

MOAB VALLEY FIRE PROTECTION DISTRICT

HEADQUARTERS – 45 SOUTH 100 EAST, MOAB, UTAH

MEETING AGENDA

**Monday August 24, 2026
4:00 p.m.**

CALL TO ORDER

APPROVAL OF MINUTES OF PREVIOUS MEETING(S):

1. July 28, 2026 Regular Meeting

CITIZENS TO BE HEARD

COMMISSION MEMBER DISCLOSURES

APPROVE BILLS AND SIGN CHECKS

CHIEFS' REPORTS

NEW BUSINESS

1. Draft 2026 Amended Budget - *Cathy*
2. Equipment Procurement – *Chief Brewer*
3. Apparatus Replacement Schedule – *Deputy Chief Whetton*
4. Station Planning – *Chief Brewer*
5. Financial Audit Contract - *Cathy*

ONGOING BUSINESS

1. San Juan County Annexation – *Cathy*

DISCUSSION AND POTENTIAL ACTION ITEMS

1. Rescind Resolution 2026-004–Notice of Intent to Annex – *Cathy*
2. Resolution 2026-005 – Notice of Intent to Annex - *Cathy*

FUTURE CONSIDERATIONS – *Chair Walker*

ADJOURN

Executive session if needed
Workshop session as needed

NOTICE OF SPECIAL ACCOMMODATION DURING PUBLIC MEETINGS.

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

***Posted by Cathy Bonde
08/20/2026***

Moab Valley Fire Protection District Commission Meeting

45 South 100 East, Moab Utah 84532

Tuesday July 28, 2026 - 4:00 p.m.

A. Call to Order:

1. The meeting was called to order by Chairman Archie Walker at 4:00 p.m.
2. Commissioners Present: Commissioner Archie Walker, Commissioner Jim McGann, Commissioner Charlie Harrison
3. Staff Present: Chief TJ Brewer, Deputy Chief Chris Whetton, Administrator Cathy Bonde, Battalion Chief Brandon McGuffee
4. Others Present: Jim Winder

B. General Business:

1. Approval of Minutes – Commissioner Harrison motioned to approve minutes from the June 16, 2026 meeting. Commissioner McGann seconded, and the motion passed unanimously.
2. Citizens to Be Heard – None wishing to speak.
3. Commission Member Disclosures – Commissioner Walker stated he has two sons that are involved with the department. Commissioner McGann stated his wife is a Grand County commissioner.
4. Approval of Bills – Commissioner McGann asked about payment to Dave Engleman. Chief Brewer explained Dave is working through us as a dispatcher for wildland fire, and we are being reimbursed for those expenses. Commissioner McGann motioned to approve bills. Commissioner Harrison seconded, and the motion passed unanimously.

C. Chiefs' Reports:

1. Chief Brewer began with a report from the Thompson Division Captain Mark Marcum. Thompson responded to 7 incidents and had two trainings in the last month. Equipment is in working order. Chief Brewer also reported other tasks Captain Marcum has been doing at the Thompson station and in Thompson Springs.

Chief Brewer reported we are switching to Blackburn Propane for the Thompson station.

2. Utah is sending two task forces to Oregon to assist in fighting wildland fires. Engine 131 with Mark Marcum, Terry Tilford, Shea Walker, and Traedyn Brewer are being deployed.
3. REMS team should be deployable in about a week. It will not be offered for deployment until Engine 131 is back.
4. Engine 161 just returned from the Elk fire in Colorado.

5. Deputy Chief Whetton reported the department has 46 members and that year-to-date incidents stand at 328. We have had 84 calls since our last meeting. 27 were department wide calls including 2 structure fires, 3 swift water call outs, multiple grass fires and multiple vehicle incidents.
6. The next 2 regular trainings are water supply and truck familiarization. On August 12 there will be another ropes training.
7. Commissioner Walker asked about the swiftwater team, and Deputy Chief Whetton reported the team has 6 members. 5 are certified divers. There will not be another class until next spring. We have been working with SAR and are planning a combined training. Further conversation was had on equipment.
8. Deputy Chief Whetton reported 8 calls in San Juan County since the last meeting.

D. Ongoing Business:

1. San Juan County Annexation – Chief Brewer projected the map that has been in use for the proposed San Juan County annexation. Commissioners and staff further discussed the map and other annexation implications to the department including property tax and impact fees.

Chief Brewer reported we had an open house in San Juan County for residents to ask questions about annexation. Several residents attended. There was good conversation, and people were supportive of Moab Fire annexing.

2. Equipment Procurement – Chief Brewer had nothing new to report. Some discussion was had on the new rescue truck.
3. ILA with City of Moab – Cathy reported our attorney reviewed the document and suggested some changes that were accepted by the City's attorney. The document has been signed by both parties.

E. Discussion and Potential Action Items:

1. Staffing – Chief Brewer stated we are short 2 full-time positions, but the decision is to bring on 2 seasonals. Savannah Smith, who was one of our wildland seasonals has resigned. The seasonal hires will help replace her as well as add another firefighter to A Shift.

Chief Brewer also stated we are doing a trial of a reserve system that would bring in our current volunteers to cover at the station when needed. With our current EMAC deployment, the fire will pay to backfill the station with firefighters.

2. Resolution 2026-004 – Notice of Intent to Annex – Cathy stated the commission needs to approve a resolution of intent to annex portions of San Juan County. The resolution also sets a public hearing. This process is similar to our previous annexation. Discussion was had on a date for the public hearing and the timeline that follows. It was agreed to schedule the public hearing on Tuesday, September 29 at 6:00 p.m.

Commissioner Harrison made a motion to approve Resolution 2026-004 – Notice of Intent to Annex, and setting the public hearing for Tuesday September 29 at 6:00 p.m. Commissioner McGann seconded the motion, and it passed unanimously.

Commissioner Walker asked how the annexation would affect the number of employees needed. Chief Brewer stated that initially it should have no impact, but as that community grows and our call volume increases, we will need to reconsider staffing.

E. Future Considerations:

1. Cathy stated we are headed into budget season. Chief Brewer has asked for budget requests for 2027 from staff, and we are working through those. Work is already being done on the 2026 amended budget.
2. Commissioner McGann asked for an update on wildland revenue and expenses. Cathy stated that with a number of deployments we have expended cost but not yet billed for some deployments. She said she will have a more accurate picture once we bill for these deployments and process the next payroll. A presentation can be made then. With the EMAC deployment, our revenue from deployments to date will be around \$600,000.00. Chief Brewer stated we will do a wildland wrap up at the end of the season.
3. Discussion was had on facilities and properties.

I. Adjourn:

1. Chairman Walker adjourned the meeting at 4:51 p.m.

_____ **Date** _____

Archie Walker, Chairman

Attest: _____

Catherine Bonde, Clerk

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

		Jan - Dec 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense					
Income					
3018 · Operating Grants					
3018.5 · PPM Wildfire Grant	\$7,200 for Fire Danger signs. Will be added to fire prevention line item when budget is amended. \$30,000 for chipper. Will be added to Cap Equip line item when amended.	37,200.00	0.00	37,200.00	100.0%
3018.4 · CWDG Grant	Fuels mitigation will begin again in Sept.	109,962.30	247,525.00	-137,562.70	44.43%
3018.2 · UT Fire Dept. Assistance Grant		9,411.40	0.00	9,411.40	100.0%
3018.1 · Misc Grants	Pumpkin, PPE, & WL supplies. Will be added to Cap Equip, PPE, & WL supplies line items when budget is amended.	1,000.00	3,000.00	-2,000.00	33.33%
Total 3018 · Operating Grants	Williams grant for WL supplies	157,573.70	250,525.00	-92,951.30	62.9%
3017 · Donations		200.00	0.00	200.00	100.0%
3020 · Local taxes					
3020.1 · General	\$104,094.20 owed to us at beginning of year. Some has been abated.	0.00	1,318,735.00	-1,318,735.00	0.0%
3020.2 · Delinquent Tax		66,774.06	15,000.00	51,774.06	445.16%
3020.3 · MISC. Tax		102,356.00	85,000.00	17,356.00	120.42%
3020.4 · Sales Tax	Sales tax revenue from April & May	238,193.35	869,000.00	-630,806.65	27.41%
Total 3020 · Local taxes		407,323.41	2,287,735.00	-1,880,411.59	17.81%
3014 · Sales Service, Contracts					
3014.1 · Arches National Park	Does not include revenue from EMAC, Widemouth 2 or Rocky Canyon Fires	1,500.00	1,500.00	0.00	100.0%
3014.3 · San Juan County		46,000.00	46,000.00	0.00	100.0%
3014.4 · State of Utah (Wildland)		569,795.58	276,000.00	293,795.58	206.45%
3014.5 · Miscellaneous		5.00	100.00	-95.00	5.0%
3014.6 · Fee Schedule Billed	Most larger projects for the year are billed.				
3014.62 · Other Fee Schedule Billing		0.00	2,500.00	-2,500.00	0.0%
3014.61 · Inspections		99,730.68	50,000.00	49,730.68	199.46%
Total 3014.6 · Fee Schedule Billed		99,730.68	52,500.00	47,230.68	189.96%
Total 3014 · Sales Service, Contracts		717,031.26	376,100.00	340,931.26	190.65%
3011 RENT & MISC					
3011.1 · Apt 1		0.00	2,400.00	-2,400.00	0.0%
3011.2 · Apt 2		0.00	2,400.00	-2,400.00	0.0%
3011.3 · Station 2 Lot Rent		600.00	0.00	600.00	100.0%
Total 3011 RENT & MISC		600.00	4,800.00	-4,200.00	12.5%
3060 · INTEREST		37,155.33	45,000.00	-7,844.67	82.57%
Total Income		1,319,883.70	2,964,160.00	-1,644,276.30	44.53%
Gross Profit		1,319,883.70	2,964,160.00	-1,644,276.30	44.53%
Expense					
440 · Cont. to Other Gvts.		1,018.00	1,600.00	-582.00	63.63%
410 · Bad Debt		0.00	500.00	-500.00	0.0%
411 · PAYROLL EXPENSES/SALARIES					
Total 411 · PAYROLL EXPENSES/SALARIES		810,424.35	1,246,944.17	-436,519.82	64.99%
413 · EMPLOYEE BENEFITS		320,206.35	685,000.00	-364,793.65	46.75%
414 · Nonwage Compensation / Mbr Bfts					
414.6 · Miscellaneous Member Benefits		0.00	550.00	-550.00	0.0%
414.5 · T-Shirts, Hats, Patches, Coin		1,790.00	7,000.00	-5,210.00	25.57%

