



PUBLIC NOTICE IS HEREBY GIVEN THAT THE GRAND COUNTY COMMISSION WILL MEET IN
THE

Grand County Commission Chambers 125 East Center Street, Moab, Utah

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 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](#)

Meeting Date: October 18, 2022
Workshop - Special Events 2:00 pm
Thompson Springs Special Service Fire District 4:00 pm
Regular Commission Meeting 4:05 pm

1. **Workshop - Special Events 2:00 Pm**

Angie Book, Old Spanish Trail Arena Director

Rachel Bartlett, EDD Administrative Assistant

Documents:

[Intent to Apply Special Event Review.pdf](#)
[9_MONTH_01.pdf](#)
[9_MONTH_Vert.pdf](#)

2. **Thompson Springs Special Service Fire District Board Meeting**

[See Separate Agenda](#)

3. **Call To Order**

4. **Pledge Of Allegiance**

5. **Citizens To Be Heard**

We are receiving public comments by phone and online through [Zoom](#). Dial: (669) 900 - 6833 Meeting ID: 851 7082 0571 # Password (if needed): 214317 [Zoom Link](#)

When joining the meeting, you will be placed in a waiting room and be added to the meeting by the moderator. Your comments will be recorded and on YouTube. (*Unmute for public comment: *6*)

If you are watching the meeting through [YouTube](#), please note that comments are not closely monitored during commission meetings due to the delay in transferring video from Zoom to YouTube.

6. **Department Reports (15 Min)**

6.A. **Building Department**

William Hulse CBO CFM, Building Official

6.B. **Economic Development**

August Granath, Economic Development Director

7. **Presentations (15 Min)**

7.A. **Audit Results**

Jon Haderlie, Larson & Co. PC

7.B. **Utah Geological Survey Matheson Wetlands Study**

Kathryn Ladig, Utah Geologic Survey Groundwater and Wetlands Program

Documents:

[UGS Matheson Wetland Study Presentation - Kathryn Ladig.pdf](#)

7.C. **Colorado River And Matheson Wetlands Salinity Study Proposal**

Tom Marston, Investigations Chief, with US Geologic Survey Utah Water Science Center

8. **Agency Reports (15 Min.)**

8.A. **Grand County Bills**

Documents:

[GRAND COUNTY BILL APPROVAL 101722.pdf](#)

9. **Ratification Of Payment Of Bills**

10. **General Reports**

- o Commission Member Disclosures
- o General Commission Reports and Future Considerations
- o Elected Official Reports
- o Commission Administrator Report

11. **Approval Of Minutes For October 4th, 2022 (County Commission Regular Meeting And Joint Planning Commission Workshop)**

Gabriel Woytek, Clerk/Auditor

Documents:

[10.4 REG GCC MINUTES DRAFT.pdf](#)

12. **Citizens To Be Heard - 6:00 Pm**

13. **General Business - Action Items - Discussion And Consideration Of Approval**

13.A. **Cooperative Funding Request From UGS For Matheson Wetlands Study**

Sarah Stock, Grand County Commission Member

Documents:

[AS- Matheson Wetland Study.pdf](#)
[Matheson_FactSheet.pdf](#)

13.B. **Cooperative Funding Request From USGS For Salinity Studies**

Sarah Stock, County Commission Member

Documents:

[AS - USGS Salinity Study.pdf](#)
[USGS Salinity Study brief.pdf](#)

13.C. **Consideration Of Special Event Intent To Apply Submissions**

Angie Book, Old Spanish Trail Director

Rachel Bartlett, Administrative Assistant, Economic Development

Documents:

[2023 Q1 and Q2 ITA Agenda Summary 10.18.22.docx \(4\).pdf](#)
[Intent to Apply Special Event Review.pdf](#)
[9 MONTH SE Calendar.pdf](#)

13.D. **STAR Business Grant 2022 Funding Increase**

Ben Alter, Economic Development Specialist

August Granath, Economic Development Director

Documents:

[Summary_STAR Business Grant 2022 Funding Increase.pdf](#)

13.E. **Award Of Sustainable And Resilient (STAR) Business Grants**

Ben Alter, Economic Development Specialist

August Granath, Economic Development Director

Documents:

[STAR Business Grants_Cohort 1.pdf](#)

13.F. **Approving A Cooperative Agreement Between Utah State University And Grand County Utah For The Moab Small Business Development Center**

Ben Alter, Economic Development Specialist

August Granath, Economic Development Director

Documents:

13.G. **Approving Board Of Equalization Hearing Officer Recommendations**
Gabriel Woytek, Clerk/Auditor

Documents:

[AS Board of Equalization Hearing Officer Recommendations.pdf](#)
[2022 BOE Adjustments.pdf](#)

14. **Consent Agenda**

Documents:

[AS Consent Agenda 10.18.22 \(1\).pdf](#)

14.A. **Sole Source Purchase “Eco-Quip Hydro/Media Blaster”**

Bill Jackson, Roads Supervisor

Cody E. McKinney, Fleet Manager

Documents:

[2023 Road expenses budget - Eco-Quip hydro_media blaster .pdf](#)

14.B. **Applications To The Bureau Of Land Management To Renew Road
Rights Of Way**

Bill Jackson, Grand County Road and Bridge Supervisor

Glen Arthur, Assistant Road Supervisor

Documents:

[AS and Application to BLM to renew Rights of Way.pdf](#)

14.C. **Ratifying Chair's Signature On Updated Opioid Legal Representation
Agreement**

Christina Sloan, Grand County Attorney

Documents:

[1. AS - Legal Rep Agreement, updated for local counsel \(1\).pdf](#)
[Opioid Legal Representation Agreement, updated, eff 08.17.20 \(1\).pdf](#)
[Opioid Legal Representation Agreement - Grand County \(signed\) \(1\).pdf](#)

14.D. **Ratify Grand County Subgrantee Agreement Between Utah Association
Of Family Support Center, Inc. And Family Support Center Grand
County**

Family Support Center

Documents:

14.E. **Renewal Of 400 E HWY 191 Billboard**

Ben Alter, Economic Development Specialist

August Granath, Economic Development Director

Documents:

[Renewal of 400 E HWY 191 Billboard.pdf](#)

15. **Discussion Items**

16. **Public Hearings**

17. **Closed Session(S) (If Necessary)**

17.A. **Discussion Of Pending Or Reasonably Imminent Litigation**

18. **Adjourn**

NOTICE OF SPECIAL ACCOMMODATION DURING PUBLIC MEETINGS. In compliance with the Americans with Disabilities Act, individuals with special needs requests wishing to attend County Commission meetings 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 Grand County Commission 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 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 may be 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 Wednesday 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 Grand County Commission's Office, 125 East Center Street, Moab, Utah; (435) 259-1346.**

2023

Event Quarter	Event	Date of Event	ITA in Google drive Yes or No	2022 SE Permit	Status (ITA Submitted, ITA approved & application in process, or permit approved)	Type	Total Daily Attendance	Local Sponsor	Recurring in Grand County - # of years
Q1 - January 1 - March 31	Arches Ultra	1/28	Yes	Yes	In Progress	Athletic, Competition	1385	Yes	5
	Red Hot	2/18	Yes	Yes	In Progress	Athletic, Competition	1100	Yes	16
	Live at Red Cliffs (Spring)	Mar-June	Yes	Yes	ITA Submitted	Other - Concert	750	Yes	1
	Moab Run the Rocks	3/3-3/5	Yes	Yes	In Progress	Athletic, Competition	500	Yes	0
	Skinny Tire Fest	3/11-3/14	Yes	Yes	ITA Submitted	Athletic, Charity	645	Yes	22
	Canyonlands Half Marathon	3/18	Yes	Yes	In Progress	Athletic, Competition	1700	Yes	47
	Behind the Rocks Ultra	3/25	Yes	Yes	In Progress	Athletic, Competition	450	Yes	9
	Moab Rocks	3/25-3/27	Yes	No	In Progress	Athletic, Competition	435	No	10
Q2 - April 1 - June 30	Jeep Safari - RR4W	3/31-4/9	Yes	Yes	ITA Submitted	Motorized, Exhibit	750	Yes	58
	FCA (sub-event EJS)	3/28-4/7	Yes	**	ITA Submitted	Motorized	100	No	**
	Westin Auto (sub-event EJS)	4/1-4/3	Yes	**	ITA Submitted	Motorized	?	No	**
	Content Creation (filming EJS)	4/2-4/8	Yes	**	ITA Submitted	Other - Film	50	No	**
	AEV Customer Tour (sub-event EJS)	4/3-4/4	Yes	**	ITA Submitted	Motorized	40	No	**
	Wheel Pros (sub-event EJS)	4/7	Yes	**	ITA Submitted	Motorized	100	No	**
	Adventure Rabbi Passover	4/7-4/9	Yes	Yes	ITA Submitted	Religious	165	No	10
	GR Dirt Bike Rally	4/13-4/15	Yes	No	ITA Submitted	Motorized, Exhibit	430	Yes	0
	Amasa Trail Race	4/15	Yes	Yes	In Progress	Athletic, Competition	310	Yes	13
	Cruise Moab - Rising Sun	4/17-4/22	Yes	Yes	ITA Submitted	Motorized, Exhibit	555	No	25
	Trail Fest	4/26-4/30	Yes	No	ITA Submitted	Athletic, Exhibit	750	No	0
	Building Man	4/26-4/30	Yes	Yes	ITA Submitted	Festival	500	Yes	12
	Bikerpelli	5/4-5/6	Yes	No	ITA Submitted	Athletic	98	No	0
	Utah Bronco Club	5/5	Yes	Yes	ITA Submitted	Motorized, Exhibit	335	No	12
	Gran Fondo	5/6	Yes	Yes	ITA Submitted	Athletic, Competition	625	Yes	9
	Bikerpelli	5/11-5/13	Yes	No	ITA Submitted	Athletic	98	No	0
	Raptors on the Rocks	5/11-5/14	Yes	Yes	ITA Submitted	Motorized, Exhibit	125	No	3
	CO2UT Gravel Bike Event	5/13	Yes	Yes	ITA Submitted	Athletic, Competition	560	No	4
	Jeep Jamboree	5/18-5/20	Yes	No	ITA Submitted	Motorized	250	No	0
	Willys Rally	5/19-5/21	Yes	No	ITA Submitted	Motorized, Exhibit	100	No	0
	Gone Moab	5/21-5/26	Yes	Yes	ITA Submitted	Motorized	145	No	22
	Barrels 4 Bucks	5/27-5/29	Yes	Yes	ITA Submitted	Athletic, Livestock, Comp	120	No	12
	Canyonlands PRCA Rodeo	6/2-6/4	Yes	Yes	ITA Submitted	Athletic, Livestock, Comp	1050	No	73
	MMF High Water	6/9-6/12	Yes	Yes	ITA Submitted	Festival	100-300	No	1
Desert Rats	6/18-6/24	Yes	Yes	ITA Submitted	Athletic	60	No	1	

Sun	Mon	Tue	Wed	Thu	Fri	Sat
25 Barrel 4 Bucks (OSTA)	26	27 Moab Overland Experience (OSTA)	28	29	30 Blaze Adventure (GC) Outerbike (GC)	1
2 Blaze Adventure (GC) Outerbike (GC)	3	4	5	6 Points and Pebbles Gem Show (OSTA) (cancelled)	7 Moab 240 (GC)	8 Frisbee Tournament Live at Red Cliffs (GC) Rexy QOD (GC)
9 Moab 240 (GC) Points and Pebbles Gem	10	11	12	13	14	15 Quinceanera (OSTA)
16	17	18	19	20	21	22 Red Canyon Powwow
23 Red Canyon Powwow	24	25	26	27 Jeep Jamboree (OSTA)	28	29 Barrels 4 Bucks (OSTA)
30 Barrels 4 Bucks (OSTA)	31	1	2	3	4 Moab Craggin Classic (OSTA)	5 Moab Trail Marathon

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30 Barrels 4 Bucks (OSTA)	31	1	2	3	4 Moab Craggin Classic (OSTA)	5 Moab Trail Marathon
6 Moab Craggin Classic (OSTA) Moab Trail Marathon	7	8	9	10	11 Fallen Peace Officer	12
13	14	15	16	17	18	19 Dead Horse Ultra (GC)
20 GGBY Slackline (GC)	21	22	23	24	25	26
27	28	29	30	1	2	3

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Sun	Mon	Tue	Wed	Thu	Fri	Sat	
1	2	3	4	5	6	7	
8	9	10	11	12	13	14	
15	16	17	18	19	20	21	
		CamMobility Training (GC)					
22	23	24	25	26	27	28	
						Arches Ultra (GC)	
29	30	31	1	2	3	4	

Sun	Mon	Tue	Wed	Thu	Fri	Sat
29	30	31	1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18 Red Hot (GC)
19	20	21	22	23	24	25
26	27	28	1	2	3	4 Run the Rocks (GC)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26	27	28	1	2	3	4
					Run the Rocks (GC)	
5	6	7	8	9	10	11
Run the Rocks (GC)						Skinny Tire Fest (GC)
12	13	14	15	16	17	18
Skinny Tire Fest (GC)						Canyonlands Half
19	20	21	22	23	24	25
						Behind the Rocks Ultra Moab Rocks (GC)
26	27	28	29	30	31	1
Moab Rocks (GC)					Jeep Safari (OSTA)	

Sun	Mon	Tue	Wed	Thu	Fri	Sat
26 Moab Rocks (GC)	27	28	29	30	31 Jeep Safari (OSTA)	1
2 Jeep Safari (OSTA)	3	4	5	6	7 Adventure Rabbi Passover (GC)	8
9 Jeep Safari (OSTA) Adventure Rabbi Evoke Life (OSTA) GC Easter Egg Hunt	10	11	12	13 Green River Dirt Bike Rally (GC)	14	15 Amasa Trail Race (GC)
16 Cruise Moab (OSTA)	17	18	19	20	21	22
23 Cruise Moab (OSTA)	24	25 Trail Fest (OSTA)	26	27 Building Man (GC)	28	29
30 Trail Fest (OSTA) Building Man (GC)	1 *Havasu (SRP)	2 Bronco Safari (SRP)	3	4 Bikerpelli (SRP)	5 Bronco Safari (OSTA)	6 Gran Fondo (GC)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30 Trail Fest (OSTA) Building Man (GC)	1 *Havasu (SRP)	2 Bronco Safari (SRP)	3	4 Bikerpelli (SRP)	5 Bronco Safari (OSTA)	6 Gran Fondo (GC)
7	8	9	10	11 Bikerpelli (SRP) Raptors on the Rocks (OSTA)	12	13 *Back of Beyond SUP CO2UT (GC)
14 Raptors on the Rocks *Back of Beyond SUP	15	16	17	18 Jeep Jamboree (OSTA)	19 Willys Rally (GC)	20
21 Gone Moab (OSTA) Willys Rally (GC)	22	23	24	25	26	27 Barrels 4 Bucks (OSTA)
28 Barrels 4 Bucks (OSTA)	29	30	31	1	2 Canyonlands PRCA Rodeo (OSTA)	3

Sun	Mon	Tue	Wed	Thu	Fri	Sat
28 Barrels 4 Bucks (OSTA)	29	30	31	1	2 Canyonlands PRCA Rodeo (OSTA)	3
4 Canyonlands PRCA	5	6	7	8	9 MMF High Water (GC)	10 Youth MULEY Event
11 Dynatrac (OSTA) MMF High Water (GC)	12	13	14	15	16	17
18 Desert Rats (GC)	19	20	21	22	23	24
25	26	27	28	29	30 *GC Fair (OSTA)	1

MATHESON WETLANDS PRESERVE BRINE DELINEATION AND MONITORING, WATER BUDGET, SPRING AND SURFACE FLOW MONITORING, AND VEGETATION HEALTH

*Kathryn Ladig, Trevor Schlossnagle, J. Lucy Jordan, Kayla Smith, Christian Hardwick, Janae Wallace, Hugh Hurlow
Diane Menuz, Pete Goodwin, Rebecca Lee, Miles McCoy-Sulentic
Utah Geological Survey Groundwater & Wetlands Program*



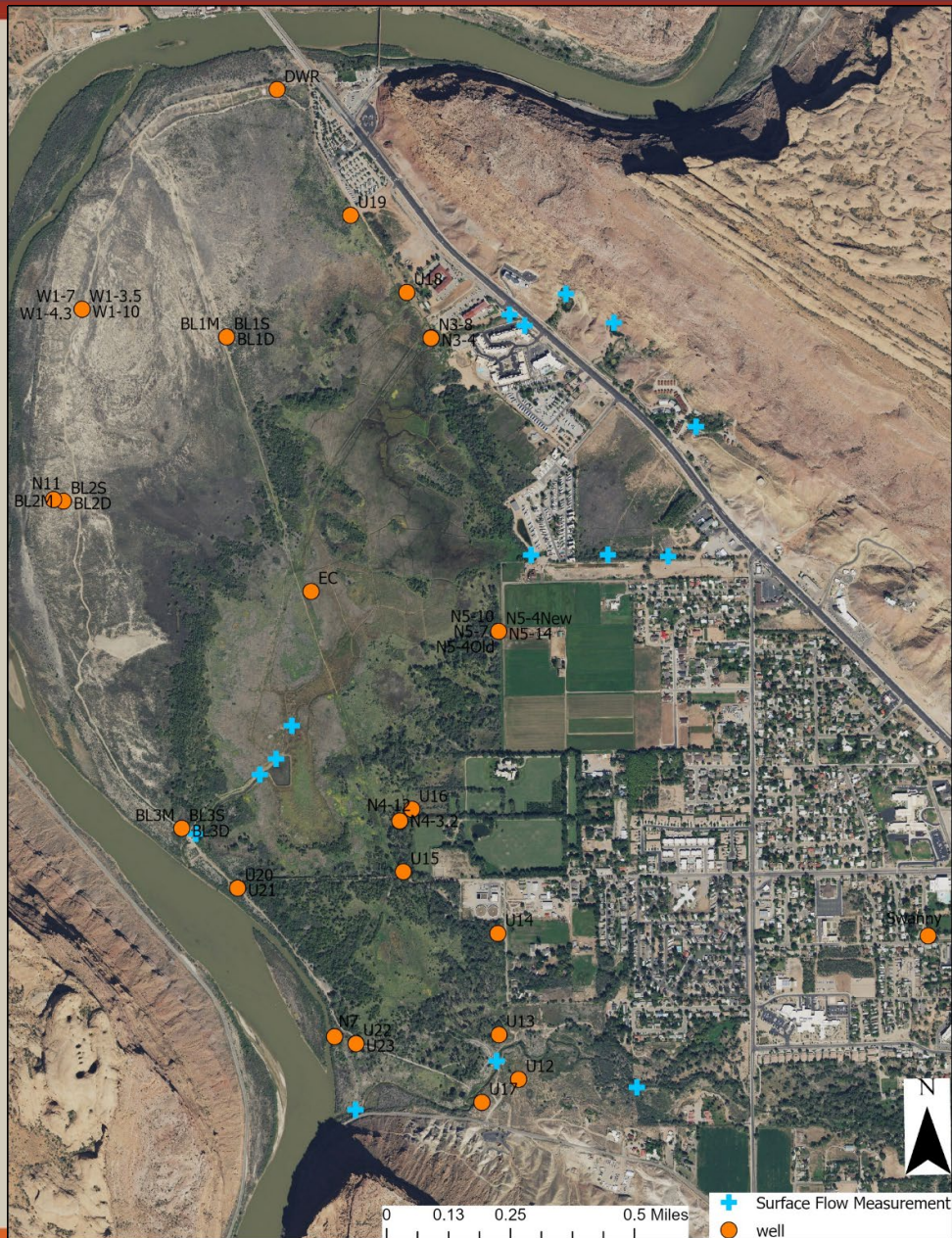
Supported by: The Utah Geological Survey, The Utah Division of Wildlife Resources, The Utah Division of Water Rights,
The Nature Conservancy, The Colorado River Authority of Utah

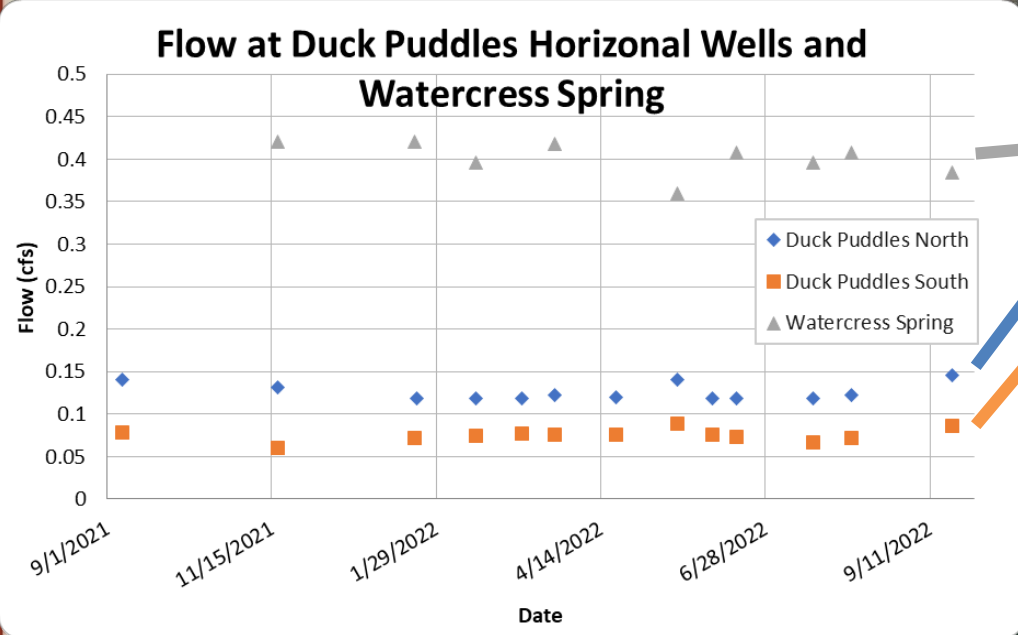
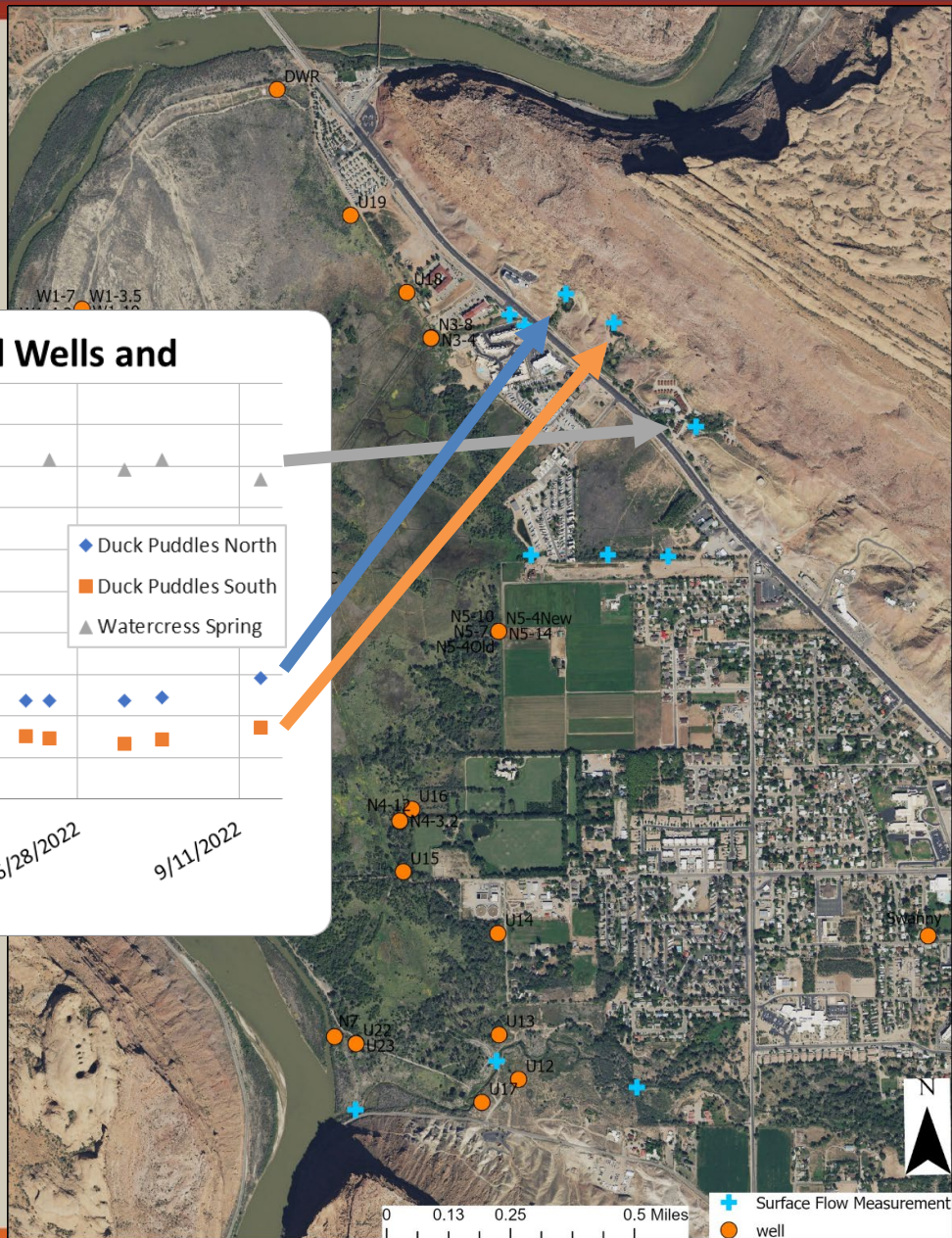


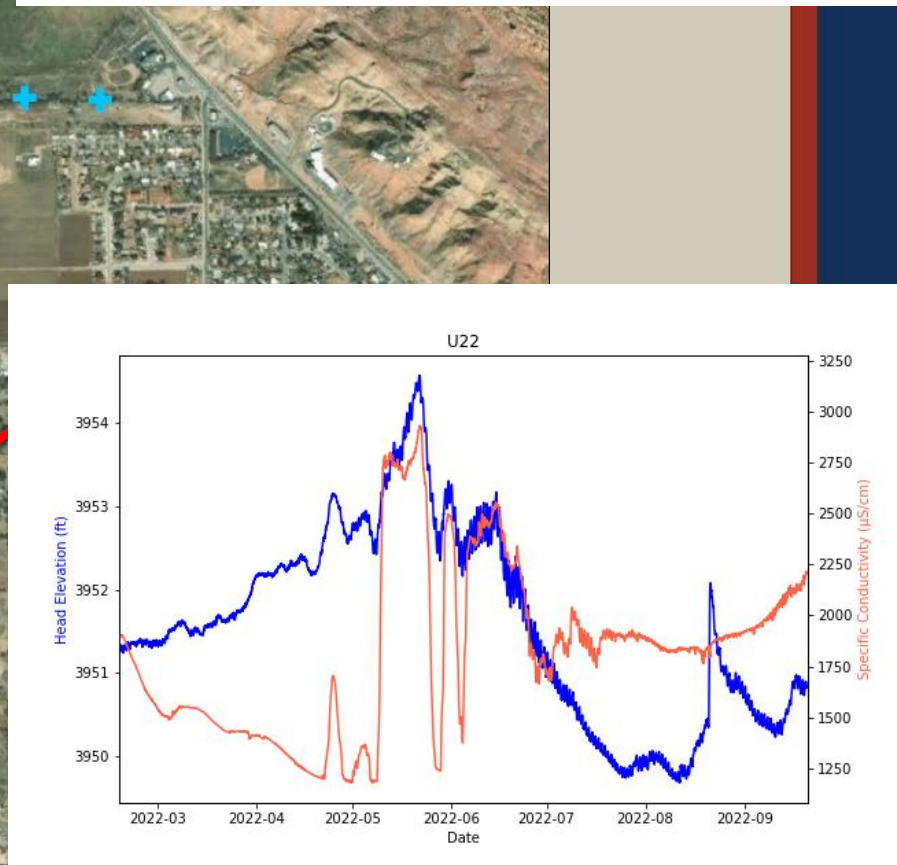
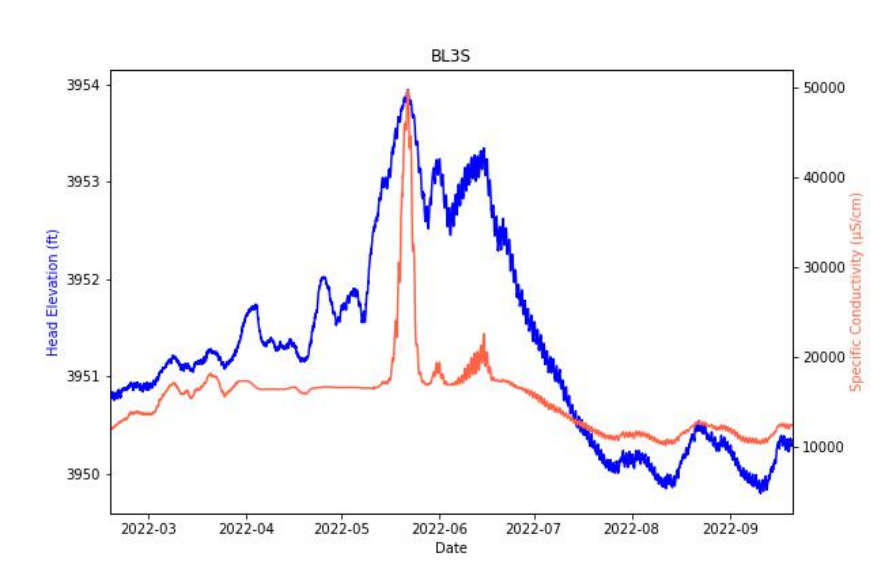
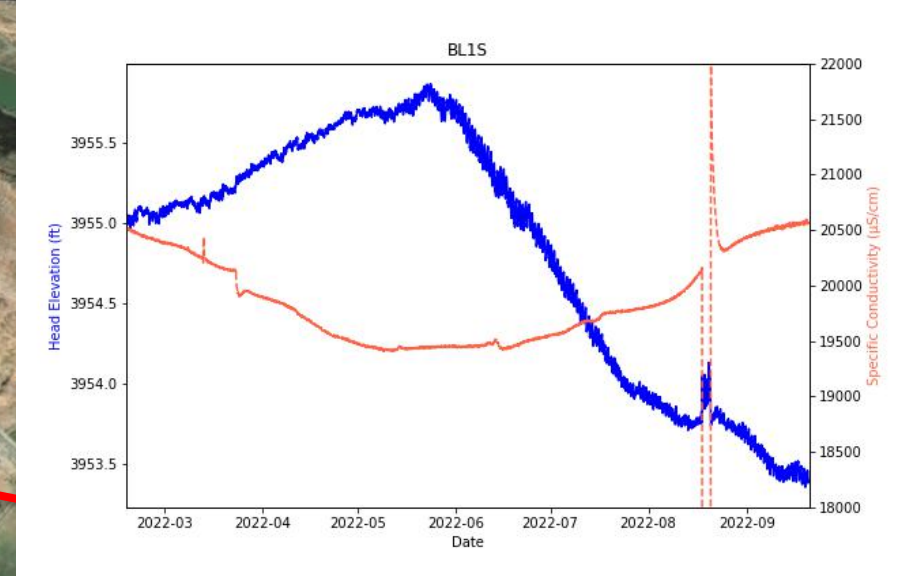
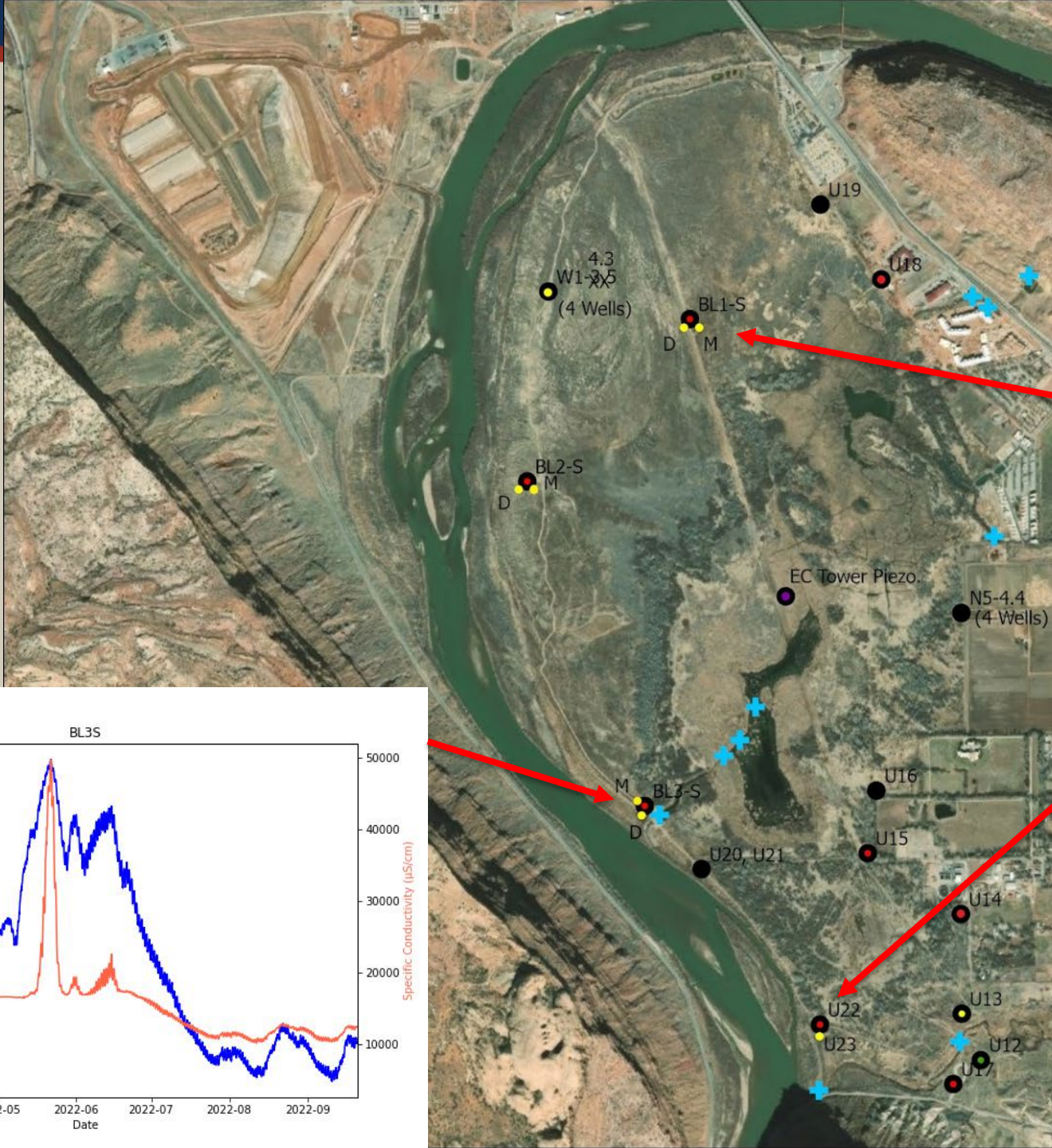
OBJECTIVES

- **Evaluate and Monitor Fresh Water-Brine Boundary – FY22-23**
 - Map potentiometric surface – has it changed since previous studies
 - Use TEM resistivity surveys paired with electromagnetic induction logging (EM) of wells
 - Characterize seasonal and multi-year fluctuations using continuous monitoring of water levels/conductivity, groundwater chemistry, and TEM resistivity surveys.
- **Refine Water Budget of Preserve (Surface Water & Groundwater Inflows & Outflows) – FY22-23**
 - Measure discharge from Watercress (a.k.a. Moab Ranch) & Duck Puddle (a.k.a. Water Park) Springs.
 - Quantify surface flow into and out of MWP pond system & tailwater from agricultural canals and fields.
 - Estimate evapotranspiration using an eddy-covariance flux (ECF) station and remotely sensed data.
 - Evaluate groundwater flow paths using water level measurements and chemical sampling.
- **Evaluate Relationship between Hydrology and Wetland Health - FY22-23**
 - Characterize and map vegetation, including distribution and associated water regimes.
 - Evaluate use of remotely sensed data to monitor wetland health over time and space.
- **Final analysis and results presentation, including recommendations for future monitoring - FY24**

