



PUBLIC NOTICE IS HEREBY GIVEN THAT THE GRAND COUNTY COMMISSION WILL MEET FOR A REGULAR MEETING IN THE

Grand County Commission Chambers 125 East Center Street, Moab, Utah
June 2, 2026 - 4:00 PM

Zoom And Youtube Meeting Information

Times in this agenda are approximate. Commission meetings allow for both in-person or virtual attendance. Remote participation is through Zoom and meetings can be viewed live on YouTube. To call the meeting dial: (669) 900 – 6833 Use Meeting ID: 851 7082 0571 #Password (if needed): 214317. To unmute press *6. Zoom Meeting YouTube (please note that we do not take public comments on YouTube, due to the delay in the video feed.) To make a public comment please do so in person or go through the Zoom link.

Remote Participation Is Through Zoom And Meetings Can Be Viewed Live On Youtube. To Call In To The Meeting Dial: (669) 900 – 6833 Use Meeting ID: 851 7082 0571 # Password (If Needed): 214317. To Unmute Press *6.

[Grand County Utah Government Live On Youtube](#)
[Join The Zoom Meeting](#)

Board Of Equalization - 3:45 PM Special Meeting - See Separate Agenda

Call To Order

Pledge Of Allegiance

Elected Official Reports - As Needed

Citizens To Be Heard At 4:00 PM And 6:00 PM

If the regular business of the Commission concludes before 6:00 PM, the meeting will be adjourned without the second citizen comment section. Written comments can be submitted to commission@grandcountyutah.gov.

Department Reports (15 Min)

ITS Department

Matt Cenicerros, Information Technology Director

Public Hearings

General Business - Action Items - Discussion And Consideration Of Approval

1. **Commission Member Disclosures**

2. **Approval Of Consent Agenda Items**
 - a. **Approval Of Meeting Minutes For May 19, 2026**

 - b. **Ratification Of Payment Of Bills**

 - c. **Ratification Of Change Order #2 CNY - Additional Asphalt**

 - d. **Ratification Of ORI Amendment For Contract 251763-1 Mud Springs**

 - e. **Approval Of Partial Refund Of Property Taxes For Parcel 02-ORIM-0046 For The 2025 Tax Year**

 - f. **Renewal Of MOU With MVFD Administration Of Impact Fees**

 - g. **Reallocation Of Previously Approved Airport Pavement Funding To Another Location At The Airport**

3. **Moab Office Of Tourism New Position Proposal**
Tess Barger, Personnel Services Director

4. **Resolution Vista Antigua Amended Final Plat**
Andrew Jackson, Planning and Zoning Director

5. **2026 Cooperative Wildfire System Agreement**
Kate Finley, Emergency Management Director, Stephen Stocks, Grand County Attorney

6. **First Amendment To Contract — ABC Thompson, LLC**
Cristin Hofhine

7. **Amending The CIB List To Add A Planning Grant For The Moab Information Center (MIC) For Remodel And/Or Rebuild**
Commission Administration, Commission Administrators Office

Discussion Items

8. **Proposed Letters Of Support Policy Discussion**

Workshop - 30 Min

9. Policies And Procedures Of The Governing Body Review

Commission Administration, Commission Administrators Office

Closed Sessions - As Needed

10. To Discuss The Purchase, Exchange, Lease, Or Sale Of Real Property

11. To Discuss The Character, Professional Competence, Or Physical/Mental Health Of An Individual

12. To Discuss Pending Or Reasonably Imminent Litigation

General Reports - Time Permitting - Available Online

- General Commission Reports And Future Considerations
- Elected Official Reports
- Commission Administrator Report

Adjourn

NOTICE OF SPECIAL ACCOMMODATION DURING PUBLIC MEETINGS. In compliance with the Americans with Disabilities Act, individuals with special needs requests wishing to attend Grand County Commission meetings/hearings and other Grand County Boards, Commissions, or Committees are encouraged to contact the County 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. T.D.D. (Telecommunication Device for the Deaf) calls can be answered at:(435) 259-1346. Individuals with speech and/or hearing impairments may also call the Relay Utah by dialing 711. Spanish Relay Utah: 1 (888) 346-3162

It is hereby the policy of Grand County that elected and appointed representatives, staff and members of the Grand County Commission meetings/hearings and other Grand County Boards, Commissions, or Committees may participate in meetings through electronic means. Any form of telecommunication may be used, as long as it allows for real time interaction in the way of discussions, questions and answers, and voting.

At the Grand County Commission meetings/hearings and other Grand County Boards, Commissions, or Committees any citizen, property owner, or public official may be heard on any agenda subject. The number of persons heard and the time allowed for each individual maybe limited at the sole discretion of the Chair. On matters set for public hearings there is a three-minute time limit per person to allow maximum public participation. Upon being recognized by the Chair, please advance to the microphone, state your full name and address, whom you represent, and the subject matter. No person shall interrupt legislative proceedings.

Requests for inclusion on an agenda and supporting documentation must be received by 5:00 PM on the Tuesday prior to a regular Commission Meeting and forty-eight (48) hours prior to any Special Commission Meeting.

Information relative to these meetings/hearings may be obtained at the GrandCounty Commission's Office,125 East Center Street, Moab, Utah; (435)259-1346.



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Commission Member Disclosures

Fiscal Impact:

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Presenter(s):

Legal Review:

Department: Grand County Commission Administrator

Approved and within budget?

Budget Number:

Recommended Motion:

Background:

Attachments:

None



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Approval of Consent Agenda Items

Fiscal Impact:

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Presenter(s):

Legal Review: Not Applicable

Department: Grand County Commission Administrator

Approved and within budget? Yes

Budget Number:

Recommended Motion:

Background:

Attachments:

None



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Approval of Meeting Minutes for May 19, 2026

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact:

Presenter(s):
Legal Review: Not Applicable

Department: Clerk/Auditor
Approved and within budget? Not Applicable
Budget Number:

Recommended Motion:

Background:

Attachments:

1. 5.19.2026 REG GCC MINUTES DRAFT



GRAND COUNTY COMMISSION REGULAR MEETING

Grand County Commission Chambers
Hybrid virtual participation on Zoom
Moab, Utah

WATCH ON YOUTUBE - search for: "GRAND COUNTY UTAH GOVERNMENT"

MINUTES 19 May 2026

The Grand County Commission met in a regular meeting on May 19th, 2026. The meeting was held in-person in the Grand County Commission Chambers, with hybrid virtual participation also available via Zoom. It was also broadcast and saved on YouTube. Attending the meeting in-person were Commission Chair Melodies McCandless, Commission Vice-Chair Bill Winfield, who served as Chair for this meeting, and Commissioners Trish Hedin, Jacques Hadler, Brian Martinez and Mike McCurdy. Also attending in-person were Commission Administrator Mark Tyner, Associate Commission Administrator Quinn Hall, Clerk/Auditor Gabriel Woytek and County Attorney Stephen Stocks. Commissioner Mary McGann was in attendance virtually.

Chair McCandless called the Regular Meeting to order at 4:02 p.m.

Pledge of Allegiance

Citizens to be Heard

Diane Allen spoke with concern regarding the proposed pilot shuttle system at Arches National Park, expressing concern regarding a lack of transparency, operational concerns, funding availability and disagreement with some of the purported benefits.

Rory Paxman spoke with concern regarding a lack of transparency regarding the proposed pilot shuttle system for Arches National Park, adding that an explanation regarding the funding mechanism was needed, as well as studies regarding whether a program would even be effective.

Pete Gross stated that the current majority of the Commission campaigned on transparency and fiscal responsibility and he feels that the ongoing actions of those Commissioners do not reflect those priorities.

Luke Wojciechowski stressed the importance of process in building public trust for any project, which he feels is currently lacking in the development of the proposed pilot shuttle system at Arches National Park.

Tory Hill spoke with concern regarding the proposed pilot shuttle system at Arches National Park, stating that there is not enough information available to the public for such an investment of funds to be made. Hill added there were many operational concerns that she had regarding a shuttle system that are currently unanswered.

Emily Campbell stressed that TRT funds are currently fully allocated in the budget, and that in order to accommodate for the reallocation of TRT mitigation funds proposed for the Arches shuttle pilot, unrestricted general funds would be needed to fill in already allocated funding.

Allyson Mathis spoke with concern regarding the proposed pilot shuttle system at Arches National Park, stating that the math does not compute in a way that supports implementing the system at this time, as it currently is proposed.

Emily Niehaus asked the Commission to table the Arches shuttle system proposal and the expenditure that accompanies it. Niehaus explained that Timed Entry was an effective and inexpensive solution, and that the current shuttle proposal competes with the private sector.

Michael Peck spoke in experience driving a shuttle, citing the numerous operational challenges with the proposed Arches shuttle system that he feels have not been addressed.

Michael Liss spoke regarding his experience on a local committee which studied local transit solutions, including a potential Arches shuttle, and that the currently proposed project has indeed been studied extensively.

Bruni Mason stated that her quality of life was being diminished by the actions of the County Commission. Mason stated that the County Commission should stay out of National Park Service management and should focus on the welfare of its local citizens.

Saina Carey stated that the National Park Service has not done enough to improve visitor conditions at Arches National Park and that congestion has now become a local problem due to perceived indifference.

Jim Webster stressed that the Commission must slow down and work out more details and inform the local community before implementing the Arches shuttle system and spending local taxpayer dollars. Webster also expressed concerns regarding proper procurement process and pointed out the lack of representation from the National Park Service at Commission meetings where such topics are being discussed.

Mary O'Brien spoke with concern regarding the lack of transparency surrounding the proposed pilot shuttle system at Arches National Park, and requested that the Commission engage in real collaboration and slow the currently process down.

Laura Cameron spoke with concern regarding the lack of transparency surrounding the proposed pilot shuttle system at Arches National Park. Cameron stated that she felt the currently proposed shuttle system is unrealistic, and that it represents an inappropriate use of taxpayer funds.

Jerry Shue expressed hope that what he views as an ill-conceived idea would not be approved by a four-person majority voting bloc.

Everett Hildenbrandt requested that the Arches shuttle system proposal be tabled so that better uses of the funds could first be considered.

Elected Official Reports

Sheriff Jamison Wiggins recognized Intrepid Potash for a \$6,000 donation to Grand County Search and Rescue, and the C10 Car Show event which raised \$71,564 for GCSAR.

County Attorney Stephen Stocks gave an update regarding the Crimes Against Women conference that he is currently attending, and discussed recent new legislation that took effect which created strict penalties for so called acts of 'revenge porn'

General Business - Action Items, Discussion and Consideration of:

1. Commission member disclosures and future considerations

Commissioner McCurdy disclosed that his wife is an employee at the Grand County Sheriff's Office. McCurdy added as a future consideration upcoming discussion aimed at increased staffing at the Old Spanish Trail Arena.

2. Approval of Consent Agenda Items

- A. Approval of Meeting Minutes for May 5th, 2026**
- B. Ratification of Payment of Bills**
- C. Ratification of Contract with Pivot Cycles to Loan E-Bikes to GCATT for Trail Maintenance**
- D. Ratification of Indigent Defense Council Grant Application**
- E. Approval of Contingency Expense for GCSAR**
- F. Renewal of MOU With MVFD Administration of Impact Fees**
- G. 2026 Cooperative Wildfire System Agreement**
- H. Moab Office of Tourism Contract Renewal with Campstories Public Relations**
- I. Moab Office of Tourism Participation in Utah Office of Tourism Fiscal Year 2027 International Opt-In Marketing Program**

Motion by Commissioner McCurdy to approve the Consent Agenda, as read by the Chair, less items F, G, and H.

Motion Seconded by Commissioner Winfield

Discussion

Item H to be added to the end of general business topics.

Motion passes 7-0

3. Local Match for Coordinated Visitor Transportation Initiative (Commissioner Martinez)

Presentation

Grand County, the National Park Service, and the State of Utah are working together to address the long-standing transportation challenges at the Arches National Park entrance and along the US-191 corridor through Moab. This item considers the County's contribution in a three-partner funding plan for a 2026–2027 shuttle pilot, with a total budget of up to \$3 million, divided as follows:

- National Park Service — \$1,500,000 (50%) through NPS Centennial funding (available to the NPS only in fiscal year 2026);
- State of Utah — \$1,000,000 from the UDOT Recreation Hotspot program; and
- Grand County — \$500,000 from TRT Mitigation Funds (this proposed allocation)

Commissioner Martinez gave a statement describing this effort to bring together Grand County, the National Park Service and the State of Utah to address longstanding transportation challenges at Arches National Park.

Attorney Stocks stated that legal review was not applicable for this particular action and that the Cooperative Management Agreement would need review after this approval. The current approval is centered around a funding commitment. McCandless spoke to the collaborative process involved in getting to the current

proposal, and clarified that Via has not already been selected as the vendor that would run the shuttle system.

Commissioner Hedin expressed general concern regarding the lack of collaboration and discussion regarding important items, stating that it may be sacrificing the necessary care that would be achieved through various decision-making processes.

Commissioner McCurdy sought clarification from Lena Pace regarding the \$1.5 million commitment from the NPS. Local Regional Director Lena Pace clarified that NPS has prioritized this project, but the funding has not yet been 100% confirmed. NPS has looked at a number of congestion mitigation strategies, which now includes the ACE alternative as has been presented by Grand County.

Commissioner Winfield stated current Commission leadership is working hard to create accomplishments, with unanimous approval from all related entities for this proposed project.

Motion by Commissioner Winfield to approve the allocation of \$500,000 from Transient Room Tax (TRT) Mitigation Funds as the County's local match for the Grand County–Arches National Park Shuttle Pilot.

Motion seconded by Commissioner Martinez

Discussion

Commissioner McGann expressed concern regarding the budgetary implications of this action, stating that gas prices and predicted monsoons in 2026 may create upcoming economic uncertainty which would negatively affect the budget. McGann added that TRT mitigation funds are equivalent to unrestricted General Funds, and that she feels this is not a responsible use of taxpayer funds.

Commissioner Martinez claimed that TRT collections were up 23% from when the Arches Timed Entry system was removed, and that the recent strength of the economy justifies the use of funds. Martinez expressed gratitude to officials with UDOT for their collaboration in this project. Martinez added that this topic has been studied in great depth, he has thoroughly reviewed all available studies, and the shuttle proposal is a result of that effort.

Attorney Stocks requested clarification regarding the funding mechanism behind \$500,000. Clerk/Auditor Woytek requested clarification on agenda summary description which suggested that Commission Administration had identified funding offsets for the TRT Mitigation that was now being proposed for this project, with no response offered.

Substitute motion by Commissioner McCurdy to commit Grand County's \$500,000 share out of Fund 47, using available Optional Sales Tax funding in reserves

Substitute motion seconded by Commissioner Winfield

Commissioner Hadler questioned whether there were enough Optional Sales Tax funds to support both this project and the Spanish Valley Multiuse Path. Hadler added that he had concerns regarding the financial implications of the decision and stressed that there were already many existing needs that these funds could help to address. Commissioner McGann stated that economic activity couldn't be relied upon for this funding and stated that it was a poor decision financially. Commissioner Hedin stated that the Commission must stop spending money out of budget. Commissioner Winfield agreed that financial decisions are hard for everyone, but that this decision was strategic and not being taken lightly, and that he feels that misinformation regarding the subject is rampant.

Substitute motion fails 3-3, McGann, Hedin, and Hadler opposed, McCandless abstains

Original motion passes 4-3, McGann, Hedin, and Hadler opposed

4. Drought Declaration (Emergency Manager Kate Finley)

Presentation

Drought conditions deteriorated across Grand County throughout March. Data from the National Weather Service demonstrates the present drought situation; to include: SNOTEL sites across the La Sal Mountains reached record low snow water equivalent (SWE) by March 11 and melted out completely before median peak SWE; the US Drought Monitor degraded 1 to 3 categories across Grand County since March 3 with all of Grand County currently in D3 (Extreme Drought); water supply forecasts along the Colorado and Dolores Rivers are less than 30% of average; March 2026 was the 5th driest March on record over the past 132 years; Evaporative Demand Drought Index (EDDI) (a measure of plant atmospheric thirst) has been 100% dry (ED4) over Grand County for at least the last 12 months.

The drought has had and is likely to continue to impact various operations throughout the county. Having an emergency declaration for drought will allow farmers and ranchers in the county to access emergency relief and individual assistance that would be inaccessible otherwise.

Commissioner Winfield added that State officials have been active regarding this matter, San Juan, Iron and Uintah counties have already made such a declaration.

Motion by Commissioner Winfield to approve the declaration of the existence of a drought emergency

Motion seconded by Commissioner McCurdy

Discussion

Clarification given regarding the difference between state and local declarations, which centers around an earlier effective date associated with local action.

Motion passes 7-0

5. Moab Office of Tourism Summer Campaign Budget Recommendation (Commissioner Martinez)

Presentation

The Moab Office of Tourism's media marketing agency, Madden Media, is observing a "Great Trip Edit" this summer: travelers are repricing and reprioritizing summer trips due to high fuel prices and the recent Spirit Airlines shutdown. One of the office's longtime goals is to increase summer visitation to lessen the season's economic dip. Madden Media prepared a summer marketing campaign to position Moab as a summer destination that is well worth it. The Moab Tourism Advisory Board approved this budget increase during its May 12 meeting.

Motion by Commissioner McCurdy to approve the Moab Office of Tourism's increased paid media budget for a summer marketing campaign

Motion Seconded by Commissioner Martinez

Discussion (none at this time)

Motion passes 6-0, Hedin absent

6. Moab Office of Tourism New Position Proposal (Personnel Services Director Tess Barger)

Presentation

MOT's office structure previously included an Administrative Assistant position. This position was eventually reclassified into the Assistant Economic Development Director position, which was not backfilled after the department transitioned to the Moab Office of Tourism in 2025. MOT is requesting to add a full-time Administrative Assistant position as soon as possible. No job duties permanently assigned to existing staff will be delegated to this position. Rather, this position will absorb the additional unassigned job duties that have been picked up by other staff members over the past year. The addition of this Administrative Assistant will support the office's improved efficiency and capacity.

Motion by Commissioner Winfield to postpone action on this item until the June 2nd Commission meeting.

Motion seconded by Commissioner Martinez

Discussion (none at this time)

Motion passes 6-0, Hedin absent

7. Resolution amending the Grand County Employee Handbook (Personnel Services Director Tess Barger)

Presentation

The Commission approved an updated Grand County Employee Handbook version which includes all current resolutions, verbiage changes, and federal/state statute updates. This additional language added to the updated handbook means that all future resolutions or updates made to the handbook will automatically be added to the most recent version of the handbook. The proposed language addition, found on page 115 of the revised handbook is, "All employee policy changes adopted by resolution of the Grand County Commission are hereby incorporated into this Employee Handbook by reference, effective upon adoption. If this Handbook conflicts with any subsequently adopted resolution, the resolution governs. A resolution is effective whether or not it is added to the Handbook. Personnel Services is responsible for maintaining the current version of the Handbook and ensuring that incorporated changes are reflected in published versions as soon as practicable."

Motion by Commissioner McCurdy to approve the inclusion of the language addition to the 2026 revised Grand County Employee Handbook.

Motion Seconded by Commissioner Hadler

Discussion (none at this time)

Motion passes 6-0, McCandless absent

6pm Citizens to be Heard

Chris Davis asked what would happen if the National Park Service did not receive 1.5 million in funding to contribute toward the proposed shuttle system. Clarification was given that if the funding was not received, the proposed agreement would fail.

8. Removal of parcels from the 2026 tax sale (Treasurer Kauffman and Clerk/Auditor Woytek)

Presentation

Each year the Treasurer is tasked with identifying all parcels with taxes that are 5 or more years delinquent. These parcels are eligible for tax sale which happens in May or June. Auctioning property is not a desirable outcome for the taxpayer or the County. The Treasurer and the Clerk/Auditor make every effort to contact these taxpayers and encourage them to get the taxes paid in order to avoid the tax sale. In some circumstances, taxpayers are unable to pay all of the delinquent tax by the sale date. If this is the first year the parcel is up for tax sale, it is common practice in Grand County, and many other counties, to allow these taxpayers more time to pay.

State Code 59-2-1350 states that "If the county auditor, subject to approval by the county legislative body, issues a written finding that it may be in the best interest of the public to withdraw a property from the tax sale, the county auditor may withdraw the property from the sale." It is important to note that interest still accumulates on the taxes. Also, if the back taxes are not paid by November, current year taxes will also be owed in order to redeem the property. Historically, parcels have not been recommended for removal from the tax sale if they were eligible for tax sale in the prior year.

Grand County has not sold a parcel at tax sale since 2004. This year, 5 parcel owners requested more time to pay through the Treasurer's Office. All 5 have been recommended for removal from the tax sale by the County Auditor whose written statement is attached.

Motion by Commissioner McCurdy to approve the removal of parcels from the 2026 tax sale as presented

Motion seconded by Commissioner Winfield

Discussion (none at this time)

Motion passes 7-0

9. Dark Sky Reimbursement Program (Code Enforcement Specialist Brandon Black)

Presentation

At the end of 2025, Code Enforcement was working with Rocky Mountain Power in an attempt to get area lights located on private property and paid for by private property owners updated to be compliant lighting. To take advantage of this opportunity, Rocky Mountain Power sent letters to property owners who had area lights associated with their billing accounts. They were offering a "one-time only," low-rate cost of updating the lights for \$210 per light. The low rate was possible by adding the area light updates during the same timeframe that the streetlights were updated. Property owners were recommended to reach out to Code Enforcement for the potential opportunity for a reimbursement program through the County. Rocky Mountain Power's letter stated there was a reimbursement program, but once the property owners contacted Code Enforcement, they were advised that there was potential funding for reimbursement. Through the program, there have been eight residential light updates, three commercial lights updated, and an HOA that updated eight of their lights. There is one property that was annexed into Moab City during the light updates that updated their lights, which needs to be discussed before any commitments are made by the County. The

overall goal was to help update the lighting to assist the community's goals of becoming a Dark Sky-compliant area. This ask will provide reimbursement from the county to assist in Dark Sky-compliant lighting.

Motion by Commissioner Winfield to approve \$6,090 from Commission Discretionary for reimbursement for light replacement, with the caveat that local matching funds approved to support the proposed archery range funds be used first if those local matching funds were not needed.

Motion seconded by Commissioner McCurdy

Discussion

Commissioner McCurdy requested a stronger outreach campaign in future related efforts.