MOAB VALLEY FIRE PROTECTION DISTRICT

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
414.4 · Member Pay	8,857.16	67,100.00	-58,242.84	13.2%
414.3 · Member Events & Benefits	6,471.26	40,700.00	-34,228.74	15.9%
414.2 · Uniforms	1,661.99	20,000.00	-18,338.01	8.31%
Total 414 · Nonwage Compensation / Mbr Bfts	18,780.41	135,350.00	-116,569.59	13.88%
415 · Professional & Technical Svc				
415.1 · Accounting	0.00	500.00	-500.00	0.0%
415.2 · Audit	6,400.00	6,400.00	0.00	100.0%
415.3 · Other Professional Services	6,734.00	11,000.00	-4,266.00	61.22%
Total 415 · Professional & Technical Svc	13,134.00	17,900.00	-4,766.00	73.37%
421 · Dues and Subscriptions	13,630.84	22,000.00	-8,369.16	61.96%
422 · Advertising and Public Notices	462.40	2,200.00	-1,737.60	21.02%
423 · Travel - Education & Training				
423.1 · Education	10,963.59	27,500.00	-16,536.41	39.87%
423.2 · Fire Prevention	3,348.14	6,000.00	-2,651.86	55.8%
423.3 · Fire Convention	0.00	2,200.00	-2,200.00	0.0%
423.4 · Specialty Rescue	57,334.33	80,000.00	-22,665.67	71.67%
423.5 · Travel	6,569.07	22,000.00	-15,430.93	29.86%
423.6 · Wildland Travel	23,137.42	16,500.00	6,637.42	140.23%
423.7 · Wildland Reimbursement	15,405.00	0.00	15,405.00	100.0%
Total 423 · Travel - Education & Training	116,757.55	154,200.00	-37,442.45	75.72%
424 · Office Expense	25,389.18	29,700.00	-4,310.82	85.49%
425 · Equip & Trk Mant - Oper Supplies				
425.1 · Motor Fuels	27,811.40	44,000.00	-16,188.60	63.21%
425.2 · Auto & Truck Repairs & Maint	46,891.35	84,085.62	-37,194.27	55.77%
425.3 · Wildland Supplies	8,130.77	11,000.00	-2,869.23	73.92%
425.4 · PPE	40,073.94	55,000.00	-14,926.06	72.86%
Total 425 · Equip & Trk Mant - Oper Supplies	122,907.46	194,085.62	-71,178.16	63.33%
426 · Building Repair & Maintenance	14,904.25	13,200.00	1,704.25	112.91%
427 · UTILITIES	18,884.36	40,480.00	-21,595.64	46.65%
451 · INSURANCE	49,168.19	62,700.00	-13,531.81	78.42%
461 · Small Tools & Minor Equipment				
461.5 · Misc. Tools & Equipment	1,211.62	550.00	661.62	220.3%
461.4 · Radios	16,811.01	18,000.00	-1,188.99	93.4%
461.3 · Equipment R&M	16,467.24	12,000.00	4,467.24	137.23%
461.2 · Shop Tools & Equipment	7,158.92	10,000.00	-2,841.08	71.59%
461.1 · Appliances & Tools for Engines	13,940.80	12,100.00	1,840.80	115.21%
461.6 · Fuels Mitigation	2,236.48	53,525.00	-51,288.52	4.18%
Total 461 · Small Tools & Minor Equipment	57,826.07	106,175.00	-48,348.93	54.46%
472 · Infrastructure (Station 1 Bldg)	0.00	25,000.00	-25,000.00	0.0%
473 · Machinery and Equipment				
473.7 · BME Engine	36,107.19	36,107.18	0.01	100.0%
473.5 · CIB Pumper Engine	18,000.00	18,000.00	0.00	100.0%

Largest expenses:
edispatches \$2100
ESO \$4202.65
Lexipol \$6022.13

Primarily REMS team

In step with increased
income

Personnel from
EMS, Blanding
Fire & Wayne
County Fire on
Babylon Fire

Larger expenses:
office furniture,
laptops

Grants received will increase
funds in this line item

Largest expense: 5 sets of turnout gear

Largest expense:
Station 2 improvements

Majority paid for year. Should
come in close to budget.

Larger expenses:
auger rental for sign
installation, lockers &
benches

\$15,048 for annual inspection
service to equipment.

Hose, hose packs & supplies
for multiple engines.

MOAB VALLEY FIRE PROTECTION DISTRICT

Profit & Loss Budget vs. Actual

January through December 2026

	Jan - Dec 26	Budget	\$ Over Budget	% of Budget
473.6 · CIB Pumper Engine Reserve Acct	3,262.00	3,262.00	0.00	100.0%
Total 473 · Machinery and Equipment	57,369.19	57,369.18	0.01	100.0%
474 · CAPITAL EQUIPMENT				
474.1 · Capital Equipment-General	174,008.86	140,000.00	34,008.86	124.29%
474.2 · Fuels Mitigation	0.00	6,000.00	-6,000.00	0.0%
Total 474 · CAPITAL EQUIPMENT	174,008.86	146,000.00	28,008.86	119.18%
Total Expense	1,814,871.46	2,940,403.97	-1,125,532.51	61.72%
Net Ordinary Income	-494,987.76	23,756.03	-518,743.79	-2,083.63%
Other Income/Expense				
Other Income				
611 · . Sale of Asset	13,500.00	0.00	13,500.00	100.0%
Total Other Income	13,500.00	0.00	13,500.00	100.0%
Other Expense				
700 · Other Expenses	138.64	200.00	-61.36	69.32%
701 · Interest Expense	23,461.01	23,556.03	-95.02	99.6%
Total Other Expense	23,599.65	23,756.03	-156.38	99.34%
Net Other Income	-10,099.65	-23,756.03	13,656.38	42.51%
Net Income	-505,087.41	0.00	-505,087.41	100.0%

\$70,433.12 for UTV
\$32,000.00 for chipper
\$9,700 for R&M diagnostic
tool/subscription
Grants will add \$34,337 in
available funds to this line item.

Sale of E2

\$77.60 international
credit card fee

MOAB VALLEY FIRE PROTECTION DISTRICT

Balance Sheet

As of August 19, 2026

	Aug 19, 26
ASSETS	
Current Assets	
Checking/Savings	
104 · MACU Checking Acct.	
104.1 · MACU Operating	141,119.08
104.2 · MACU Capital Equipment	25,000.00
104.3 · MACU Injury	17,000.00
104 · MACU Checking Acct. - Other	-6,740.14
Total 104 · MACU Checking Acct.	176,378.94
105 · MACU Savings Acct.	439.84
102 · Desert Rivers CU-MVF Donations	5,046.93
103 · Desert Rivers CU Savings	25.00
120 · PTIF	1,133,755.90
101 · Wells Fargo	
101.1 · Operating	333.86
101 · Wells Fargo - Other	-333.86
Total 101 · Wells Fargo	0.00
Total Checking/Savings	1,315,646.61
Accounts Receivable	
110 · Accounts Receivable	575,113.71
Total Accounts Receivable	575,113.71
Total Current Assets	1,890,760.32
TOTAL ASSETS	1,890,760.32
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
200 · Accounts Payable	40,558.11
Total Accounts Payable	40,558.11
Other Current Liabilities	
220 · Payroll Liabilities	
222.1 · UT Unemployment	1,745.94
221 · Federal	40.92
222 · STATE W/H	3,266.00
220 · Payroll Liabilities - Other	50.00
Total 220 · Payroll Liabilities	5,102.86
Total Other Current Liabilities	5,102.86
Total Current Liabilities	45,660.97
Total Liabilities	45,660.97
Equity	
320 · Retained Earnings	2,316,084.48
Net Income	-470,985.13
Total Equity	1,845,099.35
TOTAL LIABILITIES & EQUITY	1,890,760.32

MOAB VALLEY FIRE PROTECTION DISTRICT
Transaction Detail By Account
June 22 through August 19, 2026

	Date	Name	Memo	Debit	Credit	Balance
411 · PAYROLL EXPENSES/SALARIES						
Total 411 · PAYROLL EXPENSES/SALARIES				223,324.03	0.00	223,324.03
413 · EMPLOYEE BENEFITS						
Total 413 · EMPLOYEE BENEFITS				95,679.65	0.00	95,679.65
414 · Nonwage Compensation / Mbr Bfts						
414.4 · Member Pay						
	06/30/2026	MACU VISA	5.11-Boots - B McGuffee	158.56		158.56
	07/07/2026	CARTER LLOYD	Nov 2025-June 2026	5,277.50		5,436.06
Total 414.4 · Member Pay				5,436.06	0.00	5,436.06
414.3 · Member Events & Benefits						
	06/30/2026	MACU VISA	MRAC - Membership M Marshal	456.50		456.50
	06/30/2026	MACU VISA	MRAC - Membership S Vaccaro	456.50		913.00
	06/30/2026	MACU VISA	MRAC - Memberships: L McCandless, C Lloyd	913.00		1,826.00
	06/30/2026	MACU VISA	MRAC Memberships - A Noyes, K Swenson	913.00		2,739.00
	06/30/2026	MACU VISA	Sam's Club - Bevs & Food for 4th of July	153.30		2,892.30
	07/04/2026	KING SOOPERS	For 4th of July BBQ	19.46		2,911.76
	07/15/2026	The Burn Box	Monthly Subscription - Member awards	64.98		2,976.74
	08/14/2026	The Burn Box	Monthly Subscription - Member awards	64.98		3,041.72
Total 414.3 · Member Events & Benefits				3,041.72	0.00	3,041.72
414.2 · Uniforms						
	06/30/2026	MACU VISA	5.11 - Boots for Traedyn Brewer	158.56		158.56
	07/31/2026	MACU VISA	Amazon - Station Pants for Y. Parra	150.00		308.56
Total 414.2 · Uniforms				308.56	0.00	308.56
Total 414 · Nonwage Compensation / Mbr Bfts				8,786.34	0.00	8,786.34
415 · Professional & Technical Svc						
415.3 · Other Professional Services						
	07/10/2026	SMUIN RICH & MARSING	2024 Audit Review & Supervision	702.00		702.00
	07/10/2026	SMUIN RICH & MARSING	Draft Financial Stmtts/Audit	2,717.00		3,419.00
	07/10/2026	SMUIN RICH & MARSING	Mgt. Discussion and Analysis	850.00		4,269.00
	07/10/2026	Nelson Christensen Hollingworth & William	Review of ILA with City	1,827.50		6,096.50
	08/13/2026	Nelson Christensen Hollingworth & William	Balance Due on Review & Approval of ILA with City	637.50		6,734.00
Total 415.3 · Other Professional Services				6,734.00	0.00	6,734.00
Total 415 · Professional & Technical Svc				6,734.00	0.00	6,734.00
421 · Dues and Subscriptions						
	07/17/2026	Lexipol LLC	Contract 5/1/25-4/30/26 - Annual Fire Procedures	648.84		648.84
	07/17/2026	Lexipol LLC	Contract 5/1/25-4/30/26 - Annual Fire Supplemental Manual(s)	1,148.42		1,797.26
	07/17/2026	Lexipol LLC	Contract 5/1/25-4/30/26 - Annual Fire Policy Manual & Daily Training Bulletins	4,224.87		6,022.13
Total 421 · Dues and Subscriptions				6,022.13	0.00	6,022.13
423 · Travel - Education & Training						
423.1 · Education						
	07/10/2026	UTAH VALLEY UNIVERSITY	Cert Exam Attempts: no shows	60.00		60.00
Total 423.1 · Education				60.00	0.00	60.00
423.2 · Fire Prevention						
	06/30/2026	MACU VISA	Oriental Trading - Candy for 4th of July Parade	154.48		154.48
Total 423.2 · Fire Prevention				154.48	0.00	154.48
423.4 · Specialty Rescue						
	06/22/2026	Liberty Mountain	Equip for REMS - rigging Plate 1/3 (2)	67.86		67.86
	06/26/2026	CANYONLANDS AUTO & MINING	Heat Shrink Tubing, wire, screws - REMS	37.16		105.02
	06/26/2026	CANYONLANDS AUTO & MINING	Wire, Tubing Clamp, Charger for REMS	40.75		145.77
	06/30/2026	MACU VISA	Amazon - Emer. Strobe Lights for UTV-REMS	39.99		185.76
	06/30/2026	MACU VISA	Gearheads - straps, stuff sacs, ropes, etc.-REMS	350.01		535.77
	06/30/2026	MACU VISA	Amazon - Westinghouse Generator-REMS	949.00		1,484.77
	06/30/2026	MACU VISA	Amazon - UTV Fire ext mount, side mirrors, clamps, under rear seat storage boxe	563.26		2,048.03
	06/30/2026	WALKER'S TRUE VALUE	Bike Hanger, Bungee Cord	14.38		2,062.41
	07/08/2026	WALKER'S TRUE VALUE	Crescent tool set, wrenches, weld stl, pliers, spray paint	155.44		2,217.85
	07/16/2026	AARON WOODARD	Knives for Dive Team/Equipment	280.00		2,497.85
	07/23/2026	Wasatch Trailer Sales SP	Balance Due on Enclosed Trailer from REMS Team	20,676.00		23,173.85
	07/24/2026	WALKER'S TRUE VALUE	Ext Cord 3x50 20 A - REMS	149.99		23,323.84