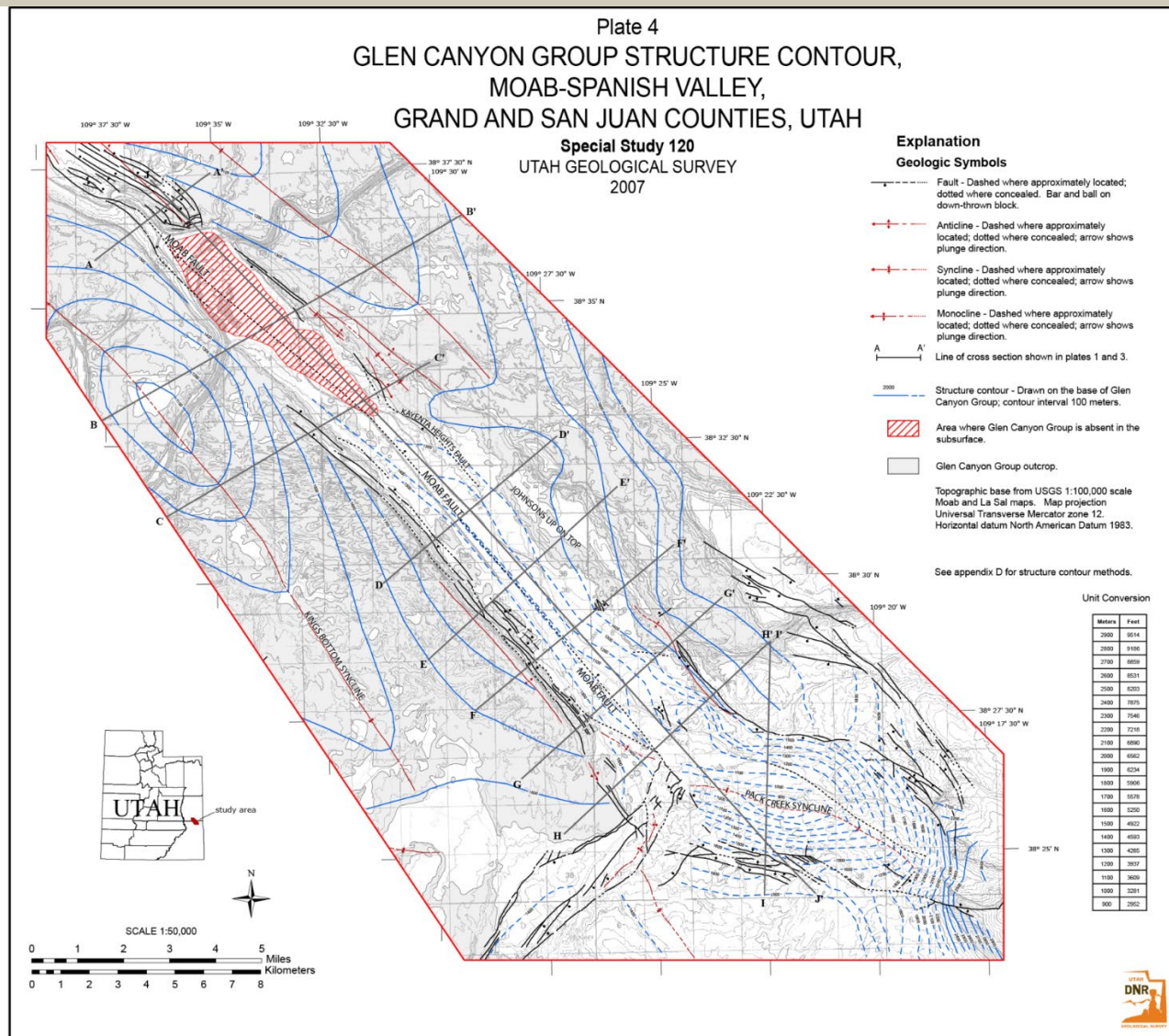






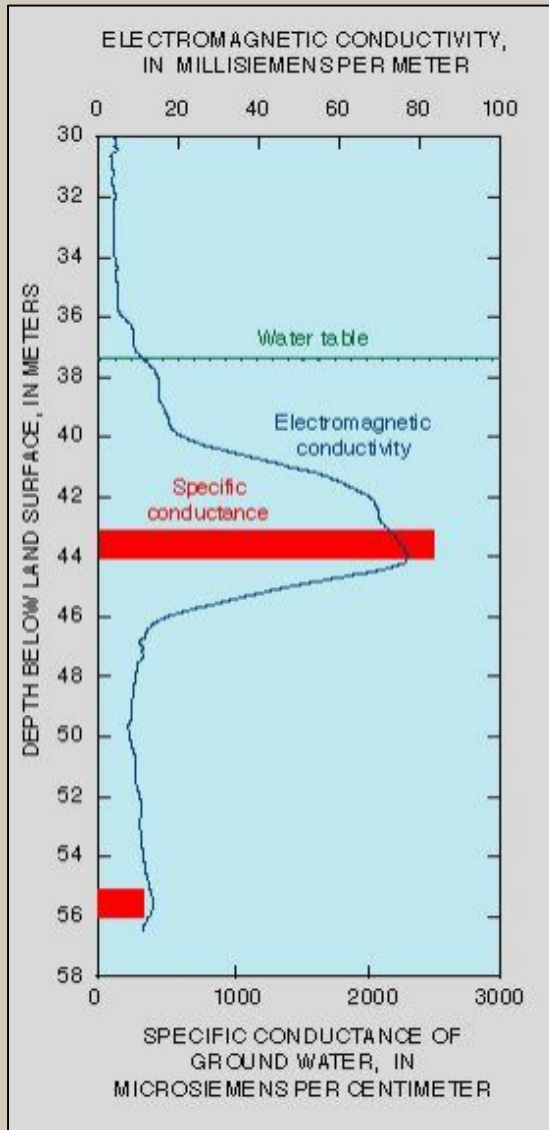


Brine Layer



ELECTROMAGNETIC-INDUCTION WELL LOGGING

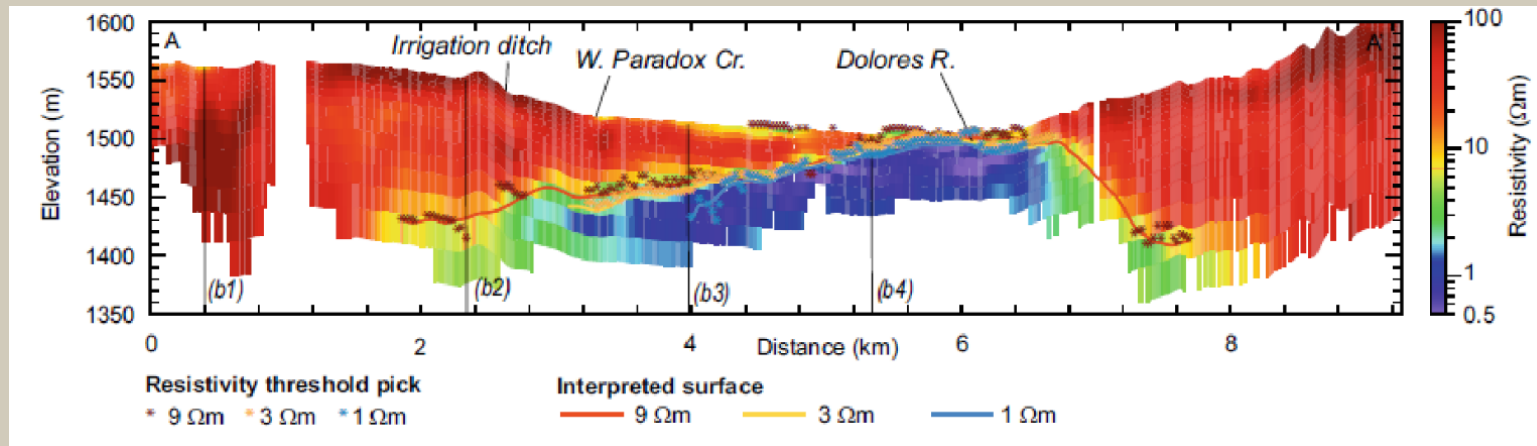
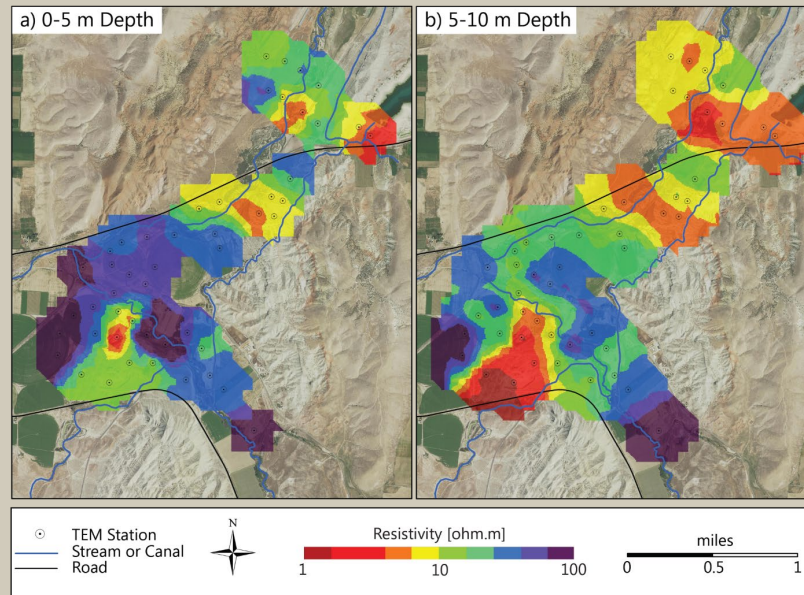
- delineate the brine-freshwater boundary in existing wells
- calibrate TEM



Williams and others, 1993



TRANSIENT ELECTROMAGNETIC SURVEYS



Ball and others, 2020



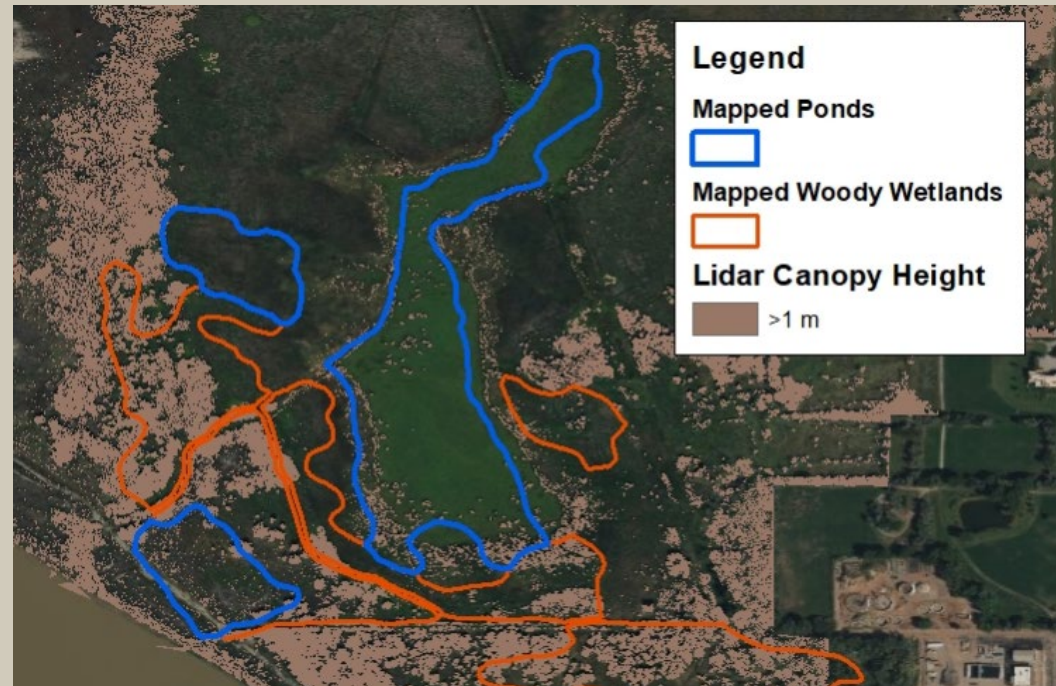
VEGETATION MAPPING

PURPOSE

- Determine baseline conditions to evaluate against future change.
- Establish relationships between hydrologic data (potentiometric surface, flow paths, etc.) and vegetation.
- Provide vegetation community data for ET estimates.

METHODS

- Similar to National Wetlands Inventory mapping, except will include upland areas and more vegetation detail.



Proposed Funding From Additional Partners

The proposed cost sharing for FY 23 is in addition to already-established cost sharing among UGS and our partners.

Proposed FY 23 (7/1/22 - 6/30/23)

Personnel	Hours	Cost	Task
K. Ladig	360	\$16,488	Data Management, Analysis, and Reporting
T. Schlossnagle. K. Smith	265	\$12,023	Geochemical & Geophysical Data Collection & Interpretation
Item		Cost	Task
Geochemical Samples		\$4,375	Major-Ion Solute Concentrations, Trace Elements
Total		\$32,886	
General & Administrative (34.47%)		\$11,336	
Total Costs		\$44,222	
UGS Cost Share (50%)		\$22,111	
Grand County		\$22,111	

Total Budget FY23 = \$139,396

UGS = \$76,786

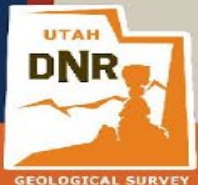
All Partners = \$62,611

Proposed FY 24 (7/1/23 - 6/30/24)

Contributors	Amount	Percent
UDWR	\$15,000	17.05%
CRAU	\$14,000	15.91%
TNC	\$3,000	3.41%
Grand County	\$12,000	13.64%
UGS	\$44,000	50.00%
Total Budget	\$88,000	



Questions?



**GRAND COUNTY BILLS TO BE APPROVED
10/18/2022**

115681-115778	A/P Checks	10/7/2022	\$255,649.10
115779-115843	A/P Checks	10/14/2022	\$137,405.84
33845-33852	Payroll Transmittals	10/2/2022	\$20,241.91
92622101-92622108	Payroll Transmittals	10/2/2022	\$217,062.53

TOTAL BILLS \$630,359.38

33853-33854			
10722101-10722313	09/19/2022-10/02/2022	10/7/2022	\$323,870.60

TOTAL PAYROLL \$323,870.60

TOTAL BILLS & PAYROLL \$954,229.98

115681	VISA-ZIONS FIRST NAT. BANK	\$21,013.66	VARIES COUNTY CREDIT CARD PAYMENT
115729	LARSON & COMPANY, PC	\$50,000.00	AUDITING SERVICES FOR THE CLERK/AUDITORS OFFICE
115730	LOVE COMMUNICATIONS	\$25,630.00	TRAVEL COUNCIL ADVERTISING
115738	NICHOLAS & COMPANY	\$10,570.06	JAIL FOOD
115744	PROFESSIONAL VENDING & SUPPLY	\$10,999.52	NEW VENDING MACHINE FOR AIRPORT
115747	RELADYNE WEST LLC	\$24,894.55	BULK FUEL
155768	UTAH STATE TREASURER	\$18,234.70	VARIES STATE FEES
115787	QUINT STAR MANAGEMENT INC	\$10,000.00	FLOOD GRANT
115823	ROCKY MOUNTAIN POWER	\$12,770.53	VARIES DEPT ELECTRIC BILLS
115833	UTAH STATE UNIVERSITY	\$13,500.00	WEED DEPARTMENT
		\$197,613.02	

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115681-115778

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
4IMPRINT, INC.							
115682	31163	4IMPRINT, INC.	10403631	LIBRARY	277.74	277.74	10/07/2022
Total 4IMPRINT, INC.:					277.74	277.74	
A & E ELECTRIC							
115683	10055	A & E ELECTRIC	21278	OSTA/FLOOD DAMAGE REPAIR	682.58	682.58	10/07/2022
Total A & E ELECTRIC:					682.58	682.58	
AJWyperd LLC							
115684	35683	AJWyperd LLC	321161	SHERIFF/1500	80.00	80.00	10/07/2022
Total AJWyperd LLC:					80.00	80.00	
ALTER, BEN							
115685	36953	ALTER, BEN	09272022	TRAVEL REIMBURSMENT	165.40	165.40	10/07/2022
Total ALTER, BEN:					165.40	165.40	
ARROWHEAD FORENSICS							
115686	35882	ARROWHEAD FORENSICS	152093	SHERIFF	1,054.13	1,054.13	10/07/2022
115686	35882	ARROWHEAD FORENSICS	152146	SHERIFF	197.08	197.08	10/07/2022
Total ARROWHEAD FORENSICS:					1,251.21	1,251.21	
AT & T MOBILITY							
115687	36370	AT & T MOBILITY	287294875609	EMERGANCY MANAGEMENT	40.04	40.04	10/07/2022
Total AT & T MOBILITY:					40.04	40.04	
ATCO INTERNATIONAL							
115688	10975	ATCO INTERNATIONAL	10603392	MAINTENANCE	119.25	119.25	10/07/2022
Total ATCO INTERNATIONAL:					119.25	119.25	
BACK OF BEYOND BOOKS							
115689	32887	BACK OF BEYOND BOOKS	10415307	TRAILS	194.47	194.47	10/07/2022
Total BACK OF BEYOND BOOKS:					194.47	194.47	
BAE URBAN ECONOMICS, INC							
115690	35731	BAE URBAN ECONOMICS, INC	2646-AUG22	RURAL UTAH HOUSING GRANT	1,614.00	1,614.00	10/07/2022
115690	35731	BAE URBAN ECONOMICS, INC	2646-SEP22	RURAL UTAH HOUSING GRANT	2,636.00	2,636.00	10/07/2022
Total BAE URBAN ECONOMICS, INC:					4,250.00	4,250.00	
BAIRD, MIKE							
115691	11145	BAIRD, MIKE	OCT 2022	PROFESSIONAL SERVICES LIB	600.00	600.00	10/07/2022
Total BAIRD, MIKE:					600.00	600.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
BUTTERFIELD, EMILY							
115692	30123	BUTTERFIELD, EMILY	09122022	PER DIEM	121.00	121.00	10/07/2022
115692	30123	BUTTERFIELD, EMILY	09122022	FUEL REIMBURSMENT	106.57	106.57	10/07/2022
Total BUTTERFIELD, EMILY:					227.57	227.57	
CANYONLANDS NATURAL HISTORY							
115693	12560	CANYONLANDS NATURAL HIST	958	MIC RESTROOMS/TRAVEL COU	623.94	623.94	10/07/2022
Total CANYONLANDS NATURAL HISTORY:					623.94	623.94	
CASELLE, INC.							
115694	12770	CASELLE, INC.	119348	CONTRACT SUPPORT & MAINT	1,891.00	1,891.00	10/07/2022
Total CASELLE, INC.:					1,891.00	1,891.00	
CENGAGE LEARNING INC / GALE							
115695	15875	CENGAGE LEARNING INC / GAL	79276268	LIBRARY	41.23	41.23	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79274587	LIBRARY	26.39	26.39	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79027737	LIBRARY	27.19	27.19	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79288582	LIBRARY	98.39	98.39	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79258475	LIBRARY	72.72	72.72	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79288575	LIBRARY	107.16	107.16	10/07/2022
115695	15875	CENGAGE LEARNING INC / GAL	79275982	LIBRARY	91.46	91.46	10/07/2022
Total CENGAGE LEARNING INC / GALE:					464.54	464.54	
CENTURY EQUIPMENT COMPANY, INC							
115696	12900	CENTURY EQUIPMENT COMPA	GP14416	ROAD/SWEEPER	6,688.50	6,688.50	10/07/2022
Total CENTURY EQUIPMENT COMPANY, INC:					6,688.50	6,688.50	
CHARM-TEX, INC.							
115697	34970	CHARM-TEX, INC.	0297353-IN	JAIL	124.90	124.90	10/07/2022
115697	34970	CHARM-TEX, INC.	0297386-IN	JAIL	240.40	240.40	10/07/2022
Total CHARM-TEX, INC.:					365.30	365.30	
CHRISTIANSEN, KIRK							
115698	38793	CHRISTIANSEN, KIRK	JUNE 2022	EAST WILLOW CREEK & SHE C	5,094.62	5,094.62	10/07/2022
Total CHRISTIANSEN, KIRK:					5,094.62	5,094.62	
CIRONE COMPUTER CONSULTING INC							
115699	13095	CIRONE COMPUTER CONSULTI	6470	ASSESSOR	4,200.00	4,200.00	10/07/2022
Total CIRONE COMPUTER CONSULTING INC:					4,200.00	4,200.00	
CLYDE SNOW & SESSIONS							
115700	36382	CLYDE SNOW & SESSIONS	170732	DEPUTY SERVICES	2,221.50	2,221.50	10/07/2022
Total CLYDE SNOW & SESSIONS:					2,221.50	2,221.50	
COLORADO DIVISION OF MOTOR VEHICLES							
115701	37023	COLORADO DIVISION OF MOT	SEPT 20 2022	STATE OF UT VS KYLER JAMES	10.00	10.00	10/07/2022
Total COLORADO DIVISION OF MOTOR VEHICLES:					10.00	10.00	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
CONSTANT CONTACT							
115702	32823	CONSTANT CONTACT	47WKVDDAB2	LIBRARY	588.00	588.00	10/07/2022
Total CONSTANT CONTACT:					588.00	588.00	
CRYSTAL INN-WEST VALLEY							
115703	13785	CRYSTAL INN-WEST VALLEY	583152	UTAH HOTEL TAX	13.13	13.13	10/07/2022
115703	13785	CRYSTAL INN-WEST VALLEY	583152	lodging/LEAVITT, LONDON	95.00	95.00	10/07/2022
Total CRYSTAL INN-WEST VALLEY:					108.13	108.13	
DEMCO, INC.							
115705	14310	DEMCO, INC.	7187947	library	230.64	230.64	10/07/2022
Total DEMCO, INC.:					230.64	230.64	
ELECTION SYSTEMS & SOFTWARE, LLC							
115706	35807	ELECTION SYSTEMS & SOFTW	CD2039156	CLERK/ ELECTION-EXPRESSV	262.85	262.85	10/07/2022
Total ELECTION SYSTEMS & SOFTWARE, LLC:					262.85	262.85	
EMS ASSOCIATES							
115707	32229	EMS ASSOCIATES	65899082	REGISTRATION/MARK MARCU	369.00	369.00	10/07/2022
Total EMS ASSOCIATES:					369.00	369.00	
FARM & CITY GENERAL STORES							
115708	15275	FARM & CITY GENERAL STORE	146514	ROAD	20.99	20.99	10/07/2022
115708	15275	FARM & CITY GENERAL STORE	147031	ROAD	35.94	35.94	10/07/2022
115708	15275	FARM & CITY GENERAL STORE	146514	ROAD	72.06	72.06	10/07/2022
Total FARM & CITY GENERAL STORES:					128.99	128.99	
FEDEX							
115709	15375	FEDEX	2-088-61440	TRAVEL COUNCIL	231.06	231.06	10/07/2022
Total FEDEX:					231.06	231.06	
FINDAWAY WORLD, LLC							
115710	31830	FINDAWAY WORLD, LLC	407336	LIBRARY	49.99	49.99	10/07/2022
Total FINDAWAY WORLD, LLC:					49.99	49.99	
FITZGERALD LAW OFFICE LLC							
115711	32643	FITZGERALD LAW OFFICE LLC	SEPT 2022	JUVENILE COURT PUBLIC DEF	6,645.00	6,645.00	10/07/2022
Total FITZGERALD LAW OFFICE LLC:					6,645.00	6,645.00	
FLYNN, MEGHAN E.							
115712	33265	FLYNN, MEGHAN E.	10132022	PER DIEM	169.00	169.00	10/07/2022
Total FLYNN, MEGHAN E.:					169.00	169.00	
FRY,AARON							
115713	36010	FRY,AARON	09292022	CLOTHING REIMBURSEMENT	255.77	255.77	10/07/2022
Total FRY,AARON:					255.77	255.77	

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GEARHEADS OUTDOOR STORES							
115714	16035	GEARHEADS OUTDOOR STOR	388485	TRAILS	204.21	204.21	10/07/2022
115714	16035	GEARHEADS OUTDOOR STOR	388867	TRAILS	75.98	75.98	10/07/2022
Total GEARHEADS OUTDOOR STORES:					280.19	280.19	
GIGNOUX, NOELLE							
115715	37046	GIGNOUX, NOELLE	09232022	TRAVEL REIMBURSEMENT	72.62	72.62	10/07/2022
Total GIGNOUX, NOELLE:					72.62	72.62	
GLOBALSTAR USA LLC							
115716	16140	GLOBALSTAR USA LLC	000000038337	EMERGENCY MANAGEMENT	290.24	290.24	10/07/2022
Total GLOBALSTAR USA LLC:					290.24	290.24	
GORNEY, JENNA							
115717	36923	GORNEY, JENNA	10042022	REIMBURSEMENT OF MEETING	42.94	42.94	10/07/2022
Total GORNEY, JENNA:					42.94	42.94	
HANSEN, CATHERINE							
115718	36737	HANSEN, CATHERINE	09262022	REIMBURSEMENT FOR COUNT	318.00	318.00	10/07/2022
115718	36737	HANSEN, CATHERINE	10092022	REIMBURSEMENT HOTEL	162.76	162.76	10/07/2022
115718	36737	HANSEN, CATHERINE	10092022	PER DIEM	263.00	263.00	10/07/2022
115718	36737	HANSEN, CATHERINE	10092022	MILEAGE	148.56	148.56	10/07/2022
Total HANSEN, CATHERINE:					892.32	892.32	
HAZLETON, CALVIN							
115719	36729	HAZLETON, CALVIN	10092022	PER DIEM	225.00	225.00	10/07/2022
Total HAZLETON, CALVIN:					225.00	225.00	
HILLSIDE ELECTRIC							
115720	17445	HILLSIDE ELECTRIC	9489	JAIL	168.00	168.00	10/07/2022
Total HILLSIDE ELECTRIC:					168.00	168.00	
HOLY WRENCHES LLC							
115721	36609	HOLY WRENCHES LLC	72275	ROAD	498.00	498.00	10/07/2022
Total HOLY WRENCHES LLC:					498.00	498.00	
INTERMOUNTAIN FARMERS ASSOC							
115722	30491	INTERMOUNTAIN FARMERS AS	100402550	HUMIC ACID	650.00	650.00	10/07/2022
115722	30491	INTERMOUNTAIN FARMERS AS	100402837	OSTA/HOME DEFENSE AMX	47.97	47.97	10/07/2022
Total INTERMOUNTAIN FARMERS ASSOC:					697.97	697.97	
INTERMOUNTAIN POLYGRAPH SVC							
115723	30513	INTERMOUNTAIN POLYGRAPH	2022-08	MIKE O'REILLY	200.00	200.00	10/07/2022
Total INTERMOUNTAIN POLYGRAPH SVC:					200.00	200.00	
KELLY, W. RANDY							
115724	30031	KELLY, W. RANDY	SEPT 2022	BOARD OF EQUALIZATION	3,545.29	3,545.29	10/07/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total KELLY, W. RANDY:					3,545.29	3,545.29	
KIMLEY-HORN AND ASSOCIATES, INC							
115725	36800	KIMLEY-HORN AND ASSOCIATE	22278726	093842000.3 GC & MOAB TMP	9,974.29	9,974.29	10/07/2022
Total KIMLEY-HORN AND ASSOCIATES, INC:					9,974.29	9,974.29	
KS STATEBANK							
115726	35774	KS STATEBANK	OCT 2022	DISPATCH	1,066.82	1,066.82	10/07/2022
Total KS STATEBANK:					1,066.82	1,066.82	
L.N. CURTIS & SONS							
115727	32698	L.N. CURTIS & SONS	INV634369	HINES/CLOTHING	130.36	130.36	10/07/2022
Total L.N. CURTIS & SONS:					130.36	130.36	
LANGUAGE LINK							
115728	35979	LANGUAGE LINK	224192	DISPATCH-TRANSLATION SERV	131.11	131.11	10/07/2022
Total LANGUAGE LINK:					131.11	131.11	
LARSON AND COMPANY							
115729	35045	LARSON AND COMPANY	22467637	CLERK/AUDITOR- COUNTY AU	50,000.00	50,000.00	10/07/2022
Total LARSON AND COMPANY:					50,000.00	50,000.00	
LOVE COMMUNICATIONS							
115730	35394	LOVE COMMUNICATIONS	062654	GC ECONOMIC DEVELOPMENT	22,000.00	22,000.00	10/07/2022
115730	35394	LOVE COMMUNICATIONS	062858	GC ECONOMIC DEVELOPMENT	3,630.00	3,630.00	10/07/2022
Total LOVE COMMUNICATIONS:					25,630.00	25,630.00	
LOWER UTAH NORDIC ALLIANCE (LUNA)							
115731	36108	LOWER UTAH NORDIC ALLIANC	SEPT 2022	TRAIL MIX GROOMING PROGR	2,000.00	2,000.00	10/07/2022
Total LOWER UTAH NORDIC ALLIANCE (LUNA):					2,000.00	2,000.00	
MARCUM, MARK							
115732	20015	MARCUM, MARK	10052022	REIMBURSEMENT	80.99	80.99	10/07/2022
Total MARCUM, MARK:					80.99	80.99	
MIDWEST TAPE							
115733	35719	MIDWEST TAPE	502667999	LIBRARY	61.19	61.19	10/07/2022
115733	35719	MIDWEST TAPE	502711431	LIBRARY	57.19	57.19	10/07/2022
Total MIDWEST TAPE:					118.38	118.38	
MOAB REGIONAL HOSPITAL							
115734	33329	MOAB REGIONAL HOSPITAL	2574986-0021-	DAY, EDWARD	93.04	93.04	10/07/2022
115734	33329	MOAB REGIONAL HOSPITAL	2970394-0118-	ZEILER, ROBERT	65.96	65.96	10/07/2022
115734	33329	MOAB REGIONAL HOSPITAL	75590-0012-00	SALINAS, RUBY	470.30	470.30	10/07/2022
115734	33329	MOAB REGIONAL HOSPITAL	2945972-0013-	CARMAN, DRE A.	131.11	131.11	10/07/2022
Total MOAB REGIONAL HOSPITAL:					760.41	760.41	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
MOAB SUN NEWS							
115735	33869	MOAB SUN NEWS	1625	BUILDING DEPARTMENT	135.00	135.00	10/07/2022
115735	33869	MOAB SUN NEWS	1520	SANDFLATS	280.00	280.00	10/07/2022
115735	33869	MOAB SUN NEWS	1624	CHILDRENS JUSTICE CENTER	59.50	59.50	10/07/2022
Total MOAB SUN NEWS:					474.50	474.50	
MOUNTAINLAND SUPPLY LLC							
115736	21280	MOUNTAINLAND SUPPLY LLC	S104916439.0	OSTA/1001-2803 KIT BASIC PAR	469.33	469.33	10/07/2022
Total MOUNTAINLAND SUPPLY LLC:					469.33	469.33	
MURPHY, KEVIN M.							
115737	37063	MURPHY, KEVIN M.	2552	REFUND CASE 201000022	40.00	40.00	10/07/2022
Total MURPHY, KEVIN M.:					40.00	40.00	
NICHOLAS AND COMPANY							
115738	21780	NICHOLAS AND COMPANY	8080839	JAIL	254.62	254.62	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8093968	JAIL	2,647.71	2,647.71	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8101665	JAIL	262.56	262.56	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8077837	JAIL	2,179.78	2,179.78	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8085858	JAIL	144.30	144.30	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8093968	JAIL	328.06	328.06	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8093968	JAIL	23.96	23.96	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8101665	JAIL	72.15	72.15	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8077837	JAIL	138.50	138.50	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8085858	JAIL	163.45	163.45	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8101665	JAIL	2,051.37	2,051.37	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8077837	JAIL	125.38	125.38	10/07/2022
115738	21780	NICHOLAS AND COMPANY	8085858	JAIL	2,178.22	2,178.22	10/07/2022
Total NICHOLAS AND COMPANY:					10,570.06	10,570.06	
OFFICE DEPOT, INC							
115739	22060	OFFICE DEPOT, INC	267470575001	LIBRARY	32.90	32.90	10/07/2022
115739	22060	OFFICE DEPOT, INC	265206112001	AIRPORT	6.90	6.90	10/07/2022
Total OFFICE DEPOT, INC:					39.80	39.80	
OFFICE ETC.							
115740	22070	OFFICE ETC.	488074	JUSTICE COURT	25.00	25.00	10/07/2022
115740	22070	OFFICE ETC.	487661	ATTORNEY	39.19	39.19	10/07/2022
115740	22070	OFFICE ETC.	488074	SHERIFF	50.00	50.00	10/07/2022
115740	22070	OFFICE ETC.	488074	CLERK	25.00	25.00	10/07/2022
115740	22070	OFFICE ETC.	488074	ASSESSOR	25.00	25.00	10/07/2022
115740	22070	OFFICE ETC.	488074	JAIL	50.00	50.00	10/07/2022
Total OFFICE ETC.:					214.19	214.19	
OVERDRIVE, INC.							
115741	33832	OVERDRIVE, INC.	01506CO2235	LIBRARY	1,998.11	1,998.11	10/07/2022
Total OVERDRIVE, INC.:					1,998.11	1,998.11	
PALMER, JARED							
115742	35884	PALMER, JARED	09282022	CLOTHING REIMBURSEMENT	174.16	174.16	10/07/2022

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Total PALMER, JARED:					174.16	174.16	
PHONZ.COM							
115743	33451	PHONZ.COM	13918	XG 310 XSTREAM PROTECTIO	299.95	299.95	10/07/2022
Total PHONZ.COM:					299.95	299.95	
PROFESSIONAL VENDING & SUPPLY							
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/SHIPPING & HAN	849.62	849.62	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/CREDIT CARD RE	750.00	750.00	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/ENVISION ENV4S	4,499.95	4,499.95	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/SEAGA PROSPER	5,399.95	5,399.95	10/07/2022
115744	37064	PROFESSIONAL VENDING & SU	202326	GC-AIRPORT/SPECIAL DISCOU	500.00-	500.00-	10/07/2022
Total PROFESSIONAL VENDING & SUPPLY:					10,999.52	10,999.52	
PURE WATER PARTNERS, LLC							
115745	36742	PURE WATER PARTNERS, LLC	INV04351296	JAIL	179.90	179.90	10/07/2022
115745	36742	PURE WATER PARTNERS, LLC	INV04351296	SHERIFF	89.95	89.95	10/07/2022
Total PURE WATER PARTNERS, LLC:					269.85	269.85	
QUILL CORPORATION							
115746	32271	QUILL CORPORATION	27846459	LIBRARY	205.11	205.11	10/07/2022
115746	32271	QUILL CORPORATION	27688828	LIBRARY	19.96	19.96	10/07/2022
115746	32271	QUILL CORPORATION	27841936	LIBRARY	53.93	53.93	10/07/2022
115746	32271	QUILL CORPORATION	27694671	LIBRARY	6.93	6.93	10/07/2022
115746	32271	QUILL CORPORATION	27683803	LIBRARY	113.98	113.98	10/07/2022
115746	32271	QUILL CORPORATION	27877461	LIBRARY	67.98	67.98	10/07/2022
115746	32271	QUILL CORPORATION	27718403	LIBRARY	239.49	239.49	10/07/2022
Total QUILL CORPORATION:					707.38	707.38	
RELADYNE WEST LLC							
115747	36021	RELADYNE WEST LLC	0886043-IN	DYED DSL #2	24,894.55	24,894.55	10/07/2022
Total RELADYNE WEST LLC:					24,894.55	24,894.55	
REVCO LEASING COMPANY							
115748	36964	REVCO LEASING COMPANY	648496	EM SHARP MX-3071 COLOR MU	175.16	175.16	10/07/2022
Total REVCO LEASING COMPANY:					175.16	175.16	
RIVERSIDE PLUMBING & HEATING							
115749	23930	RIVERSIDE PLUMBING & HEATI	11119	MIC	276.30	276.30	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11108	FAMILY SUPPORT	279.18	279.18	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	10997	MAINTENANCE	54.60	54.60	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11180	MIC	19.10	19.10	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11058	STAR HALL	14.95	14.95	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11225	MIC	93.60	93.60	10/07/2022
115749	23930	RIVERSIDE PLUMBING & HEATI	11152	LIBRARY	69.95	69.95	10/07/2022
Total RIVERSIDE PLUMBING & HEATING:					807.68	807.68	
ROBERTS, ANGIE							
115750	37006	ROBERTS, ANGIE	10162022	PER DIEM	209.00	209.00	10/07/2022