Motion passes 7-0

10. STAR Grant — ABC Thompson (Cristin Hofhine, County Attorney’s Office)

Presentation

Staff recommends that the County Commission consider recalling the STAR business grant funds awarded to ABC Thompson LLC for the Thompson Cafe Project due to the substantial passage of time, lack of demonstrated substantive progress toward project completion, and prolonged inactivity within the planning and permitting process. The project has remained stalled for months and has not advanced in a manner consistent with the intent and timeline of the grant program.

The STAR Business Grant contract was executed in June 2023 with a contract period extending from June 20, 2023, through June 20, 2024. The grant awarded ABC Thompson LLC \$100,000 for redevelopment and reopening of the Thompson Cafe and associated commercial improvements in Thompson Springs.

Saina Carey, the grant awardee, gave a detailed overview of the process to date and existing progress.

Motion by Commissioner Hedin to revoke the grant award to ABC Thompson LLC in the amount of \$90,000

Motion seconded by Commissioner Hadler

Substitute motion by Commissioner Martinez to extend the terms of the grant contract through 2026 to allow the applicant to comply with the contract, and with the caveat that the grant awarded to ABC Thompson LLC in the amount of \$90,000 will be returned upon failure of contract completion

Discussion

Attorney Stocks stressed that a site plan needs to be submitted for the project in order for progress and ultimate approval to occur.

Substitute motion by Commissioner McGann to postpone action and direct the County Attorney’s office to draft an updated contract with achievable and appropriate deadlines, to be approved by the Commission at a later date.

Motion passes 7-0

11. Ordinance Grand County Clean Energy Program (Chair McCandless)

Presentation

The Community Clean Energy program is a brand-new program giving Utahns the ability to choose clean, reliable, affordable clean energy through Rocky Mountain Power (RMP). The Community Clean Energy Program was designed through a partnership between RMP and the Community Renewable Energy Agency (aka the URC, of which we are a member), and in March 2026, the program was approved by the Utah Public Service Commission (PSC). If we adopt the program, all eligible RMP customers in our community will have a new option for choosing clean energy through their power bill Customers can opt out at any time, during the cancellation period, there is no fee to exit.

Motion by Commissioner McGann to approve the ordinance enacting the Grand County Community Clean Energy Program

Motion seconded by Commissioner Winfield

Discussion

Attorney Stocks pointed out that there were potential costs to the County associated with postal outreach to customers alerting them to the opt-out period.

Motion passes 7-0

12. Appointment of Commissioner(s) to Boat Ramp Working Group (Commission Administrator Tyner)

Presentation

In 2022, P&Z Director John Guenther applied for a planning and design grant to redesign the Moab Boat Ramp (near the pedestrian bridge across from Lion's Park). The design and plans are complete (although they lack full engineering and an updated pricing structure), but the County has not moved forward on the project due to funding and staff capacity.

The Working Group will assess the viability and potential funding sources to complete the boat ramp project. The working group will consist of County Staff and elected officials (Commissioners, P&Z, Roads, and Admin) coordinating with partners and staff from the BLM, NPS, GCSAR, UGO, UDOT, GWSSA, FFSL, Utah State Parks, and Moab City.

The first meeting is scheduled for Wednesday, May 27th at 10:30 -12:00 in the Commission Chambers.

Motion by Commissioner Winfield to approve the assignment of Commissioners Martinez and Hedin to the Boat Ramp Working Group

Motion seconded by Commissioner Martinez

Discussion (none at this time)

Motion passes 7-0

H. Moab Office of Tourism Contract Renewal with Campstories Public Relations (pulled from consent agenda)

Commissioner Winfield pointed out that this item had not gone through legal review.

Motion by Commissioner Martinez to approve Moab Office of Tourism's renewal contract with camp stories pending legal review and purchasing policy review

Motion seconded by Commissioner Hadler

Discussion

Commissioner Martinez clarified the intent to renew the contract with Campstories as the PR firm for one additional year, and that renewal action needed more explicit approval before proceeding.

Motions passes 7-0

Discussion Items

13. UMTRA Infrastructure Wish List

Explanation given that the County needed to establish a firm list of infrastructure items that it would like to see implemented or improved at the UMTRA site, as a basis for requests that it intends to make in collaboration with Moab City. An updated land survey is scheduled to be completed in the summer of 2026.

14. Kem C. Gardner Financial / Payment

No discussion made at this time.

General Reports

General Commission Reports and Future Considerations

Commissioners offered their reports, as summarized in the agenda packet.

Chair McCandless adjourned the meeting at 7:35 p.m.

Melodie McCandless
Chair, Grand County Commission

Gabriel Woytek
Grand County Clerk/Auditor



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Ratification of Payment of Bills
Fiscal Impact: Total Bills \$1,832,503.16 // Total Payroll \$447,605.61 // Total bills and payroll \$2,280,108.77

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Presenter(s):
Legal Review: Not Applicable

Department: Grand County Commission Administrator
Approved and within budget? Yes
Budget Number:

Recommended Motion:

Background:

Total Bills \$1,832,503.16 // Total payroll \$447,605.61 // Total bills and payroll \$2,280,108.77

Attachments:

1. 5.26.26 BILL REPORT

**GRAND COUNTY BILLS TO BE APPROVED
5/26/2026**

126937-127021	A/P Checks	5/12, 5/15, 5/22/2026	\$1,439,995.66
34439-34440	Payroll Transmittals	4/27/2026-5/10/2026	\$1,300.41
51526101-51526313	Payroll Transmittals	4/27/2026-5/10/2026	\$391,207.09

TOTAL BILLS **\$1,832,503.16**

34441-34444		4/27/2026-5/10/2026	5/19/2026	\$3,621.40
51926101-51926108		4/27/2026-5/10/2026	5/19/2026	\$443,984.21

TOTAL PAYROLL **\$447,605.61**

TOTAL BILLS & PAYROLL **\$2,280,108.77**

126948 CAMP4 COLLECTIVE, LLC	\$84,720.00 MOT INVOICES
126950 CANYONLANDS NATURAL HISTORY	\$55,375.00 2026 MIC CONTRIBUTION
126959 FITZGERALD LAW OFFICE LLC	\$16,793.75 ATTORNEY FEES
126972 LANCASTOR, AARON D.	\$11,362.50 ATTORNEY FEES
126980 MOAB CITY INC.	\$81,116.45 CITY FINES/CITY BILLS
127003 UTAH STATE DIV OF FINANCE	\$69,913.38 LOAN PAYMENTS
127008 VOHNE LICHE KENNELS, INC.	\$10,000.00 SHERIFF- K9
127011 MADDEN MEDIA	\$156,493.69 MOT INVOICES
127012 MARSHALL, JOHN F.	\$26,110.00 SAR CAN AMS
127014 NICHOLAS AND COMPANY	\$14,536.90 MONTHLY JAIL BILLS
127015 PERCO ROCK COMPANY	\$754,712.23 ALL AMERICAN WASH PROJECT
127016 RELADYNE WEST LLC	\$29,013.95 ROADS FUEL BILL
127018 ROCKY MOUNTAIN POWER	\$15,240.54 MONTHLY POWER BILL
5212026 ENTERPRISE FLEET MANAGEMENT	\$44,625.93 MONTHLY FLEET VEHICLES
	\$1,370,014.32

Report Criteria:

Report type: Summary

```
Check.Check number = {SQL} (tblCheck.CheckNumber in (SELECT c.CheckNumber
FROM      dbo.tblCheck c INNER JOIN
          dbo.tblCheckDetail cd ON c.ID = cd.tblCheckID
GROUP BY c.CheckNumber
HAVING   (SUM(cd.Amount) >= 10000)))
Check.Type = {<} "Adjustment"
```

Payee	Check Number	Amount
CAMP4 COLLECTIVE, LLC	126948	84,720.00
CANYONLANDS NATURAL HISTORY	126950	55,375.00
FITZGERALD LAW OFFICE LLC	126959	16,793.75
LANCASTOR, AARON D.	126972	11,362.50
MOAB CITY INC.	126980	81,116.45
UTAH STATE DIV OF FINANCE	127003	69,913.38
VOHNE LICHE KENNELS, INC	127008	10,000.00
MADDEN MEDIA	127011	156,493.69
MARSHALL, JOHN F.	127012	26,110.00
NICHOLAS AND COMPANY	127014	14,536.90
PERCO ROCK COMPANY	127015	754,712.23
RELADYNE WEST LLC	127016	29,013.95
ROCKY MOUNTAIN POWER	127018	15,240.54
ENTERPRISE FLEET MANAGEMENT	5212026	44,625.93
Grand Totals:		<u>1,370,014.32</u>

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
A & E ELECTRIC							
126644	10055	A & E ELECTRIC	26467	OSTA/PICKLEBALL	16,750.00	.00	
126644	10055	A & E ELECTRIC	23473	OSTA/GARAGE	2,500.00	.00	
Total A & E ELECTRIC:					19,250.00	.00	
AJOULES, INC							
126712	34304	AJOULES, INC	10105-2026	CLERK	3,500.00	.00	
Total AJOULES, INC:					3,500.00	.00	
AJWyperd LLC							
126833	35683	AJWyperd LLC	881105	SHERIFF	270.00	.00	
Total AJWyperd LLC:					270.00	.00	
ALL TRAFFIC SOLUTIONS							
122448	34619	ALL TRAFFIC SOLUTIONS	1825318	EMERGENCY MANAGEMENT	2,850.00	.00	
Total ALL TRAFFIC SOLUTIONS:					2,850.00	.00	
ARMSTRONG CONSULTANTS, INC.							
127009	10855	ARMSTRONG CONSULTANTS, I	000022897-26-	AIRPORT/AIP #47	9,822.70	9,822.70	05/22/2026
Total ARMSTRONG CONSULTANTS, INC.:					9,822.70	9,822.70	
AT & T MOBILITY							
126942	36370	AT & T MOBILITY	287294875609	SHERIFF	437.77	437.77	05/15/2026
Total AT & T MOBILITY:					437.77	437.77	
BEDDOES, JASON							
126943	35005	BEDDOES, JASON	05112026	REIMBURSEMENT/PARTS	100.00	100.00	05/15/2026
Total BEDDOES, JASON:					100.00	100.00	
BEST WESTERN COTTON TREE INN							
105737	35534	BEST WESTERN COTTON TRE	2787	DISPATCH	115.00	.00	
105737	35534	BEST WESTERN COTTON TRE	2787	TAX	19.58	.00	
Total BEST WESTERN COTTON TREE INN:					134.58	.00	
BIG HORN LODGE							
125518	11645	BIG HORN LODGE	192315	SHERIFF/SOUTH VALLEY SHER	298.00	.00	
125518	11645	BIG HORN LODGE	192316	UTAH HOTEL TAX	48.92	.00	
125518	11645	BIG HORN LODGE	192317	UTAH HOTEL TAX	48.92	.00	
125518	11645	BIG HORN LODGE	192317	SHERIFF/SOUTH VALLEY SHER	298.00	.00	
125518	11645	BIG HORN LODGE	192316	SHERIFF/SOUTH VALLEY SHER	298.00	.00	
125518	11645	BIG HORN LODGE	192315	UTAH HOTEL TAX	48.92	.00	
Total BIG HORN LODGE:					1,040.76	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
BLACKSTONE PUBLISHING							
126944	36033	BLACKSTONE PUBLISHING	2234268	LIBRARY	49.99	.00	
126944	36033	BLACKSTONE PUBLISHING	2234129	LIBRARY	564.74	.00	
Total BLACKSTONE PUBLISHING:					614.73	.00	
BRANTLEY DISTRIBUTING							
126119	12045	BRANTLEY DISTRIBUTING	26298190	ROADS	138.00	.00	
Total BRANTLEY DISTRIBUTING:					138.00	.00	
CAMP STORIES							
126947	37799	CAMP STORIES	INV0196	MOT	8,840.00	8,840.00	05/15/2026
Total CAMP STORIES:					8,840.00	8,840.00	
CAMP4 COLLECTIVE, LLC							
126948	37949	CAMP4 COLLECTIVE, LLC	2518_11	MOT	42,360.00	42,360.00	05/15/2026
126948	37949	CAMP4 COLLECTIVE, LLC	2518_11	MOT	42,360.00	42,360.00	05/15/2026
Total CAMP4 COLLECTIVE, LLC:					84,720.00	84,720.00	
CANYONLANDS ADVERTISING							
126949	12505	CANYONLANDS ADVERTISING	40977	FAMILY SUPPORT	132.50	132.50	05/15/2026
126949	12505	CANYONLANDS ADVERTISING	49946	JAIL	26.94	.00	
126949	12505	CANYONLANDS ADVERTISING	MH2605039	OSTA	25.00	.00	
Total CANYONLANDS ADVERTISING:					184.44	132.50	
CANYONLANDS AUTO							
126883	12515	CANYONLANDS AUTO	758860	ROADS	7.00	.00	
126883	12515	CANYONLANDS AUTO	759062	ROADS	11.98	.00	
126883	12515	CANYONLANDS AUTO	758868	ROADS	349.99	.00	
126883	12515	CANYONLANDS AUTO	759602	ROADS	224.00	.00	
126883	12515	CANYONLANDS AUTO	759174	ROADS	9.24	.00	
126883	12515	CANYONLANDS AUTO	759217	ROADS	98.86	.00	
126883	12515	CANYONLANDS AUTO	759308	ROADS	157.00	.00	
126883	12515	CANYONLANDS AUTO	759153	ROADS	82.58	.00	
126883	12515	CANYONLANDS AUTO	759518	ROADS	271.30	.00	
126883	12515	CANYONLANDS AUTO	759668	OSTA	53.69	.00	
126883	12515	CANYONLANDS AUTO	758958	ROADS	114.44	.00	
Total CANYONLANDS AUTO:					932.08	.00	
CASTLE COUNTRY HYDRAULIC & SUPPLY							
126952	36709	CASTLE COUNTRY HYDRAULIC	157431	ROADS	380.10	380.10	05/15/2026
126952	36709	CASTLE COUNTRY HYDRAULIC	157658	ROADS	42.00	.00	
126952	36709	CASTLE COUNTRY HYDRAULIC	157657	ROADS	151.50	.00	
Total CASTLE COUNTRY HYDRAULIC & SUPPLY:					573.60	380.10	
CDW GOVERNMENT INC.							
126838	12830	CDW GOVERNMENT INC.	AJ2R35U	MOT	998.14	.00	
126838	12830	CDW GOVERNMENT INC.	AJ2R35U	SANDFLATS	998.14	.00	
126838	12830	CDW GOVERNMENT INC.	AJ2ZA1V	JAIL	175.26	.00	
126838	12830	CDW GOVERNMENT INC.	AJ2R35U	TRAILS	1,996.28	.00	
126838	12830	CDW GOVERNMENT INC.	AJ2XA1C	IT	36.78	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total CDW GOVERNMENT INC.:					4,204.60	.00	
CENGAGE GROUP							
126884	15875	CENGAGE GROUP	999102679953	LIBRARY	34.85	.00	
Total CENGAGE GROUP:					34.85	.00	
CENICEROS, LISA							
126194	37025	CENICEROS, LISA	05222026	PER DIEM	332.00	.00	
Total CENICEROS, LISA:					332.00	.00	
CENTER POINT LARGE PRINT							
126658	29790	CENTER POINT LARGE PRINT	2248593	LIBRARY	183.74	.00	
Total CENTER POINT LARGE PRINT:					183.74	.00	
CHP ELECTRICAL SERVICES							
126428	36343	CHP ELECTRICAL SERVICES	1886	AIRPORT	5,254.50	.00	
Total CHP ELECTRICAL SERVICES:					5,254.50	.00	
COLORADO FRUIT DESIGNS							
126937	37475	COLORADO FRUIT DESIGNS	1915	FAMILY SUPPORT CENTER	560.00	560.00	05/12/2026
Total COLORADO FRUIT DESIGNS:					560.00	560.00	
DESERT WEST OFFICE SUPPLY							
126886	14375	DESERT WEST OFFICE SUPPLY	275485	AIRPORT	23.00	.00	
126886	14375	DESERT WEST OFFICE SUPPLY	275260	GRAND COUNTY FAIR	159.99	.00	
126886	14375	DESERT WEST OFFICE SUPPLY	275523	CLERK	40.99	.00	
126886	14375	DESERT WEST OFFICE SUPPLY	275514	SHERIFF	57.11	.00	
126886	14375	DESERT WEST OFFICE SUPPLY	275336	GRAND COUNTY FAIR	159.99	.00	
126886	14375	DESERT WEST OFFICE SUPPLY	275529	ROADS	69.47	.00	
Total DESERT WEST OFFICE SUPPLY:					510.55	.00	
DISCOUNT MAGAZINE SUBSCRIPTION							
124585	31812	DISCOUNT MAGAZINE SUBSCR	6194013	LIBRARY	1,212.28	.00	
Total DISCOUNT MAGAZINE SUBSCRIPTION:					1,212.28	.00	
ELECTION SYSTEMS & SOFTWARE, LLC							
126488	35807	ELECTION SYSTEMS & SOFTW	CD2149383	ELECTION 2026	542.45	.00	
126488	35807	ELECTION SYSTEMS & SOFTW	CD2149768	ELECTION 2026	1,583.50	.00	
Total ELECTION SYSTEMS & SOFTWARE, LLC:					2,125.95	.00	
EMERY TELCOM							
126956	14995	EMERY TELCOM	2278SZ12001.	911	1,391.96	1,391.96	05/15/2026
Total EMERY TELCOM:					1,391.96	1,391.96	
ENTERPRISE FLEET MANAGEMENT							
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	ROAD	3,705.64	3,705.64	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	TRAILS	1,682.95	1,682.95	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	SHERIFF LEASE VEHICLES	21,917.80	21,917.80	05/21/2026