MOAB VALLEY FIRE PROTECTION DISTRICT
Transaction Detail By Account
June 22 through August 19, 2026

Date	Name	Memo	Debit	Credit	Balance
07/24/2026	GearHeads Outdoor Store	Ropes, Connectors - REMS	143.97		23,467.81
07/24/2026	GearHeads Outdoor Store	EVOLV Adjusts, Screwgates - REMS	307.74		23,775.55
07/28/2026	CANYONLANDS AUTO & MINING	Gas Can	86.06		23,861.61
07/30/2026	WALKER'S TRUE VALUE	Wire Lock Pin rod, booster cable - REMS	35.17		23,896.78
08/04/2026	WALKER'S TRUE VALUE	sq box, hardware, elec. for REMS Trailer	55.63		23,952.41
08/04/2026	WALKER'S TRUE VALUE	tap 3 outlet grounding yellow, pwr center - REMS	37.58		23,989.99
08/11/2026	WALKER'S TRUE VALUE	sq box, offset nipple, locknut, emt strap, emt connector - REMS Trailer	31.42		24,021.41
08/12/2026	Liberty Mountain	Finance Charge	42.33		24,063.74
08/12/2026	WALKER'S TRUE VALUE	8outpwr center, tap 3 outlet grounding yellow - REMS trailer	37.58		24,101.32
08/12/2026	WALKER'S TRUE VALUE	Hardware, utility straps - REMS	35.96		24,137.28
08/12/2026	Standard Plumbing Supply CO.	2pk Bolt D Ring - REMS	8.79		24,146.07
08/18/2026	WALKER'S TRUE VALUE	Password plus combo lock	12.99		24,159.06
Total 423.4 · Specialty Rescue			24,159.06	0.00	24,159.06
423.5 · Travel					
06/29/2026	CHARLIE HARRISON	Per Diem & Reimbursements for Travel to pick up rescue truck	1,925.42		1,925.42
06/30/2026	MACU VISA	QDOBA - Lunch after Meeting with Lower Valley Chief	67.41		1,992.83
07/07/2026	ROBERT E OWENS	Grapevine Hand Crew& I-70 MM 179	48.50		2,041.33
07/31/2026	MACU VISA	Costa Vida - Lunch - Cert Council	15.59		2,056.92
Total 423.5 · Travel			2,056.92	0.00	2,056.92
423.6 · Wildland Travel					
06/23/2026	DAVID J ENGLEMAN		3,356.66		3,356.66
06/30/2026	MACU VISA	Enterprise - Car Rental for R Owens return from hand crew	157.75		3,514.41
06/30/2026	MACU VISA	Hampton Innn Kanab - C Thurlo	220.00		3,734.41
06/30/2026	MACU VISA	Hampton Innn Kanab - J Santana	220.00		3,954.41
06/30/2026	MACU VISA	Hampton Innn Kanab - S Smith	220.00		4,174.41
06/30/2026	MACU VISA	Kanab Laundromat	46.25		4,220.66
07/20/2026	RICKY J HOPKINS		100.50		4,321.16
07/20/2026	RYAN D BURRASTON		100.50		4,421.66
07/20/2026	CLARK MAUGHAN		100.50		4,522.16
07/20/2026	BRANDON J MCGUFFEE		100.50		4,622.66
07/20/2026	BRANDON J MCGUFFEE		13.95		4,636.61
07/31/2026	MACU VISA	Comfort Inn - Brandon Cottonwood Fire	176.57		4,813.18
07/31/2026	MACU VISA	Comfort Inn - Brandon Cottonwood Fire	307.58		5,120.76
07/31/2026	MACU VISA	Comfort Inn - Brandon Cottonwood Fire	461.37		5,582.13
07/31/2026	MACU VISA	Smoked Bowls - Helicrew	44.02		5,626.15
07/31/2026	MACU VISA	Smoked Bowls - Helicrew	11.00		5,637.15
07/31/2026	MACU VISA	Holiday Inn Moab - For Babylon Fire	1,352.76		6,989.91
07/31/2026	MACU VISA	Shell - ice, helibase	6.01		6,995.92
07/31/2026	MACU VISA	Hyatt - Helipad Deployment	555.33		7,551.25
07/31/2026	MACU VISA	Holiday Inn - Helipad Deployment	2,187.60		9,738.85
08/05/2026	BRANDON J MCGUFFEE		256.00		9,994.85
08/05/2026	CODY L THURLO		146.00		10,140.85
08/05/2026	JOSE SANTANA		146.00		10,286.85
08/05/2026	SAVANNAH L SMITH		116.00		10,402.85
Total 423.6 · Wildland Travel			10,402.85	0.00	10,402.85
423.7 · Wildland Reimbursement					
08/19/2026	Blanding City	Fee for service on Babylon Fire - Nathan Edwards - 97 hrs@ \$30.00/hr	2,910.00		2,910.00
08/19/2026	Blanding City	Fee for service on Babylon Fire - Sydnee Edwards - 135 hrs@ \$30.00/hr	4,050.00		6,960.00
08/19/2026	GRAND COUNTY EMS	Fee for service on Babylon Fire 14.5 hrs @ \$30 - Michael Allen	435.00		7,395.00
08/19/2026	GRAND COUNTY EMS	Fee for service on BabylonFire 82 hrs @ \$30- Ellis Grimes	2,460.00		9,855.00
08/19/2026	GRAND COUNTY EMS	Fee for service on Babylon Fire 40.5 hrs @ \$30 - Chad Heying	1,215.00		11,070.00
08/19/2026	GRAND COUNTY EMS	Fee for service on Babylon Fire 40.5 hrs @ \$30 - Christopher Hunter	1,215.00		12,285.00
08/19/2026	Wayne County Fire District	Fee for service on Babylon Fire 104.00 hrs @ \$30 - Timothy Griffin	3,120.00		15,405.00
Total 423.7 · Wildland Reimbursement			15,405.00	0.00	15,405.00
Total 423 · Travel - Education & Training			52,238.31	0.00	52,238.31
424 · Office Expense					
06/29/2026	AT&T Moability	FirstNet Phone Services	52.40		52.40
06/29/2026	DESERT WEST	computer key board	49.99		102.39

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Date	Name	Memo	Debit	Credit	Balance
06/30/2026	MACU VISA	Google - Monthly Fee	224.05		326.44
06/30/2026	MACU VISA	Adobe - Ryan	21.86		348.30
06/30/2026	MACU VISA	Intuit-Monthly Payroll Fee	39.50		387.80
06/30/2026	MACU VISA	Microsoft - Office 360 annual fee	142.14		529.94
06/30/2026	MACU VISA	Amazon - Coffee	74.99		604.93
06/30/2026	MACU VISA	Canyon Pizza - Lunch for committee meeting	49.66		654.59
06/30/2026	MACU VISA	NUSO - Monthly Phone Service	248.96		903.55
06/30/2026	MACU VISA	Amazon - Monthly Prime Fee	14.99		918.54
07/05/2026	CHRISTOPHER L WHETTON		50.00		968.54
07/05/2026	CLARK MAUGHAN		50.00		1,018.54
07/05/2026	TIMOTHY J BREWER		50.00		1,068.54
07/05/2026	BRANDON J MCGUFFEE		25.00		1,093.54
07/08/2026	Les Olson Company	Quarterly Contract Billing	250.42		1,343.96
07/20/2026	CHRISTOPHER L WHETTON		50.00		1,393.96
07/20/2026	TIMOTHY J BREWER		50.00		1,443.96
07/20/2026	CLARK MAUGHAN		50.00		1,493.96
07/20/2026	BRANDON J MCGUFFEE		25.00		1,518.96
07/29/2026	DESERT WEST	Calculator	17.14		1,536.10
07/31/2026	MACU VISA	Google - Monthly Fee	224.05		1,760.15
07/31/2026	MACU VISA	Adobe - Ryan	21.86		1,782.01
07/31/2026	MACU VISA	Intuit-QB annual subscription	1,599.99		3,382.00
07/31/2026	MACU VISA	USAfiling - SAM renewal	349.00		3,731.00
07/31/2026	MACU VISA	Amazon - Office Chair-Chief	268.99		3,999.99
07/31/2026	MACU VISA	NUSO - office phones	249.15		4,249.14
07/31/2026	MACU VISA	Amazon - Monthly Prime Fee	14.99		4,264.13
07/31/2026	MACU VISA	AM Flag Co - Flags	199.50		4,463.63
07/31/2026	MACU VISA	Amzon - Stmp/Seal for Inspector	11.99		4,475.62
07/31/2026	MACU VISA	Intuit - Monthly Payroll Fee	47.00		4,522.62
08/03/2026	AT&T Moability	FirstNet Phone Services	52.44		4,575.06
08/05/2026	BRANDON J MCGUFFEE		25.00		4,600.06
08/05/2026	CHRISTOPHER L WHETTON		50.00		4,650.06
08/05/2026	CLARK MAUGHAN		50.00		4,700.06
08/05/2026	TIMOTHY J BREWER		50.00		4,750.06
08/11/2026	DESERT WEST	49er communications - radio items returned (to be replaced)	28.00		4,778.06
08/11/2026	DESERT WEST	The Supply Cache - return for items with wrong thread (to be replaced)	29.00		4,807.06
Total 424 · Office Expense			4,807.06	0.00	4,807.06
425 · Equip & Trk Mant - Oper Supplies					
425.1 · Motor Fuels					
06/30/2026	MACU VISA	Shell - Moab	4.99		4.99
07/07/2026	Maverik	June 1-30, 2026	4,854.42		4,859.41
07/31/2026	MACU VISA	Maverik - Auto Diesel	175.00		5,034.41
07/31/2026	MACU VISA	Maverik - Auto Diesel	25.03		5,059.44
08/03/2026	Maverik	July 1-31, 2026	6,718.36		11,777.80
Total 425.1 · Motor Fuels			11,777.80	0.00	11,777.80
425.2 · Auto & Truck Repairs & Maint					
06/25/2026	CANYONLANDS AUTO & MINING	Speaker Wire	8.19		8.19
06/26/2026	CANYONLANDS AUTO & MINING	REMS	37.16		45.35
06/26/2026	CANYONLANDS AUTO & MINING	REMS	40.75		86.10
06/30/2026	MACU VISA	Bling Chemicals - Polish for Engines	84.97		171.07
06/30/2026	MACU VISA	Amazon - 8 Pin connector	79.98		251.05
06/30/2026	MACU VISA	Sticker Mule - Asset Number Stickers	153.08		404.13
06/30/2026	MACU VISA	Amazon - Dash & Console Mount for auto tuner	16.95		421.08
06/30/2026	Westech Equipment	Roller & Spool Assy for Bat 62 - Asset 17634	228.41		649.49
06/30/2026	MACU VISA	Napa - Kanab - Delco 15W40, Bug Wash	37.94		687.43
06/30/2026	MACU VISA	Iron Bull Bumpers	2,629.00		3,316.43
07/02/2026	Glick Fire Equipment Company	Whelen Micro Max Beam - Halogen	103.96		3,420.39
07/02/2026	Interlight	Replacement for Weldon 2020-1170-20 - Tender 1	44.41		3,464.80
07/03/2026	CANYONLANDS AUTO & MINING	DEF, Fuel Additive	196.37		3,661.17