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Total ROBERTS, ANGIE:					209.00	209.00	
ROUZER, STEVE M.D.							
115751	32994	ROUZER, STEVE M.D.	20220009	S. BENALLY	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	B. ALMQUIST	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	C. MILLER	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	A. ESTES	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	H. PEFE DURAN	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	C. MILLER	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	A. ARANA-SOLIS	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	B. ALMQUIST	50.00	50.00	10/07/2022
115751	32994	ROUZER, STEVE M.D.	20220009	V. LOPEZ	50.00	50.00	10/07/2022
Total ROUZER, STEVE M.D.:					450.00	450.00	
ROYCES ELECTRONICS, INC							
115752	24195	ROYCES ELECTRONICS, INC	10339436	OSTA/APC UPS550VA	125.99	125.99	10/07/2022
Total ROYCES ELECTRONICS, INC:					125.99	125.99	
RUSSELL, STEVE ATTORNEY							
115753	24235	RUSSELL, STEVE ATTORNEY	OCT 2022	ATTORNEY EMPLOYMENT AGR	1,166.67	1,166.67	10/07/2022
Total RUSSELL, STEVE ATTORNEY:					1,166.67	1,166.67	
SECURE INSTANT PAYMENTS							
115754	33244	SECURE INSTANT PAYMENTS	INV-16018	TREASURER	10.29	10.29	10/07/2022
Total SECURE INSTANT PAYMENTS:					10.29	10.29	
SOLGEAR							
115755	35180	SOLGEAR	15922	SEARCH & RESCUE	131.00	131.00	10/07/2022
Total SOLGEAR:					131.00	131.00	
SPANISH VALLEY PEST CONTROL							
115756	25415	SPANISH VALLEY PEST CONTR	20502	SHERIFF'S OFFICE	95.00	95.00	10/07/2022
115756	25415	SPANISH VALLEY PEST CONTR	20504	GRAND CENTER	95.00	95.00	10/07/2022
Total SPANISH VALLEY PEST CONTROL:					190.00	190.00	
STOCKS, MELISSA							
115758	38152	STOCKS, MELISSA	09222022	TUITION REIMBURSEMENT	1,800.00	1,800.00	10/07/2022
Total STOCKS, MELISSA:					1,800.00	1,800.00	
SUPERIOR EQUIPMENT							
115759	36088	SUPERIOR EQUIPMENT	40404676A	THOMPSON SPRINGS FIRE DIS	1,165.69	1,165.69	10/07/2022
Total SUPERIOR EQUIPMENT:					1,165.69	1,165.69	
THE APPRAISERS, INC.							
115760	32492	THE APPRAISERS, INC.	3201A	ASSESSOR	2,937.50	2,937.50	10/07/2022
Total THE APPRAISERS, INC.:					2,937.50	2,937.50	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
THE GO TRAVEL SITES							
115761	32070	THE GO TRAVEL SITES	15044	TRAVEL COUNCIL	3,500.00	3,500.00	10/07/2022
115761	32070	THE GO TRAVEL SITES	15043	TRAVEL COUNCIL	4,800.00	4,800.00	10/07/2022
Total THE GO TRAVEL SITES:					8,300.00	8,300.00	
TIMES INDEPENDENT							
115762	26580	TIMES INDEPENDENT	30061	PUBLIC WORKSHOP	136.50	136.50	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	TREASURER/ENVELOPES	130.00	130.00	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	INTERNATIONAL DAY OF PEAC	104.00	104.00	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	AIRPORT TERMINAL MODIFICA	96.75	96.75	10/07/2022
115762	26580	TIMES INDEPENDENT	30040	trails	1,560.00	1,560.00	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	ADOPTION OF ORDINANCE 665	31.50	31.50	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	PUBLIC WORKSHOP	94.50	94.50	10/07/2022
115762	26580	TIMES INDEPENDENT	30061	TRANSIENT ROOM TAX BUDGE	22.50	22.50	10/07/2022
Total TIMES INDEPENDENT:					2,175.75	2,175.75	
TURNER LUMBER COMPANY							
115763	26920	TURNER LUMBER COMPANY	2209-001888	CEMETERY	27.98	27.98	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001971	MMAD	73.46	73.46	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2208-000468	CEMETERY	3.99	3.99	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001952	MMAD	69.16	69.16	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-002684	TrailS	59.94	59.94	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2208-000558	SAND FLATS	24.99	24.99	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-002531	osta/1"x close pvc nipple sch-80	34.01	34.01	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001536	osta/GARAGE DOOR BOTTOM 1	17.99	17.99	10/07/2022
115763	26920	TURNER LUMBER COMPANY	2209-001967	MMAD	5.56-	5.56-	10/07/2022
Total TURNER LUMBER COMPANY:					305.96	305.96	
UPGRADES BY ARCH							
115764	30184	UPGRADES BY ARCH	1810-1452	AIRPORT	400.00	400.00	10/07/2022
Total UPGRADES BY ARCH:					400.00	400.00	
US POSTMASTER/MOAB							
115766	35485	US POSTMASTER/MOAB	550-2022	TRAVEL COUNCIL BOX #550	332.00	332.00	10/07/2022
115766	35485	US POSTMASTER/MOAB	221288	RUNBECK POSTAGE FOR GRA	3,320.00	3,320.00	10/07/2022
Total US POSTMASTER/MOAB:					3,652.00	3,652.00	
UTAH DIVISION OF WATER QUALITY							
115767	34547	UTAH DIVISION OF WATER QUA	2370000227	WEED	230.00	230.00	10/07/2022
Total UTAH DIVISION OF WATER QUALITY:					230.00	230.00	
UTAH STATE TREASURER							
115768	27740	UTAH STATE TREASURER	SEPT 2022	MARRIAGE LICENSE	320.00	320.00	10/07/2022
115768	27740	UTAH STATE TREASURER	SEPT 2022	90% SURCHARGE	2,530.89	2,530.89	10/07/2022
115768	27740	UTAH STATE TREASURER	SEPT 2022	80%OF \$32 COURT SECURITY	10,356.35	10,356.35	10/07/2022
115768	27740	UTAH STATE TREASURER	SEPT 2022	35% surcharge	5,027.46	5,027.46	10/07/2022
Total UTAH STATE TREASURER:					18,234.70	18,234.70	
VALDES, CARRIE							
115769	31201	VALDES, CARRIE	10132022	PER DIEM	169.00	169.00	10/07/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total VALDES, CARRIE:					169.00	169.00	
VELO NEWGUZ LLC							
115770	36454	VELO NEWGUZ LLC	OCT 2022	TRAVEL COUNCIL	550.00	550.00	10/07/2022
Total VELO NEWGUZ LLC:					550.00	550.00	
VERIZON WIRELESS							
115773	27995	VERIZON WIRELESS	99157714	Senior on call	56.20	56.20	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Command Cradlepoint 1	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Justice Court	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Shan Hackwell	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Marvin I-Pad	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Emergency Command 1	32.80	32.80	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Attorney	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	HR DIRECTOR	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Josh Green	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Darrel Mecham	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Justice Court	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Micah Ward	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Landon Leavitt	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Emergency Command 2	32.84	32.84	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	AJ Fry	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Haley Mosher	40.03	40.03	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	New USB Modem SHERIFF	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Curt Brewer	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Nate Whitney	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Josh Stalpes	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Steve White I-Pad	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Assessor's I-Pad	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Jamison Wiggins	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Bega Metzner	47.29	47.29	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Dispatch smartphone	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	SANDFLATS	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	MMAD Cell	42.19	42.19	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Brandon Black	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Al Cymbaluk/Investigations	62.39	62.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Colton Brimhall	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Brad Hines	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Justice Court Jetpack	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Fire Warden	42.29	42.29	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Assessor Office	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Family Support	56.47	56.47	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Sandflats	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Sandflats	56.20	56.20	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Steve's Toughbook	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Mike Palmer	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Josh Hounor	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Bill Jackson	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Bill Hulse	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Jenny Swenson	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Al Cymbaluk	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Cassie Ipad (Payroll)	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	CJC Brooke DeGraw	47.29	47.29	10/07/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115773	27995	VERIZON WIRELESS	99157714	Command Cradlepoint 2	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Cole/Building Inspectors	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	Drug Tracker	52.39	52.39	10/07/2022
115773	27995	VERIZON WIRELESS	99157714	On Call Building Inspector	40.01	40.01	10/07/2022
115773	27995	VERIZON WIRELESS	9916404001	TRANSWESTERN	52.68	52.68	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	RONALD DOLPHIN/260-8711	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CHRISTINA SLOAN/260-8256	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	COLEEN MAGEE/260-8631	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	LANDON LEAVITT/260-8686	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	AUSTIN BREWER/260-8765	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CONNIE COOK/260-8890	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8934	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	DARREL MECHAM/260-8874	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8919	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JAMISON WIGGINS/260-8984	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	AL CYMBALUK/260-9076	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	DISPATCH/260-9111	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	VANESSA D. SCOW/260-9020	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JARED PALMER/260-9107	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CALVIN HAZLETON/260-9208	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	HOLLAN MOORE/260-8594	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	NATHAN WHITNEY/260-8660	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	BRADLEY HINES/260-8764	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	MICHAEL PALMER/260-8570	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8659	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHERIFF/260-8715	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JOSHUA HONOUR/260-8843	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	EDDIE CERVANTES/260-8912	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	CURT BREWER/260-8980	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	STEVE M WHITE/260-8776	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JOSHUA STALPES/260-8906	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	JAMES BRANDON BLACK/260-8	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	RICHARD K. CORDERO/260-899	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	SHAN HACKWELL/260-9095	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	GARY CROASUM/260-9130	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	AARON FRY/260-8990	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	KIM NEAL/260-9092	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	OFFICE/260-9116	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	MICAH WARD/260-8320	35.64	35.64	10/07/2022
115772	36918	VERIZON WIRELESS	9916620652	HALEY MOSHER/260-8649	35.64	35.64	10/07/2022
Total VERIZON WIRELESS:					3,552.55	3,552.55	
VISA-ZIONS FIRST NAT. BANK							
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	36.64	36.64	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	255.00	255.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	FUGITT/8693	45.99	45.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	34.48	34.48	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HULSE/2406	266.20	266.20	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	A. BREWER/5753	375.30	375.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2863	29.88	29.88	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2866	156.22	156.22	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2870	95.24	95.24	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEBSTER/3729	39.90	39.90	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STALPES/4221	40.41	40.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	73.00	73.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	109.76	109.76	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NIEMAN/9294	478.88	478.88	10/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	VALDES/0557	163.16	163.16	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	277.86	277.86	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	KAUFFMAN/1050	450.00	450.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	35.00	35.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	174.98	174.98	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	OLIVER/8247	50.72	50.72	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	20.00	20.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	7.47	7.47	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	150.00	150.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	10.16	10.16	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	227.08	227.08	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	180.00	180.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	579.20	579.20	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	97.97	97.97	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	144.00	144.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	400.00	400.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	44.85	44.85	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	220.00	220.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	36.58	36.58	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	173.24	173.24	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WOYTEK/3107	10.69	10.69	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STALPES/4221	375.30	375.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SWENSON/7703	120.84	120.84	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	59.10	59.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	44.53	44.53	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LAWLEY/8644	7.83	7.83	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	RIBERIA/8792	14.20	14.20	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	41.98	41.98	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	A. BREWER/5753	486.82	486.82	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2862	20.43	20.43	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2865	13.82	13.82	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2869	48.54	48.54	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEBSTER/3729	63.62	63.62	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	20.68	20.68	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	19.99	19.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	420.00	420.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	33.01	33.01	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	VALDES/0557	81.74	81.74	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	51.07	51.07	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	21.72	21.72	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	355.00	355.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	OLIVER/8247	12.57	12.57	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	719.88	719.88	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	45.63	45.63	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	7.52	7.52	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	110.00	110.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	63.32	63.32	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	225.00	225.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	26.00	26.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	62.10	62.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	52.96	52.96	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	41.74	41.74	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	42.27	42.27	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	478.00	478.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	9.69	9.69	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	244.09	244.09	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	FRY/2943	40.41	40.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STALPES/4221	14.99	14.99	10/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LEAVITT/4247	55.07	55.07	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	470.00	470.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	50.00	50.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LAWLEY/8644	21.51	21.51	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	RIBERIA/8792	39.09	39.09	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	CENICEROS/8659	89.94	89.94	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2861	84.96	84.96	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2865	100.00	100.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2868	25.72	25.72	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2872	265.00	265.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BRAND/4842	35.00	35.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	19.99	19.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	109.76	109.76	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	89.00	89.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NIEMAN/9294	90.04	90.04	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE OFFICE/1753	7.85	7.85	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	70.60	70.60	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	74.00	74.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	OLIVER/8247	95.00	95.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	625.00	625.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	272.00	272.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	128.01	128.01	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	116.92	116.92	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	136.67	136.67	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	45.00	45.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	70.76	70.76	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BOOK/6605	149.90	149.90	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	198.10	198.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	109.00	109.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HOWLAND/2547	702.49	702.49	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	6.53	6.53	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	11.97	11.97	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	6.50	6.50	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	FRY/2943	375.30	375.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	1,191.17	1,191.17	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LEAVITT/4247	18.23	18.23	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	105.82	105.82	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	50.00	50.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	31.41	31.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	RIBERIA/8792	32.64	32.64	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	BAKER/1101	68.00	68.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	A. BREWER/5753	40.41	40.41	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2864	25.57	25.57	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2867	156.22	156.22	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WHITE/2871	109.79	109.79	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEBSTER/3729	600.00	600.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	J. WIGGINS/0948	12.30	12.30	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	420.00	420.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	73.00	73.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NIEMAN/9294	90.04	90.04	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	D. SWASEY/1456	56.50	56.50	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	MECHAM/2454	18.16	18.16	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	CENICEROS/8659	21.17	21.17	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	NASSAU/8221	53.34	53.34	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	2.99	2.99	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	METZNER/8262	259.07	259.07	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EDWARDS/8510	12.14	12.14	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	DEGRAW/8528	12.55	12.55	10/04/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	EASTWOOD/9229	878.00	878.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	227.08	227.08	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	572.00	572.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	HALL TRAVEL/4311	180.00	180.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GRANATH/6845	198.10	198.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	GUENTHER/7496	325.46	325.46	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	WEIMHOLT/7660	18.68	18.68	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	59.91	59.91	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	5.86	5.86	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	63.77	63.77	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	LOGOWITZ/2927	198.10	198.10	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	40.00	40.00	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	STOCKS/4105	16.35	16.35	10/04/2022
115681	28115	VISA-ZIONS FIRST NAT. BANK	SEPT 2022	SLOAN/8529	49.96	49.96	10/04/2022
Total VISA-ZIONS FIRST NAT. BANK:					21,013.66	21,013.66	
WEST							
115774	32342	WEST	847098032	ATTORNEY	158.00	158.00	10/07/2022
Total WEST:					158.00	158.00	
WF COMMUNICATIONS							
115775	28915	WF COMMUNICATIONS	86	EMERGENCY MANAGEMENT/B	50.00	50.00	10/07/2022
Total WF COMMUNICATIONS:					50.00	50.00	
WHEELER MACHINERY							
115776	28700	WHEELER MACHINERY	PS001392135	ROAD	276.74	276.74	10/07/2022
115776	28700	WHEELER MACHINERY	RS0000220610	OSTA	554.50	554.50	10/07/2022
115776	28700	WHEELER MACHINERY	PC000133619	ROAD	45.16-	45.16-	10/07/2022
115776	28700	WHEELER MACHINERY	RS0000220127	ROAD	210.00	210.00	10/07/2022
Total WHEELER MACHINERY:					996.08	996.08	
WILKINSON, FREDERICK							
115777	36300	WILKINSON, FREDERICK	10022022	SANDFLATS CAMP HOST 09/19-	250.00	250.00	10/07/2022
Total WILKINSON, FREDERICK:					250.00	250.00	
Grand Totals:					255,649.10	255,649.10	

Date: Oct 17th 2022

County Auditor: _____

Council Chairperson: _____

Council: _____

Council: _____

Check No. _____

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

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115681-115778

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115779-115843

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
AARON P. WISE, ATTORNEY AT LAW, PLLC							
115781	35915	AARON P. WISE, ATTORNEY AT	1125	PUBLIC DEFENDER	9,416.67	9,416.67	10/14/2022
Total AARON P. WISE, ATTORNEY AT LAW, PLLC:					9,416.67	9,416.67	
ADVERTISER							
115782	30946	ADVERTISER	A202209217	SANDFLATS	69.60	69.60	10/14/2022
115782	30946	ADVERTISER	A202209205	PLANNING & ZONING	117.00	117.00	10/14/2022
115782	30946	ADVERTISER	A202209401	FAMILY SUPPORT	75.00	75.00	10/14/2022
Total ADVERTISER:					261.60	261.60	
AJOULES, INC							
115783	34304	AJOULES, INC	10110-2022	TREASURER	750.00	750.00	10/14/2022
115783	34304	AJOULES, INC	10110-2022	CLERK	750.00	750.00	10/14/2022
115783	34304	AJOULES, INC	10110-2022	RECORDER	750.00	750.00	10/14/2022
115783	34304	AJOULES, INC	10110-2022	ASSESSOR	750.00	750.00	10/14/2022
Total AJOULES, INC:					3,000.00	3,000.00	
ALSCO INC.							
115784	34353	ALSCO INC.	LGRA2678893	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2668579	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2673738	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2663286	AIRPORT	82.96	82.96	10/14/2022
115784	34353	ALSCO INC.	LGRA2684013	AIRPORT	82.96	82.96	10/14/2022
Total ALSCO INC.:					414.80	414.80	
ARCHES MECHANICS, LLC							
115785	37070	ARCHES MECHANICS, LLC	10102022	EMERGENCY FLOOD RELIEF G	1,000.50	1,000.50	10/14/2022
Total ARCHES MECHANICS, LLC:					1,000.50	1,000.50	
ARROW CONSULTING							
115786	36195	ARROW CONSULTING	303/2022	INTERPRETATION SERVICES	200.00	200.00	10/14/2022
Total ARROW CONSULTING:					200.00	200.00	
BEST WESTERN PLUS GREENWELL INN							
115787	34247	BEST WESTERN PLUS GREEN	10102022	EMERGENCY FLOOD RELIEF G	10,000.00	10,000.00	10/14/2022
Total BEST WESTERN PLUS GREENWELL INN:					10,000.00	10,000.00	
BRANTLEY DISTRIBUTING							
115788	12045	BRANTLEY DISTRIBUTING	22175080	ROAD DEPT SUPPLIES	329.40	329.40	10/14/2022
Total BRANTLEY DISTRIBUTING:					329.40	329.40	
CANYONLANDS ADVERTISING							
115789	12505	CANYONLANDS ADVERTISING	37056	PLANNING & ZONING	54.00	54.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	37027	TRAILS	15.00	15.00	10/14/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115789	12505	CANYONLANDS ADVERTISING	27936	SHERIFF	11.00	11.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	36980	TRAILS	7.10	7.10	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	36964	TRAILS	20.00	20.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	MH2209028	eCONOMIC DEVELOPMENT	350.00	350.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	28044	PLANNING & ZONING	11.93	11.93	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	37043	TRAILS	225.60	225.60	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	28055	JAIL	12.39	12.39	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	36993	SANDFLATS	580.00	580.00	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	37058	TRAILS	53.98	53.98	10/14/2022
115789	12505	CANYONLANDS ADVERTISING	SSCB36599	TRAILS	82.10	82.10	10/14/2022

Total CANYONLANDS ADVERTISING:

1,423.10 1,423.10

CANYONLANDS AUTO

115790	12515	CANYONLANDS AUTO	645288	CEMETERY	17.07	17.07	10/14/2022
115790	12515	CANYONLANDS AUTO	646976	sheriff	148.67	148.67	10/14/2022
115790	12515	CANYONLANDS AUTO	647732	SANDFLATS	34.99	34.99	10/14/2022
115790	12515	CANYONLANDS AUTO	647210	CEMETERY	65.99	65.99	10/14/2022
115790	12515	CANYONLANDS AUTO	647018	sheriff	129.99-	129.99-	10/14/2022
115790	12515	CANYONLANDS AUTO	646837	MMAD	226.98	226.98	10/14/2022
115790	12515	CANYONLANDS AUTO	646168	ROAD	13.88	13.88	10/14/2022
115790	12515	CANYONLANDS AUTO	646544	sheriff	124.62	124.62	10/14/2022
115790	12515	CANYONLANDS AUTO	646891	ROAD	5.96	5.96	10/14/2022
115790	12515	CANYONLANDS AUTO	647568	sheriff	128.10	128.10	10/14/2022
115790	12515	CANYONLANDS AUTO	647661	SANDFLATS	3.44	3.44	10/14/2022
115790	12515	CANYONLANDS AUTO	647995	ROAD	37.55	37.55	10/14/2022
115790	12515	CANYONLANDS AUTO	647702	ROAD	17.40	17.40	10/14/2022
115790	12515	CANYONLANDS AUTO	645953	SEARCH & RESUCE	7.99	7.99	10/14/2022
115790	12515	CANYONLANDS AUTO	647715	sheriff	341.98	341.98	10/14/2022
115790	12515	CANYONLANDS AUTO	645059	ROAD	7.47	7.47	10/14/2022
115790	12515	CANYONLANDS AUTO	645198	ROAD	47.28	47.28	10/14/2022
115790	12515	CANYONLANDS AUTO	645859	ROAD	50.00-	50.00-	10/14/2022
115790	12515	CANYONLANDS AUTO	645756	ROAD	4.72	4.72	10/14/2022
115790	12515	CANYONLANDS AUTO	645852	ROAD	35.40	35.40	10/14/2022
115790	12515	CANYONLANDS AUTO	646363	ROAD	115.05	115.05	10/14/2022
115790	12515	CANYONLANDS AUTO	646865	ROAD	21.68	21.68	10/14/2022
115790	12515	CANYONLANDS AUTO	647080	ROAD	254.30	254.30	10/14/2022
115790	12515	CANYONLANDS AUTO	647623	sheriff	127.15	127.15	10/14/2022
115790	12515	CANYONLANDS AUTO	646903	ROAD	8.50	8.50	10/14/2022
115790	12515	CANYONLANDS AUTO	647623	ROAD	214.54	214.54	10/14/2022
115790	12515	CANYONLANDS AUTO	647700	ROAD	59.50	59.50	10/14/2022
115790	12515	CANYONLANDS AUTO	646824	ROAD	18.09	18.09	10/14/2022
115790	12515	CANYONLANDS AUTO	645009	ROAD	132.14	132.14	10/14/2022
115790	12515	CANYONLANDS AUTO	645172	ROAD	7.47	7.47	10/14/2022
115790	12515	CANYONLANDS AUTO	644964	ROAD	166.75	166.75	10/14/2022
115790	12515	CANYONLANDS AUTO	645071	ROAD	122.76	122.76	10/14/2022
115790	12515	CANYONLANDS AUTO	645246	ROAD	144.37	144.37	10/14/2022
115790	12515	CANYONLANDS AUTO	645793	ROAD	25.85	25.85	10/14/2022
115790	12515	CANYONLANDS AUTO	646223	ROAD	79.30	79.30	10/14/2022
115790	12515	CANYONLANDS AUTO	646865	ROAD	214.73	214.73	10/14/2022
115790	12515	CANYONLANDS AUTO	646157	ROAD	100.72	100.72	10/14/2022
115790	12515	CANYONLANDS AUTO	646499	ROAD	177.97	177.97	10/14/2022
115790	12515	CANYONLANDS AUTO	646865	sheriff	26.75	26.75	10/14/2022
115790	12515	CANYONLANDS AUTO	647183	OSTA/OIL FILTER	3.93	3.93	10/14/2022
115790	12515	CANYONLANDS AUTO	647637	sheriff	5.24	5.24	10/14/2022
115790	12515	CANYONLANDS AUTO	647736	ROAD	6.83	6.83	10/14/2022
115790	12515	CANYONLANDS AUTO	647070	CEMETERY	35.98	35.98	10/14/2022
115790	12515	CANYONLANDS AUTO	645192	sheriff	37.87	37.87	10/14/2022

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115790	12515	CANYONLANDS AUTO	647512	sheriff	57.98	57.98	10/14/2022
115790	12515	CANYONLANDS AUTO	645031	ROAD	91.78	91.78	10/14/2022
115790	12515	CANYONLANDS AUTO	645175	SENIOR CENTER	184.15	184.15	10/14/2022
115790	12515	CANYONLANDS AUTO	645500	ROAD	15.99	15.99	10/14/2022
Total CANYONLANDS AUTO:					3,546.87	3,546.87	
CAROL STOCKHAM & SONS, LLC							
115791	37067	CAROL STOCKHAM & SONS, LL	10102022	EMERGENCY FLOOD RELIEF G	2,850.00	2,850.00	10/14/2022
Total CAROL STOCKHAM & SONS, LLC:					2,850.00	2,850.00	
CHASE, ELIZABETH							
115792	36400	CHASE, ELIZABETH	10082022	PER DIEM	21.00	21.00	10/14/2022
Total CHASE, ELIZABETH:					21.00	21.00	
COLLINS, TARA							
115793	36149	COLLINS, TARA	09302022	PER DIEM	360.00	360.00	10/14/2022
115793	36149	COLLINS, TARA	09302022	MILEAGE	25.00	25.00	10/14/2022
Total COLLINS, TARA:					385.00	385.00	
COMFORT SUITES SLC							
115794	29897	COMFORT SUITES SLC	64169233	LODGING/ROBERTS, ANGIE	266.64	266.64	10/14/2022
115794	29897	COMFORT SUITES SLC	64169233	UTAH HOTEL TAX	36.84	36.84	10/14/2022
Total COMFORT SUITES SLC:					303.48	303.48	
CUTLER'S INC.							
115795	34501	CUTLER'S INC.	601735	CEMETERY DISTRICT	203.44	203.44	10/14/2022
Total CUTLER'S INC.:					203.44	203.44	
DENCO SECURITY							
115796	30521	DENCO SECURITY	167164	LIBRARY	22.95	22.95	10/14/2022
115796	30521	DENCO SECURITY	167159	GRAND CENTER	22.95	22.95	10/14/2022
115796	30521	DENCO SECURITY	167165	STAR HALL SECURITY	24.95	24.95	10/14/2022
Total DENCO SECURITY:					70.85	70.85	
DENVER DISTRICT COURT							
115779	37065	DENVER DISTRICT COURT	10072022	CASE 2015CR4185, STATE VS K	41.60	41.60	10/11/2022
Total DENVER DISTRICT COURT:					41.60	41.60	
DESERT WEST OFFICE SUPPLY							
115797	14375	DESERT WEST OFFICE SUPPLY	249489	GRAND CENTER	9.72	9.72	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249535	SHERIFF	46.61	46.61	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249650	jail	85.72	85.72	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249784	jail	213.98	213.98	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249712	TRAILS	12.83	12.83	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249331	SHERIFF	280.13	280.13	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249109	SHERIFF	294.29	294.29	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249574	Assessor	35.55	35.55	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249713	TRAILS	42.48	42.48	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249894	Assessor	97.95	97.95	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249947	LIBRARY	174.35	174.35	10/14/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115797	14375	DESERT WEST OFFICE SUPPLY	249334	MMAD	1.69	1.69	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249246	TRAILS	199.10	199.10	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249447	SHERIFF	133.40	133.40	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249692	CLERK	97.93	97.93	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249738	AIRPORT	17.72	17.72	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249510	SHERIFF	31.78-	31.78-	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249494	jail	106.99	106.99	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249575	BUILDING INSPECTOR	59.67	59.67	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249738	AIRPORT	19.00	19.00	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	250005	jail	29.00	29.00	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249850	TRAILS	24.09	24.09	10/14/2022
115797	14375	DESERT WEST OFFICE SUPPLY	249660	CEMETERY DISTRICT	16.36	16.36	10/14/2022
Total DESERT WEST OFFICE SUPPLY:					1,966.78	1,966.78	
DOMINION ENERGY							
115798	35579	DOMINION ENERGY	SEPT 2022	Grand Center/50% Civic	121.89	121.89	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Family Support Center	17.32	17.32	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Museum	6.95	6.95	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Star Hall	21.68	21.68	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	GC Bus Barn	90.19	90.19	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	OSTA	67.88	67.88	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Weed	6.95	6.95	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Courthouse	465.79	465.79	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	MMAD 80%	15.34	15.34	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Road Shop	38.56	38.56	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Melich House	6.95	6.95	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	EOC	12.13	12.13	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Weed 20%	3.83	3.83	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Travel Council	9.52	9.52	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Grand County Cemetery	6.75	6.75	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Grand Center/50% Senior	121.90	121.90	10/14/2022
115798	35579	DOMINION ENERGY	SEPT 2022	Grand Co. Trans	18.45	18.45	10/14/2022
Total DOMINION ENERGY:					1,032.08	1,032.08	
EMERY TELCOM							
115799	14995	EMERY TELCOM	OCT 2022	3066900 - CJC	159.95	159.95	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3206900 - ROAD	114.05	114.05	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1052200 - COURTHOUSE INTER	289.95	289.95	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1106500 - LIBRARY	613.86	613.86	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1007100 - SEARCH & RESCUE	92.25	92.25	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3197000 - OSTA	148.17	148.17	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3556900 - FAMILY SUPPORT	131.86	131.86	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3936300 - MMAD	54.95	54.95	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	1105700 - SHERIFF	94.69	94.69	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3197100 - WEED	114.05	114.05	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3207200 - EOC	83.76	83.76	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3315200 - CEMETERY	102.96	102.96	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3207000 - GRAND CENTER	77.81	77.81	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	4403500 - USU EXTENSION	50.67	50.67	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	4227500 - SANDFLATS	900.00	900.00	10/14/2022
115799	14995	EMERY TELCOM	2278SZ12001.	911	1,390.72	1,390.72	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3196900 - AIRPORT	240.93	240.93	10/14/2022
115799	14995	EMERY TELCOM	OCT 2022	3207000 - GRAND CENTER	77.81	77.81	10/14/2022
Total EMERY TELCOM:					4,738.44	4,738.44	

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FREEMAN							
115800	31407	FREEMAN	410000227541	GRAND COUNTY UTAH ECONO	79.42	79.42	10/14/2022
Total FREEMAN:					79.42	79.42	
FRONTIER							
115801	15815	FRONTIER	SEPT2022	COUNCIL	52.32	52.32	10/14/2022
115801	15815	FRONTIER	SEPT2022	PLANNING	31.39	31.39	10/14/2022
115801	15815	FRONTIER	SEPT2022	UHP	62.78	62.78	10/14/2022
115801	15815	FRONTIER	SEPT2022	WEEDS	10.46	10.46	10/14/2022
115801	15815	FRONTIER	SEPT2022	ROADS	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT2022	AIRPORT	31.39	31.39	10/14/2022
115801	15815	FRONTIER	SEPT2022	EOC	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT2022	ATTORNEY	73.25	73.25	10/14/2022
115801	15815	FRONTIER	SEPT 2022	SHERIFF'S ENC	342.19	342.19	10/14/2022
115801	15815	FRONTIER	SEPT 2022	SHERIFF - WILSON BASIN	179.88	179.88	10/14/2022
115801	15815	FRONTIER	SEPT 2022	CANYONLANDS USA	234.28	234.28	10/14/2022
115801	15815	FRONTIER	SEPT 2022	ROAD	71.21	71.21	10/14/2022
115801	15815	FRONTIER	SEPT 2022	TRAVEL CNL	84.95	84.95	10/14/2022
115801	15815	FRONTIER	SEPT2022	CLERK	73.25	73.25	10/14/2022
115801	15815	FRONTIER	SEPT2022	JUSTICE COURT	52.32	52.32	10/14/2022
115801	15815	FRONTIER	SEPT2022	UMTRA	10.46	10.46	10/14/2022
115801	15815	FRONTIER	SEPT2022	MAINTENANCE	31.39	31.39	10/14/2022
115801	15815	FRONTIER	SEPT2022	HR	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT2022	RECORDER	62.78	62.78	10/14/2022
115801	15815	FRONTIER	SEPT2022	JAIL	83.71	83.71	10/14/2022
115801	15815	FRONTIER	SEPT2022	TRAVEL COUNCIL	52.32	52.32	10/14/2022
115801	15815	FRONTIER	SEPT2022	OSTA	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT 2022	ATTORNEY	196.94	196.94	10/14/2022
115801	15815	FRONTIER	SEPT2022	SAND FLATS	20.93	20.93	10/14/2022
115801	15815	FRONTIER	SEPT2022	GRAND CENTER	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT 2022	DV	21.82	21.82	10/14/2022
115801	15815	FRONTIER	SEPT 2022	SHERIFF	1,788.25	1,788.25	10/14/2022
115801	15815	FRONTIER	SEPT 2022	MUSEUM	115.35	115.35	10/14/2022
115801	15815	FRONTIER	SEPT2022	ASSESSOR	62.78	62.78	10/14/2022
115801	15815	FRONTIER	SEPT 2022	JUSTICE CT	50.71	50.71	10/14/2022
115801	15815	FRONTIER	SEPT 2022	STAR HALL ALARM LINE	77.10	77.10	10/14/2022
115801	15815	FRONTIER	SEPT2022	BUILDING	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT2022	IT	10.46	10.46	10/14/2022
115801	15815	FRONTIER	SEPT2022	TREASURER	41.86	41.86	10/14/2022
115801	15815	FRONTIER	SEPT2022	SHERIFF	167.43	167.43	10/14/2022
Total FRONTIER:					4,282.33	4,282.33	
GRAND TIRE PROS							
115802	13035	GRAND TIRE PROS	116575	SHERIFFS	842.62	842.62	10/14/2022
115802	13035	GRAND TIRE PROS	116055	OSTA/FLAT REPAIR	51.21	51.21	10/14/2022
115802	13035	GRAND TIRE PROS	116261	sANDFLATS	26.60	26.60	10/14/2022
115802	13035	GRAND TIRE PROS	116025	OSTA/NEW TIRE	317.00	317.00	10/14/2022
Total GRAND TIRE PROS:					1,237.43	1,237.43	
GRAND WATER & SEWER S A							
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	OSTA - BALL FIELD	252.00	252.00	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	EOC	119.55	119.55	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	OSTA - IRRIGATION	312.70	312.70	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	OSTA - SEWER	404.34	404.34	10/14/2022
115803	16530	GRAND WATER & SEWER S A	SEPT 2022	CEMETERY	64.75	64.75	10/14/2022

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115803	16530	GRAND WATER & SEWER S A	SEPT 2022	ROAD	114.60	114.60	10/14/2022
Total GRAND WATER & SEWER S A:					1,267.94	1,267.94	
INGRAM LIBRARY SERVICES							
115804	18085	INGRAM LIBRARY SERVICES	71419383	LIBRARY	224.91	224.91	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71835765	LIBRARY	303.65	303.65	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71498666	LIBRARY	412.94	412.94	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71395533	LIBRARY	500.85	500.85	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71734555	LIBRARY	112.66	112.66	10/14/2022
115804	18085	INGRAM LIBRARY SERVICES	71593889	LIBRARY	292.18	292.18	10/14/2022
Total INGRAM LIBRARY SERVICES:					1,847.19	1,847.19	
JAMES ELY							
115805	37068	JAMES ELY	10102022	EMERGENCY FLOOD RELIEF G	2,500.00	2,500.00	10/14/2022
Total JAMES ELY:					2,500.00	2,500.00	
KENWORTH SALES COMPANY							
115806	35364	KENWORTH SALES COMPANY	005P1875	ROAD	45.00	45.00	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1248	ROAD	45.76	45.76	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1716	ROAD	448.10-	448.10-	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1873	ROAD	30.00	30.00	10/14/2022
115806	35364	KENWORTH SALES COMPANY	005P1596	ROAD	448.10	448.10	10/14/2022
Total KENWORTH SALES COMPANY:					120.76	120.76	
KROGER-KING SOOPERS							
115807	19170	KROGER-KING SOOPERS	045054	JAIL	3.13	3.13	10/14/2022
115807	19170	KROGER-KING SOOPERS	124581	INMATE MEDS	65.46	65.46	10/14/2022
115807	19170	KROGER-KING SOOPERS	040508	INMATE MEDS	487.62	487.62	10/14/2022
115807	19170	KROGER-KING SOOPERS	123952	AIRPORT VENDING	21.98	21.98	10/14/2022
115807	19170	KROGER-KING SOOPERS	166287	INMATE MEDS	65.25	65.25	10/14/2022
115807	19170	KROGER-KING SOOPERS	066723	sheriff	38.16	38.16	10/14/2022
115807	19170	KROGER-KING SOOPERS	061594	INMATE MEDS	115.34	115.34	10/14/2022
115807	19170	KROGER-KING SOOPERS	204236	INMATE MEDS	25.25	25.25	10/14/2022
115807	19170	KROGER-KING SOOPERS	163132	INMATE MEDS	375.86	375.86	10/14/2022
115807	19170	KROGER-KING SOOPERS	123959	INMATE MEDS	163.95	163.95	10/14/2022
115807	19170	KROGER-KING SOOPERS	078764	sheriff	122.94	122.94	10/14/2022
115807	19170	KROGER-KING SOOPERS	042773	cjc	26.24	26.24	10/14/2022
115807	19170	KROGER-KING SOOPERS	058072	INMATE MEDS	194.00	194.00	10/14/2022
115807	19170	KROGER-KING SOOPERS	029091	INMATE MEDS	125.39	125.39	10/14/2022
115807	19170	KROGER-KING SOOPERS	007563	ROAD	62.24	62.24	10/14/2022
115807	19170	KROGER-KING SOOPERS	156959	INMATE MEDS	60.70	60.70	10/14/2022
115807	19170	KROGER-KING SOOPERS	056928	INMATE MEDS	215.83	215.83	10/14/2022
115807	19170	KROGER-KING SOOPERS	164321	INMATE MEDS	16.79	16.79	10/14/2022
115807	19170	KROGER-KING SOOPERS	032478	GRAND CENTER	12.17	12.17	10/14/2022
115807	19170	KROGER-KING SOOPERS	066502-2022	ROAD	66.70	66.70	10/14/2022
115807	19170	KROGER-KING SOOPERS	251569	INMATE MEDS	25.82	25.82	10/14/2022
115807	19170	KROGER-KING SOOPERS	094674	INMATE MEDS	85.37	85.37	10/14/2022
115807	19170	KROGER-KING SOOPERS	006790	cjc	21.46	21.46	10/14/2022
115807	19170	KROGER-KING SOOPERS	109583	INMATE MEDS	15.98	15.98	10/14/2022
115807	19170	KROGER-KING SOOPERS	098820	GRAND CENTER	109.43	109.43	10/14/2022
115807	19170	KROGER-KING SOOPERS	051745	INMATE MEDS	8.46	8.46	10/14/2022
115807	19170	KROGER-KING SOOPERS	045054	JAIL	19.56	19.56	10/14/2022
115807	19170	KROGER-KING SOOPERS	156098	INMATE MEDS	98.06	98.06	10/14/2022
115807	19170	KROGER-KING SOOPERS	076977	TRAVEL COUNCIL	34.94	34.94	10/14/2022