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	SENIORS	2,185.40	2,185.40	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	FLEET CARS	2,454.55	2,454.55	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	PLANNING & ZONING	643.85	643.85	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	AIRPORT	1,711.41	1,711.41	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	WEED	867.28	867.28	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	OSTA	1,592.54	1,592.54	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	SAR	1,111.37	1,111.37	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	BUILDING MAINTS	1,279.02	1,279.02	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	ECONOMIC DEVELOPMENT	1,021.24	1,021.24	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	SANDFLATS	1,811.51	1,811.51	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	EMERGENCY MANAGEMENT	960.40	960.40	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	BUILDING INSPECTOR	1,131.00	1,131.00	05/21/2026
5212026	37248	ENTERPRISE FLEET MANAGEM	FBN5643351	ASSESSOR	549.97	549.97	05/21/2026
Total ENTERPRISE FLEET MANAGEMENT:					44,625.93	44,625.93	
EVIDENT							
126957	38041	EVIDENT	63203	SHERIFF	10.00	10.00	05/15/2026
Total EVIDENT:					10.00	10.00	
FARM & CITY GENERAL STORES							
126890	15275	FARM & CITY GENERAL STORE	100140196	MAINTENANCE	58.93	.00	
Total FARM & CITY GENERAL STORES:					58.93	.00	
FARNSWORTH, CORY							
126582	37143	FARNSWORTH, CORY	03202026	REIMBURSEMENT/RANGELAN	262.85	.00	
126582	37143	FARNSWORTH, CORY	04272026	REIMBURSEMENT/FUR HARVE	145.58	.00	
126582	37143	FARNSWORTH, CORY	05212026	REIMBURSEMENT/SUPPLIES	7.98	.00	
Total FARNSWORTH, CORY:					416.41	.00	
FIRST RESPONDERS FIRST							
126727	37797	FIRST RESPONDERS FIRST	GRAND COUN	CJC	125.00	.00	
Total FIRST RESPONDERS FIRST:					125.00	.00	
FORVIS MAZARS							
126845	37602	FORVIS MAZARS	2922206	COMMISSION	695.63	.00	
Total FORVIS MAZARS:					695.63	.00	
GASKELL, SEAN							
124093	37463	GASKELL, SEAN	31	GC LIBRARY/WEST AFRICAN K	575.00	.00	
Total GASKELL, SEAN:					575.00	.00	
GRAINGER							
126848	16310	GRAINGER	9915208004	WEEDS	133.17	.00	
Total GRAINGER:					133.17	.00	
GRAND TIRE PROS							
126894	13035	GRAND TIRE PROS	139964	SHERIFF'S OFFICE	1,092.00	.00	
126894	13035	GRAND TIRE PROS	140093	SAR	1,514.28	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total GRAND TIRE PROS:					2,606.28	.00	
GRAVEL ADVENTURE FIELD GUIDE							
126791	38038	GRAVEL ADVENTURE FIELD GU	MOAB-GAFG_	MOT	13,000.00	.00	
Total GRAVEL ADVENTURE FIELD GUIDE:					13,000.00	.00	
HARFORD, ALISON							
126963	37623	HARFORD, ALISON	05132026	MOT TRAVEL	288.55	288.55	05/15/2026
Total HARFORD, ALISON:					288.55	288.55	
HUGENTOBLER , MERRILL D.D.S.							
126206	17845	HUGENTOBLER , MERRILL D.D	012972	C. MOSS	378.00	.00	
Total HUGENTOBLER , MERRILL D.D.S.:					378.00	.00	
IDEMIA IDENTITY & SECURITY USA, LLC							
126966	36753	IDEMIA IDENTITY & SECURITY	188336	SHERIFF	2,514.00	2,514.00	05/15/2026
126966	36753	IDEMIA IDENTITY & SECURITY	189064	JAIL	3,361.00	.00	
126966	36753	IDEMIA IDENTITY & SECURITY	189064	SHERIFF	1,599.00	.00	
Total IDEMIA IDENTITY & SECURITY USA, LLC:					7,474.00	2,514.00	
IFA							
126851	37704	IFA	1024293827	OSTA	555.96	.00	
Total IFA:					555.96	.00	
INGRAM LIBRARY SERVICES							
126852	18085	INGRAM LIBRARY SERVICES	96553503	LIBRARY	359.19	.00	
Total INGRAM LIBRARY SERVICES:					359.19	.00	
INTERNATIONAL CODE COUNCIL							
118486	18165	INTERNATIONAL CODE COUNC	Q15.00042461	BUILDING INSPECTOR	170.00	.00	
Total INTERNATIONAL CODE COUNCIL:					170.00	.00	
JESSE MARSHALL							
126969	37541	JESSE MARSHALL	05132026	OSTA/FIRST HALF DEPOSIT	832.50	832.50	05/15/2026
Total JESSE MARSHALL:					832.50	832.50	
JIMMY FOY COLLISION REPAIR							
127010	30456	JIMMY FOY COLLISION REPAIR	F8Y1662001	SHERIFF/F8Y1662	2,403.26	2,403.26	05/22/2026
Total JIMMY FOY COLLISION REPAIR:					2,403.26	2,403.26	
JONES, ISABELLE							
126970	37609	JONES, ISABELLE	05142026	FUEL REIMBURSEMENT	6.18	6.18	05/15/2026
Total JONES, ISABELLE:					6.18	6.18	
KENWORTH SALES COMPANY							
126853	35364	KENWORTH SALES COMPANY	005P30205	ROADS	14.55	.00	
126853	35364	KENWORTH SALES COMPANY	005P30283	ROADS	1,400.00-	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
126853	35364	KENWORTH SALES COMPANY	005P30346	ROADS	8.38	.00	
126853	35364	KENWORTH SALES COMPANY	005P30232	ROADS	91.98	.00	
Total KENWORTH SALES COMPANY:					1,285.09-	.00	
KROGER-KING SOOPERS							
126855	19170	KROGER-KING SOOPERS	138267	cjc	232.43	.00	
126855	19170	KROGER-KING SOOPERS	032090	fAMILY SUPPORT CENTER	162.82	.00	
126855	19170	KROGER-KING SOOPERS	091523	sheriff	53.94	.00	
126855	19170	KROGER-KING SOOPERS	032311	AIRPORT	49.94	.00	
126855	19170	KROGER-KING SOOPERS	119969	sANDFLATS	45.94	.00	
Total KROGER-KING SOOPERS:					545.07	.00	
KUNZ PC							
126971	37488	KUNZ PC	05012026	ATTORNEY	3,822.00	3,822.00	05/15/2026
Total KUNZ PC:					3,822.00	3,822.00	
LANCASTOR, AARON D.							
126972	37500	LANCASTOR, AARON D.	04302026	GRAND COUNTY ATTORNEY	11,362.50	11,362.50	05/15/2026
Total LANCASTOR, AARON D.:					11,362.50	11,362.50	
LAWSON PRODUCTS							
126975	35809	LAWSON PRODUCTS	9313464462	ROADS	492.70	492.70	05/15/2026
126975	35809	LAWSON PRODUCTS	9313464461	ROADS	1,253.38	1,253.38	05/15/2026
Total LAWSON PRODUCTS:					1,746.08	1,746.08	
LEGRAND JOHNSON CONSTRUCTION							
126857	32515	LEGRAND JOHNSON CONSTRU	04212026	AIRPORT/AIP #49	703,073.93	.00	
126857	32515	LEGRAND JOHNSON CONSTRU	03242026	AIRPORT/AIP #49	342,866.13	.00	
Total LEGRAND JOHNSON CONSTRUCTION:					1,045,940.06	.00	
LES OLSON COMPANY							
126902	34276	LES OLSON COMPANY	EA1688028	ROADS	78.54	.00	
Total LES OLSON COMPANY:					78.54	.00	
LOGOWITZ, MADELINE							
125692	36120	LOGOWITZ, MADELINE	05262026	PER DIEM	165.00	.00	
Total LOGOWITZ, MADELINE:					165.00	.00	
MARSHALL, JOHN F.							
127012	30127	MARSHALL, JOHN F.	05202026	SEARCH & RESCUE	26,110.00	26,110.00	05/22/2026
Total MARSHALL, JOHN F.:					26,110.00	26,110.00	
MATTHEWS, TIM							
127013	37439	MATTHEWS, TIM	05172026	REIMBURSEMENT/FUEL	30.01	30.01	05/22/2026
Total MATTHEWS, TIM:					30.01	30.01	
MIDWEST TAPE, LLC							
126979	35719	MIDWEST TAPE, LLC	508830821	LIBRARY	181.24	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total MIDWEST TAPE, LLC:					181.24	.00	
MOAB AUTO PARTS INC							
126599	34633	MOAB AUTO PARTS INC	14910-401662	ROADS	400.98	.00	
126599	34633	MOAB AUTO PARTS INC	14910-401834	ROADS	80.00	.00	
126599	34633	MOAB AUTO PARTS INC	14910-401560	ROADS	596.38	.00	
126599	34633	MOAB AUTO PARTS INC	14910-401973	ROADS	266.06	.00	
126599	34633	MOAB AUTO PARTS INC	14910-402463	ROADS	371.00	.00	
126599	34633	MOAB AUTO PARTS INC	14910-402584	SAR	209.99	.00	
126599	34633	MOAB AUTO PARTS INC	14910-402468	ROAD	8.95	.00	
Total MOAB AUTO PARTS INC:					1,191.36	.00	
MOAB HEAT N COOL, LLC							
126802	30302	MOAB HEAT N COOL, LLC	33641353	GRAND CENTER	1,296.25	.00	
126802	30302	MOAB HEAT N COOL, LLC	33644562	MIC	396.12	.00	
126802	30302	MOAB HEAT N COOL, LLC	33619722	MUSEUM	258.53	.00	
Total MOAB HEAT N COOL, LLC:					1,950.90	.00	
MOAB VALLEY MULTICULTURAL CENTER							
126746	34610	MOAB VALLEY MULTICULTURA	052226GC	HOMELESSNESS SERVICES	10,000.00	.00	
126746	34610	MOAB VALLEY MULTICULTURA	556	JUSTICE COURT	240.00	.00	
Total MOAB VALLEY MULTICULTURAL CENTER:					10,240.00	.00	
MOTOROLA SOLUTIONS INC.							
126803	33499	MOTOROLA SOLUTIONS INC.	187169451	SHERIFF	12,000.00	.00	
Total MOTOROLA SOLUTIONS INC.:					12,000.00	.00	
MRC MAINTENANCE, LLC							
125121	37880	MRC MAINTENANCE, LLC	0013	OSTA	600.00	.00	
125121	37880	MRC MAINTENANCE, LLC	0013	OSTA	300.00	.00	
Total MRC MAINTENANCE, LLC:					900.00	.00	
NATIONS TOWING							
125999	21575	NATIONS TOWING	2983	SANDFLATS	900.00	.00	
Total NATIONS TOWING:					900.00	.00	
NICHOLAS AND COMPANY							
127014	21780	NICHOLAS AND COMPANY	9613029	JAIL-PAPER PRODUCTS/KITCH	100.93	100.93	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9587790	JAIL-FOOD	378.41	378.41	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9604645	JAIL-FOOD	3,132.98	3,132.98	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9580034	JAIL-PAPER PRODUCTS/KITCH	224.30	224.30	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9596029	JAIL-PAPER PRODUCTS/KITCH	100.93	100.93	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9580034	JAIL-FOOD	3,634.01	3,634.01	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9596029	JAIL-CHEMICAL/JANITORIAL	114.91	114.91	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9613029	JAIL-FOOD	2,354.70	2,354.70	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9587789	JAIL-PAPER PRODUCTS/KITCH	57.32	57.32	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9596029	JAIL-FOOD	1,820.63	1,820.63	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9587789	JAIL-FOOD	2,357.10	2,357.10	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9604645	JAIL-PAPER PRODUCTS/KITCH	123.29	123.29	05/22/2026
127014	21780	NICHOLAS AND COMPANY	9613029	JAIL-CHEMICAL/JANITORIAL	137.39	137.39	05/22/2026

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total NICHOLAS AND COMPANY:					14,536.90	14,536.90	
ODP BUSINESS SOLUTIONS, LLC							
126749	22060	ODP BUSINESS SOLUTIONS, LL	46446255701	LIBRARY	27.59	.00	
126749	22060	ODP BUSINESS SOLUTIONS, LL	46446255701	LIBRARY	40.67	.00	
126749	22060	ODP BUSINESS SOLUTIONS, LL	464464558001	LIBRARY	22.80	.00	
Total ODP BUSINESS SOLUTIONS, LLC:					91.06	.00	
O'REILLY AUTO PARTS							
126914	33054	O'REILLY AUTO PARTS	3792-423128	ROADS	99.82	.00	
126914	33054	O'REILLY AUTO PARTS	3792-424277	ROADS	349.15	.00	
Total O'REILLY AUTO PARTS:					448.97	.00	
PACKARD WHOLESALE DIST							
126915	22400	PACKARD WHOLESALE DIST	3058079	SANDFLATS	438.34	.00	
126915	22400	PACKARD WHOLESALE DIST	3058394	MAINT/COURTHOUSE	83.70	.00	
126915	22400	PACKARD WHOLESALE DIST	3058396	AIRPORT	23.61	.00	
126915	22400	PACKARD WHOLESALE DIST	3058392	jail	377.55	.00	
126915	22400	PACKARD WHOLESALE DIST	3058392	jail	130.44	.00	
126915	22400	PACKARD WHOLESALE DIST	3057865	ROADS	141.01	.00	
126915	22400	PACKARD WHOLESALE DIST	3058090	OSTA	650.00	.00	
126915	22400	PACKARD WHOLESALE DIST	3058090	OSTA	1,289.12	.00	
126915	22400	PACKARD WHOLESALE DIST	3058917	AIRPORT	429.20	.00	
Total PACKARD WHOLESALE DIST:					3,562.97	.00	
PARKLAND USA CORP							
126984	37622	PARKLAND USA CORP	IN-189788.26	ROADS	1,535.20	1,535.20	05/15/2026
126984	37622	PARKLAND USA CORP	LB CK 126284	ROADS	1,549.63-	1,549.63-	05/15/2026
126984	37622	PARKLAND USA CORP	IN-214526-26	GAS NL PREM 91	26,529.96	.00	
Total PARKLAND USA CORP:					26,515.53	14.43-	
PDS- A PROVEN IT COMPANY							
126985	37753	PDS- A PROVEN IT COMPANY	AR111077	RECORDER	89.58	89.58	05/15/2026
Total PDS- A PROVEN IT COMPANY:					89.58	89.58	
PERCO ROCK COMPANY							
127015	37998	PERCO ROCK COMPANY	05202026	ALL AMERICAN WASH PROJEC	754,712.23	754,712.23	05/22/2026
Total PERCO ROCK COMPANY:					754,712.23	754,712.23	
PERFORMANCE FORD OF MOAB							
126805	37273	PERFORMANCE FORD OF MOA	50097759	ROADS	93.47	.00	
Total PERFORMANCE FORD OF MOAB:					93.47	.00	
PETERS PROPANE SERVICE, LLC							
126917	37798	PETERS PROPANE SERVICE, L	2667	ROADS	30.45	.00	
126917	37798	PETERS PROPANE SERVICE, L	2667	ROADS	49.00	.00	
Total PETERS PROPANE SERVICE, LLC:					79.45	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
PHONZ.COM							
126918	33451	PHONZ.COM	20162	FAX MODEM	143.91	.00	
Total PHONZ.COM:					143.91	.00	
PINYON MESA AUTOMATICS SERVICES LLC							
121304	34595	PINYON MESA AUTOMATICS SE	11193	AIRPORT	1,618.05	.00	
Total PINYON MESA AUTOMATICS SERVICES LLC:					1,618.05	.00	
PITNEY BOWES							
126285	32733	PITNEY BOWES	3322555698	LIBRARY	309.81	.00	
126285	32733	PITNEY BOWES	05122026	LIBRARY	400.00	.00	
126285	32733	PITNEY BOWES	05122026	LIBRARY	41.99	.00	
Total PITNEY BOWES:					751.80	.00	
PLAYAWAY PRODUCTS, LLC							
125654	37234	PLAYAWAY PRODUCTS, LLC	533482	LIBRARY	410.94	.00	
125654	37234	PLAYAWAY PRODUCTS, LLC	533858	LIBRARY	323.09	.00	
125654	37234	PLAYAWAY PRODUCTS, LLC	533795	LIBRARY	320.96	.00	
Total PLAYAWAY PRODUCTS, LLC:					1,054.99	.00	
POWDER RIVER							
122667	37632	POWDER RIVER	29151660	OSTA	261.84	.00	
Total POWDER RIVER:					261.84	.00	
PURE COUNTRY WATER							
126988	36090	PURE COUNTRY WATER	617578	CEMETERY	21.00	21.00	05/15/2026
126988	36090	PURE COUNTRY WATER	617786	ROADS	31.50	.00	
Total PURE COUNTRY WATER:					52.50	21.00	
QUADIENT FINANCE USA, INC							
126989	36443	QUADIENT FINANCE USA, INC	05032026	SUPPLY PURCHASE	1,000.00	1,000.00	05/15/2026
Total QUADIENT FINANCE USA, INC:					1,000.00	1,000.00	
QUENCH USA, INC							
126862	36742	QUENCH USA, INC	INV10894619	SHERIFF	98.95	.00	
126862	36742	QUENCH USA, INC	INV10894619	JAIL	197.90	.00	
Total QUENCH USA, INC:					296.85	.00	
QUILL CORPORATION							
126808	32271	QUILL CORPORATION	48863398	LIBRARY	252.78	.00	
Total QUILL CORPORATION:					252.78	.00	
RAGO, MARIA							
126990	37226	RAGO, MARIA	04212026	REIMBURSEMENT	83.63	83.63	05/15/2026
Total RAGO, MARIA:					83.63	83.63	
RAY ALLEN MANUFACTURING LLC							
126919	33818	RAY ALLEN MANUFACTURING L	RINV496759	SHERIFF/NEW CANINE	974.76	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
126919	33818	RAY ALLEN MANUFACTURING L	RINV497118	SHERIFF/NEW CANINE	1,249.99	.00	
Total RAY ALLEN MANUFACTURING LLC:					2,224.75	.00	
RDO EQUIPMENT CO.							
126991	37552	RDO EQUIPMENT CO.	P64305R2	ROADS	73.49	73.49	05/15/2026
Total RDO EQUIPMENT CO.:					73.49	73.49	
RELADYNE WEST LLC							
127016	36021	RELADYNE WEST LLC	1370525-IN	DYED #2 U;TRA LOW SULFER D	29,013.95	29,013.95	05/22/2026
Total RELADYNE WEST LLC:					29,013.95	29,013.95	
RHINEHART OIL CO.							
127017	36789	RHINEHART OIL CO.	181961CT	ATTORNEY	61.74	61.74	05/22/2026
127017	36789	RHINEHART OIL CO.	181961CT	SANDFLATS	64.40	64.40	05/22/2026
127017	36789	RHINEHART OIL CO.	181983CT	UTAH FUEL TAX	7.58	7.58	05/22/2026
127017	36789	RHINEHART OIL CO.	181961CT	ROAD	92.50	92.50	05/22/2026
127017	36789	RHINEHART OIL CO.	181983CT	SHERIFF	1,646.41	1,646.41	05/22/2026
127017	36789	RHINEHART OIL CO.	181961CT	LIBRARY	66.13	66.13	05/22/2026
127017	36789	RHINEHART OIL CO.	181961CT	OSTA	79.47	79.47	05/22/2026
127017	36789	RHINEHART OIL CO.	181954CT	MMAD	64.24	64.24	05/22/2026
127017	36789	RHINEHART OIL CO.	181956CT	CEMTERY/DIESEL	210.20	210.20	05/22/2026
127017	36789	RHINEHART OIL CO.	181956CT	UTAH FUEL TAX	14.57	14.57	05/22/2026
127017	36789	RHINEHART OIL CO.	181956CT	CEMTERY	146.21	146.21	05/22/2026
Total RHINEHART OIL CO.:					2,453.45	2,453.45	
RIVER CANYON WIRELESS							
126811	33676	RIVER CANYON WIRELESS	182385	SANDFLATS	54.99	.00	
Total RIVER CANYON WIRELESS:					54.99	.00	
RIVERSIDE PLUMBING & HEATING							
126923	23930	RIVERSIDE PLUMBING & HEATI	91896	MAINT	21.30	.00	
126923	23930	RIVERSIDE PLUMBING & HEATI	91877	MAINT	66.20	.00	
126923	23930	RIVERSIDE PLUMBING & HEATI	91925	MAINT	240.05	.00	
126923	23930	RIVERSIDE PLUMBING & HEATI	91926	MAINT	7.05	.00	
Total RIVERSIDE PLUMBING & HEATING:					334.60	.00	
ROBERT I. MERRILL CO.							
126992	34210	ROBERT I. MERRILL CO.	889838	SHERIFF	292.75	292.75	05/15/2026
Total ROBERT I. MERRILL CO.:					292.75	292.75	
ROCKY MOUNTAIN POWER							
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	AIRPORT SNOW BUILDING	18.16	18.16	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	INTERACT BUILDING/BI	60.24	60.24	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	WEED	15.21	15.21	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	Grand Center/Senior	679.13	679.13	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	EOC	445.30	445.30	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	INTERACT BUILDING/PZ	60.25	60.25	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	Road/Maint Shop	97.52	97.52	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	Grand Center/Civic	679.13	679.13	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	OSTA-OUTDOOR ARENA	17.43	17.43	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	CEMTERY DISTRICT	58.08	58.08	05/22/2026

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	COURTHOUSE	4,582.43	4,582.43	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	MMAD/LIGHT	11.10	11.10	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	SANDFLATS	34.30	34.30	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	SAR	147.09	147.09	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	AIRPORT	280.47	280.47	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	Travel Council	57.79	57.79	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	GCATT	34.31	34.31	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	FAMILY SUPPORT CENTER	107.61	107.61	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	MUSEUM	146.25	146.25	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	Sheriff	531.54	531.54	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	AIRPORT FIRE TRUCK (AFF)	104.84	104.84	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	BLUE SKY LUMINARY	554.80	554.80	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	WILLOW BASIN ROAD	327.15	327.15	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	AIRPORT	1,898.58	1,898.58	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	OSTA	1,383.08	1,383.08	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	BUS BARN-OLD EMS SHED	137.00	137.00	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	ROAD DEPT	223.90	223.90	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	Star Hall	457.85	457.85	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	OSTA-BALL FIELD	109.69	109.69	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	CHILDREN'S JUSTICE CENTER	71.75	71.75	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	MMAD	60.86	60.86	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	ELGIN/Grand County Lights	471.94	471.94	05/22/2026
127018	27655	ROCKY MOUNTAIN POWER	MAY 2026	LIBRARY NEW LOCATION	1,375.76	1,375.76	05/22/2026
Total ROCKY MOUNTAIN POWER:					15,240.54	15,240.54	
RUFF N TUFF SERVICES							
126812	38016	RUFF N TUFF SERVICES	213	SANDFLATS	6,655.00	.00	
Total RUFF N TUFF SERVICES:					6,655.00	.00	
SADDLEBACK LIGHTING, INC							
126993	36244	SADDLEBACK LIGHTING, INC	62065	MAINT/COURTHOUSE	278.50	278.50	05/15/2026
126993	36244	SADDLEBACK LIGHTING, INC	62066	MAINT/COURTHOUSE	121.00	121.00	05/15/2026
Total SADDLEBACK LIGHTING, INC:					399.50	399.50	
SAFETY SUPPLY & SIGN CO							
126697	24280	SAFETY SUPPLY & SIGN CO	197962	SHERIFF	493.20	.00	
126697	24280	SAFETY SUPPLY & SIGN CO	197978	ROADS	2,767.90	.00	
126697	24280	SAFETY SUPPLY & SIGN CO	197977	ROADS	604.24	.00	
Total SAFETY SUPPLY & SIGN CO:					3,865.34	.00	
SERDA							
	38053	SERDA	380	GRAND CENTER	8,312.50	.00	
Total SERDA:					8,312.50	.00	
SET ENGINEERING LLC							
126813	34302	SET ENGINEERING LLC	5128	STORM WATER	10,044.00	.00	
Total SET ENGINEERING LLC:					10,044.00	.00	
SHIRES BOUNCE RENTALS							
126995	37814	SHIRES BOUNCE RENTALS	05132026	GCF/1/2 DOWN DEPOSIT	7,995.00	7,995.00	05/15/2026