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Date	Name	Memo	Debit	Credit	Balance
07/03/2026	4 State Trucks	Chrome Hub Cover Kit Asset 07693	135.67		3,796.84
07/06/2026	CANYONLANDS AUTO & MINING	oil filter, oil - Ram 5500	137.56		3,934.40
07/07/2026	CANYONLANDS AUTO & MINING	Oil Filter, air filter for Chief's Truck	29.17		3,963.57
07/07/2026	CANYONLANDS AUTO & MINING	Oil, air filter for 161	90.52		4,054.09
07/07/2026	CANYONLANDS AUTO & MINING	Disc Brake Pads for Chief's Truck	46.21		4,100.30
07/07/2026	Jackson Group Peterbilt Salt Lake City	Motor GP ELE & Core Exchange, Air Compres & Core Exchange, seal, switches, cartridge desiccan & c...	4,095.41		8,195.71
07/09/2026	Sign Edge Incorporated	Stripping on Rescue Truck	384.00		8,579.71
07/14/2026	WALKER'S TRUE VALUE	Nut Spring Steel Slvr/galv 3/8	8.99		8,588.70
07/14/2026	Siddons-Martin Emergency Group	Red Lens - Whelen 600 Flashing for E21	143.79		8,732.49
07/20/2026	Siddons-Martin Emergency Group	Diagnose Pump Governer & replade Pressure transducer VIN6598	860.85		9,593.34
07/20/2026	Siddons-Martin Emergency Group	Replace 600 PSI Gauge with 400 PSI Gauge	413.33		10,006.67
07/20/2026	Siddons-Martin Emergency Group	Travel & Supplies	187.75		10,194.42
07/21/2026	Jackson Group Peterbilt Salt Lake City	Pump EV Power Stee, gasket, hydrilic	1,052.75		11,247.17
07/22/2026	CANYONLANDS AUTO & MINING	Washer Solvent, Serpentine Belt	97.00		11,344.17
07/22/2026	Wheeler Machinery Company	Sensor, seal-o-ring, hose for Tender	514.33		11,858.50
07/22/2026	CANYONLANDS AUTO & MINING	Meguiars	7.99		11,866.49
07/23/2026	Wheeler Machinery Company	JIC Adapter	5.71		11,872.20
07/23/2026	Premier Truck Group	Blet, Fuel Filter, Puraguard E-41	412.66		12,284.86
07/31/2026	MACU VISA	O'Reilly - Wiper Blade - Tender	51.50		12,336.36
07/31/2026	MACU VISA	O'Reilly	42.93		12,379.29
07/31/2026	MACU VISA	Farstad Oil	24.42		12,403.71
07/31/2026	MACU VISA	Amazon-Rubber Plugs	8.49		12,412.20
07/31/2026	MACU VISA	Point S - Safety Inspection UTV	15.00		12,427.20
07/31/2026	MACU VISA	Shell	41.32		12,468.52
07/31/2026	MACU VISA	Bling-Cleaners for Engines	260.94		12,729.46
07/31/2026	MACU VISA	Beaver Tire - Wiper Blade for Tender	48.93		12,778.39
07/31/2026	MACU VISA	Loves - Gunnison - DEF	124.11		12,902.50
07/31/2026	MACU VISA	Chevron - Ontario OR	39.98		12,942.48
07/31/2026	MACU VISA	Dino Mart - Dalles OR	15.00		12,957.48
08/03/2026	CANYONLANDS AUTO & MINING	50 50 fit charge A F for Water Tender 1	173.46		13,130.94
08/04/2026	CANYONLANDS AUTO & MINING	Lucas Hub Oil	38.10		13,169.04
08/04/2026	CANYONLANDS AUTO & MINING	Oil, Air filters and oil for Bat 61	122.46		13,291.50
08/05/2026	FireHoseDirect	Alum 2 1/2 F to 2 1/2 M for Tender 1	82.59		13,374.09
08/05/2026	CANYONLANDS AUTO & MINING	Steering damper, dex merc, trans filter kit, cleaner	322.50		13,696.59
08/06/2026	Wheeler Machinery Company	Seals, makeup hose, o rings, safety valve for Tender 1	286.83		13,983.42
08/10/2026	CANYONLANDS AUTO & MINING	Batteries for E161	437.12		14,420.54
08/10/2026	CANYONLANDS AUTO & MINING	Gasoline Additive	193.68		14,614.22
08/11/2026	WALKER'S TRUE VALUE	Weld Stl fit, all thread 1/4-20x6ft	26.28		14,640.50
08/12/2026	Access Truck Parts	Camlock Dust Cap	34.65		14,675.15
08/14/2026	No Limit Motor Sports	Delete for 2026 F550	3,678.99		18,354.14
08/17/2026	CANYONLANDS AUTO & MINING	Interior detailer, black magic tire wet, deep crystal	31.93		18,386.07
Total 425.2 · Auto & Truck Repairs & Maint			18,386.07	0.00	18,386.07
425.3 · Wildland Supplies					
	06/30/2026	MACU VISA	Lumber Plus - Tent	103.02	103.02
Total 425.3 · Wildland Supplies			103.02	0.00	103.02
425.4 · PPE					
	07/09/2026	Curtis Tools	White WL Helmet	97.00	97.00
	07/31/2026	MACU VISA	Fire Safety USA - Heavy Duty Gear Hangers	247.85	344.85
	08/03/2026	WALKER'S TRUE VALUE	Hangers	35.96	380.81
Total 425.4 · PPE			380.81	0.00	380.81
Total 425 · Equip & Trk Mant - Oper Supplies			30,647.70	0.00	30,647.70
426 · Building Repair & Maintenance					
426.2 · Building Repairs					
	08/03/2026	WALKER'S TRUE VALUE	Sprinkler	14.99	14.99
Total 426.2 · Building Repairs			14.99	0.00	14.99
426 · Building Repair & Maintenance - Other					
	06/30/2026	MACU VISA	Kal Keyless Locks - 3 electric cylindrical locks	1,642.58	1,642.58
	07/22/2026	WALKER'S TRUE VALUE	50' hose, glue traps	127.96	1,770.54

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Total 426 · Building Repair & Maintenance - Other						1,770.54	0.00	1,770.54
Total 426 · Building Repair & Maintenance						1,785.53	0.00	1,785.53
427 · UTILITIES								
	06/26/2026	Enbridge Gas		2850 Murphy Lane		10.56		10.56
	06/26/2026	Enbridge Gas		45 S 100 E		25.39		35.95
	07/01/2026	SOLID WASTE SSD #1		51 S 100 Weekly Service		74.00		109.95
	07/01/2026	SOLID WASTE SSD #1		Transfer Station Dump		7.00		116.95
	07/01/2026	SOLID WASTE SSD #1		Weekly Service Sta 2		32.00		148.95
	07/07/2026	ROCKY MOUNTAIN POWER		2850 Murphy Lane		122.89		271.84
	07/07/2026	ROCKY MOUNTAIN POWER		2850 Murphy Lane		13.45		285.29
	07/07/2026	ROCKY MOUNTAIN POWER		4012 Beeman Rd		16.68		301.97
	07/07/2026	ROCKY MOUNTAIN POWER		45 S 100 E		649.46		951.43
	07/07/2026	ROCKY MOUNTAIN POWER		101 Firehouse Ln Thompson		39.01		990.44
	07/07/2026	ROCKY MOUNTAIN POWER		3271 Spanish Trail Rd (RV Hook Up at Sta 2)		12.16		1,002.60
	07/07/2026	EMERY TELCOM		Phone & Internet & Lease of Routers (3 yrs)		193.30		1,195.90
	07/07/2026	VERIZON		Duty Officer Ipad 435-210-0797		40.01		1,235.91
	07/07/2026	CITY OF MOAB		51 S 100 E		201.78		1,437.69
	07/07/2026	CITY OF MOAB		79 S 100 E		140.70		1,578.39
	07/07/2026	Grand Water and Sewer Service Agency		2850 Murphy Lane		68.50		1,646.89
	07/07/2026	Ferrellgas		Propane for THOMPSON Fire Station		382.43		2,029.32
	07/27/2026	Enbridge Gas		2850 Murphy Lane		8.24		2,037.56
	07/27/2026	Enbridge Gas		45 S 100 E		23.42		2,060.98
	08/03/2026	CITY OF MOAB		79 S 100 E		140.70		2,201.68
	08/03/2026	VERIZON		Duty Officer Ipad 435-210-0797		40.01		2,241.69
	08/03/2026	ROCKY MOUNTAIN POWER		2850 Murphy Lane		181.66		2,423.35
	08/03/2026	ROCKY MOUNTAIN POWER		2850 Murphy Lane		13.89		2,437.24
	08/03/2026	ROCKY MOUNTAIN POWER		4012 Beeman Rd		15.68		2,452.92
	08/03/2026	ROCKY MOUNTAIN POWER		45 S 100 E		887.88		3,340.80
	08/03/2026	ROCKY MOUNTAIN POWER		101 Firehouse Ln Thompson		45.00		3,385.80
	08/03/2026	ROCKY MOUNTAIN POWER		3271 Spanish Trail Rd (RV Hook Up at Sta 2)		12.16		3,397.96
	08/03/2026	SOLID WASTE SSD #1		Weekly Service Sta 2		32.00		3,429.96
	08/03/2026	SOLID WASTE SSD #1		51 S 100 Weekly Service		74.00		3,503.96
	08/07/2026	CITY OF MOAB		51 S 100 E		318.40		3,822.36
	08/10/2026	EMERY TELCOM		Phone & Internet & Lease of Routers (3 yrs)		193.30		4,015.66
	08/10/2026	Grand Water and Sewer Service Agency		2850 Murphy Lane		68.50		4,084.16
Total 427 · UTILITIES						4,084.16	0.00	4,084.16
451 · INSURANCE								
	07/10/2026	Utah Local Governments Trust		Mobile Equip Endorsement-UTV		5.97		5.97
	07/10/2026	Utah Local Governments Trust		Auto Damage & Liability Endorsement-2026 F-550qq		16.99		22.96
	07/10/2026	Utah Local Governments Trust		Workers Comp		2,142.37		2,165.33
	07/10/2026	Utah Local Governments Trust		Property Insurance		5,727.03		7,892.36
	07/10/2026	Utah Local Governments Trust		Liability		4,101.62		11,993.98
	07/10/2026	Utah Local Governments Trust		Auto Liability & Physical Damage		21,131.76		33,125.74
	08/06/2026	Utah Local Governments Trust		Workers Comp		2,142.37		35,268.11
	08/06/2026	Utah Local Governments Trust		Property Insurance - Thompson Fire Station		549.65		35,817.76
	08/06/2026	Utah Local Governments Trust		Property Insurance - 2027 Charmac Trailer - REMS		55.65		35,873.41
Total 451 · INSURANCE						35,873.41	0.00	35,873.41
461 · Small Tools & Minor Equipment								
461.5 · Misc. Tools & Equipment								
	06/30/2026	MACU VISA		Amazon - Smoke Detector Tester		24.52		24.52
	07/31/2026	MACU VISA		Amazon - Lockers		279.98		304.50
	07/31/2026	MACU VISA		Amazon - Benches (2)		409.34		713.84
Total 461.5 · Misc. Tools & Equipment						713.84	0.00	713.84
461.4 · Radios								
	06/30/2026	MACU VISA		49er Communications - Antennas & Clamshells		480.85		480.85
	06/30/2026	MACU VISA		GearTrader - Ammo can for radios		24.99		505.84
	06/30/2026	MACU VISA		Starlink - Monthly Fee		165.00		670.84
	07/03/2026	CANYONLANDS ADVERTISING		Radio Programs - booklets - C Greaves		101.50		772.34