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115807	19170	KROGER-KING SOOPERS	123952	AIRPORT	42.77	42.77	10/14/2022
115807	19170	KROGER-KING SOOPERS	030301	INMATE MEDS	134.30	134.30	10/14/2022
115807	19170	KROGER-KING SOOPERS	163705	INMATE MEDS	13.74	13.74	10/14/2022
115807	19170	KROGER-KING SOOPERS	061594	jail	7.49	7.49	10/14/2022
115807	19170	KROGER-KING SOOPERS	021353	INMATE MEDS	455.58	455.58	10/14/2022
115807	19170	KROGER-KING SOOPERS	198153	INMATE MEDS	29.35	29.35	10/14/2022
115807	19170	KROGER-KING SOOPERS	161734	LIBRARY ADULT PROGRAM	8.34	8.34	10/14/2022
115807	19170	KROGER-KING SOOPERS	059452	EMERGENCY MANAGEMENT	122.90	122.90	10/14/2022
115807	19170	KROGER-KING SOOPERS	213544	FAMILY SUPPORT CENTER.	53.56	53.56	10/14/2022
115807	19170	KROGER-KING SOOPERS	097551	INMATE MEDS	52.04	52.04	10/14/2022
115807	19170	KROGER-KING SOOPERS	122390	INMATE MEDS	99.74	99.74	10/14/2022
115807	19170	KROGER-KING SOOPERS	066702	sheriff	137.70	137.70	10/14/2022
115807	19170	KROGER-KING SOOPERS	123817	cjc	125.73	125.73	10/14/2022
115807	19170	KROGER-KING SOOPERS	080981	INMATE MEDS	34.26	34.26	10/14/2022
115807	19170	KROGER-KING SOOPERS	121592	JAIL MEDS	46.76	46.76	10/14/2022
115807	19170	KROGER-KING SOOPERS	037085	ROAD	97.86	97.86	10/14/2022
115807	19170	KROGER-KING SOOPERS	071240	INMATE MEDS	13.54	13.54	10/14/2022
115807	19170	KROGER-KING SOOPERS	010872	courTHOUSE	161.57	161.57	10/14/2022
115807	19170	KROGER-KING SOOPERS	029132	INMATE MEDS	95.82	95.82	10/14/2022
115807	19170	KROGER-KING SOOPERS	046335	courTHOUSE	185.91	185.91	10/14/2022
115807	19170	KROGER-KING SOOPERS	171757	cjc	37.05	37.05	10/14/2022
115807	19170	KROGER-KING SOOPERS	056928	JAIL	9.78	9.78	10/14/2022
115807	19170	KROGER-KING SOOPERS	029517	INMATE MEDS	33.18	33.18	10/14/2022
115807	19170	KROGER-KING SOOPERS	048426	OSTAWHITE VINEGAR	52.48	52.48	10/14/2022
115807	19170	KROGER-KING SOOPERS	032140	FAMILY SUPPORT CENTER.	14.16	14.16	10/14/2022
115807	19170	KROGER-KING SOOPERS	202784	INMATE MEDS	11.77	11.77	10/14/2022
115807	19170	KROGER-KING SOOPERS	057181	INMATE MEDS	32.57	32.57	10/14/2022
115807	19170	KROGER-KING SOOPERS	033203	TRAVEL COUNCIL	53.10	53.10	10/14/2022
115807	19170	KROGER-KING SOOPERS	133763-2022	INMATE MEDS	62.93	62.93	10/14/2022
115807	19170	KROGER-KING SOOPERS	163236	INMATE MEDS	6.68	6.68	10/14/2022
115807	19170	KROGER-KING SOOPERS	049807	INMATE MEDS	11.77	11.77	10/14/2022
Total KROGER-KING SOOPERS:					4,928.51	4,928.51	
LARRY H. MILLER CHRYSLER							
115808	35007	LARRY H. MILLER CHRYSLER	3164120	SHERIFF	455.08	455.08	10/14/2022
Total LARRY H. MILLER CHRYSLER:					455.08	455.08	
LEGRAND JOHNSON CONSTRUCTION							
115809	32515	LEGRAND JOHNSON CONSTRU	1072950	ROAD	532.43	532.43	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1068415	CEMETERY	196.56	196.56	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1071826	ROAD	478.10	478.10	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1074341	CEMETERY	117.42	117.42	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1067594	CEMETERY	296.42	296.42	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1065517	CEMETERY	45.79	45.79	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1069815	ROAD	644.50	644.50	10/14/2022
115809	32515	LEGRAND JOHNSON CONSTRU	1074777	ROAD	1,421.28	1,421.28	10/14/2022
Total LEGRAND JOHNSON CONSTRUCTION:					3,732.50	3,732.50	
LES OLSON COMPANY							
115810	34276	LES OLSON COMPANY	EA1191889	CLERK	234.40	234.40	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191912	GRAND CENTER	260.54	260.54	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191660	ROAD	77.45	77.45	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191921	SHERIFF	48.30	48.30	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191946	ASSESOR	325.47	325.47	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191915	LIBRARY	389.90	389.90	10/14/2022

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115810	34276	LES OLSON COMPANY	EA1191913	JUSTICE COURT	368.95	368.95	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191893	PLANNING & ZONING	95.92	95.92	10/14/2022
115810	34276	LES OLSON COMPANY	EA1191909	FAMILY SUPPORT	37.05	37.05	10/14/2022
Total LES OLSON COMPANY:					1,837.98	1,837.98	
LOPEZ, MARY LOU							
115811	36182	LOPEZ, MARY LOU	10122022	POSTAGE REIMBURSEMENT	27.90	27.90	10/14/2022
Total LOPEZ, MARY LOU:					27.90	27.90	
LUBE-IT EXPRESS							
115812	34916	LUBE-IT EXPRESS	103811	CEMETERY	59.22	59.22	10/14/2022
Total LUBE-IT EXPRESS:					59.22	59.22	
McDOUGALL, JENNY							
115813	37066	McDOUGALL, JENNY	10082022	PER DIEM	21.00	21.00	10/14/2022
Total McDOUGALL, JENNY:					21.00	21.00	
MOAB AUTO PARTS INC							
115814	34633	MOAB AUTO PARTS INC	14910-279575	SAR	28.28	28.28	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-278845	SAR	237.69	237.69	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-278314	SAR	58.27	58.27	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-279465	SHERIFF	425.59	425.59	10/14/2022
115814	34633	MOAB AUTO PARTS INC	14910-278695	OSTA/WASHER FLUID	27.96	27.96	10/14/2022
Total MOAB AUTO PARTS INC:					777.79	777.79	
MOAB BBQ, LLC							
115815	37069	MOAB BBQ, LLC	10102022	EMERGENCY FLOOD RELIEF G	2,500.00	2,500.00	10/14/2022
Total MOAB BBQ, LLC:					2,500.00	2,500.00	
MOAB CITY INC.							
115816	20755	MOAB CITY INC.	SEPT 2022	Grand Center/Civic	255.81	255.81	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Museum	89.94	89.94	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Travel Council	106.44	106.44	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Weed 10%	7.37	7.37	10/14/2022
115816	20755	MOAB CITY INC.	957	DOG INTAKE	360.00	360.00	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	New Library	219.28	219.28	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Recycle 50%	36.83	36.83	10/14/2022
115816	20755	MOAB CITY INC.	09302022	MOAB CITY FINES	2,616.32	2,616.32	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	MMAD40%	29.46	29.46	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Bus Barn	100.44	100.44	10/14/2022
115816	20755	MOAB CITY INC.	957	CAT INTAKE	180.00	180.00	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Grand Center/Senior	255.81	255.81	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Star Hall	198.16	198.16	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	128 E 100 N	53.56	53.56	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Courthouse	1,400.15	1,400.15	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Family Support Center	479.38	479.38	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	CEMETERY	130.04	130.04	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Sandflats Office	88.88	88.88	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Old Library	512.44	512.44	10/14/2022
115816	20755	MOAB CITY INC.	SEPT 2022	Sprinkler System	59.49	59.49	10/14/2022

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Total MOAB CITY INC.:					7,179.80	7,179.80	
MOAB HEAT N COOL, LLC							
115817	30302	MOAB HEAT N COOL, LLC	10240954	GRAND CENTER	3,667.45	3,667.45	10/14/2022
Total MOAB HEAT N COOL, LLC:					3,667.45	3,667.45	
O'REILLY AUTO PARTS							
115818	33054	O'REILLY AUTO PARTS	3792-221922	SHERIFF	20.99	20.99	10/14/2022
115818	33054	O'REILLY AUTO PARTS	3792-222541	SHERIFF	9.99	9.99	10/14/2022
Total O'REILLY AUTO PARTS:					30.98	30.98	
PACKARD WHOLESALE DIST							
115819	22400	PACKARD WHOLESALE DIST	INV193519	sHERIFF	130.14	130.14	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194123	osta/FLOOD DAMAGE	741.06	741.06	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194043	AIRPORT VENDING SUPPLIES	112.59	112.59	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193133	SANDFLATS	87.20	87.20	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193609	jail	168.49	168.49	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194461	GRAND CENTER	262.86	262.86	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194296	DISPATCH	35.58	35.58	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194225	AIRPORT VENDING SUPPLIES	664.58	664.58	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194568	GRAND CENTER	125.64	125.64	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193179	COURTHOUSE	551.59	551.59	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194101	GRAND CENTER	288.75	288.75	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV194089	SANDFLATS	150.96	150.96	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV192961	AIRPORT VENDING SUPPLIES	213.01	213.01	10/14/2022
115819	22400	PACKARD WHOLESALE DIST	INV193609	jail	13.84	13.84	10/14/2022
Total PACKARD WHOLESALE DIST:					3,546.29	3,546.29	
RHINEHART OIL CO., LLC							
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	91.84	91.84	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	94.71	94.71	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	80.14	80.14	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	78.90	78.90	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	35.75	35.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	51.43	51.43	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	17.16	17.16	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	153.35	153.35	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	56.24	56.24	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	20.24	20.24	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	91.22	91.22	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	110.12	110.12	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER	97.51	97.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	THOMPSON DIESEL DISCOUNT	.43-	.43-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	23.15	23.15	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	66.38	66.38	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	25.93	25.93	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	24.45	24.45	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	107.56	107.56	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	96.48	96.48	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	108.27	108.27	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	113.90	113.90	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115673-22	CJC FUEL DISCOUNT	.75-	.75-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	58.40	58.40	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	76.06	76.06	10/14/2022

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115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	56.44	56.44	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	68.99	68.99	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	84.82	84.82	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	70.53	70.53	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	126.39	126.39	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	103.48	103.48	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	65.68	65.68	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	73.40	73.40	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	74.84	74.84	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	48.22	48.22	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	59.11	59.11	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	88.78	88.78	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	15.12	15.12	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	61.48	61.48	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	58.34	58.34	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	72.95	72.95	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	9.87	9.87	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	28.33	28.33	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	100.54	100.54	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	73.88	73.88	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	71.93	71.93	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	68.49	68.49	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	96.93	96.93	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER	132.37	132.37	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER FUEL DISCOU	2.88-	2.88-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	55.75	55.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	47.87	47.87	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	72.74	72.74	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	61.64	61.64	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115673-22	CJC	68.46	68.46	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	39.28	39.28	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	135.68	135.68	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	132.12	132.12	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	85.79	85.79	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	62.27	62.27	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	77.57	77.57	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	115.49	115.49	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	50.62	50.62	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	119.51	119.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	76.65	76.65	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	81.75	81.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	47.35	47.35	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	59.98	59.98	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	129.20	129.20	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	63.46	63.46	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	34.60	34.60	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	31.74	31.74	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	91.65	91.65	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	96.05	96.05	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	THOMPSON FIRE	40.27	40.27	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	GRAND CENTER	65.88	65.88	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	24.86	24.86	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	76.99	76.99	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	64.76	64.76	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	16.25	16.25	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	95.26	95.26	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	125.75	125.75	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	81.26	81.26	10/14/2022

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115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	48.32	48.32	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	69.09	69.09	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	67.94	67.94	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	72.78	72.78	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	107.84	107.84	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	63.36	63.36	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	87.58	87.58	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	51.43	51.43	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	52.51	52.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	52.82	52.82	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	95.56	95.56	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	79.85	79.85	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	70.16	70.16	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	71.52	71.52	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	72.79	72.79	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	44.95	44.95	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115821-22	CEMETERY	170.17	170.17	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	76.92	76.92	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	30.40	30.40	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	74.55	74.55	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	98.62	98.62	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	UTAH FUEL TAX	2.74	2.74	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC FUEL DISCOUNT	2.88-	2.88-	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	.71	.71	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	84.69	84.69	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-115725-22	MMAD	22.00	22.00	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118592-22	MMAD	29.28	29.28	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	122.73	122.73	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	94.51	94.51	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	62.07	62.07	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	49.47	49.47	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	117.87	117.87	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118532-22	CJC	73.49	73.49	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	40.46	40.46	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-116048-22	SHERIFF	103.61	103.61	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	50.64	50.64	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	71.25	71.25	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	51.54	51.54	10/14/2022
115820	36789	RHINEHART OIL CO., LLC	CP-118955-22	SHERIFF	72.32	72.32	10/14/2022
Total RHINEHART OIL CO., LLC:					8,420.20	8,420.20	
RICKS GLASS							
115821	23855	RICKS GLASS	18788	COUNTY FLEET CAR WINDOW	45.00	45.00	10/14/2022
115821	23855	RICKS GLASS	18797	COUNTY FLEET CAR WINDOW	392.36	392.36	10/14/2022
Total RICKS GLASS:					437.36	437.36	
RKB SERVICES LLC							
115822	35942	RKB SERVICES LLC	INV0021	AUG & SEPT	1,000.00	1,000.00	10/14/2022
Total RKB SERVICES LLC:					1,000.00	1,000.00	
ROCKY MOUNTAIN POWER							
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	COURTHOUSE	5,681.86	5,681.86	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MMAD/LIGHT	9.68	9.68	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	WILLOW BASIN ROAD	276.86	276.86	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MELICH HOUSE	11.14	11.14	10/14/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	CEMETERY DISTRICT	64.07	64.07	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	AIRPORT	1,638.50	1,638.50	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	ROAD DEPT	214.88	214.88	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	BLUE SKY LUMINARY	554.80	554.80	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	OSTA-BALL FIELD	56.69	56.69	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	WEED	24.60	24.60	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	Road/Maint Shop	168.18	168.18	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	BUS BARN-OLD EMS SHED	208.13	208.13	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	OSTA-OUTDOOR ARENA	13.79	13.79	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	AIRPORT FIRE TRUCK (AFF)	177.87	177.87	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MMAD	98.38	98.38	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	ELGIN/Grand County Lights	611.41	611.41	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	MUSEUM	360.00	360.00	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	Sheriff	579.15	579.15	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	OSTA	1,318.03	1,318.03	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	EOC	510.93	510.93	10/14/2022
115823	27655	ROCKY MOUNTAIN POWER	OCT 2022	AIRPORT	191.58	191.58	10/14/2022
Total ROCKY MOUNTAIN POWER:					12,770.53	12,770.53	
SMUIN, RICH & MARSING							
115824	25230	SMUIN, RICH & MARSING	44098	MMAD AUDITORING SERVICES	1,210.00	1,210.00	10/14/2022
Total SMUIN, RICH & MARSING:					1,210.00	1,210.00	
SOLID WASTE SPECIAL SERVICE DISTRICT #1							
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	COURTHOUSE TRANSFER FEE	14.00	14.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000035-ARENA	273.00	273.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA001257-HUB RECYCLING B	271.00	271.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000037-CEMETERY	60.00	60.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000039-EOC	10.00	10.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	MCC000124-LIBRARY RECYCLE	16.00	16.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000041-SENIOR CENTER	86.00	86.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000040-ROAD	105.00	105.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	ROF000024-AIRPORT	1,050.00	1,050.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	RSA001600-CEMETERY	22.00	22.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	CMA000151-JAIL	150.00	150.00	10/14/2022
115825	36763	SOLID WASTE SPECIAL SERVIC	SEPT 2022	ROF000046-SANDFLATS	1,050.00	1,050.00	10/14/2022
Total SOLID WASTE SPECIAL SERVICE DISTRICT #1:					3,107.00	3,107.00	
SPENCE, CORINA							
115826	34618	SPENCE, CORINA	10082022	PER DIEM	21.00	21.00	10/14/2022
Total SPENCE, CORINA:					21.00	21.00	
STANDARD PLUMBING SUPPLY CO							
115827	25570	STANDARD PLUMBING SUPPLY	QWJV14	OSTA/ADAPTER, RISER & EXTE	23.16-	23.16-	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXFF93	MMAD/BRAXTON'S BOOTS	215.00	215.00	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXRK18	OSTA/HOSE FILTER WASHER-P	4.29	4.29	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXW495	road	28.68	28.68	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QVVD88	road	38.99	38.99	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWVQ23	EOC	1.99	1.99	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWHW64	OSTA/100' BLK POLY TUBING &	46.43	46.43	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWWY65	Mic	17.45	17.45	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXK747	OSTA/ ELBOW-BLACK WIDOW	3.02	3.02	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXDT37	road	1.82-	1.82-	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXK314	OSTA/ADAPTERS-BLACK WIDO	5.98	5.98	10/14/2022

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
115827	25570	STANDARD PLUMBING SUPPLY	QXDT11	road	10.28	10.28	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QWLJ61	OSTA/SWAMP COOLER PARTS	50.12	50.12	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXFF78	MMAD/DAVID'S BOOTS	215.00	215.00	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXW255	OSTA/18 RB VAR. ARC NOZZLE-	42.00	42.00	10/14/2022
115827	25570	STANDARD PLUMBING SUPPLY	QXFW42	AIRPORT	38.70	38.70	10/14/2022
Total STANDARD PLUMBING SUPPLY CO:					692.95	692.95	
STATE FIRE SALES & SERVICE							
115828	29764	STATE FIRE SALES & SERVICE	12469343	FAMILY SUPPORT/CHRISTMAS	127.94	127.94	10/14/2022
Total STATE FIRE SALES & SERVICE:					127.94	127.94	
STEVE REGAN CO.							
115829	34879	STEVE REGAN CO.	1313127	CEMETERY	388.83	388.83	10/14/2022
115829	34879	STEVE REGAN CO.	1310932	CEMETERY	214.92	214.92	10/14/2022
115829	34879	STEVE REGAN CO.	1314349	CEMETERY	139.72	139.72	10/14/2022
Total STEVE REGAN CO.:					743.47	743.47	
SWIRE COCA-COLA, USA #413121							
115830	37015	SWIRE COCA-COLA, USA #4131	1337221718	AIRPORT VENDING	267.90	267.90	10/14/2022
115830	37015	SWIRE COCA-COLA, USA #4131	13372216994	AIRPORT VENDING	23.12	23.12	10/14/2022
115830	37015	SWIRE COCA-COLA, USA #4131	13372217178	AIRPORT SUPPLIES	41.84	41.84	10/14/2022
115830	37015	SWIRE COCA-COLA, USA #4131	13372216990	AIRPORT VENDING	214.32	214.32	10/14/2022
Total SWIRE COCA-COLA, USA #413121:					500.94	500.94	
THE LAW OFFICE OF STEPHEN STOCKS							
115832	35567	THE LAW OFFICE OF STEPHEN	4244	22-BENTLE-00207	90.00	90.00	10/14/2022
115832	35567	THE LAW OFFICE OF STEPHEN	4252	22-MECHAM-00187	15.00	15.00	10/14/2022
115832	35567	THE LAW OFFICE OF STEPHEN	4250	21-LOPEZ-00206	15.00	15.00	10/14/2022
115832	35567	THE LAW OFFICE OF STEPHEN	4255	22-PACHEC-00232	75.00	75.00	10/14/2022
Total THE LAW OFFICE OF STEPHEN STOCKS:					195.00	195.00	
THE MASTER'S TOUCH, LLC							
115780	36996	THE MASTER'S TOUCH, LLC	E83612	GRAND COUNTY TREASURER	3,150.00	3,150.00	10/11/2022
Total THE MASTER'S TOUCH, LLC:					3,150.00	3,150.00	
UTAH STATE UNIVERSITY							
115833	27765	UTAH STATE UNIVERSITY	204518-01	GRAND COUNTY 2022-2023 WE	13,500.00	13,500.00	10/14/2022
Total UTAH STATE UNIVERSITY:					13,500.00	13,500.00	
WAGNER EQUIPMENT							
115834	32798	WAGNER EQUIPMENT	P02C0576499	ROAD	203.56	203.56	10/14/2022
Total WAGNER EQUIPMENT:					203.56	203.56	
WALKER DRUG							
115835	29324	WALKER DRUG	172181	JAIL	20.99	20.99	10/14/2022
115835	29324	WALKER DRUG	172281	SHERIFF SUPPLIES	63.95	63.95	10/14/2022
115835	29324	WALKER DRUG	172196	TRAILS	24.00	24.00	10/14/2022
115835	29324	WALKER DRUG	172212	MMAD EXPENSE	14.26	14.26	10/14/2022
115835	29324	WALKER DRUG	172120	TRAILS	81.98	81.98	10/14/2022
115835	29324	WALKER DRUG	172080	MMAD EXPENSE	21.38	21.38	10/14/2022

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115835	29324	WALKER DRUG	172197	TRAILS	32.99	32.99	10/14/2022
115835	29324	WALKER DRUG	172280	SHERIFF SUPPLIES	51.95	51.95	10/14/2022
115835	29324	WALKER DRUG	172088	MMAD EXPENSE	20.97	20.97	10/14/2022
115835	29324	WALKER DRUG	172257	SAND FLATS	81.98	81.98	10/14/2022
115835	29324	WALKER DRUG	172182	TRAILS	88.95	88.95	10/14/2022
115835	29324	WALKER DRUG	172194	MMAD EXPENSE	20.08	20.08	10/14/2022
Total WALKER DRUG:					523.48	523.48	
WALKER, APRIL							
115836	35717	WALKER, APRIL	10082022	PER DIEM	21.00	21.00	10/14/2022
Total WALKER, APRIL:					21.00	21.00	
WALKERS TRUE VALUE HARDWARE							
115837	28255	WALKERS TRUE VALUE HARD	927468	sandflats	72.90	72.90	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928142	sandflats	139.96	139.96	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928682	OSTA/ANT BAIT, OFF POG, MAN	84.96	84.96	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928985	MMAD	49.85	49.85	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929112	sandflats	19.06	19.06	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929476	MAINT	8.97	8.97	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928241	OSTA/CULTIVATOR	26.99	26.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928687	TRAILS	20.25	20.25	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928986	MMAD	49.85	49.85	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929241	sandflats	52.99	52.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929584	road	11.86	11.86	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929518	MMAD	20.28	20.28	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928689	sandflats	33.99	33.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929014	OSTA/CAUTION TAPE	64.95	64.95	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929350	MAINT	47.98	47.98	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929432	road	15.00	15.00	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927234	library	24.98	24.98	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927525	library	47.98	47.98	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929297	OSTA/ROACH TAPE & ANT-SPID	12.58	12.58	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929698	MAINT	7.49	7.49	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929251	road	74.99	74.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927386	sandflats	14.99	14.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927595	TRAILS	8.88	8.88	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928386	road	2.96	2.96	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927961	sandflats	21.99	21.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927386	sheriff	395.88	395.88	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	927596	OSTA/DRILL BITS	30.48	30.48	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928404	road	49.37	49.37	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	928903	MAINT	7.99	7.99	10/14/2022
115837	28255	WALKERS TRUE VALUE HARD	929030	OSTA/PAINT	19.47	19.47	10/14/2022
Total WALKERS TRUE VALUE HARDWARE:					1,439.87	1,439.87	
WASH IT EXPRESS							
115838	30367	WASH IT EXPRESS	SEPT 2022	GRAND CENTER	15.00	15.00	10/14/2022
115838	30367	WASH IT EXPRESS	SEPT 2022	SHERIFF	157.16	157.16	10/14/2022
Total WASH IT EXPRESS:					172.16	172.16	
WELCH-O'DONNAL, DANALEE							
115839	30878	WELCH-O'DONNAL, DANALEE	10112022	PER DIEM	67.00	67.00	10/14/2022

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Total WELCH-O'DONNAN, DANALEE:					67.00	67.00	
WELLS FARGO BANK							
115840	33953	WELLS FARGO BANK	SEPT 2022	CEMETERY-4484610006171469	567.20	567.20	10/14/2022
Total WELLS FARGO BANK:					567.20	567.20	
WORKFORCE QA, LLC							
115841	34690	WORKFORCE QA, LLC	161306	PRE-EMPLOYMENT	140.00	140.00	10/14/2022
Total WORKFORCE QA, LLC:					140.00	140.00	
YOUTH GARDEN PROJECT							
115842	29190	YOUTH GARDEN PROJECT	10102022	EMERGENCY FLOOD RELIEF G	2,500.00	2,500.00	10/14/2022
Total YOUTH GARDEN PROJECT:					2,500.00	2,500.00	
ZUNICH BROS MECHANICAL							
115843	33851	ZUNICH BROS MECHANICAL	41302	SANDFLATS	392.00	392.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	37022	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41504	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41558	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41531	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41659	SANDFLATS	350.00	350.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41323	SANDFLATS	378.00	378.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41457	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41560	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41518	SANDFLATS	336.00	336.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41529	SANDFLATS	392.00	392.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41709	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41310	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41338	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41526	SANDFLATS	336.00	336.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41517	SANDFLATS	336.00	336.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41527	SANDFLATS	108.00	108.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41711	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41311	SANDFLATS	48.00	48.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41328	SANDFLATS	378.00	378.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41559	SANDFLATS	240.00	240.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41456	SANDFLATS	120.00	120.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41528	SANDFLATS	420.00	420.00	10/14/2022
115843	33851	ZUNICH BROS MECHANICAL	41710	SANDFLATS	60.00	60.00	10/14/2022
Total ZUNICH BROS MECHANICAL:					4,590.00	4,590.00	
Grand Totals:					137,405.84	137,405.84	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
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Date: Oct 17th 2022

County Auditor: _____

Council Chairperson: _____

Council: _____

Council: _____

Check No. _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 115779-115843

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	
VISA-ZIONS FIRST NAT. BANK	115681	21,013.66	Varies County Credit card payment
LARSON & COMPANY, PC	115729	50,000.00	Auditing Services - clerks office / Auditor
LOVE COMMUNICATIONS	115730	25,630.00	Travel Council Advertizing
NICHOLAS AND COMPANY	115738	10,570.06	Jail food
PROFESSIONAL VENDING & SUPPLY	115744	10,999.52	New vending machines for Airport
RELADYNE WEST LLC	115747	24,894.55	Bulk Cull
UTAH STATE TREASURER	115768	18,234.70	Varies State Fees
QUINT STAR MANAGEMENT INC.	115787	10,000.00	Flood grant
ROCKY MOUNTAIN POWER	115823	12,770.53	varies Dept. Electric bill
UTAH STATE UNIVERSITY	115833	13,500.00	weed Dept.
Grand Totals:		197,613.02	

Report Criteria:
 Paid transmittals included

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
1							
1	DESERT RIVERS CREDIT	33855	10/02/2022	70-02	EMPLOYEE W/H Grand County Credit	10-2242000-000	300.00
Total 1:							300.00
3							
3	OFFICE OF RECOVERY S	33858	10/02/2022	69-02	Child Support Pay Period: 10/2/2022	10-2246000-000	253.50
3	OFFICE OF RECOVERY S	33858	10/02/2022	69-02	Child Support Pay Period: 10/2/2022	75-2246000-000	866.06
Total 3:							1,119.56
4							
4	GRAND COUNTY TREAS	33856	10/02/2022	66-00	EMPLOYEE W/H Grand County Treasur	10-2240000-000	710.85
4	GRAND COUNTY TREAS	33856	10/02/2022	66-00	EMPLOYEE W/H Grand County Treasur	21-2240000-000	70.00
Total 4:							780.85
10							
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	1,549.20
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	21-2256000-000	466.68
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	23-2256000-000	8.33
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	45-2256000-000	118.75
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	46-2256000-000	10.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	47-2256000-000	118.75
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	70-2256000-000	118.75
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-01	EMPLOYEE W/H FSA (Cafe) Plan Pay	10-2256000-000	237.50
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-02	EMPLOYEE W/H Dependent Child Care	10-2258000-000	358.33
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	4,588.84
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	510.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	306.08
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	125.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	30.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	202.72
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	509.16
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	204.66
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	10-2257000-000	5,758.74
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	17-2257000-000	60.01
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	21-2257000-000	1,050.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	23-2257000-000	200.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	25-2257000-000	50.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	45-2257000-000	100.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	46-2257000-000	200.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	47-2257000-000	100.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	70-2257000-000	300.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	72-2257000-000	550.00
10	NATIONAL BENEFIT SER	33857	10/02/2022	71-03	EMPLOYEE W/H HSA Plan Pay Period:	76-2257000-000	150.00
Total 10:							18,041.50
28							
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	2,324.84
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	17-2261000-000	24.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	821.03

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	700.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	445.96
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	1,000.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	1,484.88
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	679.17
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	23-2261000-000	52.79
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	46-2261000-000	62.95
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	170.63
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	248.50
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	75-2261000-000	44.58
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-01	Utah Retirement T1 401(K) Pay Period:	76-2261000-000	61.34
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-02	Utah Retirement T1 401(K) Pol Pay Peri	10-2261000-000	2,907.86
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	1,819.71
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	200.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	50.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	225.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	229.47
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	30.02
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	23-2261000-000	7.05
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	25-2261000-000	2.98
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	45-2261000-000	4.98
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	5.56
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	70-2261000-000	3.43
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	14.84
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-06	Utah Retirement T2 DB HYB 401(K) Pa	76-2261000-000	6.91
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-07	Utah Retirement T2 DB PS HYB 401(K)	10-2261000-000	464.96
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	89.67
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	10-2261000-000	3,063.70
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	23-2261000-000	844.62
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-08	Utah Retirement T2 DC 401(K) Pay Peri	47-2261000-000	199.45
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	300.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	1,022.45
28	UTAH RETIREMENT SYS	101022102	10/02/2022	41-01	Utah Retirement 457 Pay Period: 10/2/2	10-2263000-000	1,138.36
28	UTAH RETIREMENT SYS	101022102	10/02/2022	41-01	Utah Retirement 457 Pay Period: 10/2/2	21-2263000-000	54.09
28	UTAH RETIREMENT SYS	101022102	10/02/2022	42-00	Utah Retirement ROTH IRA Pay Period:	10-2258000-000	2,025.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	42-00	Utah Retirement ROTH IRA Pay Period:	72-2258000-000	225.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	43-00	Utah Retirement TRADITIONAL IRA Pa	10-2258000-000	125.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	10-2259000-000	877.83
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	21-2259000-000	312.52
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	72-2259000-000	85.42
28	UTAH RETIREMENT SYS	101022102	10/02/2022	51-00	Utah Retirement Retirement-repay of loa	75-2259000-000	56.38
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	10-2260000-000	14,299.62
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	21-2260000-000	2,669.27
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	23-2260000-000	626.53
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	25-2260000-000	264.62
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	45-2260000-000	443.00
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	46-2260000-000	495.26
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	70-2260000-000	305.41
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	72-2260000-000	1,319.18
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-01	Utah Retirement T2 DB Hybrid Pay Peri	76-2260000-000	614.78
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	1,201.20
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	12,517.34
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-03	Utah Retirement T2 DC Pay Period: 10	10-2260000-000	1,757.66
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-03	Utah Retirement T2 DC Pay Period: 10	23-2260000-000	522.82
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-03	Utah Retirement T2 DC Pay Period: 10	47-2260000-000	262.22
28	UTAH RETIREMENT SYS	101022102	10/02/2022	55-04	Utah Retirement T2 DC PS Pay Period:	10-2260000-000	946.69
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	10-2260000-000	12,030.26

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	21-2260000-000	6,133.10
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	23-2260000-000	476.74
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	46-2260000-000	568.44
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	70-2260000-000	1,540.88
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	72-2260000-000	2,244.12
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	75-2260000-000	402.53
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-01	Utah Retirement T1 Non-Contributory R	76-2260000-000	589.35
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-03	Utah Retirement T1 Police Non-Contrib	10-2260000-000	10,430.80
28	UTAH RETIREMENT SYS	101022102	10/02/2022	90-03	Utah Retirement T1 Police Non-Contrib	17-2260000-000	644.58
Total 28:							97,821.33
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	19,405.64
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	129.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,882.75
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,098.49
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	102.48
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	5.21
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	166.98
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	391.23
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	853.44
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	800.54
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,572.04
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	409.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	455.25
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	19,191.77
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	17-2221000-000	129.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	20-2221000-000	65.10
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	3,096.62
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	1,098.49
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	25-2221000-000	102.48
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	30-2221000-000	5.21
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	45-2221000-000	166.98
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	46-2221000-000	391.23
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	47-2221000-000	853.44
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	70-2221000-000	800.54
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	72-2221000-000	1,572.04
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	75-2221000-000	409.45
29	IRS - FICA/FWT	101022101	10/02/2022	74-00	FICA/FWT Social Security Pay Period:	76-2221000-000	455.25
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	10-2224000-000	4,488.37
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	17-2224000-000	30.28
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	20-2224000-000	15.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	21-2224000-000	724.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	23-2224000-000	256.91
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	25-2224000-000	23.97
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	30-2224000-000	1.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	45-2224000-000	39.05
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	46-2224000-000	91.49
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	47-2224000-000	199.58
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	70-2224000-000	187.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	72-2224000-000	367.66
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	75-2224000-000	95.76
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	76-2224000-000	106.47
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	10-2224000-000	4,488.37
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	17-2224000-000	30.28

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	20-2224000-000	15.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	21-2224000-000	724.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	23-2224000-000	256.91
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	25-2224000-000	23.97
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	30-2224000-000	1.22
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	45-2224000-000	39.05
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	46-2224000-000	91.49
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	47-2224000-000	199.58
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	70-2224000-000	187.23
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	72-2224000-000	367.66
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	75-2224000-000	95.76
29	IRS - FICA/FWT	101022101	10/02/2022	75-00	FICA/FWT Medicare Pay Period: 10/2/2	76-2224000-000	106.47
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	10-2222000-000	35,633.43
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	17-2222000-000	281.23
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	20-2222000-000	98.02
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	21-2222000-000	5,262.87
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	23-2222000-000	2,013.82
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	45-2222000-000	340.85
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	46-2222000-000	708.41
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	47-2222000-000	621.08
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	70-2222000-000	1,006.00
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	72-2222000-000	2,388.85
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	75-2222000-000	353.06
29	IRS - FICA/FWT	101022101	10/02/2022	76-00	FICA/FWT Federal Withholding Pay Peri	76-2222000-000	602.60
Total 29:							119,241.20
Grand Totals:							237,304.44

Report Criteria:
Paid transmittals included

DATE: 10/11/22
CHECK NUMBERS: 33855 - 33858
TRANSMITTAL NUMBERS: 101022101 - 101022102
AMOUNTS OF NOTE: _____
COUNTY AUDITOR: _____
COMMISSION MEMBER: _____
COMMISSION MEMBER: _____

\$20,241.91
\$217,062.53

Report Criteria:

Department.Department = {AND} {<>} "THOMPSON FIRE DISTRICT"

Total ACTIVE TRANSPORTATION & TRAILS:	8	.00	.00	5,166.54
Total AIRPORT:	6	.00	.00	9,871.72
Total ASSESSOR:	5	.00	.00	8,114.30
Total ATTORNEY:	6	.00	.00	14,495.89
Total BUILDING INSPECTOR:	3	.00	.00	6,052.12
Total CEMETARY DISTRICT:	4	.00	.00	4,875.11
Total CHILD JUST CTR:	1	.00	.00	1,966.59
Total CLERK/AUDITOR:	5	.00	.00	8,594.95
Total COUNTY ADMINISTRATOR:	4	.00	.00	14,624.18
Total COUNTY COUNCIL:	7	.00	.00	7,822.38
Total COURTHOUSE:	5	.00	.00	7,369.51
Total FAMILY SUPPORT CENTE:	4	.00	.00	4,436.59
Total INFORMATION TECHNOLOGY:	3	.00	.00	5,095.96
Total JAIL:	20	.00	.00	33,574.60
Total JUSTICE COURT:	5	.00	.00	8,008.14
Total LIBRARY:	16	.00	.00	18,418.12
Total MOAB MOSQUITO DISTRI:	5	.00	.00	4,388.90
Total MOAB PROMOTION:	8	.00	.00	13,088.82
Total PERSONNEL SERVICES:	2	.00	.00	3,612.47
Total PLANNING & ZONING:	11	.00	.00	12,179.04
Total RECORDER:	3	.00	.00	5,642.85
Total ROADS - CLASS B:	19	.00	.00	35,776.95
Total SANDFLATS RECREATION:	7	.00	.00	9,557.12
Total SEARCH & RESCUE:	19	.00	.00	6,920.29
Total SENIOR CITIZENS:	7	.00	.00	9,028.14
Total SHERIFF:	20	.00	.00	45,354.60
Total SPANISH TRAIL ARENA:	6	.00	.00	10,975.95
Total SURVEYOR:	1	.00	.00	770.07
Total TREASURER:	2	.00	.00	4,515.21

Total WEED CONTROL:

2	.00	.00	3,573.49
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Grand Totals:

214	.00	.00	323,870.60
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Report Criteria:

Department.Department = {AND} {<>} "THOMPSON FIRE DISTRICT"

DATE:	<u>10/11/22</u>
CHECK NUMBERS:	<u>33853 - 33854</u>
TRANSMITTAL NUMBERS:	<u>10722101 - 10722313</u>
AMOUNTS OF NOTE:	_____
COUNTY AUDITOR:	_____
COMMISSION MEMBER:	_____
COMMISSION MEMBER:	_____



GRAND COUNTY COMMISSION WORKSHOP AND REGULAR MEETING

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

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

MINUTES 4 October 2022

The Grand County Commission met for a workshop and a regular meeting on October 4th, 2022. 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 was Commission Chair Jacques Hadler, Commission Vice-Chair Mary McGann, Trisha Hedin, Evan Clapper, Kevin Walker, Sarah Stock, and Josie Kovash. Also attending in-person were Commission Administrator Mallory Nassau, Associate Commission Administrator Quinn Hall, and Clerk/Auditor Gabriel Woytek. Strategic Development Director Chris Baird and Grand County Attorney Christina Sloan were in attendance virtually.

2:02 p.m. Joint County Commission and Planning Commission Alternative Dwelling Overlay (ADO) Workshop

Planning Commissioners Emily Campbell, Makeda Barkley, and Robert O'Brien, and Planning and Zoning Director Elissa Martin were in attendance for the workshop.

Martin presented updated staff report, as shown in the packet, with the following focused topics of discussion:

Pilot Program Terms

Staff recommended a reduction to 150 to 300 dwelling units for the pilot, to account for current non-compliant uses, affordable housing pipeline, and homelessness figures. One-year sunset currently being proposed.

Clapper expressed support for a one-year sunset, acknowledging the possibility of the Commission granting an extension. Walker expressed that this particular topic might best wait until the end of the workshop after it is made clearer what the overall program might look like.

Allowing Wells and Septic

Land Use Code already requires utility hookup whenever possible to do so. Discussion regarding the possibility of supporting ADO type development in outlying areas such as Thompson Springs or Cisco with the permitted use of cistern water storage and trucked in water. Stock expressed concern about language pertaining to the permitted development within one mile of 'work centers' and unexpected development that could potentially include areas surrounding Red Cliffs Lodge and the Airport, as examples. This conflict could be addressed in an eligibility/restricted area map.

Eligibility Map or Restricted Area Map

Campbell gave input on Planning Commission discussion regarding the tradeoffs of this detail. Walker clarified that each individual proposal would still be subject to Commission approval. Staff explained that there are few areas with high underlying density allowances that could be natural fits for the ADO label. Staff presented map displaying potential areas for ADO district. Stock expressed that parcels around Mill Creek

Drive area could be good fits but mentioned concerns that this would hinder potential commercial development, which is also lacking. Hedin expressed support for potential highway adjacent parcels, but not for random dispersed parcels in applying this use. Walker expressed that the Land Use Code update will potentially increase the number of available parcels with higher underlying density, and thus supports restricting the ADO to any zones with already higher underlying density, and keeping the potential for this use in mind when executing the update. Discussion regarding the timing of the Land Use Code update. Barkley expressed the urgency in implementing the program to address the current crisis. Hedin expressed that contractor availability would prevent any potential projects from breaking ground anytime soon. Clapper responded by saying that the policy shouldn't be based on perceived contractor availability. The proposed policy would potentially increase the density of people living on a given property of low density, but would not affect the overall building coverage. Walker expressed skepticism about the building coverage metric as a way of measuring potential impact. Walker also stated that the High-Density Housing Overlay (HDHO) made use of an overly large eligibility overlay, which if kept to a more limited scale would have been more slowly implemented, but potentially more desirable with developments closer in proximity to Moab City limits had it been reigned in. Discussion regarding specific criteria in the policy that suggests preferred locations (rather than exclusionary language) for alternative dwelling development rather than a specific eligibility map. Discussion regarding bringing the item back for the 10/18 Commission meeting in order to effectively implement all of the revisions discussed at this workshop. Staff stated that so far little interest has been shown in this type of development outside of the Spanish Valley.