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total SHIRES BOUNCE RENTALS:					7,995.00	7,995.00	
SMILEY, EVAN							
126814	37237	SMILEY, EVAN	05262026	PER DIEM	165.00	.00	
Total SMILEY, EVAN:					165.00	.00	
SNOWBIRD SKI AND SUMMER RESORT							
124154	34803	SNOWBIRD SKI AND SUMMER	2DK9EE	CJC SYMPOSIUM 2026	3,124.00	.00	
124154	34803	SNOWBIRD SKI AND SUMMER	2DK9EE	UTAH HOTEL TAX	422.40	.00	
Total SNOWBIRD SKI AND SUMMER RESORT:					3,546.40	.00	
SOLGEAR							
126996	35180	SOLGEAR	18361	SEARCH & RESCUE	150.00	150.00	05/15/2026
Total SOLGEAR:					150.00	150.00	
SPANISH VALLEY PEST CONTROL							
126816	25415	SPANISH VALLEY PEST CONTR	28014	AIRPORT	160.00	.00	
Total SPANISH VALLEY PEST CONTROL:					160.00	.00	
STALPES, JOSHUA							
127019	35756	STALPES, JOSHUA	05122026	PER DIEM	156.50	156.50	05/22/2026
Total STALPES, JOSHUA:					156.50	156.50	
STATE FIRE SALES & SERVICE							
126765	29764	STATE FIRE SALES & SERVICE	12678544	GRAND CENTER	230.00	.00	
Total STATE FIRE SALES & SERVICE:					230.00	.00	
STICKNEY, FORREST							
126998	38011	STICKNEY, FORREST	05132026	REIMBURSEMENT/FOOD	192.20	192.20	05/15/2026
Total STICKNEY, FORREST:					192.20	192.20	
SYMBOLARTS INC							
126818	26060	SYMBOLARTS INC	0566061	SHERIFF'S BADGE/BERTUZZI	142.50	.00	
Total SYMBOLARTS INC:					142.50	.00	
THE MASTER'S TOUCH, LLC							
125443	36996	THE MASTER'S TOUCH, LLC	E102509	GC AUDITOR	4,174.84	.00	
Total THE MASTER'S TOUCH, LLC:					4,174.84	.00	
THE MOAB MECHANIC							
127000	38003	THE MOAB MECHANIC	05052026	SANDFLATS	178.79	178.79	05/15/2026
Total THE MOAB MECHANIC:					178.79	178.79	
TIMES INDEPENDENT							
126929	26580	TIMES INDEPENDENT	2026-103466	PUBLIC NOTICE	42.80	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total TIMES INDEPENDENT:					42.80	.00	
TRANSWEST TRUCK TRAILER RV							
126332	37309	TRANSWEST TRUCK TRAILER	004P181932	ROADS	146.98	.00	
Total TRANSWEST TRUCK TRAILER RV:					146.98	.00	
TURK, TIMOTHY							
127020	37659	TURK, TIMOTHY	05122026	PER DEIM	156.50	156.50	05/22/2026
127020	37659	TURK, TIMOTHY	05212026	REIMBURSEMENT/FUEL	100.00	.00	
Total TURK, TIMOTHY:					256.50	156.50	
TURNER LUMBER COMPANY							
126866	26920	TURNER LUMBER COMPANY	2605-180184	MAINT	29.53	.00	
126866	26920	TURNER LUMBER COMPANY	2605-180272	MAINT	21.99	.00	
126866	26920	TURNER LUMBER COMPANY	2605-181769	MAINT	13.98	.00	
126866	26920	TURNER LUMBER COMPANY	2605-181213	osta	86.84	.00	
Total TURNER LUMBER COMPANY:					152.34	.00	
U OF U/ KEM C GARDNER POLICY INSTITUTE							
124509	37826	U OF U/ KEM C GARDNER POLI	9015G	ARCHES RESEARCH	30,212.00	.00	
Total U OF U/ KEM C GARDNER POLICY INSTITUTE:					30,212.00	.00	
U.S. POSTMASTER							
127001	32293	U.S. POSTMASTER	05192026	PRIMARY ELECTION/REPLY PA	1,000.00	.00	
Total U.S. POSTMASTER:					1,000.00	.00	
ULINE							
126820	34345	ULINE	207790588	EMS	545.68	.00	
Total ULINE:					545.68	.00	
UPGRADES BY ARCH							
126878	30184	UPGRADES BY ARCH	12381	OSTA/GARAGE DOOR REPLAC	8,375.82	.00	
Total UPGRADES BY ARCH:					8,375.82	.00	
UTAH STATE DIV OF FINANCE							
127003	27720	UTAH STATE DIV OF FINANCE	MAY 2026	LOAN #B1804 PRINCIPAL	28,000.00	28,000.00	05/15/2026
127003	27720	UTAH STATE DIV OF FINANCE	MAY 2026	LOAN #B1805-INTEREST	10,288.40	10,288.40	05/15/2026
127003	27720	UTAH STATE DIV OF FINANCE	MAY-2026	LOAN #B1804-PRINCIPAL	23,000.00	23,000.00	05/15/2026
127003	27720	UTAH STATE DIV OF FINANCE	MAY-2026	LOAN #B1804-INTEREST	8,624.98	8,624.98	05/15/2026
Total UTAH STATE DIV OF FINANCE:					69,913.38	69,913.38	
UTAH STATE TREASURER							
124742	27740	UTAH STATE TREASURER	AUG. 2025	80% OF \$32 COURT DECURITY	13,908.76	.00	
124742	27740	UTAH STATE TREASURER	AUG. 2025	35 % SURCHARGE	7,831.44	.00	
124742	27740	UTAH STATE TREASURER	AUG. 2025	STATE BOATING ACT	510.03	.00	
124742	27740	UTAH STATE TREASURER	AUG. 2025	90 % SURCHARGE	2,738.07	.00	
124742	27740	UTAH STATE TREASURER	AUG. 2025	CHILDREN'S DEFENSE TRUST	120.00	.00	
124742	27740	UTAH STATE TREASURER	SEPT. 2025	90 % SURCHARGE	4,224.23	.00	
124742	27740	UTAH STATE TREASURER	NOV. 2025	OFF-HIGHWAY VEHICLES	255.00	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
124742	27740	UTAH STATE TREASURER	DEC. 2025	80% OF \$32 COURT DECURITY	19,240.81	.00	
124742	27740	UTAH STATE TREASURER	SEPT. 2025	STATE BOATING ACT	88.15	.00	
124742	27740	UTAH STATE TREASURER	OCT. 2025	CHILDREN'S DEFENSE TRUST	550.00	.00	
124742	27740	UTAH STATE TREASURER	DEC. 2025	35 % SURCHARGE	10,379.14	.00	
124742	27740	UTAH STATE TREASURER	SEPT. 2025	CHILDREN'S DEFENSE TRUST	320.00	.00	
124742	27740	UTAH STATE TREASURER	NOV. 2025	80% OF \$32 COURT DECURITY	13,824.90	.00	
124742	27740	UTAH STATE TREASURER	OCT. 2025	90 % SURCHARGE	4,404.73	.00	
124742	27740	UTAH STATE TREASURER	NOV. 2025	CHILDREN'S DEFENSE TRUST	130.00	.00	
124742	27740	UTAH STATE TREASURER	OCT. 2025	35 % SURCHARGE	6,710.19	.00	
124742	27740	UTAH STATE TREASURER	DEC. 2025	OFF-HIGHWAY VEHICLES	161.50	.00	
124742	27740	UTAH STATE TREASURER	SEPT. 2025	80% OF \$32 COURT DECURITY	17,231.50	.00	
124742	27740	UTAH STATE TREASURER	NOV. 2025	35 % SURCHARGE	7,073.00	.00	
124742	27740	UTAH STATE TREASURER	OCT. 2025	80% OF \$32 COURT DECURITY	14,258.01	.00	
124742	27740	UTAH STATE TREASURER	DEC. 2025	90 % SURCHARGE	4,634.16	.00	
124742	27740	UTAH STATE TREASURER	SEPT. 2025	35 % SURCHARGE	8,282.26	.00	
124742	27740	UTAH STATE TREASURER	NOV. 2025	90 % SURCHARGE	3,642.20	.00	
124742	27740	UTAH STATE TREASURER	DEC. 2025	CHILDREN'S DEFENSE TRUST	90.00	.00	
Total UTAH STATE TREASURER:					140,608.08	.00	
VELO NEWGUZ LLC							
126824	36454	VELO NEWGUZ LLC	6-2026	BILLBOARD RENTAL	625.00	.00	
Total VELO NEWGUZ LLC:					625.00	.00	
VERIZON WIRELESS							
126563	27995	VERIZON WIRELESS	MAY 2026	Clint Johnston-210-0561	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Justice Court-210-1875	20.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Al Cymbaluk-210-4506	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Bega Metzner-260-0097	66.79	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	SANDFLATS-260-1366	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Austin Brewer-260-9193	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Amanda Edwards-210-0528	10.66-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Special Events-210-1370	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Assessor's I-Pad-210-4491	20.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	AJ Fry-260-0086	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Attorney-260-1335	9.33-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Curt Brewer-260-8953	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Command Cradlepoint 1-210-123	30.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Justice Court Jetpack-210-4023	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Jamison Wiggins-210-4853	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Haley Mosher-260-1045	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Steve's Toughbook-260-2761	20.00-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Darrel Mecham-260-9653	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Al Cymbaluk/Investigations-303-4	8.68-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Michael Miller I-Pad-210-1233	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Jenny Swenson-210-4024	9.33-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Fire Warden-210-0179	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Natasha Bowen-260-1144	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Drug Tracker-260-6155	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Nate Whitney-260-9966	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Josh Hounor-210-0275	10.66-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Brad Hines-210-1303	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Shan Hackwell-210-4112	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	MMAD Cell-259-7161	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Sandflats-260-1157	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Sheriff-260-7184	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Bill Jackson-210-0989	9.33-	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
126563	27995	VERIZON WIRELESS	MAY 2026	Brian Martinez-210-2654	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Landon Leavitt-210-4777	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	CJC Andrea Noyes-260-1037	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Corey/Building Inspector	20.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Mike Palmer-260-9453	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Senior on call-210-0298	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Bill Hulse-210-1367	4.67-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Micah Ward-210-4202	40.01	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Assessor Office-260-0002	20.00-	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Command Cradlepoint 2-260-124	30.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Brandon Black-260-8386	20.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Matt Cenicerros-210-0918	20.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	MATT Cenicerros-210-2572	20.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Marvin I-Pad-210-4523	20.02	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Family Support-260-0147	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Sandflats-260-1592	39.67	.00	
126563	27995	VERIZON WIRELESS	MAY 2026	Josh Stalpes-260-9371	40.01	.00	
Total VERIZON WIRELESS:					1,360.87	.00	
VOHNE LICHE KENNELS, INC							
127008	38052	VOHNE LICHE KENNELS, INC	21453	SHERIFF/K9	10,000.00	10,000.00	05/15/2026
Total VOHNE LICHE KENNELS, INC:					10,000.00	10,000.00	
WALKER DRUG							
126932	29324	WALKER DRUG	185349	SAND FLATS	49.01	.00	
126932	29324	WALKER DRUG	185429	ROADS	22.47	.00	
126932	29324	WALKER DRUG	185317	OSTA	6.48	.00	
126932	29324	WALKER DRUG	185423	SAND FLATS	10.98	.00	
Total WALKER DRUG:					88.94	.00	
WALKERS TRUE VALUE HARDWARE							
126933	28255	WALKERS TRUE VALUE HARD	045760	MAINT	14.99	.00	
126933	28255	WALKERS TRUE VALUE HARD	045809	MAINT	12.99	.00	
126933	28255	WALKERS TRUE VALUE HARD	045702	WEEDS	12.28	.00	
126933	28255	WALKERS TRUE VALUE HARD	045759	MAINT	11.99	.00	
126933	28255	WALKERS TRUE VALUE HARD	045994	WEEDS	96.96	.00	
126933	28255	WALKERS TRUE VALUE HARD	045836	ROADS	79.98	.00	
126933	28255	WALKERS TRUE VALUE HARD	045832	ROADS	19.74	.00	
126933	28255	WALKERS TRUE VALUE HARD	045983	TRAILS	47.99-	.00	
126933	28255	WALKERS TRUE VALUE HARD	045710	WEEDS	7.58	.00	
126933	28255	WALKERS TRUE VALUE HARD	045982	TRAILS	154.97	.00	
126933	28255	WALKERS TRUE VALUE HARD	045099	MAINT	23.98	.00	
126933	28255	WALKERS TRUE VALUE HARD	045812	sandflats	10.99	.00	
126933	28255	WALKERS TRUE VALUE HARD	045822	WEEDS	6.29-	.00	
126933	28255	WALKERS TRUE VALUE HARD	046222	sandflats	22.77	.00	
126933	28255	WALKERS TRUE VALUE HARD	046326	sandflats	9.18	.00	
126933	28255	WALKERS TRUE VALUE HARD	046451	osta	42.34	.00	
126933	28255	WALKERS TRUE VALUE HARD	046357	MAINT	36.99	.00	
126933	28255	WALKERS TRUE VALUE HARD	045257	osta	13.49	.00	
126933	28255	WALKERS TRUE VALUE HARD	046842	TRAILS	7.20	.00	
126933	28255	WALKERS TRUE VALUE HARD	046511	MAINT	10.99	.00	
126933	28255	WALKERS TRUE VALUE HARD	045881	osta	7.99	.00	
126933	28255	WALKERS TRUE VALUE HARD	46005	sandflats	91.96	.00	
126933	28255	WALKERS TRUE VALUE HARD	046356	MAINT	13.98	.00	
126933	28255	WALKERS TRUE VALUE HARD	046213	osta	213.24	.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
126933	28255	WALKERS TRUE VALUE HARD	046360	OSTA/RODEO	37.98	.00	
126933	28255	WALKERS TRUE VALUE HARD	046591	MAINT/HUB	70.48	.00	
Total WALKERS TRUE VALUE HARDWARE:					970.76	.00	
WASH IT EXPRESS							
127005	30367	WASH IT EXPRESS	43026	GRAND CENTER	53.83	53.83	05/15/2026
Total WASH IT EXPRESS:					53.83	53.83	
WELLS FARGO BANK							
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	45.15	45.15	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	79.98	79.98	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	16.39	16.39	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/CUB CADET	49.71	49.71	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/TRUE VALUE	8.74	8.74	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	79.98	79.98	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	59.88	59.88	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	184.44	184.44	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	92.22	92.22	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	61.74	61.74	05/15/2026
127006	33953	WELLS FARGO BANK	MAY 2026	CEMETERY/3140/AMAZON	45.15	45.15	05/15/2026
Total WELLS FARGO BANK:					563.42	563.42	
WHEELER MACHINERY							
126876	28700	WHEELER MACHINERY	PS002092808	ROADS	146.06	.00	
Total WHEELER MACHINERY:					146.06	.00	
WIGGINS, JAMISON							
127021	35265	WIGGINS, JAMISON	05122026	PER DIEM	156.50	156.50	05/22/2026
Total WIGGINS, JAMISON:					156.50	156.50	
WILDLAND SCAPES, LLC							
126935	28835	WILDLAND SCAPES, LLC	1479	WEEDS	75.00	.00	
Total WILDLAND SCAPES, LLC:					75.00	.00	
WORKFORCE QA, LLC							
126775	34690	WORKFORCE QA, LLC	INV133129	HR	180.00	.00	
Total WORKFORCE QA, LLC:					180.00	.00	
Grand Totals:					2,506,987.31	1,107,554.7	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
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Date: _____

County Auditor: _____

Council Chairperson: _____

Council: _____

Council: _____

Check No. _____

Report Criteria:

- Detail report.
 - Invoices with totals above \$0 included.
 - Paid and unpaid invoices included.
-

Report Criteria:

Department.Department <> "THOMPSON FIRE DISTRICT"

Total ACTIVE TRANSPORTATION & TRAILS:		
	==	10,491.34
	..	
		7
Total AIRPORT:		
	==	15,705.37
	..	
		7
Total ASSESSOR:		
	==	8,141.32
	..	
		4
Total ATTORNEY:		
	==	17,121.70
	..	
		7
Total BUILDING INSPECTOR:		
	==	4,149.67
	..	
		2
Total CEMETARY DISTRICT:		
	==	5,309.37
	..	
		4
Total CHILD JUST CTR:		
	==	2,804.70
	..	
		1
Total CLERK/AUDITOR:		
	==	10,983.98
	..	
		5
Total COUNTY ADMINISTRATOR:		
	==	15,212.30
	..	
		4
Total COUNTY COUNCIL:		
	==	8,470.30
	..	
		7
Total COURTHOUSE:		
	==	11,390.69
	..	
		7
Total DISPATCH:		
	==	19,473.00
	..	
		10

Total FAMILY SUPPORT CENTE:		==	6,873.47
		..	=====
	6		=====
		..	=====
Total INFORMATION TECHNOLOGY:		==	7,848.47
		..	=====
	3		=====
		..	=====
Total JAIL:		==	34,785.53
		..	=====
	15		=====
		..	=====
Total JUSTICE COURT:		==	6,551.65
		..	=====
	4		=====
		..	=====
Total LIBRARY:		==	24,025.27
		..	=====
	18		=====
		..	=====
Total MOAB MOSQUITO DISTRI:		==	6,848.43
		..	=====
	4		=====
		..	=====
Total MOAB OFFICE OF TOURISM (MOT):		==	7,741.33
		..	=====
	3		=====
		..	=====
Total PERSONNEL SERVICES:		==	6,544.33
		..	=====
	3		=====
		..	=====
Total PLANNING & ZONING:		==	9,579.92
		..	=====
	4		=====
		..	=====
Total RECORDER:		==	5,620.94
		..	=====
	3		=====
		..	=====
Total ROADS - CLASS B:		==	31,530.16
		..	=====
	15		=====
		..	=====
Total SANDFLATS RECREATION:		==	12,864.97
		..	=====
	8		=====
		..	=====
Total SEARCH & RESCUE:		==	10,763.76
		..	=====

	22	
Total SENIOR CITIZENS:	==	11,140.73
	7	
Total SHERIFF:	==	55,189.67
	22	
Total SPANISH TRAIL ARENA:	==	10,650.34
	5	
Total SURVEYOR:	==	941.02
	1	
Total TREASURER:	==	5,864.97
	2	
Total WEED CONTROL:	==	7,888.80
	5	
Grand Totals:	==	392,507.50
	215	

DATE:	5/19/2026
CHECK NUMBERS:	34439 - 34440
TRANSMITTAL NUMBERS:	51526101 - 51526313
AMOUNTS OF NOTE:	
COUNTY AUDITOR:	
COMMISSION MEMBER:	
COMMISSION MEMBER:	

Report Criteria:
Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
3							
3	OFFICE OF RECOVERY S	34442	05/10/2026	69-02	ORS-Child Support Pay Period: 05/10/	10-2246000-000	269.00
Total 3:							269.00
4							
4	GRAND COUNTY TREAS	34441	05/10/2026	66-00	EMPLOYEE W/H Grand County Treasur	10-2240000-000	540.00
4	GRAND COUNTY TREAS	34441	05/10/2026	66-00	EMPLOYEE W/H Grand County Treasur	21-2240000-000	100.00
Total 4:							640.00
10							
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	1,164.13
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	141.66
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	23-2256000-000	93.33
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	70-2256000-000	141.66
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-02	EMPLOYEE W/H Dependent Child Care	10-2256000-000	322.50
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	6,924.30
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	6,815.01
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	1,235.70
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	1,300.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	133.33
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	50.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	45-2257000-000	100.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	143.23
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	200.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	25.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	150.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	287.50
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	200.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	914.48
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	600.00
10	NATIONAL BENEFIT SER	51926106	05/10/2026	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	150.00
Total 10:							21,151.83
29							
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	24,073.50
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	24,077.64
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	140.61
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	140.61
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,588.00
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,588.00
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	669.73
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	669.73
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	293.24
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	293.24
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	9.73
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	9.73
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	228.30
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	228.30
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	549.22
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	549.22

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	826.41
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	826.41
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	1,108.35
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	1,108.35
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	2,052.08
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	2,047.94
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	556.38
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	556.38
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	590.46
29	IRS - FICA/FWT	51926103	05/10/2026	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	590.46
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	10-2224000-000	5,630.08
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	10-2224000-000	5,631.05
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	17-2224000-000	32.89
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	17-2224000-000	32.89
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	21-2224000-000	605.26
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	21-2224000-000	605.26
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	23-2224000-000	156.62
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	23-2224000-000	156.62
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	25-2224000-000	68.58
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	25-2224000-000	68.58
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	30-2224000-000	2.28
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	30-2224000-000	2.28
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	45-2224000-000	53.39
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	45-2224000-000	53.39
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	46-2224000-000	128.44
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	46-2224000-000	128.44
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	47-2224000-000	193.28
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	47-2224000-000	193.28
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	70-2224000-000	259.21
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	70-2224000-000	259.21
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	72-2224000-000	479.92
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	72-2224000-000	478.95
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	75-2224000-000	130.13
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	75-2224000-000	130.13
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	76-2224000-000	138.10
29	IRS - FICA/FWT	51926103	05/10/2026	75-00	FICA/FWT Medicare Pay Period: 05/10/	76-2224000-000	138.10
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	10-2222000-000	41,026.18
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	17-2222000-000	289.89
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	21-2222000-000	4,374.25
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	23-2222000-000	1,349.46
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	25-2222000-000	203.28
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	45-2222000-000	368.77
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	46-2222000-000	620.00
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	47-2222000-000	476.58
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	70-2222000-000	1,183.54
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	72-2222000-000	3,124.93
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	75-2222000-000	888.11
29	IRS - FICA/FWT	51926103	05/10/2026	76-00	FICA/FWT Federal Withholding Pay Peri	76-2222000-000	694.76
Total 29:							137,728.13
40							
40	CIGNA HEALTHCARE - C	51926102	05/10/2026	62-07	MAY - CIGNA CLAIMS	11-4225-400-000	176,429.87
40	CIGNA HEALTHCARE - C	51926102	05/10/2026	62-05	MAY - CIGNA PREMIUMS	11-4225-400-000	83,415.52
Total 40:							259,845.39

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
43							
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	61-05	MAY - LINCOLN - SINGLE (EMP)	11-4220-410-000	848.98
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	61-05	MAY - LINCOLN - SINGLE (EMR)	11-4220-410-000	597.49
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	61-06	MAY - LINCOLN - OUTSIDE AGENCIES	11-4220-410-000	440.65
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	96-00	MAY - LINCOLN - LTD - PO	10-2262000-000	1,354.03
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	10-2262000-000	2,019.73
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	21-2262000-000	431.54
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	23-2262000-000	109.38
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	45-2262000-000	35.70
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	46-2262000-000	77.50
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	47-2262000-000	79.84
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	70-2262000-000	130.63
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	72-2262000-000	262.47
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	97-00	MAY - LINCOLN - LTD	76-2262000-000	78.60
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	61-06	MAY - LINCOLN - EMP ADJS	11-4220-410-000	59.76
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	61-06	MAY - LINCOLN - 2 PTY & FAM (EMR)	11-4220-410-000	1,540.31
43	LINCOLN NATIONAL LIFE	51926105	05/10/2026	61-06	MAY - LINCOLN - 2 PTY & FAM (EMP)	11-4220-410-000	2,424.76
Total 43:							10,491.37
69							
69	TEXAS CHILD SUPPORT	51926107	05/10/2026	69-04	DUNN: 00142216392021CI1536 TX Chi	10-2246000-000	560.00
Total 69:							560.00
99							
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	10-2254000-000	6,840.00
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	17-2254000-000	3.18
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	21-2254000-000	1,092.57
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	23-2254000-000	211.51
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	25-2254000-000	94.80
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	30-2254000-000	4.06
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	45-2254000-000	70.56
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	46-2254000-000	178.23
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	47-2254000-000	264.91
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	70-2254000-000	355.16
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	72-2254000-000	80.06
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	75-2254000-000	174.08
99	UTAH LOCAL GOVERNMENT	51926108	05/10/2026	99-00	MAY - UT LOCAL GOV'T TRUST(WC) E	76-2254000-000	183.55
Total 99:							9,552.67
6102							
6102	LegalShield - PPLSI	51926104	05/10/2026	61-02	MAY - LEGALSHIELD - EMP W/H	10-2245000-000	475.92
6102	LegalShield - PPLSI	51926104	05/10/2026	61-02	MAY - LEGALSHIELD - EMP W/H	21-2245000-000	118.70
6102	LegalShield - PPLSI	51926104	05/10/2026	61-02	MAY - LEGALSHIELD - EMP W/H	47-2245000-000	12.96
6102	LegalShield - PPLSI	51926104	05/10/2026	61-02	MAY - LEGALSHIELD - EMP W/H	72-2245000-000	69.80
6102	LegalShield - PPLSI	51926104	05/10/2026	61-02	MAY - LEGALSHIELD - ROUNDING ADJ	10-2245000-000	.13-
Total 6102:							677.25
6107							
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	10-2247000-000	2,849.40
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	21-2247000-000	549.31
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	23-2247000-000	21.24
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	46-2247000-000	66.36
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	47-2247000-000	40.56

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	70-2247000-000	83.22
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	72-2247000-000	214.36
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	76-2247000-000	11.66
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H	11-3441-000-000	141.80
6107	ALLSTATE BENEFITS	51926101	05/10/2026	61-07	MAY - ALLSTATE EMP W/H ROUNDING	10-2247000-000	.34-
Total 6107:							3,977.57
6108							
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H	10-2248000-000	716.22
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H	21-2248000-000	182.14
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H	45-2248000-000	47.04
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H	46-2248000-000	41.02
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H	47-2248000-000	27.76
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H	72-2248000-000	60.92
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H	11-3441-000-000	13.87
6108	THE STANDARD INSURA	34444	05/10/2026	61-08	MAY - STANDARD EMP W/H ROUNDIN	10-2248000-000	.23-
Total 6108:							1,088.74
6501							
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	10-2266000-000	269.31
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	21-2266000-000	59.21
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	23-2266000-000	11.46
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	25-2266000-000	3.82
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	45-2266000-000	3.82
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	46-2266000-000	7.64
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	47-2266000-000	11.46
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	70-2266000-000	11.46
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	72-2266000-000	30.56
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-01	MAY - BLOMQUIST (EMR)	76-2266000-000	3.82
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-02	MAY - BLOMQUIST (EMR)	10-2266000-000	1,182.54
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-02	MAY - BLOMQUIST (EMR)	17-2266000-000	11.02
6501	BLOMQUIST HALE CONS	34443	05/10/2026	65-02	MAY - BLOMQUIST (EMR)	72-2266000-000	17.54
Total 6501:							1,623.66
Grand Totals:							447,605.61

Report Criteria:
 Paid transmittals included

DATE:	5/19/2026
CHECK NUMBERS:	34441 - 34444
TRANSMITTAL NUMBERS:	51926101 - 51926108
AMOUNTS OF NOTE:	Cigna \$259,845.39
COUNTY AUDITOR:	_____
COMMISSION MEMBER:	_____
COMMISSION MEMBER:	_____



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Ratification of Change order #2 CNY -
Additional asphalt

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact: \$1,050.00 county share (total cost of change order \$21,000.00)

Presenter(s):
Legal Review: Not Applicable

Department: Airport
Approved and within budget? No
Budget Number:

Recommended Motion:

Background:

CONSTRUCTION CHANGE ORDER REQUEST

Project Name: Apron Expansion Project
Date: 28 May 2026
Contractor: Lochner

Purpose of Change Order

During construction activities on the Apron Expansion Project, a low spot was discovered on Taxiway G in the existing concrete surface. This condition was not visible prior to construction and will create complications with the placement and grading of the new concrete pavement.