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Date	Name	Memo	Debit	Credit	Balance
07/28/2026	49er Communications	External Speaker, Aux/Speaker Cable assy	302.15		1,074.49
07/31/2026	MACU VISA	Starlink - Monthly Fee	175.00		1,249.49
07/31/2026	MACU VISA	Amazon - AC-DC power convertor for testing radios	149.89		1,399.38
07/31/2026	MACU VISA	49er Communications - Antenna, connector, dash mount	4,427.40		5,826.78
07/31/2026	MACU VISA	49er Communications - Microphone, batterys, antenna mount, connector	1,863.65		7,690.43
07/31/2026	MACU VISA	Amzon - Storage Cabinet for radio testing	39.99		7,730.42
07/31/2026	MACU VISA	Amazon - Bench for radio testing	188.89		7,919.31
07/31/2026	MACU VISA	49er Communications-Auz/Speaker Cable Assy for BK radio	129.95		8,049.26
07/31/2026	MACU VISA	Amazon - Mcbazel Surecome Digital VHF/UHF Antenna Power & SWR Meter, BECEN Terminal 100W UHF DC ...	107.48		8,156.74
07/31/2026	MACU VISA	Amazon - Pegboard Hooks for Radio Station	17.99		8,174.73
08/10/2026	WALKER'S TRUE VALUE	ME Blk 8out pwr center for radios	32.99		8,207.72
08/10/2026	49er Communications	Replacement knobs, port covers, knob collars	195.25		8,402.97
08/12/2026	49er Communications	Rechargeable Battery for RELM BK Radio 9000	229.45		8,632.42
08/14/2026	49er Communications	KNG-M150LPR Digital P25 APCO, remote mount BK radio, remote mount cable, remoet control head	4,309.80		12,942.22
Total 461.4 · Radios			12,942.22	0.00	12,942.22
461.3 · Equipment R&M					
07/06/2026	August Industries LLC	Handwheel Knob for Air Compressor (SCBAs)	54.28		54.28
07/31/2026	MACU VISA	Stotz-Chainsaw Repair (Reimbursed by Fire)	66.99		121.27
08/18/2026	Forsythe Fire LLC	Fire Extinguisher Inspections - THOMPSON	212.00		333.27
Total 461.3 · Equipment R&M			333.27	0.00	333.27
461.2 · Shop Tools & Equipment					
06/30/2026	MACU VISA	Amazon - Nitrile Gloves, Mouse pad for shop	21.48		21.48
06/30/2026	MACU VISA	Amazon - Outdoor Plug Cover	13.99		35.47
07/02/2026	CANYONLANDS AUTO & MINING	Cap Screw-Hex Head-Class, Cap Screw, Screws	507.25		542.72
07/03/2026	CANYONLANDS AUTO & MINING	Tool Assortment	23.94		566.66
07/06/2026	WALKER'S TRUE VALUE	Flex Tape	24.99		591.65
07/06/2026	WALKER'S TRUE VALUE	Linseed Oil	11.49		603.14
07/06/2026	WALKER'S TRUE VALUE	Super Glue	4.79		607.93
07/17/2026	CANYONLANDS AUTO & MINING	Socket Set, Adapter, Chuck, Trigger Torch	109.01		716.94
07/20/2026	CANYONLANDS AUTO & MINING	Reducer Sleeve, pin clip	41.70		758.64
07/21/2026	CANYONLANDS AUTO & MINING	Degreaser, blue towels roll, cleaner	109.46		868.10
07/24/2026	CANYONLANDS AUTO & MINING	Serpentine Belt	66.16		934.26
07/25/2026	WALKER'S TRUE VALUE	Gorilla Adhesive, Caulk & Sealant, play sand	67.85		1,002.11
07/27/2026	WALKER'S TRUE VALUE	Step Ladder	16.99		1,019.10
07/27/2026	CANYONLANDS AUTO & MINING	Super Jumbo sun shade (2), black sunshade (2)	55.96		1,075.06
07/31/2026	MACU VISA	Harbor Freight-Charger Starter Kit	140.20		1,215.26
07/31/2026	MACU VISA	Harbor Freight - 20V Brushless Cordless	236.38		1,451.64
07/31/2026	MACU VISA	Amazon - Alcohol wipes	6.99		1,458.63
07/31/2026	WALKER'S TRUE VALUE	Finish Red Oak 2 Qts	29.98		1,488.61
07/31/2026	MACU VISA	Amazon - Plastic Hole Plugs, Oring Tie Downs	89.98		1,578.59
08/04/2026	CANYONLANDS AUTO & MINING	Ratchet	44.99		1,623.58
08/05/2026	CANYONLANDS AUTO & MINING	Socket Set	39.99		1,663.57
08/06/2026	CANYONLANDS AUTO & MINING	Hose Clamps	19.58		1,683.15
08/10/2026	CANYONLANDS AUTO & MINING	Trailer Jack	150.67		1,833.82
08/11/2026	WALKER'S TRUE VALUE	spray paint	7.99		1,841.81
08/12/2026	WALKER'S TRUE VALUE	Tie downs	24.99		1,866.80
Total 461.2 · Shop Tools & Equipment			1,866.80	0.00	1,866.80
461.1 · Appliances & Tools for Engines					
06/26/2026	WALKER'S TRUE VALUE	Retractable Key Reel	12.99		12.99
06/27/2026	WALKER'S TRUE VALUE	3 Function Digital Multimeter	25.99		38.98
06/30/2026	MACU VISA	Family Dollar - Cooler for Engine	27.34		66.32
07/01/2026	Zips	Snatch block w.chain 7 grab hook, snatch block with swivel hook, Snatch bloock with swivel shack.	486.55		552.87
07/09/2026	Curtis Tools	Battery for Detector (credited)	147.00		699.87
07/10/2026	Curtis Tools	1x100' coupled 1NPSH Plain 187 Spec Type 1 SJ Hose	1,810.00		2,509.87
07/16/2026	Curtis Tools	Credit for battery for imager not needed		147.00	2,362.87
07/25/2026	Access Truck Parts	Double Jacketed Mill Hose for Tender 1	188.25		2,551.12
07/31/2026	MACU VISA	Walker Drug - Cooler for Engine	60.13		2,611.25
07/31/2026	MACU VISA	The Supply Cache- Hose Packs & Supplies-multiple engines	10,060.49		12,671.74

MOAB VALLEY FIRE PROTECTION DISTRICT
Transaction Detail By Account
June 22 through August 19, 2026

	Date	Name	Memo	Debit	Credit	Balance
	07/31/2026	MACU VISA	Amazon - Car Mount Charger	123.00		12,794.74
	07/31/2026	MACU VISA	Amazon - Hose Fitting	16.99		12,811.73
	07/31/2026	MACU VISA	Home Depot - Chief	696.29		13,508.02
	08/05/2026	TURNER LUMBER	Fir for Thompson Engine 461	66.97		13,574.99
Total 461.1 · Appliances & Tools for Engines				13,721.99	147.00	13,574.99
Total 461 · Small Tools & Minor Equipment				29,578.12	147.00	29,431.12
474 · CAPITAL EQUIPMENT						
474.1 · Capital Equipment-General						
	06/24/2026	Bradford Tri County Marketing Inc.	Welding of Box on Rescue Truck	7,476.08		7,476.08
	06/30/2026	MACU VISA	All Hands Fire Equip-CAFs system for Rescue Truck	9,139.05		16,615.13
	07/08/2026	Ken Garff West Valley Chrysler Dodge	REMS Truck	57,538.74		74,153.87
Total 474.1 · Capital Equipment-General				74,153.87	0.00	74,153.87
474 · CAPITAL EQUIPMENT - Other						
Total 474 · CAPITAL EQUIPMENT - Other						
Total 474 · CAPITAL EQUIPMENT						
TOTAL						

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

Income	
Balance Forward	792,696.00
Total Income	<u>792,696.00</u>
Expense	
Rescue Body	27,475.08
Eco Caf 30 Gal Skid Unit-Rescue Truck	9,139.05
Ford F-550 Rescue Truck	83,076.00
Total Expense	<u>119,690.13</u>
Net Income	<u><u>673,005.87</u></u>

WORKING DRAFT BUDGET			
Ordinary Income/Expense			
Income			
3018 · Operating Grants			
3018.4 · CWDG Grant	247,525.00	312,093.69	109,511.30
3018.5 · PPM Wildfire Grant	0.00	37,200.00	37,200.00
3018.2 · UT Fire Dept. Assistance Grant	0.00	9,411.40	9,411.40
3018.1 · Misc Grants	3,000.00	3,000.00	1,000.00
Total 3018 · Operating Grants	250,525.00	361,705.09	157,122.70
3017 · Donations	0.00	0.00	200.00
3020 · Local taxes			
3020.1 · General	1,318,735.00	1,452,551.00	0.00
3020.2 · Delinquent Tax	15,000.00	70,000.00	66,774.06
3020.3 · MISC. Tax	85,000.00	134,000.00	102,356.00
3020.4 · Sales Tax	869,000.00	869,000.00	238,193.35
Total 3020 · Local taxes	2,287,735.00	2,525,551.00	407,323.41
3014 · Sales Service, Contracts			
3014.1 · Arches National Park	1,500.00	1,500.00	1,500.00
3014.3 · San Juan County	46,000.00	46,000.00	46,000.00
3014.4 · State of Utah (Wildland)	276,000.00	882,000.00	569,795.58
3014.5 · Miscellaneous	100.00	1,525.00	5.00
3014.6 · Fee Schedule Billed			
3014.62 · Other Fee Schedule Billing	2,500.00	2,500.00	0.00
3014.61 · Inspections	50,000.00	105,000.00	99,730.68
Total 3014.6 · Fee Schedule Billed	52,500.00	107,500.00	99,730.68
Total 3014 · Sales Service, Contracts	376,100.00	1,038,525.00	717,031.26
3011 RENT & MISC			
3011.1 · Apt 1	2,400.00	0.00	0.00
3011.2 · Apt 2	2,400.00	0.00	0.00
3011.3 · Space Rent	0.00	600.00	600.00
Total 3011 RENT & MISC	4,800.00	600.00	600.00
3060 · INTEREST	45,000.00	50,000.00	37,155.33
611 · Sale of Asset	0.00	13,500.00	13,500.00
Total Income	2,964,160.00	3,989,881.09	1,332,932.70
Gross Profit	2,964,160.00	3,989,881.09	1,332,932.70
Expense			
440 · Cont. to Other Gvts.	1,600.00	1,400.00	1,018.00