Water and Sewer Hookups

Staff clarified language written in the proposed policy that speaks to relative water impacts of alternative dwellings versus what a single-family development would. Dan Stott, owner of Contractor's Roost RV Campground, offered that alternative dwelling sites might use 50 gallons per day per person compared to 300 gallons per person per day for a traditional single-family structure. Dana Van Horn of Grand Water Sewer and Service clarified that by state law, 800 gallons per person per day must be available for delivery per hookup. Van Horn stated that no requirements regarding landscaping improvements would help in limiting water impacts. Sewage derived from RV Campgrounds has a higher impact than a typical home due to higher density.

Communal Kitchen

Walker expressed that in general, any requirements should be phrased as recommendations, to allow for an array of potential developments and facilitate the actual use of the program. Discussion regarding the requirement of sites without utility hookups to include covered sink basins and utility surfaces. Communal Kitchen and gas grill or stove top requirements removed from the draft.

Site Improvements and Dwelling Specs

Walker expressed that 600 sq. ft. minimum improved dwelling site is too onerous and could be removed. Campbell expressed that this was in place so that dwelling units weren't placed too close to one another. Further revisions made regarding required surface improvements and sizing of dwelling sites being appropriate to the intended use.

Discussion regarding common space requirements and the value of limiting policy to suggestions and encouragements rather than requirements. Dan Stott stated that these types of features would likely become a natural occurrence in such developments, and that this way of building community is vital. Revision made to remove requirements for the preservation of existing native plants to just encouragement of preservation or replacement.

Discussion regarding dwelling design requirements and how they might apply to tiny homes, RVs, and yurts. Prohibition of rooftop mounted air conditioners removed from the draft. Structural material requirements removed from the draft.

Developments Requirements

Walker asked for clarification as to whether existing RV campgrounds could have the ability to convert to an ADO district. Such a change could be possible with current draft, and would override Overnight Accommodation Overlay. Dan Stott stated that this would alleviate the burden of paying commercial property taxes, which would lessen rent burdens on residents.

Dana Van Horn asked if lot coverage would include existing dwellings. Staff clarified that existing homes would count against allowed maximum building coverage. Van Horn commented that site sizing and spacing requirements might have an applicable commercial standard for fire safety considerations. Van Horn sought clarification that there would not be a path for compliance for current non-compliant uses on parcels that wouldn't qualify for ADO designation.

Occupancy Standards

Staff raised discussion of minimum occupancy requirement of 60 days or local employment verification, which was removed from the draft. Hedin brought up concern that this could be abused for overnight accommodation uses. Discussion regarding challenges with enforcement and use of penalties to discourage improper and illegal uses. Agreement to leave the minimum occupancy requirement at the current draft of 60 days rather than reducing it to 30 days.

Pilot Program Cap discussion continued

Hedin expressed support for a more limited cap to begin with. Walker reiterated that the Commission could vote to expand at any time. General consensus for maintaining a cap of 150 with a one-year sunset. Walker stressed that a lower cap would allow for necessary adjustments to be made before unintended consequences could potentially occur with a higher allowance. Staff to consider language introducing the idea of application windows for interested developers.

Workshop concluded at 3:54 p.m.

4:01 Call to Order Regular Commission Meeting (1:59:40)

Pledge of Allegiance

4 p.m. Citizens to Be Heard (2:00:45)

Grand County resident Celia Alario spoke on agenda Item K in support of Option B for multiple use and sustainable yield. Stated that opportunities for quiet use has diminished with increased motorized uses. Right and rational use in historically quiet areas is to limit loud motorized uses.

Grand County resident Jack Hanley spoke in support of the letter of support on Item K. Background working with the National Park Service and in leading volunteer groups on BLM land within the travel management area in question. Proliferation of unauthorized user created trails has made controlled management of these areas nearly impossible. Upper 10 Mile Canyon showing motorized use treading directly over archaeological sites.

Grand County resident Jim Farnsworth pleaded for solutions and spoke regarding drainage issues on his family's property at 2130 S Shumway Lane, which is experiencing challenges with regarding an abandoned drainage ditch and sewer line close to breaking and draining into Pack Creek, in association with the Buena Vista development, with description and actions taken to receive assistance through the Grand County engineer.

Patrick McKay, Vice President of Colorado Off Road Trail Defenders expressed that the County Commission was siding with radical environmental groups and that the proposed letter of support for option B would go too far in limiting already well-established motorized use with significant cultural value. States that there is already a good balance between multiple recreation uses across Grand County, and that motorized users continue to lose trails while other users continue to gain them. Stated that BLM is legally required to manage public lands for multiple use.

Marc Horwitz expressed support for the Commission's letter of support for option B, agenda item K. In reference to the ADO overlay, Horwitz stated that such alternative dwelling uses should be considered and designed for the Grand County owned Old Spanish Trail Arena land.

Sara Melnicoff stated that the health of the planet should be the priority and not what user should have priority over another, which is why she supports option B in the travel plan, agenda item K.

Kent Green spoke in opposition of the letter of support for option B, agenda item K. Green expressed that physically handicapped individuals rely on roads to access public lands. Spoke that this letter does not represent the views of many in Grand County.

Dan Kent spoke in support of the letter for option B, agenda item K, spoke to the impacts of increased motorized road establishment on public lands, and how these trails are not well managed and maintained.

Wayne Hoskisson spoke that none of the alternatives close routes that are part of Jeep Safari. Stated that noise impacts both people and animals in negative ways. Supports option B, regarding agenda item K.

Danielle Parker and Paul Marivo, Grand County residents of 1925 Shumway Lane, going forward with a plan with mitigate water drainage, wants to know what Grand County's plan is for mitigating water, especially off of Murphy Lane.

Pete Gross spoke in favor of the letter supporting option B, agenda item K. Stated that he is also concerned about route closures for non-motorized recreation, which motorized use has also affected. Stated that quiet recreation occupies less overall space.

Presentations (none scheduled)

Department Reports

Grand County Maintenance Department (Shawn Fugit, Facilities Department Head)

Fugit presented 2021-2022 department overview, as shown in the packet, including completed projects such as paved path maintenance, remodeling improvements within the County offices, and other significant maintenance and repair projects, as well as upcoming projects such as Courthouse HVAC replacement, Grand Center roof replacement, Courthouse boiler room repair and generator replacement.

Ratification of Payment of Bills

Motion by Commissioner Hedin to approve and ratify payment of bills in the amount of \$1,138,857.78 and payroll in the amount of \$319,911.54 for a combined total of \$1,458,769.32.

Motion Seconded by Commissioner McGann

Discussion (none at this time)

Motion passes 7-0

Commission Member Disclosures (none at this time)

Commissioner Clapper disclosed that he has in the past served as an event coordinator with Craggin' Classic, agenda item G, and still has relationship with event sponsors the American Alpine Club

General Commission Reports and Future Considerations (2:42:30)

Jacques Hadler

- Thompson Springs Water District, longtime secretary Lori Bell resigned, new secretary hired, discussion with BLM regarding acquisition of water rights from BLM spring above Thompson, flash flood caused contamination of water storage,
- Community Rebuilds open house at Arroyo Crossing welcoming 8 new homeowners
- Moab Area Chamber of Commerce, October 29 fall banquet at red cliffs lodge, discussion regarding Christmas holiday parade
- Upcoming candidate debate for contested races
- Future consideration: Star grant approval slated for 10/18 meeting

Trisha Hedin

- SEUALG, building committee for new AOG office in Price
- Land Use public workshop at Lion's Park
- Meeting with Elmgreens and Utah Division of Wildlife regarding conservation easement for wildlife and preservation of archaeological resources, to be further studied and examined

Sarah Stock

- Community Renewable Energy Program Meeting
- Moab Mosquito Abatement District
- Moab Area Watershed Partnership meeting, erosion damage minimal in locations with extensive intact floodplain, Jean Riley, Stormwater section supervisor with Utah division of Water Quality, gave a presentation regarding guidelines for stormwater management that exist under MS4 regulations for municipalities, which would be a good resource for updating stormwater plan.

Kevin Walker

- Meeting with PLPCO and Kendall Laws
- BAB meeting

Mary McGann

- International Peace Day observance
- Solid Waste Special Service District, conversation regarding new management
- UMTRA future site committee, planning visit to Washington, D.C. in February/March 2023
- Economic Diversification Advisory Board meeting, overview of 2022 accomplishments, 17 business received flood relief grants with more to come, Rural County Grant, update regarding housing nexus study, economic development master plan
- BAB meeting

Josie Kovash

- meeting with Utah Indigent Defense Commission to check back on using Utah grant program to support local efforts for indigent defense and public defense, potential partnership with nearby counties

Evan Clapper

- Sandflats meeting, discussion about budget and monsoon impacts, UTV test bill which has seen lots of involvement from sandflats staff
- Attended future land use public workshop at Lion's Park

Elected Official Reports

Grand County Clerk/Auditor Gabriel Woytek

- Public L&A 10/17 at 2pm

- Ballots slated to be mailed out 10/18

Commission Administrator Report (none at this time)

Approval of Minutes (Gabriel Woytek, Clerk/Auditor)

September 20th, 2022 (Regular County Commission Meeting)

Motion by Commissioner McGann to approve the minutes from September 20th, 2022, with revisions as stated into the record by Clerk/Auditor Woytek.

Motion Seconded by Commissioner Walker

Discussion (none at this time)

Motion Passes 7-0

General Business - Action Items, Discussion and Consideration of:

A. Presentation and Discussion on Community Renewable Energy Program (County Commissioner Stock) (3:01:55)

Presentation and Discussion

Commissioner Stock presented CREP updates, as shown in the packet. Goal to acquire 'net-100' renewable electricity for participating communities by 2030. 25% of Rocky Mountain Power's Utah electricity customers are participating. Overview of CREP agency structure, program implementation timeline, utility agreement targeted for November/December of 2022, draft model ordinance to be finalized by December 2022, low-income plan programmatic approaches and upcoming need to select elective approach.

B. Approving Ordinance Establishing Grand County Criminal Justice Coordinating Council and Adopting Title 7, Grand County Code (Christina Sloan, Grand County Attorney) (3:26:20)

Presentation

Hall explained the need to pass the ordinance, as shown in the packet. Discussion regarding Commission appointment.

Motion by Commissioner Clapper to adopt the proposed Ordinance establishing the Grand County Criminal Justice Coordinating Council and adopting Title 7 of the Grand County Code, and move to appoint Commissioner Clapper to serve as the County Commissioner serving on the Council

Motion Seconded by Commissioner Walker

Discussion (none at this time)

Motion passes 7-0

C. Approving Ordinance to Amend Article 4, Special Purpose Overlay Districts to Establish an “Alternative Dwelling Overlay District” Pilot Program (Grand County Planning and Zoning Staff) (3:29:30)

Motion by Commissioner McGann to postpone consideration of the proposed ordinance to Amend Article 4, Special Purpose Overlay Districts to establish an “Alternative Dwelling Overlay District” Pilot Program

Motion Seconded by Commissioner Clapper

Discussion

Walker offered comments regarding the intent and careful consideration of the proposed ordinance, discussion at workshop warranted more time to incorporate revisions. Expectation to vote on 10/18.

Motion to postpone passes 7-0

D. Arroyo Crossing Tract J Amended Final Plat (Planning and Zoning Director Elissa Martin) (3:33:00)

Presentation

Staff presented the proposed amendment, as shown in the packet. Staff recommends approval.

Motion by Commissioner Walker to approve the Findings of Fact set forth in the staff report dated August 17, 2022 and the proposed Resolution approving the Final Plat of Arroyo Crossing, Phase I Corrected, Tract J, Amended with the following conditions: 1. The First Amendment to Neighborhood Covenants, Restrictions, and Conditions shall be recorded simultaneously with the Final Plat in the real property records of Grand County.

Motion Seconded by Commissioner Hedin

Discussion (none at this time)

Motion passes 6-0, McGann absent

E. Approving Property Tax Abatements and Cancelations through 9-28-2022 (Chris Kauffman, Grand County Treasurer) (3:36:00)

Presentation

Kauffman present proposed abatements and cancelations, as shown in packet. Fiscal impact of \$267,386.87, including state reimbursements. Substantial increase in abatements due to dramatic increase in property values. Fiscal impact of abatements spread across all taxing entities, collection rate goes down and taxing rates go up for all other taxpayers.

Motion by Commissioner Hedin to adopt the resolution allocating healthcare facilities sales and use tax revenues received during calendar year 2023.

Motion Seconded by Commissioner Clapper

Discussion

Commissioner Walker thanked Treasurer Kauffman for the clear and thorough presentation.

Motion passes 7-0

F. Approving Denial of Tax Relief Applications through 9-28-2022 (Chris Kauffman, Grand County Treasurer)

Presentation

Treasurer Kauffman described 4 applications which were denied due to being over the income threshold (both state and Grand County limits). State law requires that they be brought to the Commission for official denial. Tax relief documents are protected record. Correction that the packet refers to 5 denials when there are only 4 actually being presented.

Motion by Commissioner Stock to approve the denial of tax relief applications numbered 1 to 4 for 2022 as presented.

Seconded by Commissioner Walker

Discussion (none at this time)

Motion passes 7-0

G. Approval of the 2022 Moab Craggin' Classic Special Event Permit (Angela Book, Director, Old Spanish Trail Arena) (3:49:00)

Presentation

Book presented event details, as shown in the packet.

Motion by Commissioner McGann to approve the 2022 Special Event Permit for the Moab Craggin' Classic.

Motion seconded by Commissioner Kovash

Discussion (none at this time)

Motion passes 6-0, Clapper abstains

H. Approving a Resolution Modifying the Grand County Employee Handbook on Work Policies, Work Hours and Remote Work (Renee Baker, Personnel Services Director) (3:51:03)

Presentation

Baker presented the proposed resolution, as shown in the packet.

Motion by Commissioner Walker to approve the resolution titled: "A resolution of the Grand County Commission updating the Grand County Employee Handbook Section X. Work Policies - All Employees, J. Work Hours and X. Remote Work" effective October 5th, 2022.

Motion seconded by Commissioner Kovash

Discussion

Commissioner Walker spoke to the dynamics of remote work and acknowledged that they are thorny questions and trusts County administrators to make the right decisions in this regard. Hedin spoke to the importance of the physical presence of county staff in the county offices.

Motion passes 7-0

I. Approving Demolition of Structure Northwest of County Courthouse (3:55:00)

Presentation

Strategic Development Director Baird described the proposed action. Cost of upgrades and necessary remodel are prohibitive. No friable asbestos found.

Motion by Commissioner Clapper to award the demolition bid to S&S Enterprises of Moab in the amount of \$38,000.00, and authorize the chair to sign all associated documents

Motion seconded by Commissioner McGann

Discussion (none at this time)

Motion passes 7-0

**J. Approving a Study of Rents and Fees at the Airport (Christina Sloan, Grand County Attorney)
(3:57:00)**

Presentation

Attorney Sloan described overdue need for the proposed action, as described in the packet. Unimproved and landside rents not contemplated in current rent and fee schedule. Expense not budgeted for. Strategic Development Director Baird explained that it would have to come out of the Commissions discretionary fund, rather than an existing airport grant that may not be applicable.

Motion by Commissioner McGann to approve the Study of Rents and Fees at the Airport, to be performed by Aviation Management Consulting Group, for \$16,850 dollars.

Motion seconded by Commissioner Hedin

Discussion (none at this time)

Motion passes 7-0

6 p.m. Citizens to be Heard

Lauren Campbell, resident of Virgin, Utah, representative of the Public Lands Alliance, Blue Ribbon Coalition and Family Motor Coach Association. Expressed shock at Commission endorsement of option B, agenda item K. Stated that previous Travel Management Plans have already drastically reduced motorized trails. Proposed eliminated roads in option B are well loved and iconic, increased user conflict and overcrowding on trails will be a result. Stated that seasonal closures are sufficient in protecting bighorn sheep lambing season. Expressed that signage is effective in resource management. Believes that road closures are discriminatory against the elderly and those with physical disabilities. Stated that business community would be negatively affected. Expressed support of balanced option C.

Sam Van Wetter spoke in support of option B, agenda item K, stressed the important use of platform for the Commission to express this support. Consortium of river guides and permit holders are supportive of option B. pragmatic planning necessary to maintain road access for emergency use. Never planned as a

recreation area, not commensurate to the capacity of present visitation. More than 80% of this travel management is within half a mile of a route.

K. Labyrinth Rims/Gemini Bridges TMA Comment Letter (Commissioner Walker) (4:08:55)

Presentation

Commissioner Walker discussed the process leading to the proposed comment letter. Rationale given for the proposed letter. Walker stated that all agree on a balanced plan, but don't agree on what constitutes a balanced plan. Alternatives C and D show at least 90% within a ½ mile of road or motorized trail. Current trends in visitation and recreation demand a more pointed effort to segregate uses.

Motion by Commissioner Stock to approve the attached comment letter for the Labyrinth Rims/Gemini Bridges TMA draft environmental assessment.

Motion seconded by Commissioner Kovash

Discussion

Commissioner Hedin expressed appreciation for the public comment, both for and against the proposed letter. Hedin referenced relatively small pockets of refuge for wildlife in the La Sal Mountains, and that desert big horn sheep need greater refuge across this habitat. Commissioner McGann expressed concern about the wildlife, described growing up in Moab and regularly visiting the back country which was previously sparsely visited. Current use patterns, especially when considering noise, demand more balance in creating areas further away from roads and motorized trails. Sheep populations are down from what would be ideal. Chair Hadler, member of the Trail Mix and Motorized Trail Committees, spoke in support of the letter despite unease at acts of closure. Commissioner Clapper stated that he has hesitance around option B, hopes that the BLM will consider creating new single-track options, hopes that this will lead to creating more recreation opportunities. Amount of volume of use, especially very recently, demands some action to start this planning process.

Motion passes 7-0

L. Adopting Ordinance Repealing and Replacing Chapter 8.16 (Special Events) of the Grand County General Ordinances and Related Ordinance No. 658 (Commission Administrator Nassau) (4:20:25)

Presentation

Administrator Nassau described the lengthy process associated with the proposed ordinance. High Impact and Low Impact designations added to the current draft, which will initially be determined by the Special Event Advisory Committee. Any Special Event Application will be preceded by an intent to apply. Criteria to apply exemptions to high impact designation. Walker clarified that there are two important designations which are: what qualifies as a special event and what qualifies as a high impact event. Quarterly review process and special events coordinator pieces well defined based on discussion up to this point. Review of tables in the draft ordinance that outline impact tiers, deadlines, and review schedules. Commissioner Clapper asked whether it is ready for approval now, considering the potential need for many small revisions, with direction to staff to begin implementing new system. Attorney Sloan recommended waiting until the next meeting for approval. Commissioner Walker again brought up the need to discuss the two important designations mentioned previously, as well as capacity, limits, and saturation of events. Nassau proposed receiving a blessing from the Commission regarding the presently drafted language of the intent to apply so that staff may begin implementing the new system, as well as flexibility to be offered to applicants within interim implementation period. Commissioner Stock expressed hesitance about demanding significant narrative plans from applicants in an intent to apply document, which is required well before the event. No

need to include an initial list of vendors in intent to apply. Further discussion regarding revisions needed to current draft to be ready for approval at next meeting. Review of definitions of low-impact characteristics in most recent draft. Commissioner Walker suggested the inclusion of crowding or noise in residential neighborhoods, including vehicles and amplified sound. Removal of direct references to names of particular roadways in residential areas, but perhaps reference to some examples rather than an inclusive list. Attorney Sloan stated that she suspects that defining law enforcement demands beyond normal operations will push many events into the high impact designation. Discussion regarding a cap on motorized vehicles for low impact designation. Discussion regarding definition of events, including a comparison with what the Bureau of Land Management considers beyond threshold of normal use, which is 25 mechanized vehicles. Commissioner Walker clarified that high impact events exempted from high impact approval pathway should still be defined high impact as part of the wider special event landscape. Commissioner Clapper discussed the need for a post event evaluation process. Discussion regarding the definition of a special event, the 'exception' section in the draft. 250 total daily attendees or 50 motorized vehicles identified as appropriate thresholds for considering a non-commercial non-competitive gathering a special event.

Motion by Commissioner McGann to postpone the repeal Chapter 8.16 (Special Events) of the Grand County General Ordinances and related Ordinance No. 658 and adopt new Chapter 8.16 (Special Events), as set forth in the attached Ordinance and its Exhibit A.

Motion seconded by Commissioner Kovash

Discussion

Clapper sought an update on Special Event Coordinator position. Job posted, interviews and hiring not yet begun until more clarity is achieved regarding the currently contemplated process.

Motion to postpone passes 7-0

M. Rescission of Resolution No. 3245 (2020), ATV Special Event Moratorium (Commission Administrator Nassau) (5:23:15)

Presentation

Nassau presented the proposed action, as shown in the packet. Stated no conflict in passing the rescission before approving the Special Events Ordinance.

Motion by Commissioner Walker to rescind and void Grand County Resolution No. 3245 (2020), which shall be of no further force or effect.

Motion seconded by Commissioner McGann

Discussion

Commission Walker stated that a new special events policy will allow for a much more holistic way in the approval or denial of events. The spirit of the moratorium will remain in place with the new policy. Commissioner Kovash referenced approval of the next item which includes ATVs as a potential problem in approving this motion.

Motion passes 4-3, Stock, Kovash, and Clapper in opposition

N. Amending the Approval of the 2022 Fallen Peace Officers Event (Angie Book, Old Spanish Trail Arena Director)

Presentation

Book presented the event, as shown in the packet. Commissioner Walker sought clarification on why the event is being reviewed again. Was rescheduled, with one condition removed, which was for Jeeps to be replaced with ATVs.

Motion by Commissioner McGann to approve the 2022 Fallen Peace Officers Event originally scheduled on April 22nd – 23rd to the new date of November 10th -- 12th.

Motion seconded by Commissioner Hedin

Discussion

Commissioner Hadler expressed support for the spirit and purpose of the event and has been assured that the necessary trailering will occur and that the event will be held responsibly. Commissioner Walker expressed value in attaching findings to the motion so that it does not appear to set an inappropriate precedent. This event constitutes a drop in the bucket compared to impacts from rental companies and private users, addressing noise is best addressed through the Land Use Code.

Amended motion by Commissioner Walker to include the following findings associated with the beneficial impact of the event:

- 1) Event involves only one trail ride associated with the Fallen Peace Officer trail ride located on SITLA and sovereign lands situated 15 miles north of town,
- 2) Assurance by organizers that all-terrain vehicles will be trailered to the trailhead,
- 3) 100 percent of proceeds go to the organizer's charity: the Brody Young Scholarship Fund, and
- 4) The event has been recurring for 10 years with no issues.

Amended motion seconded by Commissioner McGann

Discussion

County Attorney Sloan asked Brody Young, appearing for organizers, what kind of vehicles particulate in the event. Brody responded that it involves Jeeps, 4x4s, ATVs, motorcycles, and horses. Clapper expressed that due to sticking with policy and the discussion in the community that he would be voting against approval, but not due to being opposed to this particular event.

Amended motion passes 5-2, Stock and Clapper opposed

Consent Agenda – Action Items (5:40:30)

- O. Letter of Support for Safe Streets for All Grant (SS4All)
- P. Extending a State of Local Emergency Due to Severe Rain and Flash Flooding
- Q. Grand County Children's Justice Center Utah Attorney General Office VidaNyx Annual Contract 2022
- R. Appointing Volunteer Member to The Airport Board
- S. Council on Aging Board Member Approval
- T. Ratifying Signature on Road Equipment Order

Motion by Commissioner Hedin to adopt the Consent Agenda as listed by the Chair.

Motion seconded by Commissioner Walker

Discussion (none at this time)

Motion passes 7-0

Discussion Items (none scheduled)

Public Hearings (none scheduled)

Closed Session(s)

Motion by Commissioner McGann to enter closed session for the discussion of pending or reasonably imminent litigation

Motion seconded by Commissioner Hedin

Discussion (none at this time)

Motion passes 7-0

Chair Hadler adjourned meeting at 7:58 pm

Jacques Hadler
Chair, Grand County Commission

Gabriel Woytek
Grand County Clerk/Auditor

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
OCTOBER 18, 2022

Agenda Item:

TITLE:	Cooperative Funding Request from UGS for Matheson Wetlands Study
FISCAL IMPACT:	\$22,111 (County FY 2022) and \$12,000 (County FY 2023)
PRESENTER(S):	Sarah Stock

Prepared By:
SARAH STOCK

FOR OFFICE USE ONLY:
Attorney Review:

SUGGESTED MOTION:

I move to approve the cooperative funding request of \$22,111 (County FY 2022) and \$12,000 (County FY 2023) from the UGS for the Matheson Wetlands Study and authorize the chair to sign all associated documents.

- Option: Expedite the funding for 2023 and take it out of this year’s budgeted amount (\$34,111 for FY 2022).

BACKGROUND:

- Both the valley fill aquifer and the Glen Canyon aquifer discharge through the Matheson Wetlands. There is a brine layer underlying the valley fill aquifer in the wetlands. Much is unknown about both the annual discharge from the wetlands as well as the extent of the brine layer.
- The Utah Geologic Survey Groundwater and Wetlands Program has undertaken a study to develop a water budget, constrain the subsurface position of the brine, and map the vegetation of the wetlands.
- The study seeks to determine baseline conditions to evaluate against future change. This information is essential for us as a community to be able to evaluate the impact that ongoing drought and development have on our shared water resources.
- Funding was set aside in the 2022 Budget under Commissioner Discretionary Fund for water monitoring projects.

ATTACHMENT(S):

- Matheson Wetlands Study Fact Sheet
- Matheson Wetlands Study Presentation (seen under agency presentations)

|

MATHESON WETLANDS PRESERVE WATER MONITORING, WATER BUDGET, WETLAND MAPPING, AND WETLAND CHANGE ANALYSIS

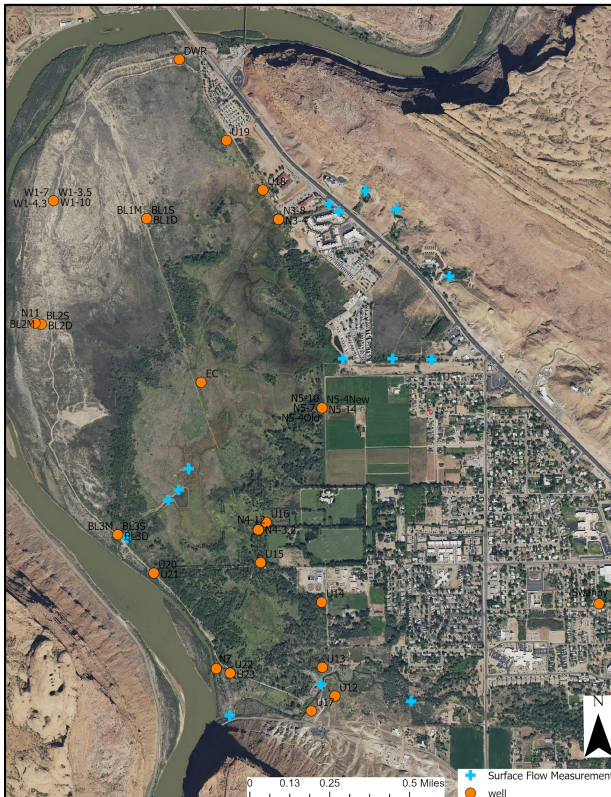
Utah Geological Survey Groundwater and Wetlands Program

The Scott and Norma Matheson Wetlands Preserve (MWP) is a rare wetland ecosystem adjoining the Colorado River riparian corridor. This unique, ecologically important wetlands in the arid portion of the Colorado Plateau attracts and supports many avian, animal, and plant species, as well as recreational and educational opportunities.

Brine water exists beneath freshwater in the valley fill aquifer of the MWP. The specific conductivity of the brine exceeds 100,000 $\mu\text{S}/\text{cm}$, double that of typical seawater. Changes to the hydrologic system (drought, development) may result in brine discharging to the Colorado River and degradation of the wetlands.

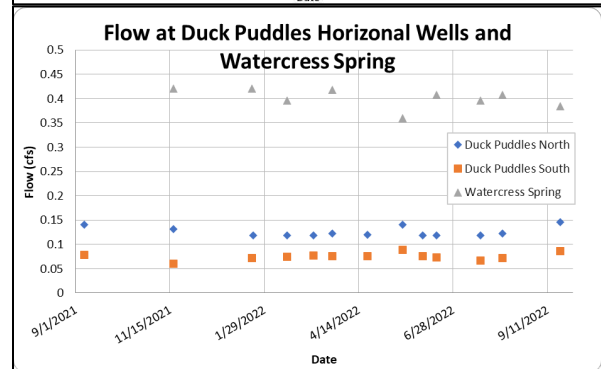
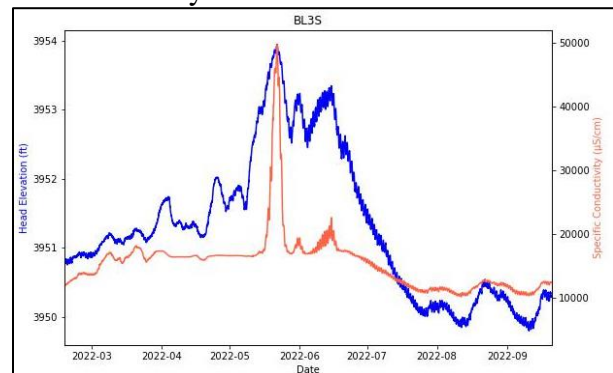
and map the vegetation of the MWP. We are measuring surface water flow at springs east of Hwy 191 and locations throughout the MWP. We installed eighteen pressure transducers in monitoring wells to track groundwater elevation, eight of which are also measuring salinity. We are conducting geophysical and water chemistry analyses to constrain the location and origin of the brine layer. Field work will continue through June 2023 and a draft report for partners' review will be available in early 2024.

Our results will help assess potential impacts of ongoing groundwater development, and provide recommendations for long-term monitoring of sites in and adjacent to the MWP, including monitoring the discharge of Glen Canyon Group springs and fluctuations in the brine layer.



Sampling and Monitoring Locations in the MWP

The Utah Geological Survey has undertaken a study to develop a water budget, constrain the subsurface position of the brine,



Example plots of groundwater elevation and salinity in a well (above) and spring flow from the Glen Canyon Group aquifer (below)

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
OCTOBER 18, 2022

Agenda Item:

TITLE:	Cooperative funding request from USGS for Salinity Studies
FISCAL IMPACT:	\$19,361 (suggested maximum)
PRESENTER(S):	Sarah Stock

Prepared By:
SARAH STOCK

FOR OFFICE USE ONLY:
Attorney Review:

SUGGESTED MOTION:

I move to approve the funding of \$19,361 to the USGS for Salinity Studies on the Colorado River and Matheson Wetlands and authorize the chair to sign all associated documents.

BACKGROUND:

- It is unknown how much brine from the Paradox Formation underlying the Matheson Wetlands seeps into the Colorado River each year. This is of international importance, as the Colorado River Salinity Control Act seeks to keep salinity under certain thresholds before delivery to irrigators in the US and Mexico. During this historic drought and low river flows, sampling along the Colorado River will yield the most accurate results to help quantify this brine input.
- Changes in the freshwater aquifer (due to development and/or ongoing drought) above the brine layer could have various effects on the brine underneath. The pump test described will give us an idea about what might happen in a future with decreased freshwater and how that might affect wetland health and salinity in the Colorado River.
- The total cooperative funding ask is \$45,000. This value could be shared over multiple state and local cooperators. The USGS will match the \$45,000 at a rate of 66/33 and provide \$30,000. The Colorado River Salinity Control Program has already obligated \$67,500.
- Funding was set aside in the 2022 Commissioner Discretionary Fund for water monitoring projects.

ATTACHMENT(S):

- USGS Salinity Study Brief

USGS Salinity Study Brief

Recent and historical studies related to water availability in Spanish Valley, UT have encountered the shallow presence of Paradox Formation brine in the northern part of the valley within in the Matheson Wetlands Preserve. Early snowpack and stream runoff projections for 2022 indicate that the long-term drought will likely persist into 2023. The volume of brine that discharges to the Colorado River is not well quantified and is difficult to measure due to the large size of the river. Near record low flows in the Colorado River during baseflow conditions are likely in the fall and winter of 2022 and provide an opportunity to quantify the loading potential from the Spanish Valley brines at low river stage that were encountered in the river during the early spring of 2022. The relation between environmental impact and the associated stream chemistry will be investigated through a synoptic or “snapshot” sampling effort, where surface water is collected from several sites along a stream reach or across a watershed in a short amount of time. Special emphasis will be given to sample the river during lowest anticipated flows to remove uncertainty.

Shallow monitoring wells have been drilled in multiple locations throughout the Matheson Wetlands Preserve. Most of these wells were drilled as part of freshwater availability studies and focus on areas around Mill Creek. The density of wells that are drilled to investigate the salt water/ freshwater interface at depth is more limited. A current study lead by the Utah Geological Survey is monitoring locations where the interface is present. More wells are needed to gain a better understanding of the relationship between the brine and the overlying freshwater in the valley-fill aquifer. New sites for wells will be generated by data gap analysis of the current wells under study. A small-scale pumping test will be conducted at one of the proposed drill sites with multiple monitoring locations to investigate the potential movement of the deep brine as a result of removal of overlying freshwater in the aquifer.

Colorado River Salinity Control Program	\$67,500
USGS (match for cooperative funding at 66/33)	\$30,000
Cooperative Funding match	\$45,000
Total study funding	\$142,500

Agenda Summary
Grand County Commission Meeting
SPECIAL EVENT INTENT TO APPLY QUARTERLY REVIEW

Title:	Special Events Intent to Apply Quarterly Review
Fiscal Impact:	N/A
Presenter(s):	Rachel Bartlett, Economic Development Department Administrative Assistant, and Angie Book, OSTA Director

Prepared By:

RACHEL BARTLETT
 EDD ADMINISTRATIVE
 ASSISTANT

**Special Event
 Committee Review:**

Complete

Suggested Motion:

I move to approve the following Special Event Intent to Applies (ITAs) for the first and second quarters of 2023.

AND/OR – If applicable

I move to approve the following Special Event Intent to Applies (ITAs) for the first and second quarters of 2023 with the following conditions for the proposed event.

Background:

Event sponsors interested in holding an event(s) in Grand County must submit an ITA. The Special Event Advisory Committee (SEAC) reviews all ITAs and determines if the proposed event is high or low impact. As per the Special Event Ordinance, high-impact ITAs are reviewed by the County Commission at a quarterly meeting. The reviews are scheduled based on the quarter the proposed event would be held.

**January Intent to Applies
 (in chronological order)**

1. Arches Ultra Marathon
 - Type: Athletic, Competition
 - Dates: 1/28/23
 - Total Daily Attendance: 1385

Staff Notes:

- Running event using Brands, Klonzo, and Klondike Bluffs.
- 5 years of history in good standing.
- ITA approved by SEAC before process change.

February Intent to Applies

2. Moab's Red Hot
 - Type: Athletic, Competition
 - Dates: 2/18/23
 - Total Daily Attendance: 1100

Staff Notes:

- Running event using lower Gemini Bridges area.
- 16 years of history in good standing.
- ITA approved by SEAC before process change.

March Intent to Applies

3. Live at Red Cliffs

- Type: Other - Concert Series
- Dates: March-June 2023 (8 Concerts)
- Total Daily Attendance: 750

Staff Notes:

- Music event held at Red Cliffs Lodge using permanent stage.
- Schedule is not finalized.

4. Moab Run the Rocks

- Type: Athletic, Competition
- Dates: 3/3/23-3/5/23
- Total Daily Attendance: 500

Staff Notes:

- Running event using Gemini Bridges/Magnificent 7, Brands, and Navajo Rocks.
- New event.
- ITA approved by SEAC before process change.

5. Skinny Tire Fest

- Type: Athletic, Fundraiser
- Dates: 3/11/23-3/14/23
- Total Daily Attendance: 645

Staff Notes:

- Road cycling event using Loop Rd, Potash Rd, 313 to Dead Horse Point State Park, and Arches National Park.
- 22 years of history in good standing.
- Fundraiser for American Lung Society.

6. Canyonlands Half Marathon

- Type: Athletic, Competitive
- Dates: 3/18/23
- Total Daily Attendance: 1700

Staff Notes:

- Running event using Hwy 128.
- Requires Advanced Life Support Station.
- 47 years of history in good standing.
- ITA approved by SEAC before process change.

7. Behind the Rocks Ultra

- Type: Athletic, Fundraiser
- Dates: 3/25/23
- Total Daily Attendance: 450

Staff Notes:

- Running event using Behind the Rocks area. Minimal trail usage in Grand County.
- 9 years of history in good standing.
- ITA approved by SEAC before process change.

8. Moab Rocks

- Type: Athletic, Competitive
- Dates: 3/25/23-3/27/23
- Total Daily Attendance: 435

Staff Notes:

- Mountain biking event using Whole Enchilada, Klondike Bluffs, and Magnificent 7.
- 10 years of history in good standing.
- ITA approved by SEAC before process change.

9. FCA US EJS Activities

- Type: Motorized
- Dates: 3/28/23-4/7/23
- Total Daily Attendance: 100

Staff Notes:

- Sponsored by GMC for content creation and customer tours.
- EJS vendor.

10. Easter Jeep Safari

- Type: Motorized, Exhibit
- Dates: 3/31/23-4/9/23
- Total Daily Attendance: 750

Staff Notes:

- 58 years of history in good standing.
- Groups of 35 vehicles or less.