Description of Issue

The discovered low spot in the existing taxiway pavement will cause improper drainage conditions if left uncorrected. Specifically, the condition will result in significant ponding within Taxiway G following completion of the project.

If corrective action is not taken at this stage of construction, the ponding is expected to accelerate pavement deterioration and create additional maintenance and operational concerns for the airport in the future.

Financial Impact

Description	Amount
Total Change Order	\$21,000

Cost

FAA Participation \$19,950

County Share \$1,050

Recommendation

Staff recommends approval of this change order in the amount of \$21,000 to correct the low spot discovered during construction of Taxiway G. Approval of the change order will prevent future drainage issues and premature pavement damage while limiting the County's financial responsibility to \$1,050 through FAA participation.

Attachments:

1. CNY-049 Change Order No.2 - signed

CONTRACT CHANGE ORDER NO. 2

AIRPORT: Canyonlands Regional Airport

DATE: 5/21/2026

LOCATION: Moab, Utah

AIP NO.: 3-49-0020-049-2025

CONTRACTOR: Kilgore Companies dba LeGrand Johnson

You are requested to perform the following described Work upon receipt of an approved copy of this document or as directed by the Engineer:

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	AMOUNT
II-5	Remove Pavement (Full Depth)	SY	\$6.80	375	\$2,550.00
II-21	Asphalt Surface Course	TON	\$150.00	93	\$13,950.00
II-22	Bituminous Material (PG 70-34)	TON	\$750.00	6	\$4,500.00
This Change Order Total			\$21,000.00		
Previous Change Order(s) Total			\$78,531.75		
Original Contract Price			\$6,960,772.65		
Revised Contract Total			\$7,060,304.40		

The time provided for completion in the Contract is increased by 2 calendar days. This document shall become an Amendment to the Contract and all provisions of the Contract will apply. Changes are shown on the attached Quantities Tabulation.

Recommended by:	<u>Thorsen Milton</u> <small>Thorsen Milton (May 22, 2026 09:17:43 MDT)</small>	May 22, 2026
	Engineer	Date
Approved by:	<u>Melodie J McCandless</u> <small>Melodie J McCandless (May 22, 2026 09:56:39 MDT)</small>	May 22, 2026
	Owner	Date
Accepted by:	<u>Ryan Holyoak</u> <small>Ryan Holyoak (May 22, 2026 09:49:19 MDT)</small>	May 22, 2026
	Contractor	Date
Approved by:	<u>See Page CO-2</u>	_____
	Federal Aviation Administration	Date

NOTE: Change Orders and Supplemental Agreements require FAA approval prior to construction. Otherwise, no Federal participation can be granted.

AIP NO.: 3-49-0020-049-2029

CHANGE ORDER NO.: 2

AIRPORT: Canyonlands Regional Airport

LOCATION: Moab, Utah

FAA Approval:

- This approval is subject to the availability of Federal funds and limitations of the Grant Agreement.
- This approval is subject to the availability of Federal funds and limitations of the Grant Agreement and comments in our letter dated _____.
- This approval is for record purposes only, with no Federal participation.

By: *Ryan Reyes*
Ryan Reyes (May 22, 2026 09:37:23 MDT)
Program Manager, DEN-ADO

May 22, 2026
Date

NOTE: Change Orders and Supplemental Agreements require FAA approval prior to construction. Otherwise, no Federal participation can be granted.

AIP NO.: 3-49-0020-049-2025

CHANGE ORDER NO. 2

AIRPORT: Canyonlands Regional Airport

LOCATION: Moab, Utah

JUSTIFICATION FOR CHANGE

1. Brief description of the proposed Contract change(s) and location(s).

*Additional asphalt pavement to improve transition from new asphalt to existing.

2. Reason(s) for the change(s). (Continue on reverse if necessary.)

*Address surface drainage concerns where new asphalt meets existing.

3. Justifications for Unit Prices or Total Cost.

*Unit price based on original bid price. Quantity's based on design calculations using additional square yardage of asphalt, shown in attachment.

4. The Sponsor's share of this cost is available from:

*Local appropriations - Local share of \$1,050.00

5. If this is Supplemental Agreement involving more than \$2,000, is the Cost Estimate based on the latest wage rate decision? Yes ___ No ___ Not Applicable X

6. Has Consent of Surety been obtained? Yes ___ No ___ Not Applicable X

7. Will this change affect the insurance coverage? Yes ___ No X

8. If yes, will the policies be extended? Yes ___ No ___

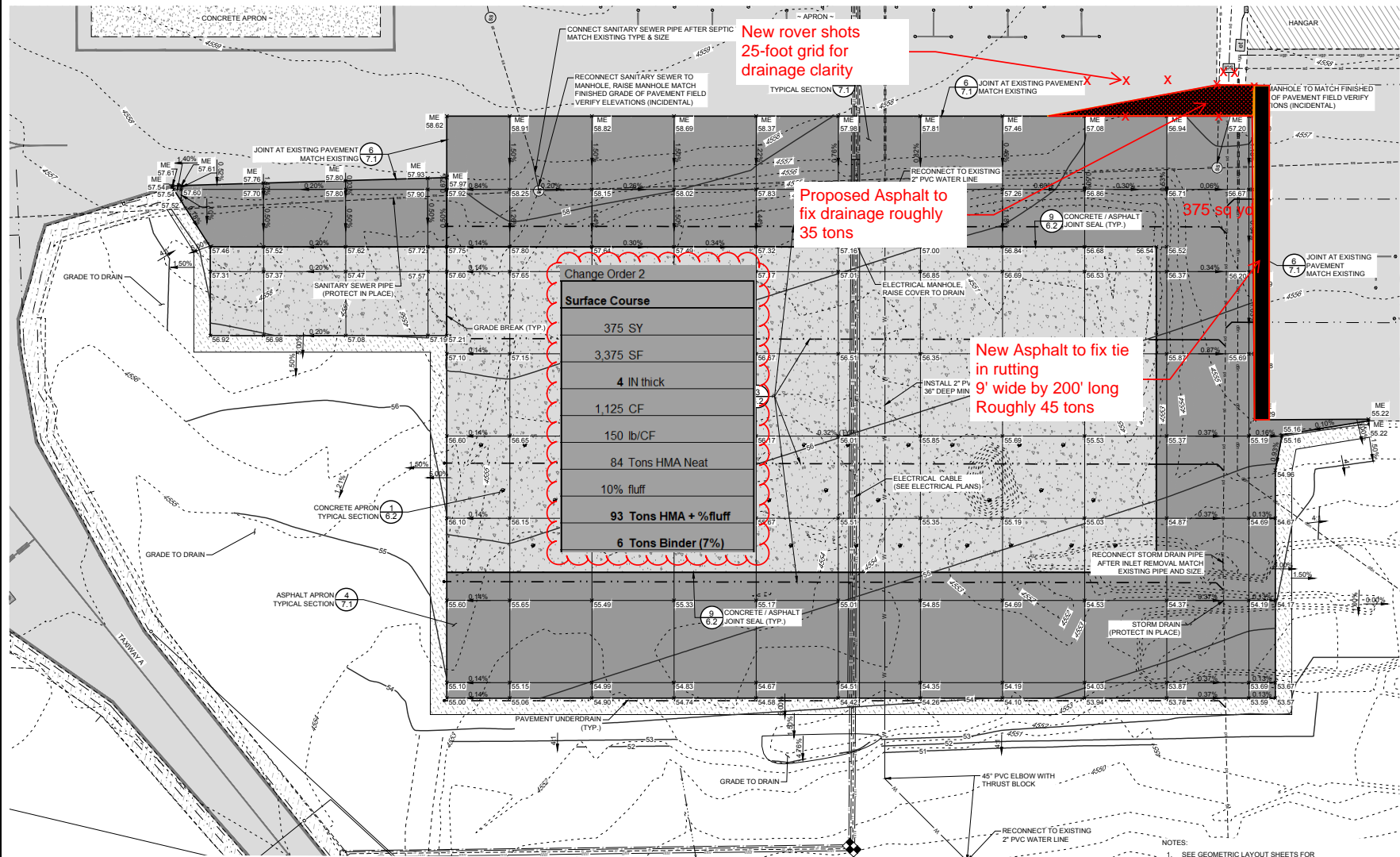
9. Has this Change Order been discussed with FAA officials?

Yes X No ___ When 5/21/2026 With Whom Ryan Reyes

Comment _____

Submit four executed copies to the FAA.

C:\p\m\working\lochner\franklin\01\60310282\237041054.dwg 11/20/2025 11:07:33 AM FRANKLIN



Change Order 2

Surface Course
375 SY
3,375 SF
4 IN thick
1,125 CF
150 lb/CF
84 Tons HMA Neat
10% fluff
93 Tons HMA + %fluff
6 Tons Binder (7%)

CAUTION - NOTICE TO CONTRACTOR

THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES AND WHERE POSSIBLE, MEASUREMENTS IN THE FIELD. INFORMATION IS PROVIDED FOR THE CONVENIENCE OF THE CONTRACTOR AND IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL UTILITY 811 AT LEAST 48 HOURS BEFORE ANY EXCAVATION/EMBANKMENT TO REQUEST FIELD LOCATION OF UTILITIES.



SCHEDULE II EXPAND APRON GRADING & DRAINAGE PLAN



- NOTES:
- SEE GEOMETRIC LAYOUT SHEETS FOR LAYOUT.
 - SEE SHEET 6.1 FOR CONCRETE JOINT LAYOUT.
 - SEE STORM DRAIN PLAN & PROFILE SHEETS FOR CULVERT & STORM DRAIN DESIGN.
 - SEE UNDERDRAIN PLAN SHEETS FOR LAYOUT.
 - SEE LIGHTING & SIGN PLAN FOR CONCRETE CONCRETE DUCT BANK LAYOUT.

715 HORIZON DR. STE 225
GRAND JUNCTION, CO
81509
P 970.242.0101
WWW.HWLOCHNER.COM

CANYONLANDS REGIONAL AIRPORT
MOAB, GRAND COUNTY, UTAH
**RELOCATE TAXWAY A1 &
EXPAND APRON**
AIP No. 3-49-0020-049-2025

No.	Revision	Date	By

HWL No. 22897
Date: 11/2025
File Name: 237041054

Drawn: JEF
Checked: TTM
Approved: EFR

**SCHEDULE II
EXPAND APRON
GRADING &
DRAINAGE PLAN**

Sheet: **5.3**












CNY-049 Change Order No.2


Final Audit Report

2026-05-22


Created:	2026-05-22
By:	Thorsen Milton (tmilton@hwlochner.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqzDKRWzqZyRe5RDG9TDU8iK6IP9NHya7

"CNY-049 Change Order No.2" History


-  Document created by Thorsen Milton (tmilton@hwlochner.com)
2026-05-22 - 3:16:38 PM GMT
-  Document emailed to Thorsen Milton (tmilton@hwlochner.com) for signature
2026-05-22 - 3:16:44 PM GMT
-  Document emailed to Melodie McCandless (mmccandless@grandcountyutah.gov) for signature
2026-05-22 - 3:16:45 PM GMT
-  Document emailed to Ryan Holyoak (ryan.holyoak@quikrete-materials.com) for signature
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-  Document emailed to Ryan Reyes (ryan.a.reyes@faa.gov) for signature
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-  Email viewed by Thorsen Milton (tmilton@hwlochner.com)
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-  Email viewed by Ryan Reyes (ryan.a.reyes@faa.gov)
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-  Email viewed by Ryan Holyoak (ryan.holyoak@quikrete-materials.com)
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Signature Date: 2026-05-22 - 3:49:19 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

 Email viewed by Melodie McCandless (mmccandless@grandcountyutah.gov)


2026-05-22 - 3:55:51 PM GMT

 Signer Melodie McCandless (mmccandless@grandcountyutah.gov) entered name at signing as Melodie J McCandless

2026-05-22 - 3:56:37 PM GMT

 Document e-signed by Melodie J McCandless (mmccandless@grandcountyutah.gov)

Signature Date: 2026-05-22 - 3:56:39 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

 Agreement completed.

2026-05-22 - 3:56:39 PM GMT



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Ratification of ORI Amendment for Contract 251763-1 Mud Springs

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact:

Presenter(s):

Department: Commission Administrators Office

Legal Review:

Approved and within budget?

Budget Number:

Recommended Motion:

Background:

Attachments:

1. ORI Amendment for Contract 251763-1 Mud Springs - signed



**STATE OF UTAH
CONTRACT AMENDMENT**

AMENDMENT # 1 to CONTRACT NO. 251763 Mud Springs Trail System, Ph 2

TO BE ATTACHED TO AND MADE A PART OF the above-numbered contract by and between the State of Utah, Division of Outdoor Recreation referred to as the “State”, and Grand County referred to as the “Contractor” for the purposes of this amendment.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1. Contract period

February 21, 2025	(original contract effective date)
April 30, 2027	(current contract termination date)
n/a	new contract termination date

2. Contract amount

\$1,106,800.00	(current contract amount)
	(amendment amount)-
n/a	new contract amount
	add current amount to amendment amount

3. Scope of Work. Construction of 15 acres of parking lots and infrastructure with possible shade structures and kiosks. An additional expense on 1.7 miles of roadway not covered by UDOT.


4. Effective Date of Amendment. This amendment becomes effective upon signing by all parties on page 2 and final execution of the amendment by the Utah Division of State Finance’s processing of the amendment.

5. Other Terms and Conditions. All other conditions and terms in the original contract and previous amendments remain the same.


[The remainder of this page left blank intentionally]

IN WITNESS WHEREOF, the State and Contractor sign and cause the amendment to be executed.

**The State of Utah
Division of Outdoor Recreation**


Patrick Morrison (May 26, 2026 09:56:16 MDT)

Name: Patrick Morrison
Title: Recreation Program Director
Date: 05/26/2026


Maureen Casper (May 26, 2026 09:57:05 MDT)

Name: Maureen Casper
Title: Contracts and Compliance Manager
Date: 05/26/2026

Division of Finance

Date: 05/26/2026

Grand County


Melodie McCandless (May 26, 2026 09:29:37 MDT)

Name: Melodie McCandless
Title: Grand County Commission Chair
Date: 05/26/2026

Mud Springs Trail System - Phase 2 Revised Scope of Work Budget

AMENDMENT REQUEST: Infrastructure Scope Change - Road Access & Parking

Project Name: Mud Springs Trail System Phase 2 - Revised Scope
Project Applicant: San Juan County
Project Location (County): San Juan County
Original Contract #: APP-003817 (ORI)
Original Contract Amount: \$1,106,800
Funds Expended to Date: \$219,008
Remaining Funds (Available for Amendment): \$887,792
Amendment Effective Date: [TBD]

REVISED BUDGET OVERVIEW

REVISED SCOPE CASH OVERVIEW	Source of Funds	Cash Amount
	Utah Outdoor Recreation Initiative (Amend	\$887,792
	UDOT Committed Funds	\$350,000
TOTAL AVAILABLE FUNDING		\$887,792

DETAILED DESCRIPTION - REVISED SCOPE

Category	Description	Organization/Vendor	Number of Units	Cost Per Unit	Extended Cost	ORI Funds	Applicant Funds	Partner Funds
Road Construction	Road Surfacing & Gravel Connections	San Juan County	1	\$68,000	\$68,000	\$68,000	\$0	\$0
Parking & Staging	Parking Lot Grading & Earthwork	San Juan County	1	\$150,000	\$150,000	\$150,000	\$0	\$0
Parking & Staging	Parking Lot Surfacing (Gravel/Base Course)	Grand County	1	\$437,447	\$437,447	\$437,447	\$0	\$0
Planning	Botanist & Field Work for Study	Rim to Rim	1	\$10,000	\$10,000	\$10,000	\$0	\$0
Parking & Staging	Event Staging Area Preparation	San Juan County	1	\$50,000	\$50,000	\$50,000	\$0	\$0
Parking & Staging	Rough Grating & Culverts	San Juan County	1	\$75,000	\$75,000	\$75,000	\$0	\$0
Contingency	Project Contingency (~10%)	N/A	1	\$82,792	\$82,792	\$82,792	\$0	\$0
				CASH SUBTOTAL	\$873,239	\$873,239	\$0	\$0

Phase 2 Grant - Original vs. Revised Scope Comparison

Item	Original Scope	Revised Scope	Notes
Total ORI Grant	\$1,106,800	\$1,106,800	<i>No change to total award</i>
Funds Expended	\$219,008	\$219,008	<i>NEPA/planning work completed</i>
Remaining Funds	\$887,792	\$887,792	<i>Redirected to infrastructure</i>
ORIGINAL SCOPE ITEMS REMOVED:			
Trail Design (Jump/Flow)	\$40,000	Removed	<i>Will reapply Fall 2026</i>
Trail Construction (Jump/Flow)	\$519,200	Removed	<i>Will reapply Fall 2026</i>
Trail Construction (Machine-Built)	\$210,100	Removed	<i>Will reapply Fall 2026</i>
Trail Construction (Hand-Built)	\$220,500	Removed	<i>Will reapply Fall 2026</i>
NEW SCOPE ITEMS ADDED:			
Road Construction	N/A	\$68,000	<i>Safe public access</i>
Parking & Staging	N/A	\$862,447	<i>Event-ready infrastructure</i>
Planning	N/A	\$10,000	<i>Environmental Study</i>
Contingency	N/A	~\$82,792	<i>~10% contingency</i>

Public Access from Highway 191



SULA No. 208
Mud Springs Pa

35 Acres
San Juan Count

Land: TLA & BLM

**Ingress from
Highway 191**

Required for safe
public access to
trailhead and
event staging

Site: 35-Acre Parking & Staging



Special Use Lease Agreement No. 2089
Mud Springs Parking Area

35 Acres San Juan County

- Special Use Lease Agreement

Land Ownership & Administration

- Bureau of Land Management
- National Forest
- Private
- State Trust Lands

TRUST LANDS ADMINISTRATION

Data represented on this map is for REFERENCE USE ONLY and is not suitable for legal, engineering or surveying purposes. Users of this information should review or consult the primary data and information sources to ascertain the validity of the information. The Trust Lands Administration provides this data in good faith and shall in no event be liable for any incorrect results, or any special, indirect or consequential damages in any way, arising out of or in connection with the use or the inability to use the data herein. Land parcel, water boundaries and associated Trust Lands Administration data layers that have been adjusted to allow for slight 'foot fits'. The Surface Ownership Land Status data is presented as maintained for the Trust Lands Administration to reflect current trust lands status and surface ownership. Lakes, rivers, streams, highways, roads, recently used water boundaries, are also included for the Utah Computerized Forest and other sources as specified. Contour lines (if present) were generated from USGS 10 meter DEM. Please Note: While the Trust Lands Administration strives to verify data for accuracy and correctness, discrepancies may exist within the data. Regarding the most updated Trust Lands Administration ownership GIS data may require contacting the GIS staff directly at 385-2500 or TLA@blm.gov. The Trust Lands Administration GIS Department will review your comments and concerns regarding the data and will attempt to resolve issues as they are brought to our attention. Issued: December 15, 2020 - 2021

Document Path: V:\GIS\GIS_Comp\County\Map_Templates\Templates_BAT1.aprx

SULA No. 2089
Mud Springs P

35 Acres
San Juan County

Land: BLM

Ingress from
Highway 191

Required for safe
public access to
trailhead and
event staging



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Approval of Partial Refund of Property Taxes for Parcel 02-ORIM-0046 for the 2025 Tax Year
If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact: \$2376.89

Presenter(s): Department: Clerk/Auditor
Legal Review: Not Applicable Approved and Not Applicable within budget?
Budget Number:

Recommended Motion:

I move to approve the refund of property taxes erroneously collected on Parcel 02-ORIM-0046 for the 2025 tax year.

Background:

The subject parcel had a primary residential exemption granted to it after the owner submitted a complete application via the County Board of Equalization for the 2025 tax year. In error, the exemption was not applied, and therefore the property owner paid an erroneous amount. Utah State Code 59-2-1321 (see below), allows the county legislative body to approve the refund of taxes erroneously assessed and paid. The total refund to be given is \$2,376.89.

59-2-1321. Erroneous or illegal assessments -- Deductions and refunds.

The county legislative body, upon sufficient evidence being produced that property has been either erroneously or illegally assessed, may order the county treasurer to allow the taxes on that part of the property erroneously or illegally assessed to be deducted before payment of taxes. Any taxes, interest, and costs paid more than once, or erroneously or illegally collected, may, by order of the county legislative body, be refunded by the county treasurer, and the portion of taxes, interest, and costs paid to the state or any taxing entity shall be refunded to the county, and the appropriate officer shall draw a warrant for that amount in favor of the county.

There are no documents associated with this agenda item.