Certified Rate

Total of \$104K owed

Based on 2025 actual

Year to date does not include Widemouth 2, EMAC, UT Task Force or REMS

Thompson water board rent - separate out as a line item \$1500.00

410 · Bad Debt	500.00	500.00	0.00		
411 · PAYROLL EXPENSES/SALARIES					
Total 411 · PAYROLL EXPENSES/SALARIES	1,246,944.17	1,323,463.83	810,424.40	Station OT	9,397.55
413 · EMPLOYEE BENEFITS	685,000.00	570,000.00	320,206.35	Holiday	5,306.64
414 · Nonwage Compensation / Mbr Bfts				Fuels	11,134.94 (Chris D & other pick ups)
414.6 · Miscellaneous Member Benefits	550.00	550.00	0.00	WL OT	180,100.61
414.5 · T-Shirts, Hats, Patches, Coin	7,000.00	7,000.00	1,790.00	R&R	2,660.00
414.4 · Member Pay	67,100.00	67,100.00	8,857.16	PT FF	25,110.00 WL Fire or Station Coverage by Volunteers
414.3 · Member Events & Benefits	40,700.00	40,700.00	6,471.26		
414.2 · Uniforms	20,000.00	20,000.00	1,661.99		
Total 414 · Nonwage Compensation / Mbr Bfts	135,350.00	135,350.00	18,780.41		
415 · Professional & Technical Svc					
415.1 · Accounting	500.00	0.00	0.00		
415.2 · Audit	6,400.00	6,400.00	6,400.00		
415.3 · Other Professional Services	11,000.00	11,000.00	6,734.00		
Total 415 · Professional & Technical Svc	17,900.00	17,400.00	13,134.00		
421 · Dues and Subscriptions	22,000.00	22,000.00	13,630.84		
422 · Advertising and Public Notices	2,200.00	2,200.00	462.40		
423 · Travel - Education & Training					
423.1 · Education	27,500.00	27,500.00	10,963.59		
423.2 · Fire Prevention	6,000.00	13,200.00	3,348.14	Added Grant Funds for Fire Danger Signs	
423.3 · Fire Convention	2,200.00	0.00	0.00	(Funds from Archie & Charlie already credited)	
423.4 · Specialty Rescue	80,000.00	80,000.00	57,334.33		
423.5 · Travel	22,000.00	22,000.00	6,569.07		
423.6 · Wildland Travel	16,500.00	35,000.00	23,137.42		
423.7 · Wildland Reimbursement		35,000.00	15,405.00		
Total 423 · Travel - Education & Training	154,200.00	212,700.00	116,757.55		
424 · Office Expense	29,700.00	32,000.00	25,389.18		
425 · Equip & Trk Mant - Oper Supplies					
425.1 · Motor Fuels	44,000.00	50,000.00	33,155.53		
425.2 · Auto & Truck Repairs & Maint	84,085.62	84,085.62	46,891.35		
425.3 · Wildland Supplies	11,000.00	12,631.01	8,130.77	Added 1631.01 for WL Supplies Grant	
425.4 · PPE	55,000.00	58,443.39	40,037.98	Added 3443.39 from WL PPE Grant	
Total 425 · Equip & Trk Mant - Oper Supplies	194,085.62	205,160.02	128,215.63		
426 · Building Repair & Maintenance	13,200.00	25,000.00	14,904.25		
427 · UTILITIES	40,480.00	40,480.00	18,884.36		
451 · INSURANCE	62,700.00	70,000.00	49,168.19		
461 · Small Tools & Minor Equipment					

461.5 · Misc. Tools & Equipment	550.00	1,500.00	1,211.62	
461.4 · Radios	18,000.00	20,000.00	16,811.01	
461.3 · Equipment R&M	12,000.00	20,000.00	16,467.24	
461.2 · Shop Tools & Equipment	10,000.00	10,000.00	7,158.92	
461.1 · Appliances & Tools for Engines	12,100.00	25,000.00	13,940.80	New engines/trucks
461.6 · Fuels Mitigation	53,525.00	37,500.00	2,236.48	
Total 461 · Small Tools & Minor Equipment	106,175.00	114,000.00	57,826.07	
472 · Infrastructure (Station 1 Bldg)	25,000.00	25,000.00	0.00	
473 · Machinery and Equipment				
473.7 · BME Engine	36,107.18	36,107.19	36,107.19	
473.5 · CIB Pumper Engine	18,000.00	18,000.00	18,000.00	
473.6 · CIB Pumper Engine Reserve Acct	3,262.00	3,262.00	3,262.00	
Total 473 · Machinery and Equipment	57,369.18	57,369.19	57,369.19	
474 · CAPITAL EQUIPMENT				
474.1 · Capital Equipment-General	140,000.00	174,337.00	176,008.86	Added \$34,337 for chipper & pumpkin grants
474.2 · Fuels Mitigation	6,000.00	0.00	0.00	
Total 474 · CAPITAL EQUIPMENT	146,000.00	174,337.00	176,008.86	
Total Expense	2,940,403.97	3,028,360.04	1,822,179.68	
Net Ordinary Income	23,756.03	961,521.05	-489,246.98	
Other Income/Expense				
Other Expense				
700 · Other Expenses	200.00	250.00	138.64	
701 · Interest Expense	23,556.03	23,461.01	23,461.01	
Transfer to Capital Projects Budget				
Transfer to Fund Balance				
Total Other Expense	23,756.03	23,711.01	23,599.65	
Net Other Income	-23,756.03	-23,711.01	-23,599.65	
Net Income	0.00	937,810.04	-512,846.63	Could contribute to: Capital Projects Fund, Injury Fund, Engine/Truck Purchases

WILDLAND REVENUE AND EXPENSES
Through 8/5/26

REVENUE	558,539.09	Thru Elk Fire
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EXPENSES

All Payroll Associated Costs Including:	
All Regular Pay for year for 3 WL Employees	40,043.00
Additional FF Pay for WL Fire	25,786.25
All WL Overtime (Including reg. employees) & R&R	107,330.99
All Benefits for WL employees & on all Overtime	17,895.55
WL Reimbursement (to other agencies)	15,405.00

WL Travel & Per Diem	23,137.42
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WL Supplies	6,499.76
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WL Fuel	8,245.13
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Engine Repairs with Deployment	0.00
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TOTAL EXPENSES	244,343.10
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Net Profit	314,195.99	56.25%
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SMUIN, RICH & MARSING

CERTIFIED PUBLIC ACCOUNTANTS

294 East 100 South

Price, Utah 84501

Phone (435) 637-1203 • Fax (435) 637-8708

August 17, 2026

Moab Valley Fire Protection District
45 South 100 East
Moab, Utah 84532

Ladies/Gentlemen:

We respectfully submit the attached contract for the audit of the financial statements of Moab Valley Fire Protection District for the years ending December 31, 2026, 2027 & 2028.

Contact Information

Firm name: Smuin, Rich & Marsing
294 East 100 South
P O Box 820
Price, Utah 84501
(435) 637-1203

Contact Person: Douglas Rasmussen, CPA

A. PROFILE OF INDEPENDENT AUDITOR

The name of our firm is Smuin, Rich & Marsing, Certified Public Accountants. We have an office in Price, Utah and are considered a local accounting firm, although we have performed many nonprofit/government audits in many parts of the State of Utah. The make-up of our firm consists of four certified public accountants, seven additional accountants, along with clerical and secretarial staff. The firm has three partners, two managers and seven senior accountants and two clerical employees. We provide a full range of services including auditing, tax preparation and consulting, write-up accounting services, payroll tax report preparation and computer consulting. Our auditing clients are almost exclusively nonprofit and governmental entities. Many of these clients have required single audits. We can provide the expertise necessary to audit computerized systems. Our firm is properly licensed as Certified Public Accountants in the state of Utah. We meet the independence requirements of the American Institute of Certified Public Accountants and the Government Auditing Standards, 2018 Revision, published by the U.S. General Accounting Office. We also meet the continuing education and external quality control review requirements contained in the Government Auditing Standards, 2018 Revision, published by the U.S. General Accounting Office. We have enclosed a copy of our most recent external quality control review report.

All auditing services are performed from our Price office.



B. PROPOSER'S QUALIFICATIONS

Following, we have indicated the members of our firm and their qualifications that could be involved in performing the audit. With the availability of the members of our firm listed below, we feel we can meet any applicable deadlines.

Douglas Rasmussen, Certified Public Accountant and Partner. Doug is a graduate from the University of Utah with a major in accounting. Doug has 40 years of experience in public accounting with primarily all of it in non-profit and governmental auditing. Doug has also been heavily involved in training on the subject of auditing which included government auditing standards and compliance auditing covering single audits and compliance auditing of Utah State legal requirements.

Greg Marsing, CPA. Greg is a graduate of Utah State University with a major in accounting. He has 42 years of experience working in public accounting. Since graduation, Greg has been involved primarily in non-profit and governmental auditing. He has attended many seminars and training courses centered on auditing. Greg has finished the required AICPA training courses and received a Certificate of Education Achievement from the American Institute of Certified Public Accountants in the area of governmental auditing and accounting.

SuTanna Youd, Senior Accountant. SuTanna holds an associate degree in business and a bachelor degree in accounting. She is also a certified paralegal in the State of Utah. SuTanna has been in the accounting field for 29 years, 7 of those years owning her own business. SuTanna was hired in February 2009 by our firm in the accounting department, but was subsequently moved to strictly auditing, working primarily on governmental and non-profit clients.

Tracy L Ludington, Certified Public Accountant. Upon graduating from the BYU Accounting Program in May 2001, Tracy began her career working for Deloitte Tax in Portland, Oregon. During her six plus years at Deloitte, Tracy gained experience in many different areas of tax practice eventually coming to focus on Partnership taxes and low income housing credits. Tracy left Deloitte in October 2007. In the years she has been here, she worked in a variety of areas including many areas of tax compliance, accounting write-up and substantial governmental auditing.

Shaun Johnson, Junior Partner. Shaun is a graduate from Southern Utah University where he graduated with his bachelors and later graduated from Western Governors with his masters in accounting. Shaun was hired in March 2017 to work extensively in auditing. He has attended government auditing and compliance seminars covering a wide variety of requirements.

Ryan Rasmussen, Junior Partner. Ryan is a graduate from Southern Utah University with a Masters Degree in accounting. Ryan was hired in May 2017, upon graduation. He was hired to work primarily in the auditing area for governmental and non-profit clients. He has attended government auditing and compliance seminars, offering a variety of compliance and auditing subjects.

Gavin Jolley, Staff accountant. Gavin is a graduate of Southern Utah University with a bachelor's degree in accounting and a Master's in accounting from Western Governors. His career focuses on governmental auditing and consulting. With a comprehensive understanding of governmental auditing standards (GASB, GAGAS), compliance requirements, and financial reporting, Gavin provides expert support to public sector entities.

B. PROPOSER'S QUALIFICATIONS (Continued)

Each firm member has attended the UACPA Annual Government update along with other individual governmental courses. They also have taken the following governmental courses:

Essentials of Accounting for Governmental and Nonprofit Organizations
Government Auditing Standards and Practices
Single Audit Concepts
Government Auditing Standards – PPC
Fraud Prevention & Detection
The Yellow Book Interpreted
OMB Circular A-133

Most of the above members of our firm have extensive governmental auditing experience with the following clients. We have provided auditing services on a continuing basis for the following local governmental entities:

1. Two mental health districts
2. Fourteen cities and towns
3. Two school districts
4. Five nonprofit organizations – health and welfare
5. Three health districts
6. Twenty-five special service districts

From review of the above clients, our audit experience is almost exclusively nonprofit/governmental. The members of our firm have extensive training and audit experience with nonprofit/governmental auditing. Our firm has also completed Single Audits for many of these clients.

Our last peer review was performed in November 2024. We have enclosed a copy of our latest peer review report.