April Intent to Applies

11. Westin Auto EJS Activities

- Type: Motorized
- Dates: 4/1/23-4/3/23
- Total Daily Attendance: Unknown

Staff Notes:

- Sponsored by Superwinch for content creation and customer tours.
- EJS vendor.

12. Rockstar Performance Garage Content Creation

- Type: Motorized
- Dates: 4/2/23-4/8/23
- Total Daily Attendance: 50

Staff Notes:

- 10 years of history with filming on trails.
- EJS vendor.

13. AEV Customer Tour EJS Activities

- Type: Motorized
- Dates: 4/3/23-4/4/23
- Total Daily Attendance: 40

Staff Notes:

- EJS vendor.

14. Wheel Pros EJS Activities

- Type: Motorized
- Dates: 4/4/23
- Total Daily Attendance: 100

Staff Notes:

- Single trail run.
- EJS vendor.

15. Green River Dirt Bike Rally

- Type: Motorized, Exhibit
- Dates: 4/13/23-4/15/23
- Total Daily Attendance: 430

Staff Notes:

- Only uses White Wash Sand Dunes area in GC; most of the event is in Emery County including exhibit.
- Minimal attendance in GC (~15 people/motos per day).
- Motos are trailered/trucked to trailhead.
- No SAR extractions in history of event.

16. Amasa Trail Race

- Type: Athletic, Competition
- Dates: 4/15/23
- Total Daily Attendance: 310

Staff Notes:

- Running event using Amasa Back area.
- 13 years of history in good standing.
- ITA approved by SEAC before process change.

17. Cruise Moab - Rising Sun

- Type: Motorized, Exhibit
- Dates: 4/17/23-4/22/23
- Total Daily Attendance: 555

Staff Notes:

- 25 years of history in good standing.

18. Grand Circle TrailFest: Moab

- Type: Athletic, Exhibit
- Dates: 4/26/23-4/30/23
- Total Daily Attendance: 700

Staff Notes:

- Running event using Pritchett and Hunter Canyon, Kane Springs, BSA Moab Base Camp, Gemini Bridges, and Porcupine Rim trails.
- New event.

19. Building Man

- Type: Festival
- Dates: 4/26/23-4/30/23
- Total Daily Attendance: 500

Staff Notes:

- Private property with CUP.
- Music and sustainability festival.
- 12 years of history with good standing.

May Intent to Applies

20. Bikerpelli

- Type: Athletic
- Dates: 5/4/23-5/6/23 & 5/11/23-5/13/23
- Total Daily Attendance: 98

Staff Notes:

- Gravel/mountain bike event using Kokopelli Trail from Fruita to Moab.
- Fully supported event: food, medical, etc.

21. Bronco Safari

- Type: Motorized, Exhibit
- Dates: 5/2/23-5/6/23
- Total Daily Attendance: 335 people/175 vehicles

Staff Notes:

- 12 years of history in good standing.

22. Gran Fondo Moab

- Type: Athletic, Competition
- Dates: 5/6/23
- Total Daily Attendance: 625

Staff Notes:

- Road bike event using Loop Rd.
- 9 years of history in good standing.

23. Raptors on the Rocks

- Type: Motorized, Exhibit
- Dates: 5/11/23-5/14/23
- Total Daily Attendance: 125

Staff Notes:

24. CO2UT Gravel Bike Event

- Type: Athletic, Competition
- Dates: 5/13/22
- Total Daily Attendance: 560

Staff Notes:

- Gravel bike event using Bookcliffs area roads.
- GCSO requires security.

25. Jeep Jamboree

- Type: Motorized
- Dates: 5/18/23-5/20/23
- Total Daily Attendance: 250

Staff Notes:

- Additional dates for 2023.
- 25 years of history for Fall event.

26. Willys Rally

- Type: Motorized, Exhibit
- Dates: 5/19/23-5/21/23
- Total Daily Attendance: 100

Staff Notes:

- Mostly exhibit with a few short trail runs.
- Staging and exhibit at Red Cliffs Lodge.

27. Gone Moab

- Type: Motorized
- Dates: 5/21/23-5/26/23
- Total Daily Attendance: 145 people/70 vehicles

Staff Notes:

- 22 years of history.

June Intent to Applies

28. Canyonlands PCRA Rodeo

- Type: Athletic, Livestock, Competition

- Dates: 6/2/23-6/4/23
- Total Daily Attendance: 1050+

Staff Notes:

- County Resolution.
- 73 years of history.

29. Moab Music Festival - High Water

- Type: Festival
- Dates: 6/9/23-6/12/23
- Total Daily Attendance: 100-300

Staff Notes:

- 6 of dates proposed are part of a guided river trip.

30. Desert RATS Kokopelli 150

- Type: Athletic
- Dates: 6/19/23-6/24/23
- Total Daily Attendance: 60

Staff Notes:

- Running event using Kokopelli Trail.

ATTACHMENT(S):

1. Arches Ultra Marathon - January ITA
2. Moab Red Hot - February ITA
3. Live at Red Cliffs - March-June ITA
4. Moab Run the Rocks - March ITA
5. Skinny Tire Fest - March ITA
6. Canyonlands Half Marathon - March ITA
7. Behind the Rocks Ultra - March ITA
8. Moab Rocks - March ITA
9. FCA US Easter Jeep Safari Activities - March/April ITA
10. Easter Jeep Safari - March/April ITA
11. Westin Auto EJS Activities - April ITA
12. Rockstar Performance Garage Content Creation - April ITA
13. AEV Customer Tour EJS Activities - April ITA
14. Wheel Pros EJS Activities - April ITA
15. Green River Dirt Bike Rally - April ITA
SRP Post Use Report
16. Amasa Trail Race - April ITA
17. Cruise Moab - Rising Sun - April ITA
18. Grand Circle TrailFest: Moab - April ITA
19. Building Man - April ITA
20. Bikerpelli - May ITA
21. Bronco Safari - May ITA
22. Gran Fondo Moab - May ITA
23. Raptors on the Rocks - May ITA
24. CO2UT Gravel Bike Event - May ITA
25. Jeep Jamboree - May ITA
26. Willys Rally - May ITA
27. Gone Moab - May ITA
28. Canyonlands PCRA Rodeo - June ITA
29. Moab Music Festival - High Water - June ITA
30. Desert RATS Kokopelli 150 - June ITA

31. Quarter Calendar w/approved events, ITAs, complete applications in process & ITAs under review.

32. Annual Calendar w/approved events, ITAs in process & ITAs under review.

2023

Event Quarter	Event	Date of Event	ITA in Google drive Yes or No	2022 SE Permit	Status (ITA Submitted, ITA approved & application in process, or permit approved)	Type	Total Daily Attendance	Local Sponsor	Recurring in Grand County - # of years
Q1 - January 1 - March 31	Arches Ultra	1/28	Yes	Yes	In Progress	Athletic, Competition	1385	Yes	5
	Red Hot	2/18	Yes	Yes	In Progress	Athletic, Competition	1100	Yes	16
	Live at Red Cliffs (Spring)	Mar-June	Yes	Yes	ITA Submitted	Other - Concert	750	Yes	1
	Moab Run the Rocks	3/3-3/5	Yes	Yes	In Progress	Athletic, Competition	500	Yes	0
	Skinny Tire Fest	3/11-3/14	Yes	Yes	ITA Submitted	Athletic, Charity	645	Yes	22
	Canyonlands Half Marathon	3/18	Yes	Yes	In Progress	Athletic, Competition	1700	Yes	47
	Behind the Rocks Ultra	3/25	Yes	Yes	In Progress	Athletic, Competition	450	Yes	9
	Moab Rocks	3/25-3/27	Yes	No	In Progress	Athletic, Competition	435	No	10
Q2 - April 1 - June 30	Jeep Safari - RR4W	3/31-4/9	Yes	Yes	ITA Submitted	Motorized, Exhibit	750	Yes	58
	FCA (sub-event EJS)	3/28-4/7	Yes	**	ITA Submitted	Motorized	100	No	**
	Westin Auto (sub-event EJS)	4/1-4/3	Yes	**	ITA Submitted	Motorized	?	No	**
	Content Creation (filming EJS)	4/2-4/8	Yes	**	ITA Submitted	Other - Film	50	No	**
	AEV Customer Tour (sub-event EJS)	4/3-4/4	Yes	**	ITA Submitted	Motorized	40	No	**
	Wheel Pros (sub-event EJS)	4/7	Yes	**	ITA Submitted	Motorized	100	No	**
	Adventure Rabbi Passover	4/7-4/9	Yes	Yes	ITA Submitted	Religious	165	No	10
	GR Dirt Bike Rally	4/13-4/15	Yes	No	ITA Submitted	Motorized, Exhibit	430	Yes	0
	Amasa Trail Race	4/15	Yes	Yes	In Progress	Athletic, Competition	310	Yes	13
	Cruise Moab - Rising Sun	4/17-4/22	Yes	Yes	ITA Submitted	Motorized, Exhibit	555	No	25
	Trail Fest	4/26-4/30	Yes	No	ITA Submitted	Athletic, Exhibit	750	No	0
	Building Man	4/26-4/30	Yes	Yes	ITA Submitted	Festival	500	Yes	12
	Bikerpelli	5/4-5/6	Yes	No	ITA Submitted	Athletic	98	No	0
	Utah Bronco Club	5/5	Yes	Yes	ITA Submitted	Motorized, Exhibit	335	No	12
	Gran Fondo	5/6	Yes	Yes	ITA Submitted	Athletic, Competition	625	Yes	9
	Bikerpelli	5/11-5/13	Yes	No	ITA Submitted	Athletic	98	No	0
	Raptors on the Rocks	5/11-5/14	Yes	Yes	ITA Submitted	Motorized, Exhibit	125	No	3
	CO2UT Gravel Bike Event	5/13	Yes	Yes	ITA Submitted	Athletic, Competition	560	No	4
	Jeep Jamboree	5/18-5/20	Yes	No	ITA Submitted	Motorized	250	No	0
	Willys Rally	5/19-5/21	Yes	No	ITA Submitted	Motorized, Exhibit	100	No	0
	Gone Moab	5/21-5/26	Yes	Yes	ITA Submitted	Motorized	145	No	22
	Barrels 4 Bucks	5/27-5/29	Yes	Yes	ITA Submitted	Athletic, Livestock, Comp	120	No	12
	Canyonlands PRCA Rodeo	6/2-6/4	Yes	Yes	ITA Submitted	Athletic, Livestock, Comp	1050	No	73
MMF High Water	6/9-6/12	Yes	Yes	ITA Submitted	Festival	100-300	No	1	
Desert Rats	6/18-6/24	Yes	Yes	ITA Submitted	Athletic	60	No	1	

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
10/18/2022

TITLE:	STAR Business Grant 2022 Funding Increase
FISCAL IMPACT:	\$500,000
PRESENTER(S):	August Granath, Economic Development Director Ben Alter, Economic Development Specialist

Prepared By:
 Ben Alter, Economic
 Development Specialist

FOR OFFICE USE ONLY:
Attorney Review:

RECOMMENDED MOTION:

I move to allocate \$500,000 of the economic diversification transient room tax (TRT) dollars made available during the September 20th, 2022 Grand County commission meeting towards the Sustainable and Resilient (STAR) Business Grant program.

BACKGROUND

During the September 20, 2022 regular Grand County Commission meeting, commissioners voted to move \$500,000 of economic diversification TRT reserve dollars into the fiscal year 2022 budget. Though these dollars were moved with the intention of bolstering the STAR Business Grant program, a formal motion must be made to allocate them to the specific line item in our department's budget.

With the addition of these funds, the total STAR Business Grant pot numbers \$1,046,160: \$500,000 as originally budgeted, \$500,000 additional funds allocated, and \$46,160 from the Rural County Grant Part A FY22 award (earmarked specifically for workforce housing support).

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
10/18/2022

TITLE:	Award of Sustainable and Resilient (STAR) Business Grants
FISCAL IMPACT:	\$709,135
PRESENTER(S):	August Granath, Economic Development Director Ben Alter, Economic Development Specialist

Prepared By:

Ben Alter, Economic
Development Specialist

FOR OFFICE USE ONLY:
Attorney Review:

RECOMMENDED MOTION:

I move to approve the following STAR Business Grants awards:

- \$4,800 to Real Green Clean, LLC
- \$7,000 to Wild Raven Soap Company LLC
- \$10,000 to Canyonlands Field Institute, Inc.
- \$11,068 to Friends of Moab Folk Festival
- \$12,500 to Sundial Medicinals, LLC
- \$14,750 to TerraSophia LLC
- \$17,494 to Farm Yard, LLC
- \$20,000 to Science Moab Engagement Initiative
- \$22,735 to Desert Sun Ceramics
- \$25,000 to Grounded Healing Therapy, LLC
- \$31,226 to Tres Flojos, LLC
- \$33,500 to Blaze Bicycles, Inc.
- \$40,250 to Arches Handyman LLC
- \$45,000 to Wildland Scapes LLC
- \$46,312 to Community Rebuilds
- \$47,500 to Seekhaven, Inc.
- \$50,000 to Westside Woodworks LLC
- \$70,000 to Heron School LLC
- \$100,000 to ABC Thompson LLC
- \$100,000 to Moab Free Health Clinic

BACKGROUND

During the week of September 11, 2022 the STAR Business Grant Evaluation Committee convened and reviewed all complete applications to this year's STAR Business Grant round. During this period, the committee made funding recommendations for 35 organizations as either "partial" or "full" awards based on the criteria laid out in the program.

Approval of these awards will not trigger the immediate disbursement of award checks, as the Grand County Economic Development Department (EDD) and the Grand County Attorney's Office continue to work on a grant award contract that outlines awardee expectations, match requirements, and funding exclusions (such as advertising, rent, and products intended for mark-up and/or resale); however, as the evaluation committee has made these funding recommendations, the EDD is eager to carry them out. Awards will be provided on a 90/10 basis.

All STAR Business Grant applicants (whether they are to receive an award or not) will receive feedback forms that provide insight into how the evaluation committee ruled on their application.

The EDD was only able to announce funding awards on October 12, 2022 and is only presenting the awards that received an affirmative response from awardee representatives that day. A second, smaller cohort of STAR Business Grant awards is expected to be submitted for approval at the November 1, 2022 Grand County Commission meeting.

ATTACHMENT(S):

- 1 Summary of proposed STAR Business Grant awards
- 2 STAR Business Grant program pilot as approved by the Grand County Commission on April 19, 2022

Proposed STAR Business Grants 2022
First Cohort

Real Green Clean	\$4,800	Applicant will purchase an electronic bike and trailer from a local electric bike dealer to alleviate travel burdens for their employees.
Wild Raven Soap	\$7,000	Applicant will create sustainable employment for the organization's owner-operators with the goal of developing an additional paid position through an increase in business revenue via increased productivity, expanded events participation, and enlarged wholesale capacity.
Canyonlands Field Institute	\$10,000	Applicant will hire, train, and grow a full-time Development Director and Development Office. The Director will focus on growing revenues from grants, foundations, and individuals. Applicant aims to triple its revenues over three years with a full-time fundraiser that focuses on statewide and national-level grants.
Friends of Moab Folk Festival	\$11,068	Applicant proposes a dynamic approach to ensuring the organization's long-term success and defining what it means to be a progressive, sustainable organization in 2022. Applicant strives to provide staff with a fulfilling place to work and affords a comfortable quality of life, which includes updating its infrastructure to reduce waste and increase safety for our events as well as increasing accessibility for all attendees so that a disability does not limit event attendance.
Sundial Medicinals	\$12,500	Applicant aims to expand the production and open hours of its retail shop while offering livable wages. Applicant's goal is to grow their business sufficiently during their year of grant support to sustain increased wages and extended

		employment hours into the future. This will the applicant to delegate management tasks to employees, creating capacity that will allow for client expansion, marketing, and development. Increased retail hours will result in increased sales and business expansion.
Terra Sophia	\$14,750	Applicant will develop and deliver a watershed-friendly training program to effectively prepare employees for work in this expanding field. The program will focus on creating training pathways in low-tech erosion control and watershed-friendly landscaping practices such as greywater, rainwater harvesting, and drip irrigation. The project includes contracting graphic design and video production services and providing on-the-job training to develop this project and support business operations
Farm Yard LLC	\$17,494	Applicant is repurposing a building that has been moved from a Main Street business into a studio on the applicant's property. This studio will support event design and education and will have cool storage in the form of a Cool Bot walk-in cooler system. The project will support the applicant's move from a personal kitchen and allow for the expansion of flower sales by increasing holding times from harvest to distribution.
Science Moab	\$20,000	Applicant will use funds to support its School to Science program. School to Science works to increase local students' scientific knowledge, academic achievement, college & career readiness, and - ultimately - economic mobility by partnering with Grand County High School's (GCHS) Career and Technical Education (CTE) program to offer job shadows, internships, & field trips with scientists working locally. It leverages hands-on science education as a workforce development tool, equipping

		students to enter the STEM field, the fastest-growing national job sector.
Desert Sun Ceramics	\$22,735	Applicant will build a Mud Barn; a 12' x12' temperature controlled, insulated shed located behind the organization's main studio. The Barn will store bulk clay, clay scraps and equipment for reclaiming used clay and chemicals for mixing glazes. The Barn will help alleviate crowding during the winter months, which is the organization's busy season. The extra space will allow more wire shelving to accommodate more members. Clay and glaze chemicals have a high silica content. Relocating them outside of the studio will also increase the air quality and reduce exposure to silica harmful dust. Additionally, the applicant is requesting funding to get tutored on Quickbooks and accounting.
Grounded Healing Therapy LLC	\$25,000	Applicant organization is comprised of local therapists offering nature-based therapy, workshops, and retreats. Applicant's services are aimed to support those in self-awareness, discovery, growth, healing, and wellness. Workshops and retreats consist of 1-3-day long adventure outdoor activities, where the organization also provides food that comes from a local farm, promoting holistic wellness. The applicant aims to create diverse safe places that inspire clients to take control of their mental health and live an authentic life. STAR funds will act in part as start-up funds.
Tres Flojos, LLC	\$31,226	Applicant will use the funds to jumpstart their construction of employee housing.
Blaze Bicycles	\$33,500	Applicant aims to significantly increase production and sales by expanding from a boutique bicycle frame building operation into a small production facility with CNC machining capabilities. This grant will help the applicant undertake larger production runs of existing parts, produce more complicated parts, expand

		their product line, support other frame builders, and boost sales.
Arches Handyman LLC	\$40,250	Applicant will build a shop to house new and used excess materials/project waste that can be reused instead of wasted, housing inventory. The space will add space for work/fabrication and create space for employees. The applicant will also purchase a tractor to help complete jobs more efficiently/cost-effectively.
Wildland Scapes	\$45,000	Applicant will procure a soil-making machine to increase productivity and reduce the cost of labor for plant production by reducing soil-making time from 8+ hours per 1/2 cu yard to less than 1 hour total time per 1/2 cu yard. The applicant will also increase its shaded areas to improve plant establishment, speed plant growth, and improve working conditions. These improvements will increase the availability of hard-to-find, drought-tolerant plants in SE Utah for landscapes through increased production capacity and selection.
Community Rebuilds	\$46,312	Applicant will establish an in-house drafting and consultation branch. Applicant's goal is to offer sustainable building plans at a sliding scale rate to the people of Grand County to take advantage of current building ordinances controlling subdividing, Accessory Dwelling Units, and Internal Accessory Dwelling units in order to allow folks to produce their own affordable housing units without having to involve the time and labor our programming typically entails.
Seekhaven	\$47,500	Funding will support the first phase of the applicant's facility expansion and the personnel costs associated with managing this sustainable, well-organized growth. Seekhaven's new Business & Grants Officer will oversee the agency's pending facility and associated service expansion. GC-STAR

		funding will also be utilized to support design and engineering costs associated with phase 1 of the facility expansion (Architectural Squared and SET Engineering proposals).
Westside Woodworks	\$50,000	Applicant's project will focus on expanding the main workshop area in the applicant's current building. The applicant will add an L-shaped wing on the side and back of the North end of the building. This expansion will impact the organization's employees and the local community by providing more workspace and allowing the organization to meet the demand for services.
Heron School	\$70,000	Funds will aid the applicant in hiring 2 new full-time positions; a dean of students/teaching lead and a lead humanities teacher for the 2022-2023 academic school year.
ABC Thompson LLC	\$100,000	Applicant will use STAR Grant funds to restore, bring up to zoning code, and reopen the cafe & mini-mall in Thompson Springs, UT. Restored and new infrastructure will provide for future community events.
Moab Free Health Clinic	\$100,000	The applicant purchased the former USU-Moab campus to convert into the Moab Community Resource Center with the goal of addressing multiple social determinants of health in underserved populations. Multiple nonprofits will occupy one building and contribute a subsidized cost share (20-20% below market rental rate) to help support operations. STAR grant funds will support needed renovations, including the creation of functional common spaces to best support nonprofits in their work serving the community.

NEW PROGRAM PROPOSAL
for ECONOMIC DIVERSIFICATION
GRANT PROGRAM - PILOT

I. Background

Pursuant to Grand County Utah Resolution NO. 3260 (2021), the Grand County Economic Development Department (EDD) seeks to create and fund programs that shorten the gap between wages and the cost of living for local residents while addressing the need for an increasingly resilient and diverse economy. The EDD pursues greater economic diversification in Grand County by supporting the existence and expansion of organizations that provide year-round, stable employment opportunities and are resistant to both economic shocks and seasonality.

The EDD currently defines “economic diversification” as the following:

Economic diversification is economic development that supports a sustainable, livable, and resilient Grand County:

- ❖ **Sustainable, in that we actively protect our public lands and preserve our community's natural resources;**
- ❖ **Livable, in that we support the creation of year-round, high-paying jobs in a community that offers a high quality of life and economic mobility; and,**
- ❖ **Resilient, in that we foster a diverse mix of industries that can withstand an array of economic shocks.**

II. Overview

The EDD proposes the creation of a grant program pilot with the aim of supporting businesses, non-profits, and other organizations that contribute to the economic diversification of Grand County. The current stated goal of this grant program pilot is:

To support projects that sustainably raise wages or lower the cost of living for Grand County workers. Provided with free capital, businesses are able to invest in improvements that boost productivity. Resulting increased profits can be invested in workforce opportunities and retention.

The EDD has budgeted \$500,000 to fund this pilot via the Economic Diversification carve out of transient room tax (TRT)¹ revenue expected to be collected in fiscal year 2022. The EDD will conduct significant public outreach in the months prior to the application launch to provide information on how to craft a robust application and access other business resources in our region. Applications will be scored for basic business health and across four criteria by a committee consisting of no EDD staff.

The EDD expects to disburse about 27 awards from this fund during FY22. All awards will require a small match from the recipient organizations with the sources of match being flexible. Awardees will be given one year to spend their grant award.

III. Costs & Resource Requirements

The EDD expects the total cost of this pilot not to exceed the \$500,000 allocated. No application fees will be charged.

The EDD will generate application resource materials, possibly including and not limited to the following listed items, in order to support applicants:

- Webinar(s) guiding applicants through the process and addressing frequently asked questions
 - Separate webinars may be created to assist for- vs. non-profit operators
- A frequently asked questions resource (web and physical page)
- An application tips and best practices resource (web and physical page; possible video)
- A list of example projects and disallowed projects (web and physical page)
- An email distribution list to receive grant timeline updates and other grant-related communications from our office
- An online feedback form assessing the grant application process
- An online feedback form assessing the grant design (already created and circulated, see: <https://rb.gy/bnclst>)
- Offer of in-person assistance to applicants
- A list of verified grant writing resources, including contractors (web and physical page)

The EDD will require applicants to meet with our region's local Small Business Development Center (SBDC) staff prior to crafting their grant application. The EDD will work with the SBDC staff in the weeks prior to the application opening date to build an understanding of Grand

¹ "Purposes of Transient Room Tax and Expenditure of Revenue -- Purchase or Lease of Facilities -- Mitigating Impacts of Recreation, Tourism, or Conventions -- Issuance of Bonds. (Effective 5/5/2021)." *Utah Code Section 17-31-2*. https://le.utah.gov/xcode/Title17/Chapter31/17-31-S2.html?v=C17-31-S2_2018050820180508. See Section (2) (a) (iii).

County grant programs as well as other resources that applicants should be directed to. The goal of this requirement is to connect Grand County businesses, non-profits, and other organizations with the office of the SBDC, a free resource that provides year-round organization assistance on matters including but not limited to funding opportunities.

As of the date of the submission of this proposal, an individual has yet to be placed in the role of SBDC staff member for our county. The role requires nearly three months of training before the new staff member is fully-equipped to assist organizations; therefore, this requirement may be amended during the program design process so that applicants are connected with other available resources.

IV. Timeline

The following timeline was created by the EDD. Currently, the creation of this pilot has aligned with the timeline set out:

Date	Engagement	Note
3/1/2022	County commission workshop	Completed
3/3/2022	Community engagement session: land use open house at Star Hall	Completed
3/8-10/2022	First governing bodies review: Grand County Economic Development Advisory Board, Grand County Economic Diversification Advisory Council, Moab Area Travel Council Advisory Board	Completed
3/29-31/2022	Community engagement sessions: public workshops at Grand Center and Moab Arts & Recreation Center	Completed
4/12-13/2022	Second governing bodies review: Grand County Economic Diversification Advisory Council	Completed
4/19/2022	County commission review for approval	Underway
5/1/2022	Grant program pilot launch	Beginning of public engagement campaign publicizing grants and application resources

7/1-31/2022	Application period	This period is dependent on the hiring of an SBDC staff member for Grand County
8/1/2022	Evaluation committee convenes	This date is an estimate
9/1/2022	Grants disbursed	This date is an estimate

V. Eligibility

All locally-owned, established organizations, including for- and non-profit businesses, will be eligible to apply to this grant program. Applications will require applicants to list a tax ID number and business name, allowing newly-established organizations that have been licensed to apply but excluding organizations that have not yet been created.

A. Definition of a “locally-owned” business or organization

For the purpose of this pilot, the EDD has chosen to define a “locally-owned” business or organization as one in which:

- The owner or primary operator resides in Grand County or the Spanish Valley region of San Juan County; or,
- A majority of the employees work in Grand County.

VI. Evaluation Criteria

The EDD has established five points of criteria with which to evaluate applications:

Criteria	Description	Weight
Basic Business Health	Is the applicant a viable and established business or organization?	Yes/No - applications cannot move forward without a “yes”
Impact	What is the likelihood that this project will boost any of the following metrics for Grand County residents in the short term?	1-10 points

	<ul style="list-style-type: none"> ● Pay or pay rate(s) for existing employees ● Benefits provided to employees ● Revenue or services provided ● Investment in workforce training ● Investment to offset employee living costs ● Creation of new, high-paying jobs <ul style="list-style-type: none"> ○ at or above 110% of the county median wage ○ at or above 110% of the industry median wage² 	
Diversification	Does the project or business meet the county’s diversification goals of sustainability, livability, and/or resilience?	1-10 points
Feasibility and Duration	How achievable is this? Does the reviewing committee member foresee the potential impacts of this project extending into the future (“having a lasting impact”)?	1-5 points
Diversity, Equity, and Inclusion	<p>Does the organization engage underserved or minority populations? Does the organization encourage a diverse and accepting environment within the organization and/or within our region? Is the organization owned or operated by, OR, does the organization employ or significantly serve the following communities?</p> <ul style="list-style-type: none"> ● Women or non-binary ● LGBTQ+ ● Minority races and ethnicities ● Individuals w/ disabilities ● Veterans 	1-5 points

Applications that receive a “yes” in the Basic Business Health category and the greatest number of points will receive first consideration for funding.

VII. Evaluation Committee

To maintain impartiality throughout the grant application, disbursement, and reporting process, the EDD will not participate in the assessment of any applications and will serve solely as the

² 110% of the county median wage is \$3,568. Applicants will be provided data by the EDD to determine 110% of their industry’s median wage, categorized by NAICS code. The EDD has compiled data on industry median wages and industry economic multiplier indicators which can be found [here](#).

administrator of this grant program. Application criteria will be assessed by a committee assembled by the EDD and consisting of:

- One Grand County commissioner
- One Moab City representative
- One Grand County community non-profit representative
- One Grand County community business representative
- One State of Utah representative (potentially a member of the Governor’s Office of Economic Opportunity)

Committee members are responsible for revealing any conflicts of interest related to applicant organizations and will be expected to recuse themselves from scoring those applications.

Committee members will be asked to score each application by the criteria listed above. Committee members will then meet, review each application and their individual assessments, and work to generate a list of funding recommendations for the EDD. The EDD will review these recommendations with the committee and draft individual grant contracts should no concerns over the recommended projects arise. Following county commission approval of these grant contracts, the EDD will disburse funds.

During the evaluation process, applicants may be asked to provide further information related to their application.

VIII. Grant Match Requirement

Awardees are required to match their grant awards. Awards below \$5,000 will require a 10% match and awards of \$5,000 and above will require a 20% match.

Of any match requirement, half must be contributed as cash. For the remaining half of the required match, awardees can apply any of the following sources:

- Cash
- Materials and supplies
- Services
- Value, volunteers, or donated labor³
- Donations

³ The value of one volunteer hour in the state of Utah in 2020 was \$27.82, up 6.2% from 2019. The EDD intends to value volunteer hours based on the 2020 value. See: Independent Sector. “The Value of Volunteer Time / State and Historical Data.” April 19, 2021. https://independentsector.org/resource/vovt_state_2021/.

- Other grants, excluding any grant provided by Grand County

Non-profit and other organizations that rely primarily on grant funds for their operational budget may apply grant funds to part of the economic diversification grant's required cash match; however, any grant funds applied as cash must be related to the economic diversification project.

IX. Grant Disbursement

Awardees who receive funding through this grant program will be required to sign a grant contract to be approved by the county commission. Awardees will have one year to spend their award.

Grants will be disbursed on a 90/10 basis: upon grant contract approval, awardees will initially receive 90% of their total award. To access the remaining 10%, awardees must spend their initial 90% disbursement as well as the project's total match funds.

For this pilot, the EDD aims to disburse 20 grants of less than \$5,000 each and 7 grants of \$5,000-\$100,000 each. Award sums will ultimately depend on the applications received and approved.

The EDD intends to disburse funds beginning in September 2022. This is contingent upon the hiring and training of an SBDC staff member for Grand County.

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
10/18/2022

TITLE:	Approving a Cooperative Agreement Between Utah State University and Grand County Utah for the Moab Small Business Development Center
FISCAL IMPACT:	\$300,000
PRESENTER(S):	August Granath, Economic Development Director Ben Alter, Economic Development Specialist

Prepared By:
Ben Alter, Economic Development Specialist

FOR OFFICE USE ONLY:
Attorney Review:

RECOMMENDED MOTION:

I move to approve the cooperative agreement between Utah State University and Grand County for the purpose of establishing the Moab Small Business Development Center.

BACKGROUND:

Though our area has previously benefited from a Small Business Development Center (SBDC) Director, the position was only part-time, whereas our community's need for this individual and their resources exceeded that part-time commitment. With Grand County's increased economic development programming and its goal to pursue economic diversification over the next three years, the Grand County Economic Development Department and local organizations will continue to rely on the Moab SBDC Director.

Because of this immense scope of work, Grand County and Utah State University (USU) earlier this year worked out the basis for this cooperative agreement. The cooperative agreement will see Grand County support the SBDC Director's salary and benefits (up to \$100,000) for three years. USU commits to providing the following resources for the SBDC Director role:

- Business Consulting Services including education, training, workshops, and one-on-one business consulting to help small businesses on emerging, retaining, and expansion resources
- Office space and furniture/equipment for general operations
- Training for and supervision of the Moab SBDC Director

ATTACHMENT(S):

1 Resolution Approving a Cooperative Agreement Between Utah State University and Grand County Utah for the Moab Small Business Development Center

**GRAND COUNTY, UTAH
RESOLUTION NO. ____ (2022)**

**APPROVING A COOPERATIVE AGREEMENT
BETWEEN
UTAH STATE UNIVERSITY AND GRAND COUNTY
FOR
THE MOAB SMALL BUSINESS DEVELOPMENT CENTER**

WHEREAS, the Utah Interlocal Cooperation Act, as found in Utah Code §§ 11-13-101 *et seq.*, sets forth the mechanism for creating cooperative agreements between public agencies;

WHEREAS, Utah Code § 11-13-212 permits public agencies to contract with each other to perform any service, activity, or undertaking which each public agency entering into the contract is authorized by law to perform;

WHEREAS, USU-Blanding Campus (“USU”) provides Business Consulting Services;

WHEREAS, USU has agreed to expand their Business Consulting Services programming into Grand County by recruiting and retaining a full-time Small Business Development Center (“SBDC”) Director located in Moab;

WHEREAS, the County has agreed to pay USU up to \$100,000 per year, for three years, in support of the Moab Small Business Development Center; and

WHEREAS, the Grand County Commission has considered and approved the Cooperative Agreement between USU and the County, as required by Utah Code § 11-13-202.5(1)(b), in a regular public meeting on October 18, 2022.

NOW THEREFORE BE IT RESOLVED, that the Grand County Commission hereby approves the following Cooperative Agreement, attached hereto as *Exhibit A*.

APPROVED by the Grand County Commission in open session this 18th day of October 2022 by the following vote:

Those voting aye: _____

Those voting nay: _____

Absent: _____

Grand County Commission

ATTEST:

Jacques Hadler, Chair

Gabriel Woytek, Clerk/Auditor

**EXHIBIT A
COOPERATIVE AGREEMENT**

This COOPERATIVE AGREEMENT (“Agreement”), effective as of July 1, 2022, is made by and between Grand County, located at 125 East Center, Moab, Utah (“County”), and Utah State University – Blanding campus, located at 576 West 200 South, Blanding, Utah (“USU”). County and USU may each be referred to as “Party” or collectively as the “Parties.”

1. **Term; Renewal; Termination.** The Term of this Agreement shall be three (3) years, beginning **July 1, 2022** and ending **June 30, 2025** (“*Term*”). USU and the County may periodically amend or replace this Agreement to reflect updates and changes that arise relating to Business Consulting Services, and any such amendments must be made in writing. Either Party may terminate this Agreement by providing sixty (60) days advance written notice to the other Party. Either Party may terminate this Agreement immediately by providing written notice if the other Party materially breaches any term of this Agreement or in the event of non-appropriation, as defined in Section 10.

2. **Coordination.** The Parties will coordinate quarterly with one another regarding the administration of the Business Consulting Services. Coordinated efforts include:

(i) **Contact Point.** Throughout the Term, each Party will designate a contact point for coordination efforts. As of the Effective Date, the following persons will serve as the contact point:

USU	Grand County
Meghan McFall meghan.mcfall@usu.edu (435) 678-8102	August Granath agranath@grandcountyutah.net (435) 259-1340

(ii) **Reporting.** Reporting will be completed quarterly by USU. The quarterly narrative and number will be turned in to the SBDC Regional Director by the 15th of the month following the quarter-end. The final report will be distributed to all USU shareholders and Grand County by the 30th of the month.

3. **Responsibilities.**

3.1. USU will:

A. Provide and administer Business Consulting Services in Grand County, which include education, training, workshops, and one-on-one business consulting coordinated to help small businesses in Grand County on emerging, retaining, and expansion resources.

B. Recruit and retain a full-time Moab SBDC Director who shall be a USU employee under the supervision of the SBDC Regional Director (based in the USU Blanding SBDC) and work closely with USU Technical Education, USU Moab, and its administrators.

C. Provide office space and furniture/equipment for the day-to-day operations of the full-time Moab SBDC Director.

D. Annually invoice Grand County for the total cost of the Moab SBDC Director’s salary and benefits up to **\$100,000**.

- 3.2. Grand County will:
- A. Assign one member to participate in the hiring committee for the Moab SBDC Director.
 - B. Collaborate with the Moab SBDC Director and the SBDC Regional Director on needs of the business community in Grand County.
 - C. Upon receiving an invoice from USU, pay the total cost of the Moab SBDC Director's salary and benefits up to \$100,000.

4. **Facilities and Equipment.** Each Party will be responsible for and control over its own facilities and equipment. Any property, including furnishings, tools, and equipment shall be owned by the Party that purchased said property.

5. **Employees.** Neither Party assumes any responsibility for the actions or management of the other Party's employees. All USU employees shall be governed by USU policies and procedures. All Grand County employees shall be governed by the Grand County's policies and procedures. Each Party will be responsible for the activities of its own employees and for complying with its own policies and procedures.

6. **Non-Discrimination.** Neither USU nor Grand County will discriminate in any way based on race, color, religion, sex, national origin, age, genetic information, sexual orientation or gender identity/expression, disability, status as a protected veteran, or any other status protected by local, state, or federal law.

7. **Compliance with the Law.** USU and Grand County shall comply with all applicable federal and state laws associated with performance under this Agreement.

8. **FERPA.** The Parties recognize that each is required to comply with the Family Education Rights and Privacy Act ("FERPA") in each Party's respective handling of Confidential Student Information.

(i) **Definition.** "Confidential Student Information" is defined as information that is personally identifiable to a student who is or was enrolled at USU or the County by any of the following means: the student's name, the name of the student's parent or other family members; the address of the student or student's family; a personal identifier, such as an identification number, or biometric record; other indirect identifiers, including but not limited to the student's date of birth, place of birth, and mother's maiden name; or any other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community to identify the student with reasonable certainty and includes information supplied to either Party by the other Party as well as any information provided by the students themselves and third parties to the either Party.

(ii) **Confidentiality.** Each Party represents and certifies that it: (1) will protect and hold in strict confidence all Confidential Student Information it receives from or on behalf of the other Party (or its students), including without limitation, academic information, professional training and/or certifications, evaluations of students, health and other insurance information, and the results of criminal background checks and/or drug testing or treatment information; (2) will not, except with the written consent of the student, use Confidential Student Information for any purpose other than to carry out the purposes of the Agreement; and (3) will not disclose Confidential Student Information except to authorized individuals within its organization who

have a legitimate need to know Confidential Student Information to carry out the purposes of the Agreement.