Attachments:

None



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Renewal of MOU with MVFD administration of impact fees
Fiscal Impact: If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Presenter(s): Department: Commission Administrators Office
Legal Review: Yes Approved and within budget? Not Applicable
Budget Number:

Recommended Motion:

Background:

This is a renewal of an agreement with the Moab Valley Fire Department for the collection and disbursement of impact fees. The department will begin to collect impact fees once again at the end of this month. The fees are calculated and collected at the time of building permit. They are collected by the County Clerk/Auditor's office and sent to the department.

Attachments:

1. Interlocal Agreement -MVFPD Impact Fees

**AN INTERLOCAL AGREEMENT BY AND BETWEEN GRAND COUNTY,
UTAH, AND THE MOAB VALLEY FIRE PROTECTION DISTRICT
AUTHORIZING GRAND COUNTY TO COLLECT FIRE DISTRICT
DEVELOPMENT IMPACT FEES**

Pursuant to the Interlocal Cooperation Act (Section 11-13-1 ed seq., Utah Code Annotated), and for the mutual benefit of the citizens and inhabitants of Grand County, Utah (the "County") and Moab Valley Fire Protection District, located in Grand County, Utah (the "District"), the County and the District hereby agree as follows:

Purpose. The purpose of this agreement is to provide for and authorize Grand County to collect development impact fees assessed on new construction in the District. The District is authorized to collect such fees pursuant to the enabling powers granted by the provisions of the Impact Fee Act, Title 11, Chapter 36, Utah State Code.

1. Provision of Services. Immediately upon this agreement becoming effective as provided in Section 5 hereof, the District and County agree that the County will collect impact fees assessed by the District on new construction within the District Boundaries. Fees shall be collected according to the provisions of Moab Valley Fire Protection District Resolution 2026-001 and shall follow all provisions of the Impact Fee Act, Title 11, Chapter 36, Utah State Code and County and State budgetary requirements and procedures. For residential building permits, the County will charge the impact fee imposed by the District as shall be amended from time to time. For commercial building permits, the District Manager (Fire Chief) shall forward a calculated fee to the County Building Inspector. The impact fee will be charged based on this calculation.

2. Financial Responsibilities. Grand County and Moab Valley Fire Protection District will show all projected expenses associated with this agreement in their respective annual budget.

3. Control of Property. Pursuant to Section 11-13-7, Utah Code Annotated, the County shall exercise control over all property provided by the County in fulfilling its obligations under this agreement; and the District shall exercise control over any property provided by the District in connection with this agreement or the operation of the department.

4. Effectiveness and Duration of Agreement. This agreement shall become effective immediately upon its approval by resolutions of the County Commission and District Board, upon its execution by appropriate County and District officials, and upon approval by the County Attorney and the District Attorney. This agreement shall remain in effect until 90 days after notice of termination is given by either party to the other party.

5. Budget Administration. Funding for obligations under this agreement will be allocated and

approved by the District Board and County Commission as a part of each entity's annual budget process.

6. Administration of Agreement. The provisions of this agreement shall be administered by the County Administrator and District Manager (Fire Chief). They will review the agreement and make recommendations as to improvements or changes to the agreement. They will also coordinate budgetary and other matters regarding this agreement between the governing bodies of the County and District. The County Administrator and District Manager will develop a formal system of complaint resolution and will serve as the contact persons for the District and County in matters related to this agreement.

7. Executed copies. Executed copies of this agreement shall be filed with the County Clerk and the District Clerk.

DATED this ____ day of _____, 2026.

RESOLUTION _____

A RESOLUTION ADOPTING AN INTERLOCAL AGREEMENT BY AND

BETWEEN GRAND COUNTY, UTAH, AND THE MOAB VALLEY FIRE PROTECTION DISTRICT AUTHORIZING GRAND COUNTY TO COLLECT FIRE DISTRICT DEVELOPMENT IMPACT FEES

WHEREAS, the governing boards of Grand County, Utah ("County") and The Moab Valley Fire Protection District ("the District") have had prior agreements regarding the collection of development impact fees enacted by the District, and

WHEREAS, the purpose of this agreement is to renew this agreement to continue to provide for the efficient and cost-effective collection of development impact fees assessed by the District, and

WHEREAS, an "Interlocal Agreement By and Between Grand County, Utah and the Moab Valley Fire Protection District Authorizing Grand County to Collect Fire District Development Impact Fees" has been submitted to the Moab Valley Fire Protection District Board and the Grand County Commission,

NOW, THEREFORE, BE IT RESOLVED BY THE GRAND COUNTY COMMISSION, STATE OF UTAH, THAT:

The Commission hereby authorizes and approves the **Agreement** in substantially the form presented to this meeting of the Grand County Council.

The appropriate officials of the **County are** hereby authorized and directed to execute and deliver the Agreement in substantially **the form presented to this** meeting of **the** Council.

This resolution shall be effective immediately **upon** its **passage**.

PASSED AND APPROVED THIS _DAY OF _____, _____, BY THE FOLLOWING VOTE:



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Reallocation of previously approved airport pavement funding to another location at the airport

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact: \$54,000 previously approved

Presenter(s):	Department:	Airport
Legal Review: Not Applicable	Approved and within budget?	Yes
	Budget Number:	

Recommended Motion:

I move to approve the use of \$54,000 saved in the Taxilane F project to repair the pavement in front of the county-owned hangars during the apron reconstruction project commencing June 8

Background:

During the construction of Taxilane F, we were able to save \$54,000 by allowing the pavement test strip for the FAA-funded Taxiway E project to be done on Taxilane F. This money was already appropriated for airport paving. The Airport is requesting that this previously appropriated amount be used to repair the pavement in front of county-owned hangars during the Apron Reconstruction Project beginning June 8, 2026. The Airport is not requesting an additional appropriation. Just the ability to use the savings for pavement for which the County is responsible. No attachments are associated with this agenda item.

Attachments:

None



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Moab Office of Tourism New Position Proposal

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact: This position is being proposed as full-time, non-exempt (hourly) with an assigned Grade 7. The pay range for Grade 7 based on the current 2026 pay chart is \$24.5095 - \$37.0728/hour. Estimated total cost for the remainder of 2026 is \$54,170 (\$33,103 salary + \$21,067 benefits).

Presenter(s): Tess Barger, Personnel Services Director
Legal Review: Not Applicable

Department: Personnel Services
Approved and within budget? No
Budget Number:

Recommended Motion:

I move to approve the proposed full-time Administrative Assistant position within the Moab Office of Tourism, effective immediately.

Background:

MOT's office structure previously included an Administrative Assistant position. This position was eventually reclassified into the Assistant Economic Development Director position, which was not backfilled after the department transitioned to the Moab Office of Tourism in 2025. MOT is requesting to add a full-time Administrative Assistant position as soon as possible. No job duties permanently assigned to existing staff will be delegated to this position. Rather, this position will absorb the additional unassigned job duties that have been picked up by other staff members over the past year. The addition of this Administrative Assistant will support the office's improved efficiency and capacity.

Attachments:

1. 2710 - Moab Office of Tourism - Administrative Assistant (DRAFT 05.2026)



Grand County

Job Description

Title:	Administrative Assistant	Job Code:	2710
Division:	Administration	Effective	Date: 05/2026
Department:	Moab Office of Tourism	Last Revised:	05/2026

GENERAL PURPOSE

Performs **administrative, executive assistant, technological, board and community support, visitor relations, and financial responsibilities** to support the director and daily operations of the Moab Office of Tourism (MOT) and film commission.

SUPERVISION RECEIVED

Works under the direct supervision of the MOT Director.

SUPERVISION EXERCISED

None.

ABOUT

The Moab Office of Tourism is the official destination marketing organization of Moab, Utah, dedicated to driving visitation to support the local economy. The office also includes the Moab to Monument Valley Film Commission, responsible for attracting and supporting local film production.

ESSENTIAL FUNCTIONS

This is a non-creative position that performs administrative, executive assistant, operational, accounting, organizational, and public-facing functions. Interest in local government, office management, records management, scheduling, accounting, and interacting with the public and visitors to Moab is crucial. Ability to work collaboratively with a small team in an open office while multitasking and remaining focused is required.

Administrative and Operations Support

Provides day-to-day in-office administrative and executive assistant support related to MOT and film commission operations.

Manages Google Drive, and maintains and uploads electronic files related to creative deliverables, advertising, photography, video, design files, contracts, work orders, invoices, project documents, and work product.

Assists with data entry projects related to film production and global markets lead generation.

Manages warehouse and is responsible for inventory management and organizational projects related to office maintenance, furniture, files, brochures, equipment, merchandise, including long-term planning, scanning and archiving records and materials.

Reviews and accepts submissions for the DiscoverMoab.com events calendar and makes updates to local business profiles submitted through the community extranet, and makes other routine website updates.

Prepares timesheets for Director and HR approval. Coordinates vehicle and building maintenance and manages common office areas.

Accounting and Finance

Manages accounts payable, accounts receivable, and invoice processing. Receives invoices, matches invoices to contracts and budgets, codes invoices, submits requests for payment, and records payments.

Collects MOT and film commission expenses and budget activity in Caselle software, sales and use tax, hotel occupancy data in STR reports, and prepares monthly board reports.

Board and County Commission Support

Schedules and attends Moab Tourism Advisory Board (MTAB) meetings, public workshops, and other board-related meetings, and prepares and publishes agendas, meeting minutes, and board packets using CivicPlus and other legacy County systems.

Sets up and operates Zoom and other meeting technology for public meetings and workshops.

Prepares and publishes commission meeting agenda items. Monitors and follows developments in County government, watches bi-weekly County Commission meetings, and reports developments to the Director.

Visitor Relations

Answers the Moab Information Center public phone line and answers tourist questions. Greets walk-in visitors to the office and assists tourists with general travel and destination information.

Familiarization Support

Tracks participation and contracts related to receptive tour operators (RTOs), hotels, outfitters, and global market programs.

Plans and coordinates hotels, restaurants, excursions, and related logistics for familiarization tours and visiting travel professionals. Tracks and manages local business participation.

Gives high-level webinar presentations about Moab to international travel agents and tourism partners.

Community Engagement

Administers the Special Event Marketing Grant and other grant programs, including uploading applications, coordinating subcommittee meetings, corresponding with applicants, organizing receipts and payment coordination, and updating related webpages and records.

Oversees automated distribution of weekly visitor email leads sent to local guides and outfitters.

Film Commission Support

Receive film crews and deliver film commission materials

Performs related duties as required.

MINIMUM QUALIFICATIONS

1. Education and Experience:

A. Graduation from high school or equivalent.

AND

B. Two (2) years of related experience providing exposure to a variety of general office duties requiring the above type skills

OR

C. An equivalent combination of education and experience.

2. Required Knowledge, Skills and Abilities:

Working knowledge of general office procedures, equipment, and methods, and general bookkeeping and budget, English, spelling, grammar, and punctuation; various software applications utilized in work processing, desktop publishing, accounting, etc. Some knowledge of Transient Room Tax (TRT), how it is collected and disbursed.

Skill in photography, brochure development, and general merchandising; photographic skills in use of a digital camera.

Ability to draft technical reports, documents and agreements; operate standard office equipment such as desktop computers, copy machines, typewriters, calculators, paper folder, etc.; ability to follow verbal and written instructions; ability to perform clerical and secretarial work involving departmental operations; ability to organize, develop, and maintain filing and other record keeping systems; ability to perform under stress of time deadlines, frequent changes in programs and seasonal demands; ability to use computerized art layout and design related to bulletins, announcements, advertisements etc.; ability to establish and maintain effective working relations with fellow employees and the public. Ability to lift 35 lbs, to load and unload brochures.

3. Special Qualifications:

Must have a current driver's license.

4. Working Environment:

General office environment requiring variety of physical activities not generally involving muscular strain, such as walking, standing, stooping, sitting, reaching, hearing and seeing. Mental application utilizes memory for details, critical thinking and creative problem solving. Modest flexibility of schedule is necessary, as weekend and evening hours are sometimes needed, limited travel to accommodate delivery of brochures.

Disclaimer: The above statements describe the general nature, level, and type of work performed by the incumbent(s) assigned to this classification. They are not intended to be an exhaustive list of all responsibilities, demands, and skills required of personnel so classified. Job descriptions are not intended to and do not imply or create any employment, compensation, or contract rights to any person or persons. Management reserves the right to add, delete, or modify any and/or all provisions of this description at any time as needed without notice. This job description supersedes earlier versions.

I _____ have reviewed the above job description. Date _____
(Employee)



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Resolution Vista Antigua Amended Final Plat
Fiscal Impact: NA

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Presenter(s): Andrew Jackson, Planning and Zoning Director
Department: Planning and Zoning

Legal Review: No
Approved and within budget? Not Applicable
Budget Number:

Recommended Motion:

Recommend approval of the amended final plat

Background:

Attachments:

1. Vista Antigua 030-26 Amended FINAL PLAT



88 East Center Street
Moab, UT 84532
435.259.8171

STANDARD LEGEND

- PROPERTY LINES
- EASEMENT AS SPECIFIED OR PUBLIC UTILITY EASEMENT (P.U.E.)
- SECTION LINE
- TRACT TO SECTION TIE
- PROPERTY ADJOINING
- PROP. CORNER FOUND
- PROP. CORNER SET
- MAG. NAIL FOUND
- MAG. NAIL SET
- BLOCK CORNER
- SECTION CORNER MONUMENT

PROJECT TYPE:
AMENDED SUBDIVISION

PROJECT ADDRESS:
Chapman Lane
Moab, Utah

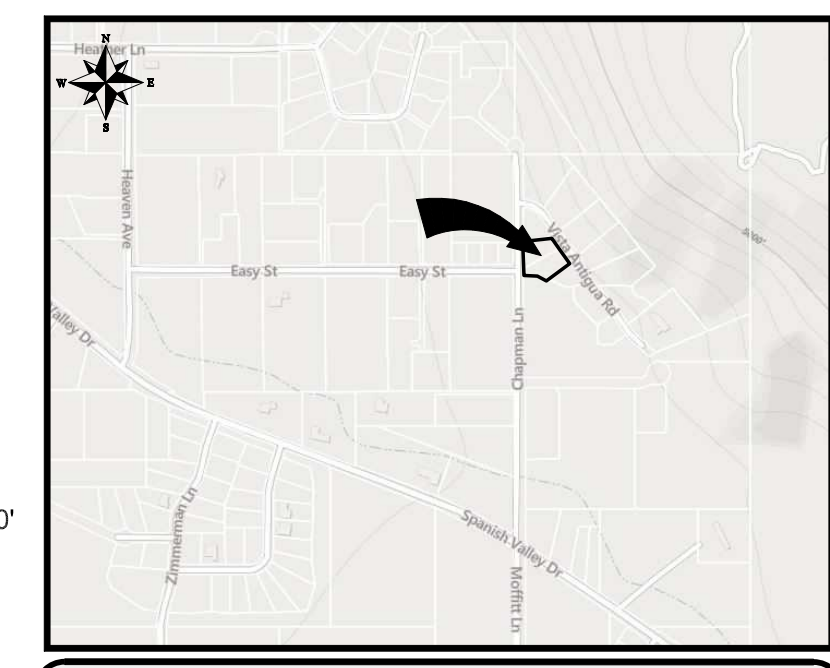
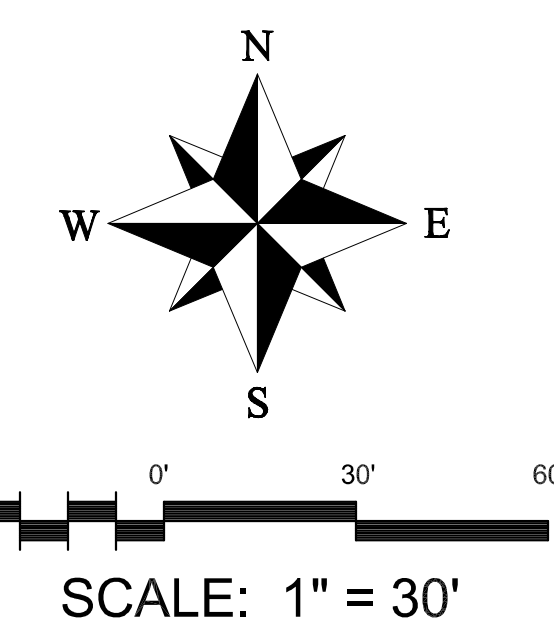
PROJECT LOCATION:
GRAND COUNTY, STATE OF UTAH

DEVELOPER:
VISTA ANTIGUA HOLDINGS LLC

DATE:
4/21/2026

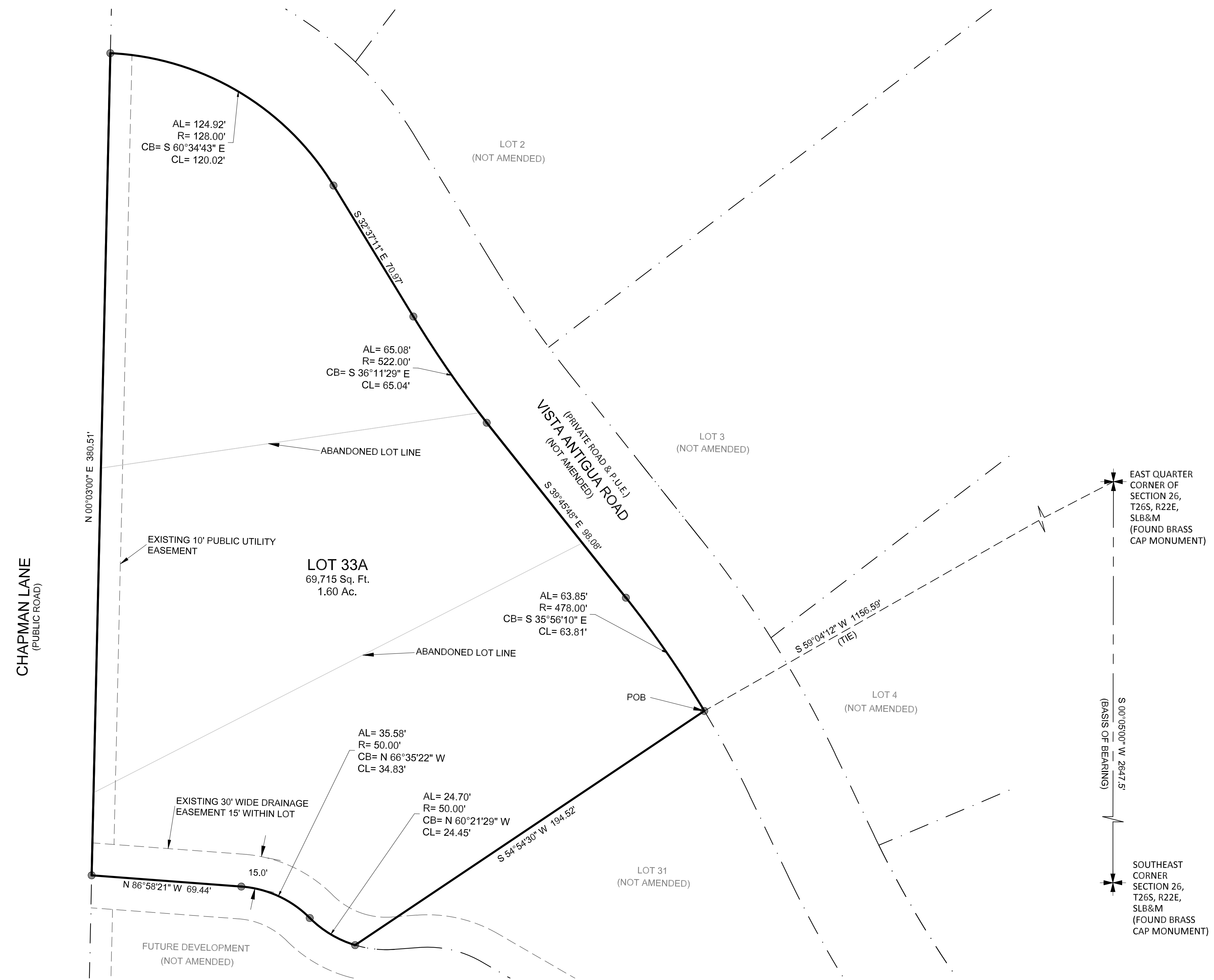
JOB NUMBER:
030-25

SHEET 1 OF 1



FINAL PLAT OF
VISTA ANTIGUA P.U.D. PHASE 1, LOTS 32, 33 & 34 REPLAT

AMENDING TO ABANDON LOT LINE BETWEEN LOTS 32, 33 & 34
AND TO COMBINE INTO ONE LOT 33A, VISTA ANTIGUA P.U.D.
PHASE 1
THIS SUBDIVISION IS LOCATED WITHIN THE
SOUTHEAST QUARTER OF SECTION 26, T26S, R22E, SLB&M
GRAND COUNTY, UTAH



SURVEYOR'S CERTIFICATE

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, in accordance with Title 58, Chapter 22, of the Professional Engineers and Land Surveyors Act; further certify that by authority of the owners I have completed a survey of the property described on this subdivision plat in accordance with Section 17-23-17, have verified all measurements, and have amended subdivided lots, together with drainage easements, hereafter to be known as VISTA ANTIGUA P.U.D. PHASE 1, LOTS 32, 33 & 34 REPLAT and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake
License No. 7540504

DATE

AMENDED PORTION LEGAL DESCRIPTION

Beginning at the most Eastern corner of Lot 32, Vista Antigua P.U.D. Phase 1, said point being South 59°04'12" West 1156.59 feet from the East Quarter corner of Section 26, Township 26 South, Range 22 East, Salt Lake Base and Meridian, and proceeding with said Lot thence South 54°54'30" West 194.52 feet; thence with a curve having a radius of 50.00 feet, to the right with an arc length of 24.70 feet, (a chord bearing of North 60°21'29" West 24.45 feet); thence with a reverse curve having a radius of 50.00 feet to the left with an arc length of 35.58 feet, (a chord bearing of North 66°35'22" West 34.83 feet); thence North 86°58'21" West 69.44 feet; thence North 00°03'00" East 380.51 feet; thence with a curve having a radius of 128.00 feet to the right with an arc length of 124.92 feet, (South 60°34'43" East 120.02 feet); thence South 32°37'11" East 70.97 feet; thence with a curve having a radius of 522.00 feet to the left with an arc length of 65.08 feet, (a chord bearing of South 36°11'29" East 65.04 feet); thence South 39°45'48" East 98.08 feet; thence with a curve having a radius of 478.00 feet to the right with an arc length of 63.85 feet, (a chord bearing of South 35°56'10" East 63.81 feet); to the point of beginning, having an area of 69,715 Square Feet, 1.60 Acres

OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to amend lot lines and drainage easements as set forth to be hereafter known as VISTA ANTIGUA P.U.D. PHASE 1, LOTS 32, 33 & 34 REPLAT and do hereby convey any other easements as shown on this plat to the parties indicated and for the purposes shown hereon.