C. PROPOSER'S APPROACH TO THE EXAMINATION

Although a team of auditors, which will range from 2 to 3 auditors, will perform much of the auditing work for the District, individual partners will perform work for the District in preparation for the fieldwork. Below we have listed a summary outline of our audit work plan:

1. Obtain a continuance of the client relationship and the specific audits or other engagements, such as, agreed upon procedures and audit engagement along with engagement letters for the work to be performed.
2. Evaluate compliance with ethical requirements, including independence.
3. Establish a preliminary audit strategy.
4. Determine the nature, timing, and extent of risk assessment procedures and perform the procedures.
5. Determine the materiality level for the financial statements as a whole which consists of preliminary planning of materiality. Also, determine materiality for particular items of lesser amounts.
6. Hold a discussion among the engagement team.

C. PROPOSER'S APPROACH TO THE EXAMINATION (Continued)

7. Identify fraud risk factors, areas where special audit consideration may be necessary, and other areas where there may be higher risks of material misstatement. After identifying areas with significant risk factor, make planned audit responses.
8. Assess audit risk at the overall financial statement level. This is generally by opinion unit.
9. Complete the overall audit strategy, including overall responses at the financial statement level.
10. Determine performance materiality.
11. Assess audit risk in relation to relevant assertions for transaction classes, account balances, and disclosures.
12. Develop a detailed audit plan for the nature, timing, and extent of further audit procedures.
13. Perform auditing procedures to gain necessary evidential matter to support auditing objectives and provide a basis for the auditors' report.
14. Supervise work throughout the audit.
15. Resolve any disputes over accounting practices.
16. Complete review of workpapers.
17. Review financial statements to assure compliance with standards.
18. Review for contingencies and obtain legal representation letters.
19. Obtain management representation letter.
20. Review findings with client.
21. Submit audit report to client, State Auditor and other federal and state regulatory agencies.

We will not be using outside specialists in the completion of the audit.

If additional work is requested for non-audit services necessary to present financial statements in compliance with GAAP, we will discuss the additional billing rates and fees for these services.

D. TIME REQUIREMENT

If selected, we would contact personnel responsible to oversee the financial statement preparation process to schedule an entrance conference and the timing to perform field work. We would then schedule a date that would be mutually agreed upon, with anticipation of a complete submission of the audit report by June 30. After the completion of the fieldwork, we would talk with District personnel to report preliminary findings and to discuss any management concerns. The proposed audit adjustments will be provided to the District and also review any disputes to be resolved. Before leaving after the completion of the audit field, we will agree upon any adjustments to financial statements. When the adjustments are posted, we will once again review the final balances in the financial statements to make sure they match our audited balances in our workpapers. All adjustments will be provided by June 30th of each year.

E. NOT-TO EXCEED-FEE

Our fees for auditing services will be **\$7,800** for December 31, 2026; **\$8,200** for December 31, 2027 & **\$8,600** for December 31, 2028. We will also charge our normal hourly rates for employees or partners who assist the District with non-audit services. Our invoices for the fees will be rendered each month as work progresses and are payable on presentation. The above fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional cost.

Our hourly fee schedule is as follows:

Partner	\$ 145
Manager	115
Professional Staff	105
Clerical	80

F. NON-DISCRIMINATION CLAUSE

Our firm does not discriminate against any individual because of race, religion, sex, color, age, handicap or national origin, and that these factors are not taken into consideration for employment, selection of training, promotion, transfer, recruitment, rate of pay, or other forms of compensation, demotion or separation.

G. CONFLICT OF INTEREST & COLLUSION DISCLOSURE

Our firm nor any of its officers, partners, owners, agents, representatives, employees or parties of interest has in any way colluded, conspired, or agreed directly or indirectly with any other party, firm or person to submit a collusive proposal. Furthermore, our firm nor any of its officers, partners, owners, agents, representative employees or parties of interest has in any way colluded, conspired, or agreed directly or indirectly with any Moab Valley Fire Protection District employee or Moab Valley Fire Protection District's Board Chairman to submit a collusive proposal.

We appreciate the opportunity to be of service to Moab Valley Fire Protection District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

SMUIN, RICH & MARSING

Douglas Rasmussen, CPA

RESPONSE:

This letter correctly sets forth the understanding of Moab Valley Fire Protection District.

By: _____

Title: _____

SAN JUAN COUNTY COMMISSION

RESOLUTION NO. 2026- 14

A RESOLUTION OF THE SAN JUAN COUNTY COMMISSION INITIATING THE ANNEXATION OF CERTAIN UNINCORPORATED TERRITORY IN SAN JUAN COUNTY, UTAH, INTO THE MOAB VALLEY FIRE PROTECTION DISTRICT PURSUANT TO UTAH CODE § 17B-1-403(3)(a)

WHEREAS, The San Juan County Commission ("Commission") is the legislative body of San Juan County, Utah, and is authorized to exercise those powers granted by the Constitution and laws of the State of Utah; and

WHEREAS, The Moab Valley Fire Protection District ("District") is a duly organized and existing local district under Title 17B, Utah Code, providing fire protection and related emergency services within its boundaries; and

WHEREAS, Utah Code § 17B-1-403 authorizes the legislative body of a county whose unincorporated area includes territory proposed for annexation into a local district to initiate annexation proceedings by resolution; and

WHEREAS, The Commission has determined that certain unincorporated territory located within San Juan County, Utah, as more particularly described in Exhibit A and depicted on Exhibit B, is contiguous to the existing boundaries of the Moab Valley Fire Protection District and is appropriate for consideration for annexation; and

WHEREAS, The Commission finds that annexation of the proposed territory will promote the public health, safety, and welfare by providing a permanent and coordinated system of fire protection, emergency medical response, rescue services, wildfire suppression, hazardous materials response, and related emergency services to the affected area; and

WHEREAS, The Commission further finds that annexation will enhance regional emergency response capabilities, improve public safety planning, reduce duplication of governmental services, and provide a stable mechanism for financing fire protection services within the proposed annexation area; and

WHEREAS, The Commission has reviewed the proposed annexation map and legal description attached hereto and incorporated herein as Exhibits A and B and finds them sufficient for purposes of initiating annexation proceedings under Utah Code Chapter 17B-1, Part 4; and

WHEREAS, This Resolution is intended solely to initiate the statutory annexation process and shall not constitute the final approval of annexation, which shall occur only upon completion of all requirements imposed by Utah Code Chapter 17B-1, Part 4.

NOW, THEREFORE, BE IT RESOLVED BY THE SAN JUAN COUNTY COMMISSION:

1. The foregoing recitals are incorporated herein and adopted as legislative findings of the Commission.
2. Pursuant to Utah Code § 17B-1-403(3)(a), the San Juan County Commission hereby initiates the annexation of the unincorporated territory described in **Exhibit A** and depicted on **Exhibit B** into the Moab Valley Fire Protection District.
3. The Commission determines that consideration of the proposed annexation is in the public interest and that continuation of the statutory annexation proceedings is appropriate.
4. The County Clerk is directed to:
 - a. Certify this Resolution;
 - b. Transmit a certified copy of this Resolution to the Board of Trustees of the Moab Valley Fire Protection District as required by Utah Code § 17B-1-403;
 - c. Maintain this Resolution in the permanent records of San Juan County; and
 - d. Perform any additional ministerial acts required by Utah law in furtherance of the annexation process.
 - e. The Chair of the Commission, County Attorney, County Clerk, and other County officials are authorized to execute such documents and perform such ministerial acts as may be necessary to carry out the intent of this Resolution.
5. Nothing in this Resolution shall be construed as creating any obligation upon the County to provide additional services or incur financial responsibility beyond that required by law.
6. If any provision of this Resolution is determined invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.
7. This Resolution shall become effective immediately upon its adoption.

PASSED, ADOPTED, AND APPROVED this 18 day of August, 2026.

SAN JUAN COUNTY COMMISSION

Chair

Commissioner

Commissioner

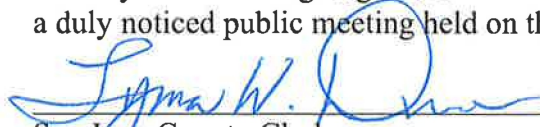
ATTEST:



County Clerk

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the San Juan County Commission at a duly noticed public meeting held on the 18th day of August, 2026.



San Juan County Clerk

EXHIBIT A

Legal Description of Annexation Area

A tract of land 15,840 feet (3 miles+/-) in total width, 7920 feet (1-1/2 miles+/-) on each side of Highway 191 with both sidelines parallel and concentric with the centerline, with said centerline beginning at the intersection of the Grand/San Juan County line and the centerline of Highway 191 located S26°09'45"E 2121 feet more or less from the northwest corner of Section 35, Township 26 South, Range 22 East, SLB&M and considering the coordinate system for this description to be the Utah State Plane South Zone Grid (4303), NAD 1983 (CONUS) and distances expressed as grid (not ground) distances, with the side lines extending to, or terminating at the Grand/San Juan County line; with said centerline running southeasterly 102,154 feet (19.35 miles +/-) along the centerline of Highway 191 to a point on the east-west C1/4 line of Section 22, Township 29 South, Range 23 East, SLB&M located 32 feet westerly of the C1/4 corner of said Section 22, with the sidelines at this termination point extending to, or terminating at the east-west C1/4 line of Section 20, and Section 24 of said Township 20 South, Range 23 East, SLB&M.

Also: all Utah State Institutional Trust Lands Administration lands (SITLA), Utah Division of Natural Resources (DNR) and private lands within Sections 31, 32, 34, 36, T26S, R23E; Sections 1, 3, 4, 5, 6, 8, 9, 10, 14, 15, 16, 22, 23, 24, 25, 28, 32, 33, T27S, R23E; Sections 19, 30, T27S, R24E; Sections 22, 23, 26, 27, T28S, R23E; Sections 2, 16, 21, T29S, R23E; Sections 2, 23, 25, 26, 36, T28S, R22E; Sections 26, 35, T27S, R22E; Sections 2, 3, 4, 5, 6, 7, 8, 9, T27S, R21E; Sections 1, 2, 3, 4, 5, 8, 11, 12, T27S, R20E; Sections 31, 32, 33, 34, 35, 36, T26S, R20E; Sections 31, 32, 33, T26S, R21E, SLB&M.

MOAB VALLEY FIRE PROTECTION DISTRICT

RESOLUTION NO. 2026-004

A RESOLUTION OF THE MOAB VALLEY FIRE PROTECTION DISTRICT DECLARING THE INTENT TO ANNEX PORTIONS OF UNINCORPORATED AREAS OF SAN JUAN COUNTY CURRENTLY SERVED BY SAN JUAN COUNTY; SETTING A PUBLIC HEARING ON THE PROPOSED ANNEXATION FOR SEPTEMBER 29, 2026 AT 6:00 P.M. AND PROVIDING FOR NOTICE OF THE ANNEXATION HEARING AS REQUIRED BY UTAH CODE

WHEREAS, the Moab Valley Fire Protection District is a Special Service District organized and existing under the laws of the State of Utah; and

WHEREAS, the Commissioners of the Moab Valley Fire Protection District, (the "District") have studied various options to better serve areas outside of the District, that it is currently serving through agreement with San Juan County; and

WHEREAS, the District Staff has reviewed various options with the San Juan County Commission; and

WHEREAS, the District Commission finds it is in the best interests of the District to annex those portions of unincorporated San Juan County shown on Exhibit A; and

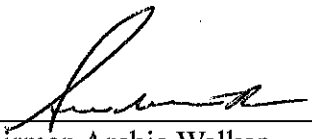
WHEREAS, State law requires the District Commission to provide for Notice of Intent to Annex and the legislative body the opportunity to accept the Petition for further consideration and review.