(iii) Breach. If either Party reasonably determines in good faith that the other Party has materially breached any of its confidentiality obligations under this Agreement or has violated FERPA, the non-breaching Party, in its sole discretion, will have the right to require the breaching Party to submit to a plan of monitoring and reporting; provide the breaching Party with a fifteen (15) day period to cure the breach, or terminate the Agreement immediately. Before exercising any of these options, the non-breaching Party will provide written notice to the other Party describing the violation and the action it intends to take. If the Family Policy Compliance Office of the U.S. Department of Education determines that any Party improperly disclosed personally identifiable information obtained from the other Party's education records, then the non-breaching Party may not allow the other Party access to education records for at least five years.

9. **Miscellaneous.**

9.1. Choice of Law and Venue. The Agreement will be governed by the laws of the State of Utah, without regard to conflicts of laws principles. Venue for any lawsuits, claims, or other proceedings between the Parties relating to or arising under the Agreement shall be exclusively in the Moab District Court.

9.2. Government Records and Management Act. The Parties acknowledge that Each Party is a governmental entity subject to the Utah Government Records Access and Management Act, Utah Code section 63G-2-101 et seq., as amended ("GRAMA"); that certain records within University's possession or control, including without limitation, the Agreement (but not including (i) proprietary software or (ii) materials to which access is limited by the laws of copyright or patent), may be subject to public disclosure; and that any confidentiality obligations shall be subject in all respects to compliance with GRAMA.

9.3. Governmental Immunity. The Parties further acknowledge that each Party is a governmental entity under the Governmental Immunity Act of Utah, Utah Code section 63G-7-101 et seq., as amended (the "Immunity Act"). Nothing in the Agreement shall be construed as a waiver by either Party of any protections, rights, or defenses applicable to either Party under the Immunity Act, including without limitation, the provisions of Section 63G-7-604 regarding limitation of judgments. It is not the intent of either Party to incur by contract any liability for the operations, acts, or omissions of the other Party or any third party and nothing in the Agreement shall be so interpreted or construed. Consistent with the terms of the Immunity Act, USU and County agree that each party is responsible and liable for its own wrongful or negligent acts that it commits, or which are committed by its agents, officials, or employees.

9.4. Notice. Any notice or other communication required or permitted to be given to either party hereto shall be in writing and shall be deemed to have been properly given and effective: (a) on the date of delivery if delivered in person during recipient's normal business hours; or (b) on the date of attempted delivery if delivered by courier, express mail service or first-class mail, registered or certified. Such notice shall be sent or delivered to the respective addresses listed in the opening paragraph of this Agreement.

9.5. Assignment. Neither Party may assign, transfer, or otherwise dispose of its rights, interests, or duties hereunder, in whole or in part, to any third party without prior written approval from the other Party.

9.6. Relationship of Parties. In assuming and performing the obligations of this Agreement, the Parties are each acting as independent parties, and neither shall be considered or represent itself as a joint venture, partner, agent, or employee of the other.

9.7. Amendment and Supplement. Any amendment and/or supplement of this Agreement shall come into force only after a written agreement is signed by both Parties. The amendment and supplement duly executed by both Parties shall be part of this Agreement and shall have the same legal effect as this Agreement.

9.8. Merger. This Agreement embodies the entire understanding of the Parties and supersedes all previous communications, representations, or understandings, either oral or written, between the Parties relating to the subject matter thereof.

9.9. Severability. The provisions of this Agreement are severable, and in the event that any provision of this Agreement shall be determined to be invalid or unenforceable under any controlling body of the law, such invalidity or unenforceability shall not in any way affect the validity or enforceability of the remaining provisions herein.

10. **Non-appropriation.** In the event that the County fails to budget and appropriate sufficient funds to meet its financial obligations hereunder ("Non-appropriation") by January 1 of each year of the Term, then Non-appropriation shall be deemed to have occurred and the County shall not be obligated to make the payment otherwise required in Section 3.2.D, and this Agreement shall terminate in accordance with Section 1.

IN WITNESS THEREOF the Parties hereto have caused this Agreement to be duly executed on their behalf by a duly authorized representative as of the Effective Date set forth above.

Utah State University:

By: _____
Print Name:
Title:

Grand County:

By: _____
Print Name:
Title:

Approved as to Form:

County:

By: _____
Print Name:
County Attorney

Utah State University:

By: _____
Print Name:
Title:

**Agenda Summary
Grand County Commission Meeting**

October 18, 2022

Title:	Approving Board of Equalization Hearing Officer Recommendations
Fiscal Impact:	
Presenter(s):	Gabriel Woytek, Clerk/Auditor

Prepared By:

Alishia Oliver
Commission Coordinator

For Office Use Only:

Attorney Review:

Recommended Motion:

I move to approve the proposed Board of Equalization Hearing Officer recommendations resulting from taxpayer valuation appeals during the 2022 BOE hearings.

Background:

Randy Kelly was the hearing officer representing Grand County for property tax appeals in 2022. The recommended changes from the 2022 Board of Equalization (BOE) hearings resulted in a decrease in total Market Value of \$1,177,553. County-wide taxable values decreased by \$3,799,987. The tax dollar reflected by the change depends upon where the property is located in the County, primary use of the property, and which entities tax that area. Based on the certified tax rate of .010511 (county-wide districts only) the recommended changes decrease total tax dollars for all entities approximately \$39,941.66. While technically a decrease in taxable valuation, certified tax rates are calculated using adjustments for average BOE decreases, collection rates, and new growth values. BOE adjustments generally reflect only minor changes in property tax revenue to the county. A significant portion of the decrease in taxable value is the result of change in status from secondary to primary residences - which are taxed at a lower rate.

Attachment(s):

2022 BOE Adjustments.pdf

BS=Secondary Residential Bldg BR=Primary Residential Bldg LS=Secondary Land LR=Primary Residential Land
LV=Vacant Land BA=Cabin LG=Greenbelt Land BC=Motel/Hotel LC=Commercial Land

Parcel	Old Code	New Code	Old Market	New Market	Old Taxable	New Taxable	Market Difference	Taxable Difference
01-0001-0100		LR01	0	100,000	0	55,000	100,000	55,000
01-0001-0100	LS01		100,000	0	100,000	0	-100,000	-100,000
01-0001-0100		BR01	0	360,184	0	198,100	360,184	198,100
01-0001-0100	BS01		360,184	0	360,184	0	-360,184	-360,184
01-0001-0152		LR01	0	75,000	0	41,250	75,000	41,250
01-0001-0152	LS01		75,000	0	75,000	0	-75,000	-75,000
01-0001-0152		BR01	0	294,454	0	161,950	294,454	161,950
01-0001-0152	BS01		294,454	0	294,455	0	-294,454	-294,455
01-0001-0155		LR01	0	68,182	0	37,500	68,182	37,500
01-0001-0155	LV01		68,182	0	68,180	0	-68,182	-68,180
01-0001-0155	LR01	LR01	68,182	75,000	37,500	41,250	6,818	3,750
01-0001-0155		BR01	0	53,229	0	29,275	53,229	29,275
01-0001-0155	BS07		53,229	0	53,229	0	-53,229	-53,229
01-0001-0176		LR01	0	2,100	0	1,155	2,100	1,155
01-0001-0176	LV01		2,100	0	2,100	0	-2,100	-2,100
01-0001-0176	BR01	BR01	3,375	2,500	1,855	1,375	-875	-480
01-0001-0176	BS07		3,375	0	3,375	0	-3,375	-3,375
01-0001-0256		LR01	0	100,000	0	55,000	100,000	55,000
01-0001-0256	LS01		100,000	0	100,000	0	-100,000	-100,000
01-0001-0256		BR01	0	504,933	0	277,715	504,933	277,715
01-0001-0256	BS01		504,933	0	504,933	0	-504,933	-504,933
01-0006-0029		LR01	0	75,000	0	41,250	75,000	41,250
01-0006-0029	LR01	LR01	75,000	20,000	41,250	11,000	-55,000	-30,250
01-0006-0029	LV01		75,000	0	75,000	0	-75,000	-75,000
01-0007-0006	BS01		118,972	0	118,970	0	-118,972	-118,970
01-0007-0098	LV01		500	0	500	0	-500	-500
01-0036-0010	BC09	BC09	2,732,574	4,225,867	2,732,575	4,225,865	1,493,293	1,493,290
01-0B01-0002	BS01		500,009	0	500,009	0	-500,009	-500,009
01-0B01-0002		BR01	0	500,009	0	275,005	500,009	275,005

01-0B01-0002		LR01	0	75,000	0	41,250	75,000	41,250
01-0B01-0002	LS01		75,000	0	75,000	0	-75,000	-75,000
01-0B02-0004	BR01	BR01	306,351	270,525	168,495	148,790	-35,826	-19,705
01-0B02-0013	BR01	BR01	284,665	216,120	156,565	118,865	-68,545	-37,700
01-0B09-0011	BR01	BR01	163,158	108,209	89,735	59,515	-54,949	-30,220
01-0B21-0016		BR01	0	652,810	0	359,046	652,810	359,046
01-0B21-0016	BS01		652,810	0	652,810	0	-652,810	-652,810
01-0B21-0016	BR01	BR01	652,810	500,840	359,045	275,460	-151,970	-83,585
01-0B21-0016		LR01	0	100,000	0	55,000	100,000	55,000
01-0B21-0016	LS01		100,000	0	100,000	0	-100,000	-100,000
01-0FSE-0001	BS01	BS01	451,597	366,994	451,595	366,995	-84,603	-84,600
01-0HDC-0053	LC03	LC03	31,083	31,083	31,083	31,085	0	2
01-0MCO-0032		BR01	0	408,327	0	224,580	408,327	224,580
01-0MCO-0032		LR01	0	100,000	0	55,000	100,000	55,000
01-0MCO-0032	BS01		408,327	0	408,325	0	-408,327	-408,325
01-0MCO-0032	LS01		100,000	0	100,000	0	-100,000	-100,000
01-0MCR-0004		LR01	0	70,000	0	38,500	70,000	38,500
01-0MCR-0004	LS01		70,000	0	70,000	0	-70,000	-70,000
01-0MCR-0004		BR01	0	540,356	0	297,195	540,356	297,195
01-0MCR-0004	BS01		540,356	0	540,355	0	-540,356	-540,355
01-0MEM-0014	BR01	BR01	93,606	46,803	51,485	25,740	-46,803	-25,745
01-0MEV-0008		LR01	0	75,000	0	41,250	75,000	41,250
01-0MEV-0008	LS01		75,000	0	75,000	0	-75,000	-75,000
01-0MEV-0008		BR01	0	90,895	0	49,990	90,895	49,990
01-0MEV-0008	BS01		90,895	0	90,895	0	-90,895	-90,895
01-0MIL-0034		BR01	0	227,165	0	124,940	227,165	124,940
01-0MIL-0034	BS01		227,165	0	227,165	0	-227,165	-227,165
01-0MIL-0034		LR01	0	80,000	0	44,000	80,000	44,000
01-0MIL-0034	LS01		80,000	0	80,000	0	-80,000	-80,000
01-0MMV-0013		LR01	0	75,000	0	41,250	75,000	41,250
01-0MMV-0013	LS01		75,000	0	75,000	0	-75,000	-75,000
01-0MMV-0013		BR01	0	336,948	0	185,320	336,948	185,320
01-0MMV-0013	BS01		336,948	0	336,950	0	-336,948	-336,950
01-0MMV-0073		LS01	0	75,000	0	75,000	75,000	75,000

01-0MMV-0073	LR01		75,000	0	41,250	0	-75,000	-41,250
01-0MMV-0073		BS01	0	314,716	0	314,715	314,716	314,715
01-0MMV-0073	BR01		314,716	0	173,095	0	-314,716	-173,095
01-0MOV-0060		BS01	0	262,308	0	262,310	262,308	262,310
01-0MOV-0060	BR01		262,308	0	144,270	0	-262,308	-144,270
01-0MOV-0060		LS01	0	80,000	0	80,000	80,000	80,000
01-0MOV-0060	LR01		80,000	0	44,000	0	-80,000	-44,000
01-0MPA-0023	BR01	BR01	301,851	282,340	166,020	155,285	-19,511	-10,735
01-0MUL-0001		LR01	0	75,000	0	41,250	75,000	41,250
01-0MUL-0001	LS01		75,000	0	75,000	0	-75,000	-75,000
01-0MUL-0001		BR01	0	343,142	0	188,730	343,142	188,730
01-0MUL-0001	BS09		343,142	0	343,140	0	-343,142	-343,140
01-0MWA-0101		BR01	0	270,125	0	148,570	270,125	148,570
01-0MWA-0101	BS01		270,125	0	270,125	0	-270,125	-270,125
01-0MWA-0101		LR01	0	75,000	0	41,250	75,000	41,250
01-0MWA-0101	LS01		75,000	0	75,000	0	-75,000	-75,000
01-0MYO-0003		LR01	0	100,000	0	55,000	100,000	55,000
01-0MYO-0003	LV01		100,000	0	100,000	0	-100,000	-100,000
01-0POR-0021		LR01	0	80,000	0	44,000	80,000	44,000
01-0POR-0021	LS01		80,000	0	80,000	0	-80,000	-80,000
01-0POR-0021		BR01	0	305,321	0	167,925	305,321	167,925
01-0POR-0021	BS01		305,321	0	305,320	0	-305,321	-305,320
01-0PRE-0029		LR01	0	75,000	0	41,250	75,000	41,250
01-0PRE-0029	LS01		75,000	0	75,000	0	-75,000	-75,000
01-0PRE-0029		BR01	0	498,500	0	274,175	498,500	274,175
01-0PRE-0029	BS01		498,500	0	498,500	0	-498,500	-498,500
01-0PRE-0040		LS01	0	75,000	0	75,000	75,000	75,000
01-0PRE-0040	LV01		75,000	0	75,000	0	-75,000	-75,000
01-0TNT-0002	BS03	BS03	654,815	577,000	654,815	577,000	-77,815	-77,815
02-0007-0101		BR01	0	191,711	0	105,440	191,711	105,440
02-0007-0101	BS01		191,711	0	191,710	0	-191,711	-191,710
02-0007-0101		LR01	0	75,000	0	41,250	75,000	41,250
02-0007-0101	LS01		75,000	0	75,000	0	-75,000	-75,000
02-0007-0186	LS01		75,200	0	75,200	0	-75,200	-75,200

02-0007-0186	BS01		34,948	0	34,950	0	-34,948	-34,950
02-0007-0186	BR01	BR01	233,455	268,403	128,400	147,620	34,948	19,220
02-0026-0001	LV01	LV01	107,500	114,155	107,500	114,155	6,655	6,655
02-0036-0001	LG01		13,905	0	1,955	0	-13,905	-1,955
02-0036-0001	LV01	LV01	144,400	114,155	144,400	114,155	-30,245	-30,245
02-0COY-0005		BS01	0	468,454	0	468,455	468,454	468,455
02-0COY-0005	BR01		468,454	0	257,650	0	-468,454	-257,650
02-0COY-0005		LS01	0	80,000	0	80,000	80,000	80,000
02-0COY-0005	LR01		80,000	0	44,000	0	-80,000	-44,000
02-0CRA-0001		LV01	0	200,000	0	200,000	200,000	200,000
02-0CRA-0001	LR01		200,000	0	110,000	0	-200,000	-110,000
02-0LAN-0001		LR01	0	100,000	0	55,000	100,000	55,000
02-0LAN-0001	LS01		100,000	0	100,000	0	-100,000	-100,000
02-0LAN-0001		BR01	0	217,489	0	119,620	217,489	119,620
02-0LAN-0001	BS01		217,489	0	217,490	0	-217,489	-217,490
02-0PUE-0045		BR01	0	197,988	0	108,895	197,988	108,895
02-0PUE-0045	BS09		197,988	0	197,990	0	-197,988	-197,990
02-0PUE-0045		LR01	0	80,000	0	44,000	80,000	44,000
02-0PUE-0045	LS01		80,000	0	80,000	0	-80,000	-80,000
02-0PUE-0050		LR01	0	100,000	0	55,000	100,000	55,000
02-0PUE-0050	LS01		100,000	0	100,000	0	-100,000	-100,000
02-0PUE-0050		BR01	0	521,176	0	286,645	521,176	286,645
02-0PUE-0050	BS09		521,176	0	521,175	0	-521,176	-521,175
02-0PUE-0060		LR01	0	80,000	0	44,000	80,000	44,000
02-0PUE-0060	LV01		80,000	0	80,000	0	-80,000	-80,000
02-0PUE-0060		BR01	0	464,180	0	255,300	464,180	255,300
02-0PUE-0061		BR01	0	418,276	0	230,050	418,276	230,050
02-0QUA-0001	LV01		100,000	0	100,000	0	-100,000	-100,000
02-0RAN-0001		LR01	0	100,000	0	55,000	100,000	55,000
02-0RAN-0001	LS01		100,000	0	100,000	0	-100,000	-100,000
02-0RAN-0001		BR01	0	381,620	0	209,890	381,620	209,890
02-0RAN-0001	BS01		381,620	0	381,620	0	-381,620	-381,620
02-0RAN-0003		BR01	0	381,620	0	209,890	381,620	209,890
02-0RAN-0003	BS01		381,620	0	381,620	0	-381,620	-381,620

02-ORAN-0003		LR01	0	100,000	0	55,000	100,000	55,000
02-ORAN-0003	LS01		100,000	0	100,000	0	-100,000	-100,000
02-ORAN-0004		LR01	0	100,000	0	55,000	100,000	55,000
02-ORAN-0004	LS01		100,000	0	100,000	0	-100,000	-100,000
02-ORAN-0004		BR01	0	351,004	0	193,050	351,004	193,050
02-ORAN-0004	BS01		351,004	0	351,005	0	-351,004	-351,005
02-ORAN-0005		LR01	0	100,000	0	55,000	100,000	55,000
02-ORAN-0005	LS01		100,000	0	100,000	0	-100,000	-100,000
02-ORAN-0005		BR01	0	351,004	0	193,050	351,004	193,050
02-ORAN-0005	BS01		351,004	0	351,005	0	-351,004	-351,005
02-ORAN-0006		LR01	0	75,000	0	41,250	75,000	41,250
02-ORAN-0006	LS01		75,000	0	75,000	0	-75,000	-75,000
02-ORAN-0006		BR01	0	351,004	0	193,050	351,004	193,050
02-ORAN-0006	BS01		351,004	0	351,005	0	-351,004	-351,005
02-ORAN-0007		LR01	0	100,000	0	55,000	100,000	55,000
02-ORAN-0007	LS01		100,000	0	100,000	0	-100,000	-100,000
02-ORAN-0007		BR01	0	351,004	0	193,050	351,004	193,050
02-ORAN-0007	BS01		351,004	0	351,005	0	-351,004	-351,005
02-OSMV-0019		BS01	0	43,545	0	43,545	43,545	43,545
02-OSMV-0019	BR08		43,545	0	23,950	0	-43,545	-23,950
02-OSSH-0007		LR01	0	75,000	0	41,250	75,000	41,250
02-OSSH-0007	LS01		75,000	0	75,000	0	-75,000	-75,000
02-OSSH-0007		BR01	0	272,271	0	149,750	272,271	149,750
02-OSSH-0007	BS01		272,271	0	272,270	0	-272,271	-272,270
02-OSSV-0046		BR01	0	227,890	0	125,340	227,890	125,340
02-OSSV-0046	BS01		227,890	0	227,890	0	-227,890	-227,890
02-OSSV-0046		LR01	0	80,000	0	44,000	80,000	44,000
02-OSSV-0046	LS01		80,000	0	80,000	0	-80,000	-80,000
02-OWAT-0017		BR01	0	218,417	0	120,130	218,417	120,130
02-OWAT-0017	BS09		218,417	0	218,415	0	-218,417	-218,415
02-OWAT-0017		LR01	0	130,000	0	71,500	130,000	71,500
02-OWAT-0017	LS01		130,000	0	130,000	0	-130,000	-130,000
02-OWAT-0018	BS01	BS01	507,168	152,150	507,170	152,150	-355,018	-355,020
02-OWHS-0017		BS01	0	593,881	0	593,880	593,881	593,880

02-0WHS-0017	BR01		593,881	0	326,635	0	-593,881	-326,635
02-0WHS-0017		LS01	0	150,000	0	150,000	150,000	150,000
02-0WHS-0017	LR01		150,000	0	82,500	0	-150,000	-82,500
02-0WHS-0039		LR01	0	150,000	0	82,500	150,000	82,500
02-0WHS-0039	LS01		150,000	0	150,000	0	-150,000	-150,000
02-0WHS-0039		BR01	0	562,405	0	309,325	562,405	309,325
02-0WHS-0039	BS01		562,405	0	562,405	0	-562,405	-562,405
04-0025-0067		BR01	0	41,443	0	22,795	41,443	22,795
04-0025-0067		LR01	0	15,000	0	8,250	15,000	8,250
04-0025-0067	LG01	LG01	342,000	342,000	13,350	13,280	0	-70
04-0025-0100		BA03	0	25,000	0	25,000	25,000	25,000
04-0025-0100		LS01	0	15,000	0	15,000	15,000	15,000
09-0000-0066	LV01	LV01	91,225	76,225	91,225	76,225	-15,000	-15,000
			Total		20,399,643	16,599,656	1,177,553	-3,799,987

County Certified Rate 0.010511
Approx Tax Decrease 39,941.66

**Agenda Summary
Grand County Commission Meeting**

October 18, 2022

Title:	Consent Agenda
Fiscal Impact:	Varies
Presenter(s):	

Prepared By:

Alishia Oliver
Commission Coordinator

For Office Use Only:

Attorney Review:

Recommended Motion:

I move to present the consent agenda as presented.

Consent Agenda Includes:

- Sole source purchase "Eco-Quip Hydro/Media Blaster
- Applications to the Bureau of Land Management to Renew Road Rights of Way
- Ratify Opioid Legal Representation Agreement, Updated
- Ratify Grand County Subgrantee Agreement between Utah Association of Family Support, Inc. and Family Support Center Grand County
- Renewal of 400 E Hwy 191 Billboard

Background:

See corresponding agenda summaries, if any, and related attachments

Attachment(s):

See corresponding agenda summaries, if any, and related attachments

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
OCT. 4, 2022

TITLE:	Sole source purchase "Eco-Quip hydro/media blaster"
FISCAL IMPACT:	\$8,000.00
PRESENTER(S):	Bill Jackson (Road Supervisor) Cody E. McKinney (Fleet Manager)

Prepared By:
Cody E. McKinney (Fleet Manager)

FOR OFFICE USE ONLY:
Attorney Review:

RECOMMENDED MOTION:

Purchase of a "Eco-Quip hydro/media blaster from Kelly Sheets

BACKGROUND

The Road department is in need of a mobile media blaster for our bridge beam maintenance. This blaster will also be utilized for routine prepping of equipment for body and paint work, removal of road striping, and other maintenance work.

After careful research with Cate equipment as well as Wheeler machinery that hold state contracts for various equipment types I found that no state contract exists for Hydro/media blasters. I then sourced pricing for them and found prices around \$12,800 to over \$35,000 for same size and type of machine. Shipping is not included.

Kelly Sheets' machine is in great condition, works well, is here in town, and he is willing to sell to us for a fraction of what we would likely spend.

ATTACHMENT(S):

- 1.

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
10/18/2022

TITLE:	Approving application to the Bureau of Land Management (BLM)to renew road Rights of Way that have expired in 2022
FISCAL IMPACT:	N/A
PRESENTER(S):	Bill Jackson County Road and Bridge Supervisor Glen Arthur Assistant Road Supervisor

Prepared By:
Glen Arthur

FOR OFFICE USE ONLY:
Attorney Review:

RECOMMENDED MOTION:

I move to authorize the Grand County Road Department to submit applications to the BLM to renew the County's Rights of Way on County Roads #268 #98 #267 #270 #258 & #354 and # 266

BACKGROUND

These Rights of Way have recently expired and need to be renewed. The roads listed are used to access oil field well sights, grazing areas, hunting and recreation areas.

ATTACHMENT(S):

- 1 #268 Cisco Mesa
- 2 #98 Professor Valley and Mary JaneCanyon
- 3 \$276 Cisco Springs
- 4 #270 Jim's Well
- 5 #258 & #354 Broad Head Well and Cisco Wash
- 6 #266 Cico Springs Oilfield

13a. Describe other reasonable alternative routes and modes considered.

N/A

b. Why were these alternatives not selected?

N/A

c. Give explanation as to why it is necessary to cross Federal Lands.

N/A

14. List authorizations and pending applications filed for similar projects which may provide information to the authorizing agency. (Specify number, date, code, or name)

Blaze Canyon

15. Provide statement of need for project, including the economic feasibility and items such as: (a) cost of proposal (construction, operation, and maintenance); (b) estimated cost of next best alternative; and (c) expected public benefits.

N/A

16. Describe probable effects on the population in the area, including the social and economic aspects, and the rural lifestyles.

N/A

17. Describe likely environmental effects that the proposed project will have on: (a) air quality; (b) visual impact; (c) surface and ground water quality and quantity; (d) the control or structural change on any stream or other body of water; (e) existing noise levels; and (f) the surface of the land, including vegetation, permafrost, soil, and soil stability.

N/A

18. Describe the probable effects that the proposed project will have on (a) populations of fish, plantlife, wildlife, and marine life, including threatened and endangered species; and (b) marine mammals, including hunting, capturing, collecting, or killing these animals.

N/A

19. State whether any hazardous material, as defined in this paragraph, will be used, produced, transported or stored on or within the right-of-way or any of the right-of-way facilities, or used in the construction, operation, maintenance or termination of the right-of-way or any of its facilities. "Hazardous material" means any substance, pollutant or contaminant that is listed as hazardous under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. 9601 et seq., and its regulations. The definition of hazardous substances under CERCLA includes any "hazardous waste" as defined in the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, 42 U.S.C. 6901 et seq., and its regulations. The term hazardous materials also includes any nuclear or byproduct material as defined by the Atomic Energy Act of 1954, as amended, 42 U.S.C. 2011 et seq. The term does not include petroleum, including crude oil or any fraction thereof that is not otherwise specifically listed or designated as a hazardous substance under CERCLA Section 101(14), 42 U.S.C. 9601(14), nor does the term include natural gas.

N/A

20. Name all the Department(s)/Agency(ies) where this application is being filed.

BLM Moab District Office

I HEREBY CERTIFY, That I am of legal age and authorized to do business in the State and that I have personally examined the information contained in the application and believe that the information submitted is correct to the best of my knowledge.

Signature of Applicant

Date

10/18/22

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APPLICATION FOR TRANSPORTATION AND
UTILITY SYSTEMS AND FACILITIES
ON FEDERAL LANDS

FORM APPROVED
OMB Control Number: 0596-0082
Expiration Date: 10/31/2012

FOR AGENCY USE ONLY

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Application Number

Date Filed

1. Name and address of applicant (include zip code)

Grand County Road Dept
125 E Center St
Moab Utah 84532

2. Name, title, and address of authorized agent if different from item 1 (include zip code)

Glen Arthur
Assistant Road Supervisor

3. Telephone (area code)
435-259-5308

Applicant
Grand County

Authorized Agent
Glen Arthur

4. As applicant are you? (check one)

- a. Individual
- b. Corporation*
- c. Partnership/Association*
- d. State Government/State Agency
- e. Local Government
- f. Federal Agency

* If checked, complete supplemental page

5. Specify what application is for: (check one)

- a. New authorization
- b. Renewing existing authorization No. **UTU 68833**
- c. Amend existing authorization No.
- d. Assign existing authorization No.
- e. Existing use for which no authorization has been received *
- f. Other*

* If checked, provide details under item 7

6. If an individual, or partnership are you a citizen(s) of the United States? Yes No

7. Project description (describe in detail): (a) Type of system or facility, (e.g., canal, pipeline, road); (b) related structures and facilities; (c) physical specifications (Length, width, grading, etc.); (d) term of years needed; (e) time of year of use or operation; (f) Volume or amount of product to be transported; (g) duration and timing of construction; and (h) temporary work areas needed for construction (Attach additional sheets, if additional space is needed.)

Grand County would like to renew this Right of Way as it is still needed for the original purpose. Grand County agrees to be bound by the original terms and conditions of that agreement.

Road Name: **Cisco Mesa**

Road # **268**

8. Attach a map covering area and show location of project proposal

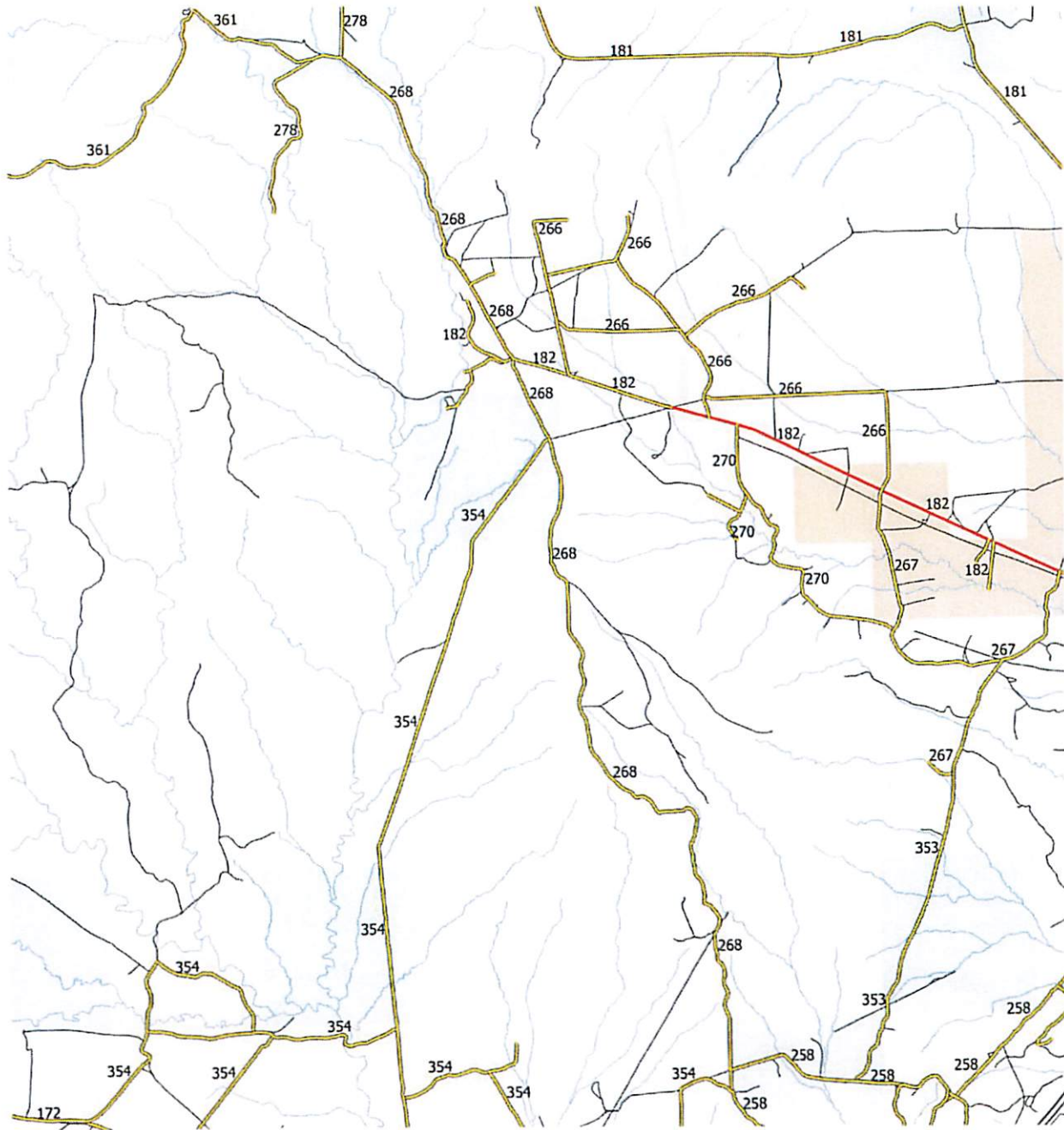
9. State or Local government approval: Attached Applied for Not Required

10. Nonreturnable application fee: Attached Not required

11. Does project cross international boundary or affect international waterways? Yes No (if "yes," indicate on map)

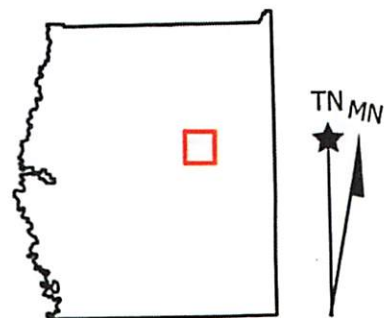
12. Give statement of your technical and financial capability to construct, operate, maintain, and terminate system for which authorization is being requested.

Grand County has built and maintained road for at least the last 70 years and is still capable of doing so.



Grand County Class B Road Overview: 268

- Paved B Roads
- Graveled B Roads
- Other B Roads (Dirt)
- State Routes
- Other Roads
- Railroads
- Streams
- Rivers
- County Boundaries
- City Boundaries
- US Forest Service
- National Park Service
- State Parks
- Tribal Lands
- Military Areas
- Private Land
- State Lands
- Airports
- Boat Ramps



Map prepared by Grand County GIS.

Data represents Grand County road network and other administrative boundaries and is current as of the date indicative, and is subject to change. All other data is from the Utah AGRC.

Data is available from Utah AGRC, and Grand County Utah.



13a. Describe other reasonable alternative routes and modes considered.

N/A

b. Why were these alternatives not selected?

N/A

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Blaze Canyon

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Applicant
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Authorized Agent
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- c. Partnership/Association*
- d. State Government/State Agency
- e. Local Government
- f. Federal Agency

* If checked, complete supplemental page

5. Specify what application is for: (check one)

- a. New authorization
- b. Renewing existing authorization No. **UTU-70155**
- c. Amend existing authorization No.
- d. Assign existing authorization No.
- e. Existing use for which no authorization has been received *
- f. Other*

* If checked, provide details under item 7

6. If an individual, or partnership are you a citizen(s) of the United States? Yes No

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Grand County would like to renew this Right of Way as it is still needed for the original purpose. Grand County agrees to be bound by the original terms and conditions of that agreement.

Road Name: **PROFESSOR Valley & MARY JANE CAN.**

Road # **98**

8. Attach a map covering area and show location of project proposal

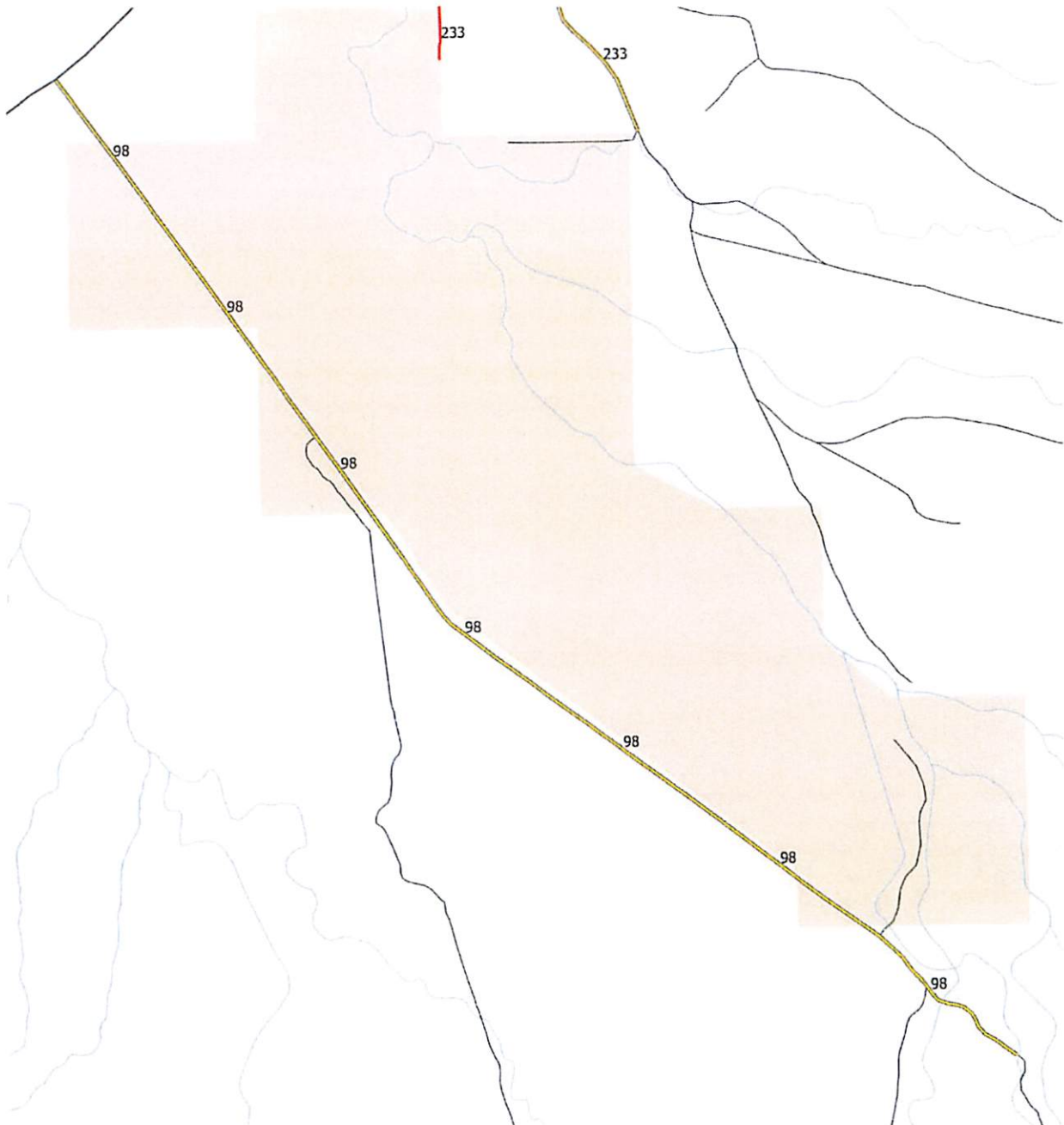
9. State or Local government approval: Attached Applied for Not Required

10. Nonreturnable application fee: Attached Not required

11. Does project cross international boundary or affect international waterways? Yes No (if "yes," indicate on map)

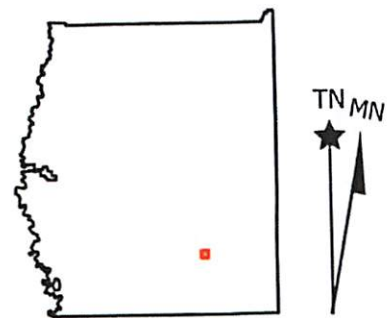
12. Give statement of your technical and financial capability to construct, operate, maintain, and terminate system for which authorization is being requested.