KEEGAN GORDIN
LOT 32, 33 & 34

ACKNOWLEDGMENT

STATE OF _____ } s.s.
COUNTY OF _____ }

ON THE ____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME, KEEGAN GORDIN, WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY SIGNATURE _____
NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

SURVEYOR NOTES

THE BASIS OF BEARING IS S 00°05'00" W BETWEEN THE EAST QUARTER CORNER AND THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 26 SOUTH, RANGE 22 EAST, SALT LAKE BASE AND MERIDIAN.

THE INTENT OF PLAT IS TO COMBINE THREE LOTS INTO ONE.

ALL DRAINAGE EASEMENT SHOWN ON PLAT TO BE MAINTAINED BY THE HOME OWNER'S ASSOCIATION.

5/8" X 24" REBAR WITH SURVEY CAP TO BE PLACED AT ALL LOT CORNERS. CAP SHALL INCLUDE THE BUSINESS NAME OR "P.L.S." FOLLOWED BY THE LICENSE NUMBER OF THE SURVEYOR IN CHARGE.

Enbridge Gas Utah – Note:
Questar Gas Company, dba Enbridge Gas Utah ("Enbridge"), approves this plat solely to approximate the location of Enbridge's right-of-way/easement(s) and existing underground facilities but does not warrant or verify their precise location. This approval does not (a) affect any right Enbridge has under Title 54, Chapter 8a, a recorded easement or right-of-way, prescriptive rights, or any provision of law; (b) constitute acceptance of any terms contained in any portion of the plat; and (c) guarantee any terms or waive Enbridge's right to require additional easements for gas service.

QUESTAR GAS COMPANY
dba ENBRIDGE GAS UTAH

Approved this _____ day of _____, 20____ By _____ Title _____

COUNTY ENGINEERS APPROVAL
APPROVED BY THE GRAND COUNTY ENGINEER THIS _____ DAY OF _____, 20____.

COUNTY ENGINEER

GRAND COUNTY COMMISSION
PRESENTED TO THE GRAND COUNTY COMMISSION THIS _____ DAY OF _____, 20____. SUBDIVISION APPROVED.

COUNTY CLERK

GRAND COUNTY RECORDER
STATE OF UTAH, GRAND COUNTY, RECORDED AT THE REQUEST OF _____
DATE _____ BOOK _____ PAGE _____ FEE _____

COUNTY RECORDER



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: 2026 Cooperative Wildfire System Agreement

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact:

Presenter(s): Kate Finley, Emergency Management Director, Stephen Stocks, Grand County Attorney

Department: Emergency Management

Legal Review: Yes

Approved and within budget? Not Applicable

Budget Number:

Recommended Motion:

I move to approve the 2026 Cooperative Wildfire System agreement as amended

Background:

Utah Division of Forestry, Fire & State Lands' Cooperative Wildfire System (CWS) is a system in which the state provides financial protection for major, costly wildfires in exchange for local government committing resources toward wildfire prevention, preparedness, and response. This agreement formalizes roles and commitments between the state and the county for 2026.

Attachments:

1. 2026 CWS Cooperative Agreement Original final as received

COOPERATIVE AGREEMENT

This Cooperative Agreement (the “Agreement”) is made and entered into this ____ day of _____ 2026 (the “Effective Date”), by and between the Utah Division of Forestry, Fire and State Lands (“FFSL”) and _____ (the “Participating Entity”). FFSL and the Participating Entity may sometimes be referred to in this Agreement individually as a “Party” or, collectively, as the “Parties.”

RECITALS

- A. Pursuant to Utah Code Section 65A-8-203, this Agreement is required for a county, municipality, or certain other Eligible Entities and the State of Utah, by and through FFSL, to cooperatively discharge their joint responsibilities for protecting non-federal land from wildland fire.
- B. The Participating Entity is a county, municipality, or other Eligible Entity, as defined in Section I of this Agreement.
- C. The Participating Entity is eligible to enter into a Cooperative Agreement under Utah Administrative Code R652-121 and R652-122.
- D. FFSL provided to the Participating Entity, and the Participating Entity signed and returned to FFSL, the Annual Participation Commitment Statement before the Effective Date of this Agreement.
- E. The fire department or equivalent fire service provider under contract with, or delegated by, the Participating Entity on unincorporated land meets minimum standards for wildland fire training, certification, and suppression equipment based upon nationally accepted standards, determined by FFSL.
- F. The Participating Entity has a designated fire warden and has entered into a County Warden Agreement. *See Exhibit A.*

AGREEMENT

I. Definitions

For the purposes of this Agreement:

- 1. “Annual Participation Commitment Report” means a report prepared by the Participating Entity, detailing the expenditures and activities conducted in compliance with the Participation Commitment during the past calendar year.
- 2. “Annual Participation Commitment Statement” means a statement, signed by both FFSL and the Participating Entity, detailing both the monetary value of the Participation Commitment for the upcoming calendar year and the detailed activities the Participating Entity plans to perform to fulfill their Participation Commitment for that year.

3. “Catastrophic Wildfire” means wildland fires whose size and intensity cause significant impacts to State and local economies, critical infrastructure, the environment, and private landowners.
4. “Cooperative Agreement” means the same as the term is defined in Utah Administrative Code R652.
5. “Delegation of Fire Management Authority” means the acceptance by FFSL of responsibility for:
 - i. Managing a wildfire; and
 - ii. The cost of fire suppression, as described in Utah Code Section 65A-8-203.
6. “Direct Expenditure” means funds spent by a Participating Entity to implement wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL.
7. “Direct Payment” means an alternative method of meeting all, or part, of the participation commitment by paying FFSL directly, as identified in Utah Code Section 65A-8-203.
8. “Director” means the division director of FFSL.
9. “Eligible Entity” means the same as the term is defined in Utah Code Section 65A-8-203.
10. “Extended Attack” means actions taken in response to wildland fire after Initial Attack.
11. “Firefighter” means an individual trained in wildland firefighting techniques and assigned to a position of hazardous duty.
12. “Initial Attack” means actions taken by the first resources to arrive at any wildland fire incident, including—without limitation—size-up, patrolling, monitoring, holding action, or aggressive suppression action.
13. “In-Kind Activity” means an activity for wildland fire prevention, preparedness, or mitigation efforts both agreed to between the Parties and approved by FFSL. The value of an In-Kind Activity shall be determined by using the rate calculated by the Independent Sector, <https://www.independentsector.org/>.
14. “Minimum Billing Threshold” means the dollar value of expenses not charged to the Participating Entity but incurred by FFSL, on behalf of the Participating Entity, on Initial Attack prior to Delegation of Fire Management Authority.
15. “Participation Commitment” means prevention, preparedness, and mitigation actions and expenditures, including those identified in an FFSL-approved CWPP or equivalent wildland fire preparedness plan, undertaken by a Participating Entity to reduce the risk of wildland fire and meet the intent of Utah Code Sections 65A-8-202 and 65A-8-202.5.
16. “Participating Entity” means an Eligible Entity with a valid Cooperative Agreement.

II. Term.

1. The term of this Agreement shall be five (5) years from the Effective Date.

III. Participation Commitment.

1. Annual Statement.
 - a. FFSL shall send the Participating Entity an Annual Participation Commitment Statement at least three (3) months in advance of the end of each calendar year during the term of this Agreement.
 - b. Upon receipt of an Annual Participation Commitment Statement, the Participating Entity shall complete the annual plan portion of the Annual Participation Commitment Statement outlining the actions it intends to take that address the wildfire threat. Within sixty (60) days of receipt of an Annual Participation Commitment Statement, the Participating Entity shall send the completed annual plan to FFSL for review and approval.
 - c. Upon receipt of the Participating Entity's annual plan, FFSL shall review the annual plan. FFSL may request additional information before approving the annual plan. Upon FFSL's approval of the annual plan, FFSL shall sign and send the Annual Participation Commitment Statement to the Participating Entity for signature.
 - d. Upon receipt of the signed Annual Participation Commitment from FFSL, the Participating Entity's chief executive shall sign and return the fully executed Annual Participation Commitment Statement to FFSL by the deadline provided. In the event the Participating Entity fails to sign and return the Annual Participation Commitment Statement by the deadline provided, this Agreement will terminate at the conclusion of the last calendar year in which the Participating Entity complied with this requirement.
2. Fulfillment.
 - a. The Participating Entity shall meet its Participation Commitment, as determined by FFSL, pursuant to Utah Administrative Code R652-122.
 - b. The Participating Entity shall meet its Participation Commitment through direct expenditures, direct payment, in-kind activities, or any combination of the three that are mutually agreed upon by the Parties.
3. Consultation.
 - a. The Participating Entity may consult with FFSL to identify valid Participation Commitment actions and activities, based on the Participating Entity's FFSL-approved CWPP or equivalent wildfire preparedness plan.
4. Accounting.

- a. The Participating Entity shall account for its respective Participation Commitment activities and expenditures through the Utah Wildfire Assessment Risk Portal (“UWRAP”).
- b. Beginning January 1, 2025, all qualifying Participation Commitment expenditures and activities count toward the Participating Entity’s first full-year Participation Commitment.
- c. The value of Participation Commitment expenditures and activities may, with approval of FFSL, carry-over to the next calendar year.
- d. With the Director’s approval, or approval of a designee, the value of capital improvement actions may carry-over for up to five (5) years and the value of non-capital improvement actions may carry-over for up to three (3) years.
- e. The Participating Entity must receive written approval from the Director, or designee, before pursuing carry-over for a specific action or activity under this Section III(4).
- f. Amounts reported annually in excess of Participation Commitment do not carry-over without written approval from the Director, or designee, under this Section III(4).

5. Reporting.

- a. The Participating Entity shall record and account for its Participation Commitment actions and expenditures in UWRAP.
- b. The Participating Entity shall provide an annual accounting of its activities and expenditures to FFSL for review and approval in the manner and form specified by FFSL.
- c. The Participating Entity shall account for, track, and report any year-to-year carry-over under Section III(4) of this Agreement in UWRAP.
- d. FFSL may review and verify records related to the Participating Entity’s Participation Commitment at any time.
- e. FFSL may reject records related to the Participating Entity’s Participation Commitment deemed by FFSL to be unverifiable, incorrect, or not approved in the Participating Entity’s signed Participation Commitment Statement.

6. Calculation.

- a. FFSL shall calculate the Participation Commitment based on a wildfire risk assessment by acres (the “Risk Assessment”), conducted by FFSL, and the historic fire cost average (“Fire Cost Average”) in the Participating Entity’s jurisdiction, pursuant to Utah Administrative Code R652-122.
- b. The Risk Assessment calculation shall be adjusted for inflation using the Consumer Price Index.
- c. FFSL shall calculate the Fire Cost Average based on historic suppression costs accrued within the Participating Entity’s

jurisdiction. The Fire Cost Average shall only include wildland fire suppression costs accrued and paid by FFSL on behalf of a Participating Entity within the Participating Entity's jurisdiction. The Fire Cost Average may include State-paid costs after Delegation of Fire Management Authority and Transfer of Fiscal Responsibility has occurred within the Participating Entity's jurisdiction.

- d. The Fire Cost Average shall be calculated on a rolling, ten-year average, dropping the highest and lowest cost years and adjusting for inflation using the Consumer Price Index. Each ten-year average shall contain eight data points.
7. Appeals.
 - a. Where permitted by Utah Administrative Code R652 and within ninety (90) days of the occurrence, the Participating Entity may appeal a decision regarding its Participation Commitment by submitting to the Director a written appeal that states the reasons for the appeal.

IV. Initial Attack.

1. The Participating Entity shall have primary responsibility for Initial Attack ("IA") on all nonfederal lands within the response area of the Participating Entity or within the response area of any delegee of the Participating Entity.
2. IA may include different resources based on fire danger, fuel type, values to be protected, and other factors.
3. Pursuant to Utah Code Sections 65A-8-202–202.5 and in accordance with this Agreement, FFSL shall determine reasonable and effective wildfire IA by verifying that the Participating Entity has adequate resources and equipment to manage IA.
4. The Participating Entity shall have financial responsibility for all IA costs within its jurisdiction, other than aviation costs.
5. FFSL shall have financial responsibility for all IA aviation costs.

V. Delegation of Fire Management Authority and Transfer of Fiscal Responsibility.

1. Delegation of Fire Management Authority and the transfer of fiscal responsibility to FFSL for a wildland fire shall occur simultaneously with one of the following events:
 - a. The involvement of state-owned or federally-owned lands in the wildland fire;
 - b. The order, beyond pre-planned dispatch, of firefighting resources through an Interagency Fire Center;
 - c. The request of the Participating Entity with jurisdiction through its local fire official on scene with authority to do so; or
 - d. The decision of the Director, after consultation with local authorities.

2. Upon Delegation of Fire Management Authority to FFSL, FFSL, or its designee, shall be the primary incident commander in a unified command environment with the agency having jurisdiction.
3. Deployment of aviation assets on pre-planned dispatch, as established by the State, does not cause an automatic Delegation of Fire Management Authority.

VI. Extended Attack.

1. Immediately upon Delegation of Fire Management Authority, the incident commander shall record a timestamp via radio with the Interagency Fire Center servicing the incident.
2. The Crew Time Report (“CTR”) or Shift Ticket of all resources not covered by a no-cost local agreement, such as an automatic aid system or other inter-local agreement, shall also reflect the timestamp recorded in Section VI(1).
3. Immediately upon Delegation of Fire Management Authority, a new CTR or Shift Ticket shall be started for all resources to be used in the Extended Attack.
4. All incident commanders named on the incident organizer shall sign delegation documentation. Resource needs shall be reevaluated in the transition from IA to Extended Attack.
5. Upon Delegation of Fire Management Authority, and if the Participating Entity is compliant with relevant statutes, regulations, and the terms of this Agreement, FFSL shall be financially responsible for wildland fire suppression costs incurred beyond IA.

VII. Wildland Fire Response Training and Certification.

1. The Participating Entity shall ensure Firefighters providing IA within the Participating Entity’s jurisdiction are trained in NWCG S130 Firefighter Training and S190 Introduction to Wildland Fire Behavior.
2. The Participating Entity shall ensure firefighters providing IA within the Participating Entity’s jurisdiction have completed RT130 Annual Fireline Safety Refresher Training prior to each statutory “closed fire season,” as defined in Utah Code Section 65A-8-211.
3. Upon Delegation of Fire Management Authority, FFSL may release from IA, or reassign to other firefighting duties, any Firefighter not certified as a NWCG Wildland Firefighter II.

VIII. Wildland Fire Response Equipment Standards.

1. The Participating Entity shall ensure engines, water tenders, hand tools, and water handling equipment used for response to wildland fire on nonfederal land within the Participating Entity’s jurisdiction meet the National Wildfire Coordinating Group standards and, if applicable, the FFSL Fire Department Manual standards.

IX. Wildland Fire Cost Recovery Actions.

1. Pursuant to Utah Code Title 65A and Utah Administrative Code R652, and when an investigation reasonably shows a person or persons started a wildfire by acting in a negligent, reckless, or intentional manner, the Participating Entity shall initiate a civil action to recover all wildland fire costs incurred for a particular wildland fire (“Cost Recovery Action”), except for when Delegation of Fire Management Authority has occurred. FFSL may assist the Participating Entity in a Cost Recovery Action under this Section IX(1).
2. The Participating Entity shall notify FFSL once it has initiated a Cost Recovery Action.
3. If the Participating Entity recovers from a Cost Recovery Action, the Participating Entity shall provide to FFSL documentation verifying wildland fire costs by the Participating Entity and the legal costs incurred for the Cost Recovery Action.
4. The Participating Entity may retain costs recovered up to and not exceeding its incurred wildland fire costs—including legal fees in pursuing the Cost Recovery Action. All other recovered costs shall be tendered to FFSL for distribution amongst other entities with incurred suppression costs.
5. The value of costs incurred and recovered by the Participating Entity may reduce the Participating Entity’s Historic Fire Cost Average and Participation Commitment.
6. FFSL may initiate a Cost Recovery Action at any time, including when Delegation of Fire Management Authority has occurred and upon notice by the Participating Entity under Section IX(4).

X. Probation Status.

1. At the end of each calendar year, FFSL shall review the Participating Entity’s compliance with the terms of this Agreement.
2. If the Participating Entity is out of compliance, FFSL shall place the Participating Entity on “Probation Status” and provide the Participating Entity with a “Probation Notice” including:
 - a. Notice of the Probation Status;
 - b. The reason for the Probation Status;
 - c. The action(s) the Participating Entity must take to remedy the Probation Status; and
 - d. The time frame within which the Probation Status may be remedied.
3. If the reason for the Probation Status is the Participating Entity’s failure to fulfill its Participation Commitment for the previous calendar year:
 - a. The Participating Entity shall fulfill its Participation Commitment for the previous year and its Participation Commitment for the current calendar year within the Probation Notice time frame;
 - b. FFSL shall credit the Participating Entity’s Participation Commitment expenditures and actions toward the Participating

- Entity's outstanding obligation before it may credit the expenditures and actions toward the current obligation;
- c. FFSL may, based on evidence of a good faith effort to comply with Section X(3)(a) and at the sole discretion of FFSL, extend the Probation Notice time frame if the underlying noncompliance is not timely remedied; and
 - d. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame.
4. If the reason for the Probation Status is the Participating Entity's noncompliance with one or more terms of this Agreement, apart from a failure to fulfill its Participation Commitment:
 - a. The Participating Entity shall remedy the underlying noncompliance that led to the Probation Status within the Probation Notice time frame;
 - b. FFSL shall lift the Probation Status if the underlying noncompliance is remedied within the Probation Notice time frame; and
 - c. FFSL may, pursuant to Section XI, revoke this Agreement if the underlying noncompliance is not remedied within the Probation Notice time frame.
 5. For the duration of the Probation Status, this Agreement remains valid.

XI. Revocation.

1. FFSL may revoke this Agreement by providing written notice to the Participating Entity no later than forty-five (45) days from the start or end of the statutory fire season, as defined in Utah Code Section 65A-8-211.
2. If the Participating Entity signed and returned the Annual Participation Commitment Statement to FFSL, a revocation by FFSL shall be effective in the calendar year following the year the Annual Participation Commitment Statement was signed and returned.
3. The Participating Entity may revoke this Agreement by:
 - a. Providing written notice to FFSL of its intent to revoke this Agreement; or
 - b. By failing to sign and return the Annual Participation Commitment Statement to FFSL, unless a written extension for return has been granted by FFSL.
4. Any revocation of this Agreement is considered a termination of the Agreement.
5. If either FFSL or the Participating Entity revokes this Agreement, the Participating Entity may only enter into a new CWS cooperative agreement with FFSL if the Participating Entity meets the requirements under Utah Administrative Code R652-121 and the Participating Entity pays FFSL all outstanding wildland fire suppression costs in full.

6. If FFSL revokes this Agreement after the Participating Entity was placed on Probation Status, the Participating Entity shall be responsible for all costs of wildland fire suppression incurred by FFSL within the Participating Entity's jurisdiction from the date of the Probation Notice to the revocation of this Agreement.
7. A revocation of this Agreement by FFSL may be informally appealed to the Director within thirty (30) days of the notice of revocation being provided.

XII. Renewal, Amendment, and Compliance with Applicable Laws.

1. If neither FFSL nor the Participating Entity revoke this Agreement under Section XI, this Agreement may renew for a consecutive five (5) year term.
2. There is no renewal limit.
3. The terms of this Agreement may be amended at any time by written agreement, signed by the Parties.
4. The terms of this Agreement shall be subject to and, at the end of each five (5) year term, amended as necessary to comply with Utah Code Title 65A and Utah Administrative Code R652.
5. This Agreement is made pursuant to the provisions of all applicable laws and subject to the rules and regulations of the departments and agencies of the State of Utah presently in effect and to such laws, rules, and regulations as may be hereafter promulgated.

XIII. Community Wildfire Preparedness Plan.

1. The Participating Entity shall adopt a Community Wildfire Preparedness Plan ("CWPP") or, subject to FFSL's approval, equivalent wildland fire preparedness plan.
2. Following adoption, the Participating Entity shall update the CWPP or equivalent wildland fire preparedness plan at least every five (5) years from initial adoption.
3. The Participating Entity shall implement prevention, preparedness, and mitigation actions identified in its CWPP or equivalent wildland fire preparedness plan.

XIV. Wildland Urban Interface.

1. The Participating Entity has adopted the Utah Wildland Urban Interface Code, as defined in Utah Code Section 65A-8-401.
2. The Participating Entity shall annually report on enforcement of the wildland urban interface building standards adopted by the Participating Entity.
3. If the State adopts a different version of the Code, the Participating Entity shall adopt within two years the same version of the Code.
4. The Participating Entity designates the following position as responsible to enforce the WUI code: _____.

5. The Participating Entity shall provide to FFSL the map of the zone where the wildland urban interface building standards are enforced. If the Participating Entity makes changes to the map they shall provide to FFSL the current map within 90 days of adoption.
6. The Participating Entity shall comply with all statutes, regulations, policies, and other requirements relating to wildland urban interface property, including those requirements agreed to by the Parties in the Wildland Urban Interface Agreement. *See Exhibit B.*
7. If the Participating Entity chooses to perform lot assessments under the High Risk Wildland Urban Interface program, they must do so in accordance with policy established by FFSL.

XV. Miscellaneous.

1. This Agreement is governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
2. At all times during this Agreement, the Participating Entity shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
3. The Participating Entity shall be fully liable for the actions of its agents, employees, officers, and partners and shall fully indemnify, defend, and hold harmless FFSL and the State of Utah from all claims, losses, suits, actions, damages, and costs of every name and description arising out of the Participating Entity's performance of this Agreement to the extent caused by any intentional wrongful act or negligence of the Participating Entity, its agents, employees, officers, or partners, without limitation; provided, however, the Participating Entity shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the fault of FFSL. In the event there is a conflict between this provision and Utah Code Sections 65A-8-101-403 or other provisions of State law, State law shall govern. The Parties are governmental entities under the Utah Governmental Immunity Act (the "Immunity Act"). Nothing contained herein shall be construed in any way to modify the limits of liability set forth in the Immunity Act or the basis for liability as established in the Immunity Act. Nothing contained herein shall be construed as a waiver by any Party of any defenses or limits of liability available under the Immunity Act and other applicable law. The Parties maintain all privileges, immunities, and other rights granted by the Immunity Act and all other applicable law.
4. The Participating Entity agrees to abide by the following federal and State employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e), which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services on the

basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90, which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order 2019-1, dated February 5, 2019, which prohibits unlawful harassment in the workplace. The Participating Entity further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of the Participating Entity's employees.