NOW, THEREFORE, BE IT RESOLVED by the Moab Valley Fire Protection District as follows:

1. That the District intends to Annex those portions of San Juan County shown on Exhibit A.
2. That legal Notice be provided to those affected entities and property owners to begin the process set forth in Utah Code.
3. That it authorizes District staff to publish all required notices and mailings and to take all steps necessary to move the annexation process forward.

SIGNED AND DATED this 28th day of July, 2026.

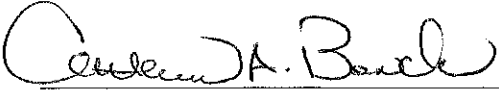
By:


Chairman Archie Walker

VOTING:

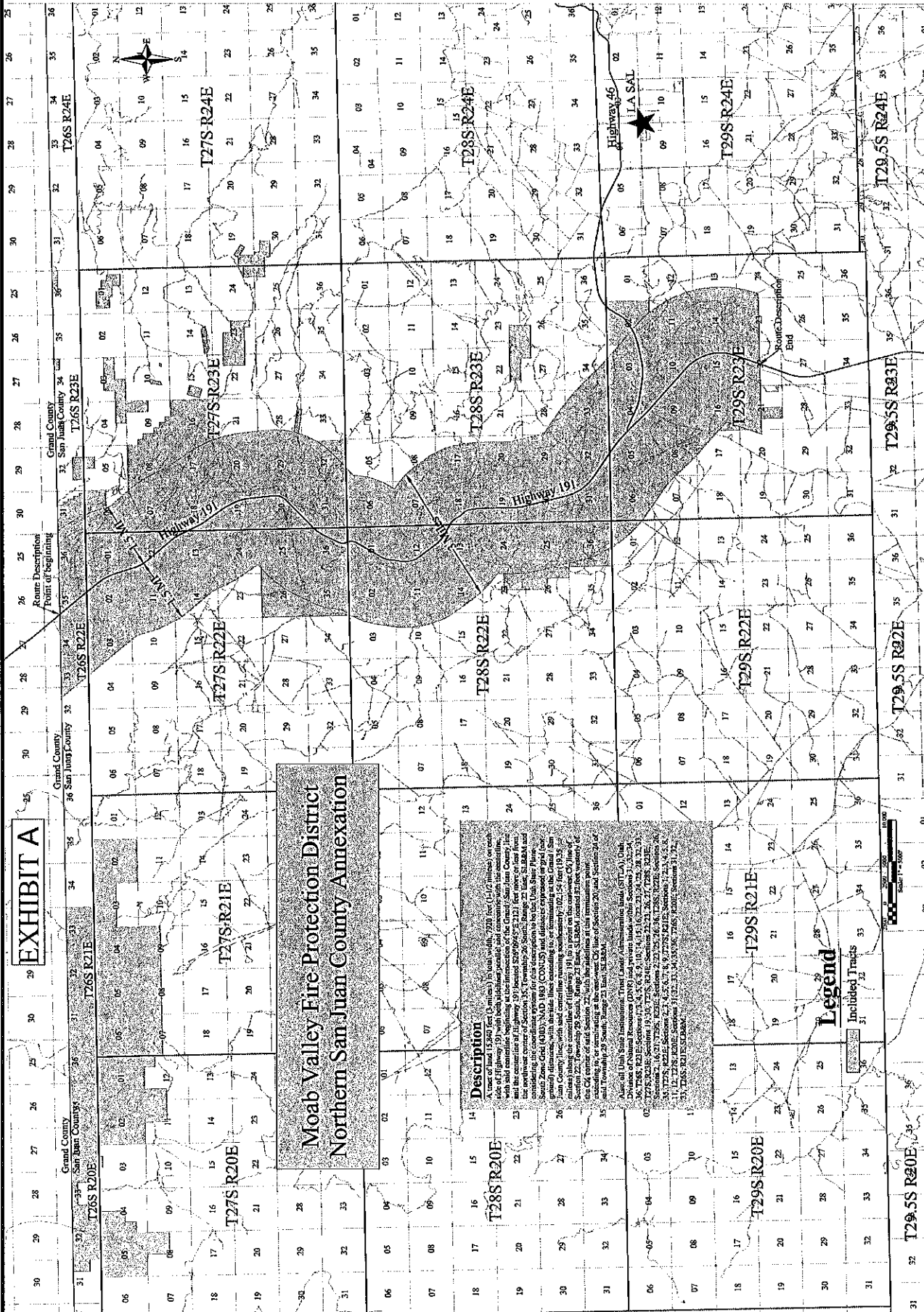
Archie Walker	Yea ☒	Nay ☐
Jim McGann	Yea ☒	Nay ☐
Charlie Harrison	Yea ☒	Nay ☐

ATTEST:



Catherine Bonde
District Clerk

Sheet: 1 of 1



MOAB VALLEY FIRE PROTECTION DISTRICT

RESOLUTION NO. 2026-005

A RESOLUTION OF THE MOAB VALLEY FIRE PROTECTION DISTRICT DECLARING THE INTENT TO ANNEX PORTIONS OF UNINCORPORATED AREAS OF SAN JUAN COUNTY CURRENTLY SERVED BY SAN JUAN COUNTY; SETTING A PUBLIC HEARING ON THE PROPOSED ANNEXATION FOR OCTOBER __, 2026 AT 6:00 P.M. AND PROVIDING FOR NOTICE OF THE ANNEXATION HEARING AS REQUIRED BY UTAH CODE

WHEREAS, the Moab Valley Fire Protection District is a Special Service District organized and existing under the laws of the State of Utah; and

WHEREAS, the Commissioners of the Moab Valley Fire Protection District, (the “District”) have studied various options to better serve areas outside of the District, that it is currently serving through agreement with San Juan County; and

WHEREAS, the District Staff has reviewed various options with the San Juan County Commission; and

WHEREAS, the San Juan County Commission has approved and presented to Commissioners of Moab Valley Fire Protection District Resolution No. 2026-14 A Resolution of the San Juan County Commission Initiating the Annexation of Certain Unincorporated Territory in San Juan County, Utah, into the Moab Valley Fire Protection District Pursuant of Utah Code § 17B-1-403(3)(a); and

WHEREAS, the District Commission finds it is in the best interests of the District to annex those portions of unincorporated San Juan County shown on Exhibit A and described in Exhibit B; and

WHEREAS, State law requires the District Commission to provide for Notice of Intent to Annex and the legislative body the opportunity to accept the Petition for further consideration and review.

NOW, THEREFORE, BE IT RESOLVED by the Moab Valley Fire Protection District as follows:

1. That the District intends to Annex those portions of San Juan County shown on Exhibit A and further described in Exhibit B.

2. That legal Notice be provided to those affected entities and property owners to begin the process set forth in Utah Code.

3. That it authorizes District staff to publish all required notices and mailings and to take all steps necessary to move the annexation process forward.

SIGNED AND DATED this 24th day of August 2026.

By:

Chairman Archie Walker

VOTING:

Archie Walker	Yea ____	Nay ____
Jim McGann	Yea ____	Nay ____
Charlie Harrison	Yea ____	Nay ____

ATTEST:

Catherine Bonde
District Clerk

EXHIBIT A

Moab Valley Fire Protection District
Northern San Juan County Annexation

Description

A tract of land 13,840 feet (3 miles±) in total width, 7920 feet (1-1.2 miles±) on each side of Highway 191 with both sidelines parallel and concentric with the centerline, with said centerline beginning at the intersection of the Grand / San Juan County line and the centerline of Highway 191 located S26°09'45"E 2121 feet more or less from the northwest corner of Section 35, Township 26 South, Range 22 East, SLB&M and considering the coordinate system for this description to be the Utah State Plane South Zone Grid (4303), NAD 1983 (CONUS) and distances expressed as grid (not ground) distances, with the side lines extending to, or terminating at the Grand / San Juan County line; with said centerline running southeasterly 102,154 feet (19.35 miles±) along the centerline of Highway 191 to a point on the east-west C¼ line of Section 22, Township 29 South, Range 23 East, SLB&M located 32 feet westerly of the C¼ corner of said Section 22, with the sidelines at this termination point extending to, or terminating at the east-west C¼ line of Section 20, and Section 24 of said Township 29 South, Range 23 East, SLB&M.

Also: all Utah State Institutional Trust Lands Administration lands (SITLA), Utah Division of Natural Resources (DNR) and private lands within Sections 31, 32, 34, 36, T26S, R23E; Sections 1, 3, 4, 5, 6, 8, 9, 10, 14, 15, 16, 22, 23, 24, 25, 28, 32, 33, T27S, R23E; Sections 19, 30, T27S, R24E; Sections 22, 23, 26, 27, T28S, R23E; Sections 2, 16, 21, T29S, R23E; Sections 2, 23, 25, 26, 36, T28S, R22E; Sections 26, 35, T27S, R22E; Sections 2, 3, 4, 5, 6, 7, 8, 9, T27S, R21E; Sections 1, 2, 3, 4, 5, 8, 11, 12, T27S, R20E; Sections 31, 32, 33, 34, 35, 36, T26S, R20E; Sections 31, 32, 33, T26S, R21E, SLB&M.

Legend

Included Tracts

2500 0 2500 5000
Scale: 1" = 5000'

Sheet: 1 of 1

Date: Dec. 2024
Scale: 1" = 5000'

Drawing Name: Drawing Reference No.SJC-02

San Juan County

965 South Creek Road, Monticello, UT 84535
P.O. Box 432, Monticello, UT 84535

EXHIBIT B

Legal Description of Annexation Area

A tract of land 15,840 feet (3 miles+/-) in total width, 7920 feet (1-1/2 miles+/-) on each side of Highway 191 with both sidelines parallel and concentric with the centerline, with said centerline beginning at the intersection of the Grand/San Juan County line and the centerline of Highway 191 located S26°09'45"E 2121 feet more or less from the northwest corner of Section 35, Township 26 South, Range 22 East, SLB&M and considering the coordinate system for this description to be the Utah State Plane South Zone Grid (4303), NAD 1983 (CONUS) and distances expressed as grid (not ground) distances, with the side lines extending to, or terminating at the Grand/San Juan County line; with said centerline running southeasterly 102,154 feet (19.35 miles +/-) along the centerline of Highway 191 to a point on the east-west C1/4 line of Section 22, Township 29 South, Range 23 East, SLB&M located 32 feet westerly of the C1/4 corner of said Section 22, with the sidelines at this termination point extending to, or terminating at the east-west C1/4 line of Section 20, and Section 24 of said Township 20 South, Range 23 East, SLB&M.

Also: all Utah State Institutional Trust Lands Administration lands (SITLA), Utah Division of Natural Resources (DNR) and private lands within Sections 31, 32, 34, 36, T26S, R23E; Sections 1, 3, 4, 5, 6, 8, 9, 10, 14, 15, 16, 22, 23, 24, 25, 28, 32, 33, T27S, R23E; Sections 19, 30, T27S, R24E; Sections 22, 23, 26, 27, T28S, R23E; Sections 2, 16, 21, T29S, R23E; Sections 2, 23, 25, 26, 36, T28S, R22E; Sections 26, 35, T27S, R22E; Sections 2, 3, 4, 5, 6, 7, 8, 9, T27S, R21E; Sections 1, 2, 3, 4, 5, 8, 11, 12, T27S, R20E; Sections 31, 32, 33, 34, 35, 36, T26S, R20E; Sections 31, 32, 33, T26S, R21E, SLB&M.