5. The Participating Entity may not assign, sell, transfer, subcontract, or sublet rights, or delegate any right or obligation under this Agreement, in whole or in part, without the prior written approval of FFSL.
6. A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. No waiver of any term of this Agreement is valid unless in writing.
7. The invalidity or unenforceability of any provision, term, or condition of this Agreement shall not affect the validity or enforceability of any other provision, term, or condition of this Agreement, which shall remain in full force and effect.
8. This Agreement may only be modified by the mutual written agreement of the Parties. If modified, the modification will be attached and made part of this Agreement.
9. This Agreement, including all Exhibits—namely the County Fire Warden Agreement and the Wildland Urban Interface Agreement—constitute an integration and form the entire agreement between the Parties, and supersede any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
10. In the event of any conflict or disagreement between this Agreement and any applicable statute or regulation, the statute or regulation shall control.

SIGNATURES ON FOLLOWING PAGE

UTAH DIVISION OF FORESTRY, FIRE AND STATE LANDS

FFSL Area Manager Signature Name Date

State Forester/Division Director Signature Name Date

PARTICIPATING ENTITY

Chief Executive Signature Name Date

**APPROVED AS TO FORM
UTAH ATTORNEY GENERAL'S OFFICE**


[Connor Arrington \(Jan 15, 2026 13:28:38 MST\)](#) **Connor Arrington** 01/15/2026

Assistant Attorney General Signature Name Date



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: First Amendment to Contract — ABC
Thompson, LLC

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact:

Presenter(s): Cristin Hofhine
Legal Review: Yes

Department: Attorney's Office
Approved and Not Applicable
within budget?
Budget Number:

Recommended Motion:

I move to approve the First Amendment to the Sustainable and Resilient (STAR) Business Grant Contract between Grand County and ABC Thompson, LLC.

Background:

During its regular meeting on May 19, 2026, the County Commission deliberated on a proposal to recall STAR Grant funds previously allocated to ABC Thompson LLC. This action was prompted by significant delays and a lack of progress regarding the project's planning and permitting phases.

The STAR Business Grant, totaling \$100,000.00, was originally intended to support the redevelopment and reopening of the Thompson Cafe and related commercial enhancements in Thompson Springs. Although the formal contract was established in June 2023 with an active period spanning from June 20, 2023, to June 20, 2024, the project has experienced prolonged inactivity.

Following the discussion, the Commission opted to table the matter. This postponement allows Commissioners to evaluate a potential contract amendment that would introduce specific milestones and a revised timeline for the facility's reopening.

Attachment will be added prior to the meeting.

Attachments:

None



AGENDA SUMMARY

Grand County Commission Meeting

Date: June 2, 2026

Title: Amending the CIB list to add a planning grant for the Moab Information Center (MIC) for remodel and/or rebuild

If this submission is from the general public you will need a commission sponsor, feel free to contact the Commission Administrators Office with any questions commadmin@grandcountyutah.net (435) 259-1342 or contact the Commissioners directly at commission@grandcountyutah.net

Fiscal Impact: up to \$40,000

Presenter(s): Commission Administration, Commission Administrators Office

Department: Grand County Commission Administrator

Legal Review: Not Applicable

Approved and within budget? No

Budget Number: TBD

Recommended Motion:

I move to approve the addition of a CIB planning grant for the Moab Information Center, not to exceed \$40,000 out of the rec, film, and convention TRT fund.

Background:

The MIC bathrooms need to be remodeled. There are rough designs attached, and the project will be completed through a State Contractor

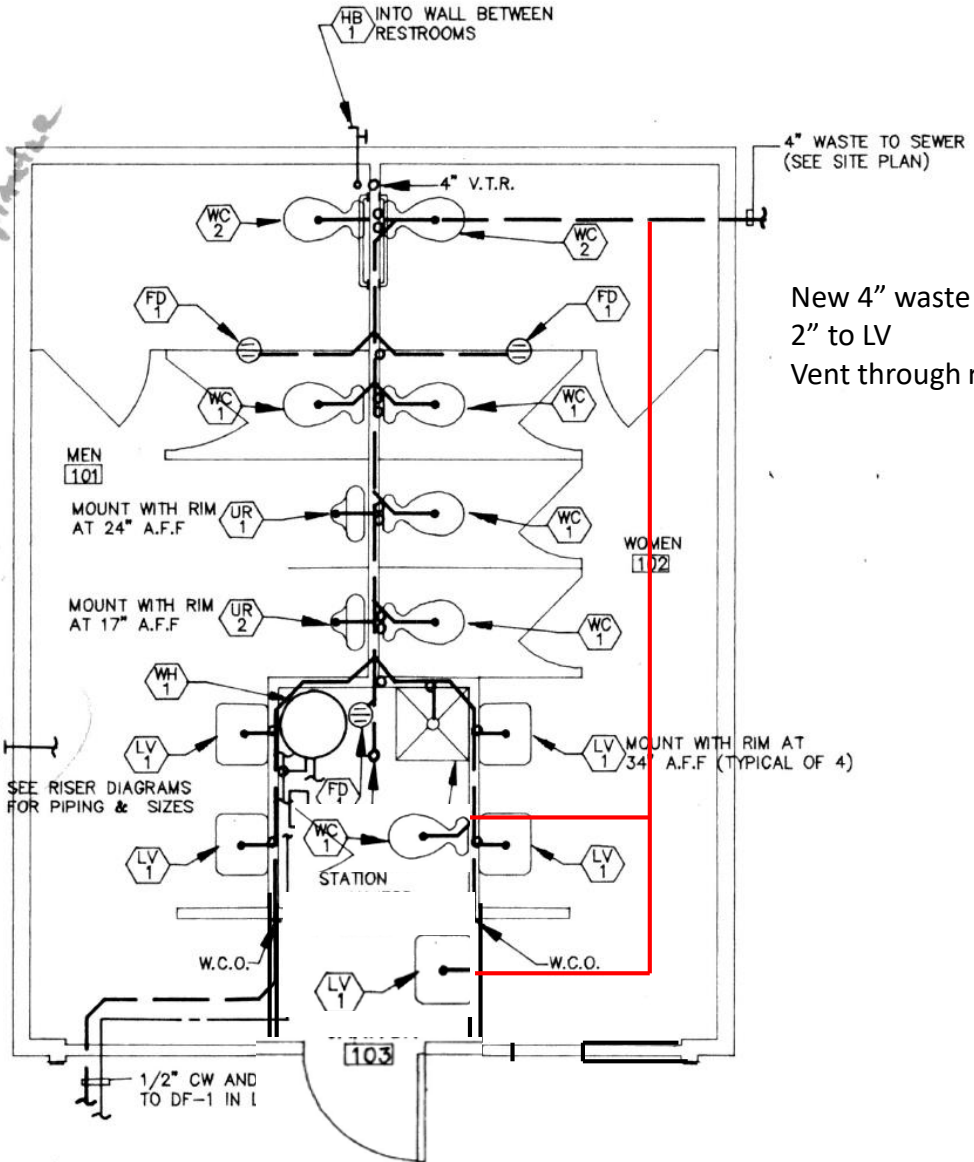
Attachments:

1. Bathroom layout
2. Info Center Restroom renovation
3. draft amended cib list 6.2.26

1. Provide all new plumbing fixtures
2. Provide all new partitions
3. Demo wall and floor tile replace with new tile of owner's choice
4. Provide and replace all toilet accessories with owners' choice products
5. Provide and replace lighting with LED fixtures with emergency backup
6. Provide and install backing and ADA grab bars
7. Provide and install (2) automatic hand dryers per restroom (Dyson or equivalent)
8. Provide and install new mirrors vandal proof
9. Replace water heater
10. Install required plumbing to accommodate new staff restroom
11. Move wall and door to allow additional room in new staff restroom
12. Install electrical and motion sensors in all restrooms per code.
13. Cut new opening into men's and women's restroom from vestibule.
14. Install new exhaust fans in all 3 restrooms verify they meet CFM requirements.

Irrigation Sys. outline plan

1 1/2" CW FOR IRRIGATION SYSTEM.
COORDINATE INSTALLATION WITH
LANDSCAPE CONTRACTOR.

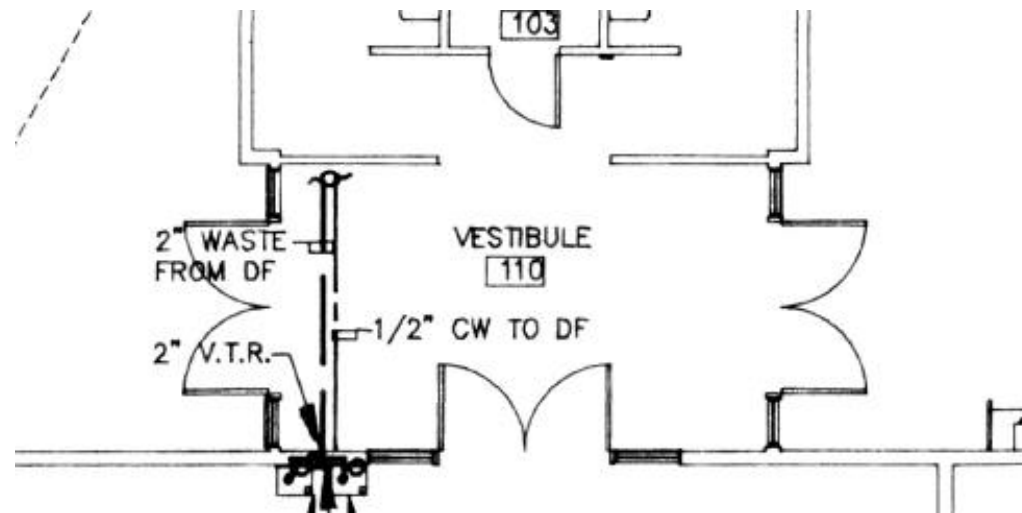


New 4" waste to WC
2" to LV
Vent through roof

ENLARGED RESTROOM PLAN

SCALE: 1/4"=1'-0"

1. Replace all 3 storefront doors
2. Remove and replace tile floor
3. Demo wood grid on ceiling
4. Replace lighting with LED
5. Replace exist signs with LED
6. Install power for signage in locations per owners request
7. Patch and paint walls and ceiling
8. Install automatic ADA openers on all doors
9. Contractor to field verify all sizes and conditions





PREPARED BY

Grant Mason

Desert Development
(801) 910-6672
grant@desertdevelopment.net
1284 W 4370 St S, Hurricane, UT 84737, USA

PREPARED FOR

Shawn Fugit

Grand County
(435) 220-0963
sfugit@grandcountyutah.net
125 E Center St, Moab, UT 84532, USA

PROPOSAL DETAILS

125 East Center Street

125 E Center St, Moab, UT 84532, USA

DESCRIPTION

TOTAL

Demo	\$5,454.55
Plumbing	\$13,636.36
Electrical	\$10,227.27
Drywall	\$5,681.82
Doors and hardware	\$3,181.82
Saw cutting	\$1,136.36
Concrete	\$1,136.36
Plumbing fixtures	\$9,090.91
Paint	\$3,181.82
Tile, tile install	\$62,500.00
Exhaust fans	\$2,102.27
Partitions and fixtures/accessories	\$13,068.18
Storefront doors	\$19,318.18
Electrical fixtures	\$3,977.27
Hand dryers	\$2,272.73
Exit signs	\$340.91
Dump fees	\$2,840.91
Travel	\$5,113.64
Peridium	\$7,386.36
Door openers X3	\$13,636.36
Framing	\$2,272.73
Contigency	\$12,142.86

	SUBTOTAL	\$199,699.67
	TAX	\$0.00
	TOTAL	\$199,699.67

Excludes: Fees, Testing, permits, Special inspections, Design, Cad drawings, Toilet accessories by county installed by contractor.

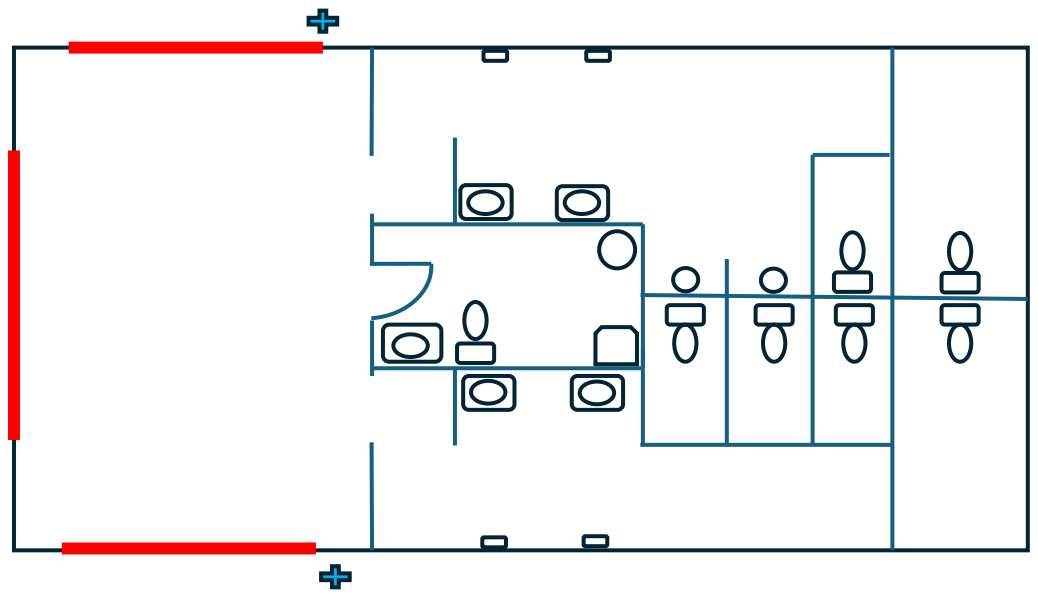
Storefront door

Automatic door opener

Hand dryer

Water heater

Mop sink



**PERMANENT COMMUNITY IMPACT FUND BOARD (CIB)
2026-2027 ONE-YEAR APPLICATION LIST**

COUNTY	COUNTY PRIORITY (RATE NUMERICAL LY)	ENTITY	PROJECT TITLE	PROJECT DESCRIPTION	CIB TOTAL REQUESTED AMOUNT	OTHER FUNDING SOURCES (LIST ENTITIES)	FUNDING ALLOCATED FROM OTHER FUNDING SOURCES (\$)	ESTIMATED TOTAL PROJECT COST	CIB SUBMISSION TRIMESTER (PER DEADLINE)	CASI ON FILE (Y/N)
Grand	1	Grand County MBA	Spanish valley Dr. multi-use pathway	Spanish Valley pedestrian & bicycle path	\$400,000.00	Local match	\$459,000.00	\$859,000.00	October 2026	Y
Grand	2	Solid Waste SSD/Grand County MBA	Transfer Station Expansion Project	Land purchase for expansion, equipment and infrastructure	\$7,650,000.00	TBD	\$1,200,000.00	\$8,850,000.00	October 2026	Y
Grand	3	Canyonlands Regional Airport	Utilities Master Plan	Create a long term plan for utilities for future	\$150,000.00	Local match	\$50,000.00	\$200,000.00	February 2027	Y
Grand	4	Care Special Service District	Area Partnership for Seniors (MAPS)	Develop a master plan for the completion of the	\$50,000.00	Local match	\$50,000.00	\$100,000.00	June 2026	Y
Grand	5	Castle Valley Fire Department	Fire vehicle purchase	New Tactical Tender Fire Truck	\$500,000.00				June 2026	Y
Grand	6	Thompson Springs SSD	Planning Grant for utilities	Water and Sewer Planning for the town of Thompson Springs	\$50,000.00	Local match	\$5,000.00	\$55,000.00	October 2026	Y
Grand	7	Moab Valley Fire Protection District	Fire vehicle purchase	Medium duty rescue truck	\$550,000.00	Local match	\$50,000.00	\$600,000.00	October 2026	Y
Grand	8	GWSSA	Planning Grant for utilities at UMTRA site	Planning Grant for utilities at UMTRA site	\$50,000.00	Local match	\$50,000.00	\$100,000.00	June 2026	Y
Grand	9	GWSSA	Combination Vac-Sewer Jetter Truck	Combination Hydro excavator/ Sewer	\$800,000.00	GWSSA	\$200,000.00	\$1,000,000.00	October 2026	Y
Grand	10	Grand County MBA	Planning Grant Moab Information Center remodel	Planning Grant for remodel of existing Moab Information Center	\$40,000.00	Grand Coutry	\$40,000.00	\$80,000.00	June 2026	Y

Grand County Commission

Letter of Support Request Policy

EFFECTIVE DATE: _____, 2026

POLICY STATEMENT

This policy serves as a guide for those organizations or entities requesting letters of support from the Grand County Commission in order to promote and provide for the well-being of county residents and for the general promotion of the county. The following policy provides specific parameters which will be utilized to determine whether a specific request will be granted.

BACKGROUND

Grand County periodically receives requests to provide letters of support for various projects and initiatives. There may be instances when Grand County will apply or pursue the same grant opportunity along with other organization(s) requesting a letter of support. This policy is intended to construct a framework which will be utilized in determining whether a request for a letter of support will be provided.

POLICY AND PROCEDURES

A Requestor should submit the support letter request to Commission Administration by written correspondence (via email at commadmin@grandcountyutah.gov) *a minimum of 15 business days in advance* to allow staff sufficient time to review the request, coordinate with executive staff, and to contact any and all necessary stakeholders to ensure the proposal aligns with the overall goals and objectives of Grand County.

The Requestor must detail and demonstrate the intent of the project or initiative for which a letter of support is being requested and how the same contributes to the overall good of the community and to the goals and objectives of the Grand County Commission.

To be considered a completed request, the attached form must be completed in its entirety.

Commission Administration staff will be responsible for processing and tracking letters of support requests. Any request may be subject to review by the County Attorney's Office or another appropriate County department to ensure compliance with overall County Commission policies.

Upon receipt and review of the completed request, should the request be approved, Commission Administration will obtain the necessary signatures and provide an executed letter of support. Grand County letter of support will be signed by the Commission Chair or designee.

Upon the fulfillment of a successful request for a letter of support, the County may request the requestor provide an update regarding the status of the identified project.

REVIEW AND DETERMINATION

Grand County will review all requests in accordance with the policies and procedures outlined above. The County, at its sole discretion, may waive any informalities on an individual per request basis.

In order for a request to be reviewed, the submission must be on the official request form and completed in its entirety.

If a denial determination is made regarding a request, Commission Administration will notify the Requester of the outcome via email.

Grand County Commission
125 E. Center Street, Moab, UT 84532
Contact: commadmin@grandcountyutah.gov
Telephone: 435-259-1342

Letter of Support Requests Instructions and Form

INSTRUCTIONS FOR COMPLETING PROJECT APPLICATION LETTER OF SUPPORT REQUEST FORM

This completed form should be submitted to Commission Administration for review and assessment.

Items numbered 1 through 13 of the Request Form are addressed below:

1. Identify the agency or entity which is requesting a letter in support of the project application, proposal submission, response to a Request for Proposals, Request for Qualifications, etc.
2. Identify the responsible person within the agency identified in #1 above who will provide additional information if requested by Commission Administration.
3. List phone number, email address, or other means of contact for the person identified in #1 above.
4. List dates of submission of request to Grand County and when the letter of support is needed. Submission must be made at least 15 business days prior to requiring a signed letter of support.
5. Describe proposed project in detail.
6. Identify the corporate (for profit or not for profit) or governmental status of the agency requesting a letter of support by checking the appropriate box.
7. Answer yes or no to the question about whether the requesting agency is currently receiving any type of funding from Grand County.
8. If the answer to #7 is yes, provide information as requested.
9. Answer yes or no to the question. If the answer is yes, then provide information about any funding or other resources, including but not limited to personnel/staff time, materials, or services which will be sought or requested from Grand County to support the implementation of the proposed project.
10. Answer the question, and if the answer is yes, then provide additional information about avoidance of duplication.

11. List other agencies, entities or organizations which have been or are going to be asked for a letter of support for the proposal in question.

12. Answer yes or no. Provide additional information as requested if match or in-kind contributions are required by the potential funding source.

13. Completion by a duly authorized representative of the organization requesting a letter of support is required. The legibly printed or typed name of the agency making the request, the legibly printed or typed name of the authorized person, that person's original signature, and the date of signature are required.

Grand County Commission

Letter of Support Request Form

1. _____
Agency/Entity Requesting Letter of Support

2. _____
Contact Person

3. _____
Phone Number

4. _____
Date of Request

Date Needed

5. Description of proposed project or program. Please provide the project overview, who will be served and by what activities, the time period and in which geographic area or location.

6. Proposing Agency/Entity is (check one)

- Incorporated and IRS Recognized Non-Profit
 Incorporated - For- Profit
 Governmental Agency

7. Is proposing Agency/Entity currently receiving funding from Alachua County?

- YES
 NO

8. If Yes, for what project(s), for what time period, and how much funding is being provided?

9. Will funding or other resources be sought from Alachua County to support the proposed project?

- YES
 NO

(If Yes, please provide details on a separate sheet.)

10. Are proposed services currently being provided by any other service provider within the geographic scope of the project?

YES

NO

If Yes, please provide information about how the project avoids duplication of services and administration. Use additional pages if needed

11. What other local organizations are being asked to support the proposed project by way of letters of support? Please list entities and contact persons.

NAME OF ORGANIZATION/AGENCY CONTACT

12. Are matching funds or in-kind contributions required by the application process?

YES

NO

If Yes, please explain sources and amount of required match and/or in-kind contributions. Use additional pages if necessary

13. Acknowledgment of nature of support from Grand County. The requestor understands that written support from Grand County for a project application in no way creates any obligation on the part of Grand County to financially or materially support the proposing entity or the proposed project.

The information and statements submitted within this request are true and accurate to the best knowledge and the above acknowledgment is hereby agreed to by the undersigned who is duly authorized to so act on behalf of

NAME OF AGENCY/ENTITY PRINTED

SIGNATURE TITLE

NAME PRINTED

DATE

County Use Only:

For Completion by Commission Administration/County Coordinator:

The request for a letter of support from Grand County has been reviewed and based on the information contained therein,

Approve **Disapprove** the request.

Authorized Designee

Date

For Completion by Chair, Grand County Commission:

Approve **Disapprove**

CHAIR

Date