Grand County has built and maintained road for at least the last 70 years and is still capable of doing so.



Grand County Class B Road Overview: 98

- | | |
|----------------------|-----------------------|
| Paved B Roads | US Forest Service |
| Graveled B Roads | National Park Service |
| Other B Roads (Dirt) | State Parks |
| State Routes | Tribal Lands |
| Other Roads | Military Areas |
| Railroads | Private Land |
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| County Boundaries | Boat Ramps |
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N/A

b. Why were these alternatives not selected?

N/A

c. Give explanation as to why it is necessary to cross Federal Lands.

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Blaze Canyon

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OMB Control Number: 0596-0082
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Applicant
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- e. Local Government
- f. Federal Agency

* If checked, complete supplemental page

5. Specify what application is for: (check one)

- a. New authorization
- b. Renewing existing authorization No. **UTU-68830**
- c. Amend existing authorization No.
- d. Assign existing authorization No.
- e. Existing use for which no authorization has been received *
- f. Other*

* If checked, provide details under item 7

6. If an individual, or partnership are you a citizen(s) of the United States? Yes No

7. Project description (describe in detail): (a) Type of system or facility, (e.g., canal, pipeline, road); (b) related structures and facilities; (c) physical specifications (Length, width, grading, etc.); (d) term of years needed; (e) time of year of use or operation; (f) Volume or amount of product to be transported; (g) duration and timing of construction; and (h) temporary work areas needed for construction (Attach additional sheets, if additional space is needed.)

Grand County would like to renew this Right of Way as it is still needed for the original purpose. Grand County agrees to be bound by the original terms and conditions of that agreement.

Road Name: **CISCO SPRINGS**
Road # **267**

8. Attach a map covering area and show location of project proposal

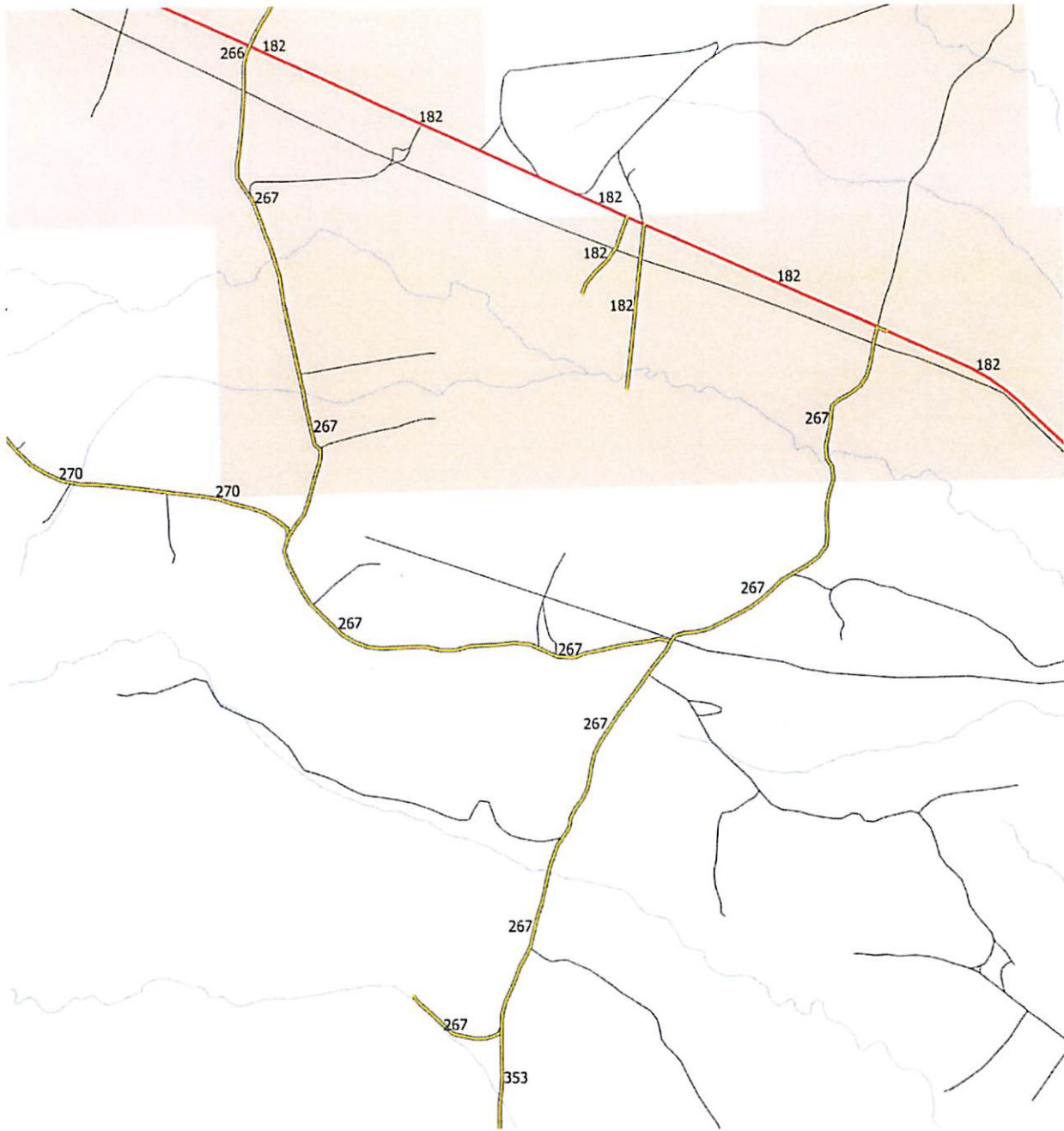
9. State or Local government approval: Attached Applied for Not Required

10. Nonreturnable application fee: Attached Not required

11. Does project cross international boundary or affect international waterways? Yes No (if "yes," indicate on map)

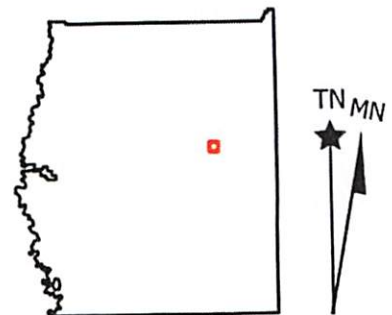
12. Give statement of your technical and financial capability to construct, operate, maintain, and terminate system for which authorization is being requested.

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Grand County Class B Road Overview: 267

- | | |
|----------------------|-----------------------|
| Paved B Roads | US Forest Service |
| Graveled B Roads | National Park Service |
| Other B Roads (Dirt) | State Parks |
| State Routes | Tribal Lands |
| Other Roads | Military Areas |
| Railroads | Private Land |
| Streams | State Lands |
| Rivers | Airports |
| County Boundaries | Boat Ramps |
| City Boundaries | |



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Data is available from Utah AGRC, and Grand County Utah.



13a. Describe other reasonable alternative routes and modes considered.

N/A

b. Why were these alternatives not selected?

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N/A

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Blaze Canyon

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5. Specify what application is for: (check one)

- a. New authorization
- b. Renewing existing authorization No. *UTU-69832*
- c. Amend existing authorization No.
- d. Assign existing authorization No.
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- f. Other*

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Grand County would like to renew this Right of Way as it is still needed for the original purpose. Grand County agrees to be bound by the original terms and conditions of that agreement.

Road Name: *Jims Well*

Road # *270*

8. Attach a map covering area and show location of project proposal

9. State or Local government approval: Attached Applied for Not Required

10. Nonreturnable application fee: Attached Not required

11. Does project cross international boundary or affect international waterways? Yes No (if "yes," indicate on map)

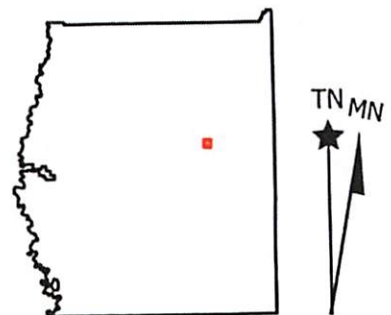
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Grand County Class B Road Overview: 270

- | | |
|----------------------|-----------------------|
| Paved B Roads | US Forest Service |
| Graveled B Roads | National Park Service |
| Other B Roads (Dirt) | State Parks |
| State Routes | Tribal Lands |
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Date

10/18/22

Title 18, U.S.C. Section 1001, makes it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representations as to any matter within its jurisdiction.

APPLICATION FOR TRANSPORTATION AND
UTILITY SYSTEMS AND FACILITIES
ON FEDERAL LANDS

FORM APPROVED
OMB Control Number: 0586-0082
Expiration Date: 10/31/2012

FOR AGENCY USE ONLY

NOTE: Before completing and filing the application, the applicant should completely review this package and schedule a preapplication meeting with representatives of the agency responsible for processing the application. Each agency may have specific and unique requirements to be met in preparing and processing the application. Many times, with the help of the agency representative, the application can be completed at the preapplication meeting.

Application Number

Date Filed

1. Name and address of applicant (include zip code)

Grand County Road Dept
125 E Center St
Moab Utah 84532

2. Name, title, and address of authorized agent if different from item 1 (include zip code)

Glen Arthur
Assistant Road Supervisor

3. Telephone (area code)
435-259-5308

Applicant
Grand County

Authorized Agent
Glen Arthur

4. As applicant are you? (check one)

- a. Individual
- b. Corporation*
- c. Partnership/Association*
- d. State Government/State Agency
- e. Local Government
- f. Federal Agency

* If checked, complete supplemental page

5. Specify what application is for: (check one)

- a. New authorization
- b. Renewing existing authorization No. *UTU-688341*
- c. Amend existing authorization No.
- d. Assign existing authorization No.
- e. Existing use for which no authorization has been received *
- f. Other*

* If checked, provide details under item 7

6. If an individual, or partnership are you a citizen(s) of the United States? Yes No

7. Project description (describe in detail): (a) Type of system or facility, (e.g., canal, pipeline, road); (b) related structures and facilities; (c) physical specifications (Length, width, grading, etc.); (d) term of years needed; (e) time of year of use or operation; (f) Volume or amount of product to be transported; (g) duration and timing of construction; and (h) temporary work areas needed for construction (Attach additional sheets, if additional space is needed.)

Grand County would like to renew this Right of Way as it is still needed for the original purpose. Grand County agrees to be bound by the original terms and conditions of that agreement.

Road Name: *Broadhead Well & Cisco WAS #*
Road # *25B 4354*

8. Attach a map covering area and show location of project proposal

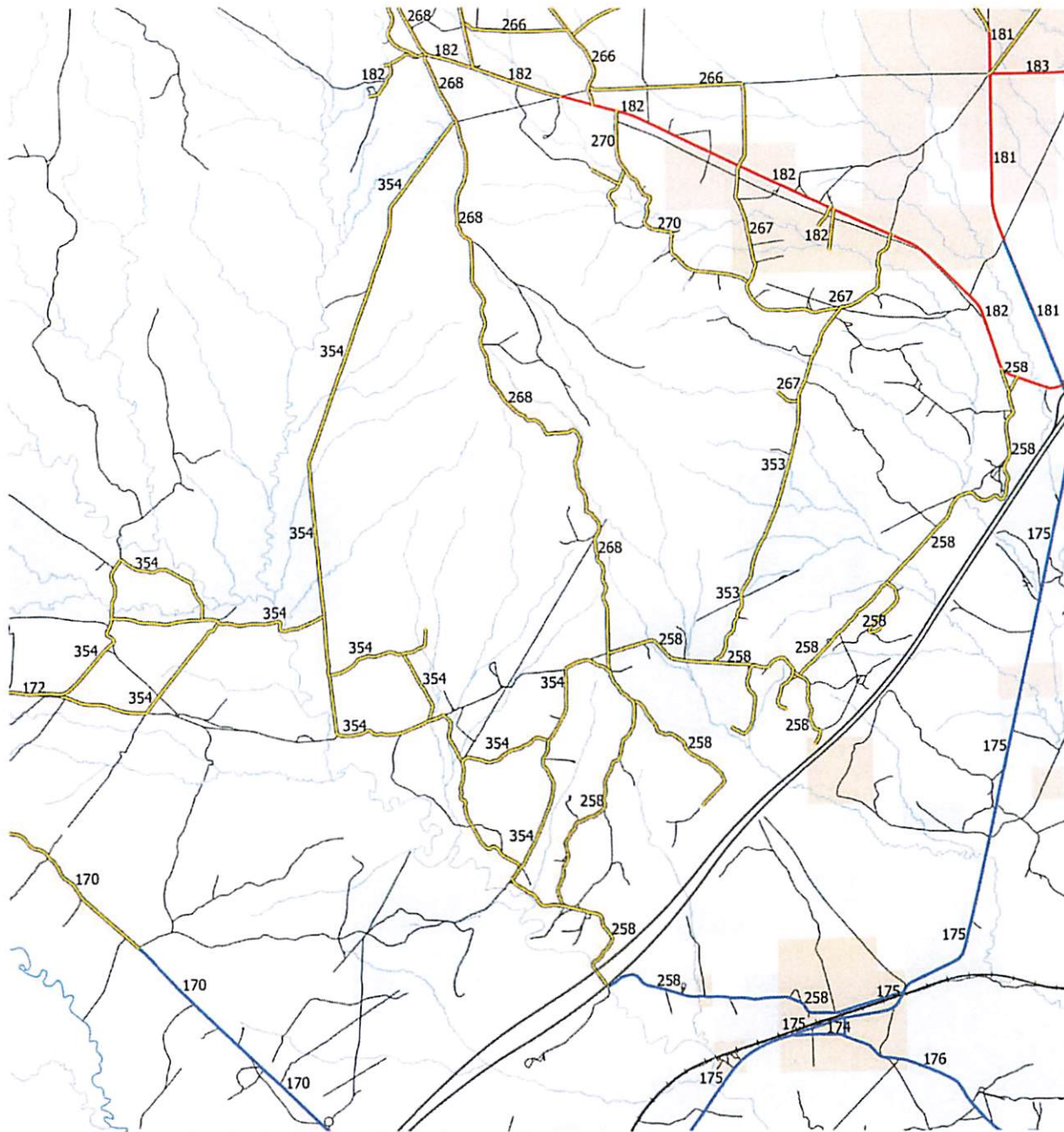
9. State or Local government approval: Attached Applied for Not Required

10. Nonreturnable application fee: Attached Not required

11. Does project cross international boundary or affect international waterways? Yes No (if "yes," indicate on map)

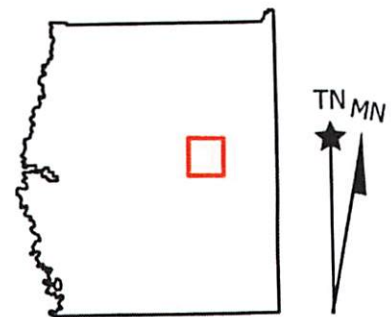
12. Give statement of your technical and financial capability to construct, operate, maintain, and terminate system for which authorization is being requested.

Grand County has built and maintained road for at least the last 70 years and is still capable of doing so.



Grand County Class B Road Overview: 258 & 354

- | | |
|----------------------|-----------------------|
| Paved B Roads | US Forest Service |
| Graveled B Roads | National Park Service |
| Other B Roads (Dirt) | State Parks |
| State Routes | Tribal Lands |
| Other Roads | Military Areas |
| Railroads | Private Land |
| Streams | State Lands |
| Rivers | Airports |
| County Boundaries | Boat Ramps |
| City Boundaries | |



Map prepared by Grand County GIS.

Data represents Grand County road network and other administrative boundaries and is current as of the date indicative, and is subject to change. All other data is from the Utah AGRC.

Data is available from Utah AGRC, and Grand County Utah.



13a. Describe other reasonable alternative routes and modes considered.

N/A

b. Why were these alternatives not selected?

N/A

c. Give explanation as to why it is necessary to cross Federal Lands.

N/A

14. List authorizations and pending applications filed for similar projects which may provide information to the authorizing agency. (Specify number, date, code, or name)

Blaze Canyon

15. Provide statement of need for project, including the economic feasibility and items such as: (a) cost of proposal (construction, operation, and maintenance); (b) estimated cost of next best alternative; and (c) expected public benefits.

N/A

16. Describe probable effects on the population in the area, including the social and economic aspects, and the rural lifestyles.

N/A

17. Describe likely environmental effects that the proposed project will have on: (a) air quality; (b) visual impact; (c) surface and ground water quality and quantity; (d) the control or structural change on any stream or other body of water; (e) existing noise levels; and (f) the surface of the land, including vegetation, permafrost, soil, and soil stability.

N/A

18. Describe the probable effects that the proposed project will have on (a) populations of fish, plantlife, wildlife, and marine life, including threatened and endangered species; and (b) marine mammals, including hunting, capturing, collecting, or killing these animals.

N/A

19. State whether any hazardous material, as defined in this paragraph, will be used, produced, transported or stored on or within the right-of-way or any of the right-of-way facilities, or used in the construction, operation, maintenance or termination of the right-of-way or any of its facilities. "Hazardous material" means any substance, pollutant or contaminant that is listed as hazardous under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. 9601 et seq., and its regulations. The definition of hazardous substances under CERCLA includes any "hazardous waste" as defined in the Resource Conservation and Recovery Act of 1976 (RCRA), as amended, 42 U.S.C. 6901 et seq., and its regulations. The term hazardous materials also includes any nuclear or byproduct material as defined by the Atomic Energy Act of 1954, as amended, 42 U.S.C. 2011 et seq. The term does not include petroleum, including crude oil or any fraction thereof that is not otherwise specifically listed or designated as a hazardous substance under CERCLA Section 101(14), 42 U.S.C. 9601(14), nor does the term include natural gas.

N/A

20. Name all the Department(s)/Agency(ies) where this application is being filed.

BLM Moab District Office

I HEREBY CERTIFY, That I am of legal age and authorized to do business in the State and that I have personally examined the information contained in the application and believe that the information submitted is correct to the best of my knowledge.

Signature of Applicant

Date

10/18/22

Title 18, U.S.C. Section 1001, makes it a crime for any person knowingly and willfully to make to any department or agency of the United States any false, fictitious, or fraudulent statements or representations as to any matter within its jurisdiction.

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- b. Corporation*
- c. Partnership/Association*
- d. State Government/State Agency
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- f. Federal Agency

* If checked, complete supplemental page

5. Specify what application is for: (check one)

- a. New authorization
- b. Renewing existing authorization No. UTO-68831
- c. Amend existing authorization No.
- d. Assign existing authorization No.
- e. Existing use for which no authorization has been received *
- f. Other*

* If checked, provide details under item 7

6. If an individual, or partnership are you a citizen(s) of the United States? Yes No

7. Project description (describe in detail): (a) Type of system or facility, (e.g., canal, pipeline, road); (b) related structures and facilities; (c) physical specifications (Length, width, grading, etc.); (d) term of years needed; (e) time of year of use or operation; (f) Volume or amount of product to be transported; (g) duration and timing of construction; and (h) temporary work areas needed for construction (Attach additional sheets, if additional space is needed.)

Grand County would like to renew this Right of Way as it is still needed for the original purpose. Grand County agrees to be bound by the original terms and conditions of that agreement.

Road Name: CISCO SPRINGS Oilfield
Road # 266

8. Attach a map covering area and show location of project proposal

9. State or Local government approval: Attached Applied for Not Required

10. Nonreturnable application fee: Attached Not required

11. Does project cross international boundary or affect international waterways? Yes No (if "yes," indicate on map)

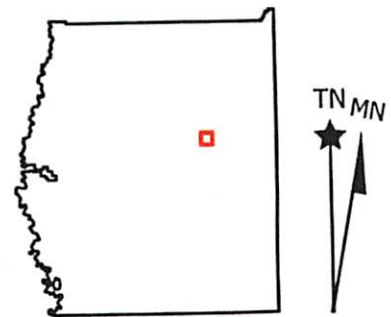
12. Give statement of your technical and financial capability to construct, operate, maintain, and terminate system for which authorization is being requested.

Grand County has built and maintained road for at least the last 70 years and is still capable of doing so.



Grand County Class B Road Overview: 266

- | | |
|----------------------|-----------------------|
| Paved B Roads | US Forest Service |
| Graveled B Roads | National Park Service |
| Other B Roads (Dirt) | State Parks |
| State Routes | Tribal Lands |
| Other Roads | Military Areas |
| Railroads | Private Land |
| Streams | State Lands |
| Rivers | Airports |
| County Boundaries | Boat Ramps |
| City Boundaries | |



Map prepared by Grand County GIS.

Data represents Grand County road network and other administrative boundaries and is current as of the date indicative, and is subject to change. All other data is from the Utah AGRC.

Data is available from Utah AGRC, and Grand County Utah.



AGENDA SUMMARY
GRAND COUNTY COMMISSION
REGULAR MEETING
OCTOBER 18, 2022

Agenda Item:

TITLE:	Ratifying the Chair’s signature on the updated Opioid Legal Representation Agreement
FISCAL IMPACT:	No additional fiscal impact, as discussed below
PRESENTER(S):	Christina Sloan, County Attorney

Prepared By:

Christina Sloan,
County Attorney

FOR OFFICE USE ONLY:

Attorney Review:

Complete
October 12, 2022

RECOMMENDATION:

I move to ratify the Chair’s signature on the updated Opioid Legal Representation Agreement, effective August 17, 2020.

BACKGROUND:

In 2018, along with 26 other Utah counties, the previously named Grand County Council and prior County Attorney Andrew Fitzgerald entered into litigation in the Moab District Court against opioid manufacturers and distributors including Johnson & Johnson and Teva Pharmaceuticals USA for damages caused by their role in the opioid epidemic in Utah.

The prior County Attorney and the County Commission executed a Legal Representation Agreement with national opioid counsel Phipps Ortiz Talafuse and then local counsel Durham Jones & Pinegar (“DJP”). On August 17, 2020, due to a change in partners at the firm of local counsel, DJP withdrew and Phipps Ortiz Talafuse engaged Lance Andrew, P.C. as its replacement.

We failed to execute a new agreement with Lance Andrew, which we need to do now given the recent settlements with manufacturer and distributor defendants.

Per our recent discussions, the settlement agreements and Fee MOU signed by all counties and the State of Utah will control the percentage of fees and the payment process. Thus, our total fee obligation is 20% per the settlement process, not the % listed in this agreement.

The Agreement is dated effective the date of DJP withdrawal.

ATTACHMENT(S):

1. Opioid Legal Representation Agreement, effective August 17, 2020
2. Original Opioid Legal Representation Agreement, effective May 21, 2018

OPIOID LEGAL REPRESENTATION AGREEMENT
(AGREEMENT)

CLIENT
Grand County

A. Scope and Purpose of Representation

1.1 Grand County (“CLIENT”) hires the law firms of PHIPPS DEACON PURNELL, PLLC and LANCE ANDREW, P.C. as CO-LEAD COUNSEL in the investigation and prosecution of a lawsuit arising under the laws of the State of Utah for any and all claims against manufacturers, distributors and prescribers of prescription opiates and those acting in concert with them who caused, or contributed to cause, the damages incurred by Grand County arising out of aggressive marketing and distribution of opiates in and to the County (collectively, “Defendants”). The claims include, but are not limited to: negligence, fraud, misrepresentation, violations of deceptive trade practices and consumer protection statutes, nuisance, civil RICO or conspiracy, mislabeling and other causes of action arising from Defendants’ conduct in the marketing and sale of prescription opioid drugs to the American public and Grand County. Specifically, the claims arise from Defendants’ role in the creation of the opioid epidemic that now exists in the U.S. and in Grand County, the substantial economic harm the opioid epidemic has caused Grand County by way of direct and indirect costs incurred, the physical harm to the life, health, safety and property of Grand County and its residents, and the lucrative profits reaped by Defendants despite knowing that they were defrauding Grand County (“the Representation”).

1.2 CLIENT hereby retains and employs CO-LEAD COUNSEL. The Grand County Commission has, by its approval of this Agreement, found that CLIENT has a substantial need for these legal services which cannot be adequately performed by the attorneys of CLIENT or other government attorneys, nor, because of the nature of the matter for which services will be obtained, can they be reasonably obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter. The estimated amount that may be recovered from the litigation exceeds \$100,000.00.

1.3 CLIENT hereby authorizes and directs CO-LEAD COUNSEL, subject to the supervision, direction and control of the Grand County Attorney’s Office, to handle the Representation and to take all actions necessary to prosecute and assist in the prosecution of the ongoing case or any new or additional case(s) on behalf of CLIENT against Defendants. In the Representation, CO-LEAD COUNSEL may seek necessary and appropriate injunctive relief, damages, civil penalties, costs and attorney’s fees, and such other pecuniary recovery as may be provided for by the laws of the State of Utah and/or any relevant local, state and/or federal statutory and/or common law.

1.4 The term of this Agreement shall end after the conclusion of the Representation unless either party extends or terminates this Agreement in accordance with its provisions.

1.5 CLIENT is hiring as CO-LEAD COUNSEL the law firms of PHIPPS DEACON PURNELL, PLLC and LANCE ANDREW, P.C. The two firms will share equally in the responsibilities in the legal representation of CLIENT and will also share equally in any fees. The primary attorneys handling this legal representation for CLIENT will be Martin Phipps of PHIPPS DEACON PURNELL, PLLC, and Jessica Andrew of LANCE ANDREW, P.C. In the event of a dispute between CO-LEAD COUNSEL regarding representation of CLIENT, Martin Phipps shall be lead/managing attorney and make any final decision regarding the legal representation with the consent of CLIENT. CO-LEAD COUNSEL agrees to perform necessary legal work with reference to the Representation, and will work specifically under the supervision, direction and control of the Grand County Attorney's. To ensure the timely and efficient completion of this matter, other attorneys or paralegals may also be assigned.

1.6 To enable CO-LEAD COUNSEL to provide effective representation, CLIENT agrees to do the following: (1) disclose to CO-LEAD COUNSEL, fully and accurately and on a timely basis, all facts and documents within CLIENT'S knowledge that are or might be material, or that CO-LEAD COUNSEL may request, (2) keep CO-LEAD COUNSEL apprised on a timely basis of all developments relating to the Representation that are or might be material, (3) attend meetings, conferences, and other proceedings when it is reasonable to do so, and (4) otherwise cooperate fully with CO-LEAD COUNSEL. Finally, if Client has any concern or problem with CO-LEAD COUNSEL, their attorneys or employees at any time, CLIENT agrees to immediately tell the primary attorney of each law firm about any concerns or problems and not wait until a later time. The County's failure to comply with this Section 1.6 shall not constitute a breach of this Agreement.

1.7 Neither party shall assign, in whole or in part, any duty or obligation of performance under this Agreement without the express written permission of the other parties, unless otherwise authorized in this Agreement.

1.8 The person or entity that CO-LEAD COUNSEL represents is Grand County and CO-LEAD COUNSEL'S attorney-client relationship does not include any related persons or entities. If any potential conflict arises with respect to the Representation, CO-LEAD COUNSEL will make full disclosure of the possible effects of such Representation on the professional judgment of each individual associated with CO-LEAD COUNSEL working on Representation. Such disclosure shall be made to Grand County Attorney's Office or any other attorney designated by the Grand County Commission.

1.9 CLIENT represents that it has identified to CO-LEAD COUNSEL, to allow them to check conflicts, all individuals and entities reasonably known to it that are or

may become involved in this matter, including all individuals or entities affiliated with CLIENT. CLIENT will notify CO-LEAD COUNSEL if it becomes aware of any other individuals or entities that are or may become involved so that CO-LEAD COUNSEL can update their conflicts checks.

1.10 It is understood and agreed that CO-LEAD COUNSEL's engagement is limited to the Representation. CO-LEAD COUNSEL is not being retained as general counsel, and CO-LEAD COUNSEL'S acceptance of this Agreement does not imply any undertaking to provide legal services other than those set forth in this Agreement.

1.11 Any expressions on CO-LEAD COUNSEL'S part concerning the outcome of the Representation, estimates of time frames or amounts, or any other legal matters, are based on CO-LEAD COUNSEL'S professional judgment and are not guarantees. Such expressions, even when described as opinions, are necessarily limited by CO-LEAD COUNSEL'S knowledge of the facts and are based on CO-LEAD COUNSEL'S views of the state of the law at the time they are expressed. CO-LEAD COUNSEL has made no promises or guarantees to CLIENT about the outcome of the Representation, and nothing in these terms of engagement shall be construed as such a promise or guarantee.

1.12 Throughout the course of the matter, we will send, to an email address CLIENT provides, electronic copies of documents relevant to the matter and these will be CLIENT's file copies. CLIENT is responsible to keep CO-LEAD COUNSEL informed as to any changes in the email address. If CLIENT requires use of a third party service to deposit or receive documents, CLIENT assumes responsibility for any security risks associated with the third party service. CLIENT is entitled upon written request to electronic copies of any files in CO-LEAD COUNSEL's possession relating to the engagement, such as pleadings, motions, discovery, legal memoranda, correspondence, depositions, expert opinions, business records, exhibits or potential evidence, witness statements, agreements, and legal or transactional documents (but excluding recorded mental impressions, research notes, legal theories, internal memoranda, unfiled pleadings, and internal accounting records and other documents not reasonably necessary to the representation), subject to CO-LEAD COUNSEL's right to make copies of any files CLIENT withdraws. If CLIENT requires paper copies of CLIENT's file, CLIENT will be responsible for copy charges at the Firms' standard rates. At the conclusion of the Representation, CO-LEAD COUNSEL will return to CLIENT any documents that COUNSEL is specifically requested to return. As to any documents so returned, CO-LEAD COUNSEL may elect to keep a copy of the documents in COUNSEL'S stored files. CLIENT owns all final work product generated from the Representation. Paper files may be sent to a storage facility or destroyed after the close of a matter if no request from the CLIENT is received.

1.13 Consultations and communications with firm internal ethics and professional responsibility counsel is protected by the firm's own attorney-client privilege and is not subject to discovery; records of these consultations are property of the firm and not part of CLIENT's file.

1.14 Cell Phone and Email Communication. CO-LEAD COUNSEL may communicate with CLIENT by cell phone or unencrypted email which may be capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege. CO-LEAD COUNSEL's preferred method of communication with CLIENT is through email. CLIENT must inform CO-LEAD COUNSEL if CLIENT does not want them to email CLIENT or discuss privileged matters on cell phones or if CLIENT wants CO-LEAD COUNSEL to encrypt email. If CLIENT sends or receives electronic communications using a computer or other device or email account to which a third party has, or may gain access, or if CLIENT sends electronic communications or files to a document repository such as Dropbox, CLIENT communications are not secure and may be deemed no longer protected by attorney-client privilege. If CLIENT uses a computer or other device or email account which a third party owns or to which a third party has, or may gain access, CLIENT must inform CO-LEAD COUNSEL.

1.15 Subpoenas and Testimony. If a third-party subpoenas CO-LEAD COUNSEL's records of services performed for CLIENT or requires CO-LEAD COUNSEL to testify concerning such services, CO-LEAD COUNSEL will ask CLIENT whether it wants them to assert CLIENT's attorney-client privilege (to the extent CLIENT may properly do so). CLIENT will pay CO-LEAD COUNSEL for their time and expenses reasonably incurred in relation to any such demand, including, but not limited to, time and expenses for searching and copying records, reviewing documents, designating privileged documents, appearing at depositions or hearings, and litigating issues raised by the request.

1.16 Any notice required or permitted to be given by CLIENT to CO-LEAD COUNSEL hereunder may be given by e-mail and hand delivery, facsimile or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Martin J. Phipps
PHIPPS DEACON PURNELL, PLLC
THE PHIPPS
102 9th Street
San Antonio, Texas 78215
(210) 340-9877 (Telephone)
(210) 340-9799 (Facsimile)
Email: mphipps@phippsdeaconpurnell.com

Jessica Andrew
LANCE ANDREW, P.C.
15 W. South Temple, #1650,
Salt Lake City, UT 84101
(801) 869-6800 (telephone)
(801) 869-6801 (facsimile)
Email: jandrew@lanceandrewlaw.com

1.17 Any notice required or permitted to be given by CO-LEAD COUNSEL to CLIENT hereunder may be given by hand delivery, facsimile, email, or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Grand County Commission
125 E. Center St.
Moab, UT 84532.

1.18 Such notices shall be considered given and complete upon successful transmission or upon deposit in the United States Mail.

1.19 It is expressly understood that CO-LEAD COUNSEL has no authority to settle or otherwise compromise the position of the CLIENT or any of its officers. The Grand County Attorney's Office and Grand County Commission retain all authority to settle the case.

1.20 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of CLIENT.

1.21 CO-LEAD COUNSEL shall provide CLIENT's attorney with reports on the status of the Representation as requested by CLIENT. No settlement of any claim, suit, or proceeding shall be entered into without the approval of the Grand County Commission in consultation with the Grand County Attorney's Office.

1.22 It is further agreed that CO-LEAD COUNSEL shall not associate other firms to appear as ASSOCIATED COUNSEL without the prior written consent of the Grand County Attorney's Office. CO-LEAD COUNSEL's intent to associate ASSOCIATED COUNSEL shall be in writing, shall set forth the reasons that COUNSEL wishes to associate ASSOCIATED COUNSEL and shall be in compliance with Section 1.5 of the Utah Rules of Professional Conduct ("URPC"). Any counsel approved by the Grand County Attorney's Office pursuant hereto shall be considered a contracting party to and bound by the terms and conditions of this Agreement and shall confirm their agreement to be so bound in writing provided to the Grand County Attorney's Office prior to their association.

1.23 CO-LEAD COUNSEL will share any legal fees as follows:

PHIPPS DEACON PURNELL, PLLC 65%

LANCE ANDREW, P.C. 35%

1.24 The basis for this division of legal fees will be "joint responsibility," as that term is defined in Rule 1.5(e), Utah Rules of Professional Responsibility CLIENT consents to this sharing or division of legal fees between/among these identified law firms and the basis described.

1.25 No actions and/or disputes between or amongst CO-LEAD COUNSEL will affect CLIENT'S recovery, nor will it give rise to any liability on the part of CLIENT.

1.26 Termination of Engagement. Either party may terminate this engagement at any time for any reason by written notice. In the event of termination after the commencement of the case, CLIENT agrees to pay CO-LEAD COUNSEL for their fees and expenses incurred, with fees calculated on a pro-rated hours basis, from any recovery ultimately recovered by CLIENT. Nevertheless, if CLIENT terminates this engagement other than for cause, CLIENT shall reimburse CO-LEAD COUNSEL for all expenses incurred by CO-LEAD COUNSEL in representing CLIENT prior to the date of termination regardless of any recovery ultimately recovered by CLIENT. If CLIENT requests that CO-LEAD COUNSEL incur fees or expenses in transitioning this matter to different counsel, CLIENT will pay CO-LEAD COUNSEL for their fees and expenses incurred in making the transition. Termination will be effective only to the termination of CO-LEAD COUNSEL's services prospectively and all other terms of this letter agreement will survive the termination. In addition, the attorney-client relationship will be deemed automatically terminated without notice and CO-LEAD COUNSEL may treat CLIENT as a former client for purposes of the Rules of Professional Conduct if (i) CO-LEAD COUNSEL has completed the services they have agreed to perform or (ii) have performed no work on CLIENT's behalf for six consecutive months for any reason (such as because CLIENT has abandoned its matter, been unavailable, or unresponsive). Should CO-LEAD COUNSEL subsequently be asked to render additional services, and in the event they do so without executing a new agreement, they will be deemed to have re-established their relationship with CLIENT pursuant to the terms of the original agreement.

1.27 No Post-Termination Responsibility to Provide Services. Upon cessation of CO-LEAD COUNSEL's active involvement in a particular matter (even if they continue active involvement in other matters on CLIENT's behalf), they will have no further duty to monitor or inform CLIENT of future developments or changes in law which may be relevant to the matter. Unless agreed to in writing to the contrary, CO-LEAD COUNSEL will have no obligation to monitor, notify CLIENT concerning, or comply with renewal, registration, continuation, or notice dates or similar deadlines that may arise from or relate to the matters for which they were engaged.

1.28 Publicity. Unless otherwise provided in writing, CO-LEAD COUNSEL may use CLIENT's name and logo on their websites (including a link to the home page of CLIENT's website) and in their marketing materials solely for the limited purpose of referring to CLIENT as a client of the firms.

B. Fees and Expenses

2.01 Contingent Fee. CO-LEAD COUNSEL will only be compensated for legal services rendered in this matter if a recovery is obtained. The fee to be paid to CO-LEAD COUNSEL will be a percentage of the TOTAL RECOVERY. TOTAL RECOVERY means: the total of all amounts received (including the reasonable value of any non-

monetary proceeds) by settlement, arbitration award, or judgment, including any award of attorney's fees or punitive damages.

2.02 Expenses. All expenses will be reimbursed or paid from CO-LEAD COUNSEL's share of the TOTAL RECOVERY after applying the percentages listed in paragraph 2.04 below. As between CO-LEAD COUNSEL, all expenses incurred will be reimbursed first, in full, from CO-LEAD COUNSEL's share of the TOTAL RECOVERY before the division of legal fees, which legal fees will be divided as set forth in paragraph 1.23 above.

2.03 Receipt of Funds. Any funds recovered through settlement or judgment will be deposited in one of the CO-LEAD COUNSEL's trust account for disbursement in accordance with the foregoing terms.

2.04 Calculation of Fee. From the TOTAL RECOVERY (as set forth above, before expenses, which will be reimbursed or paid from and included in CO-LEAD COUNSEL's share), CO-LEAD COUNSEL will receive a percentage based on the following schedule:

- a. Thirty-five percent (35%) of the TOTAL RECOVERY.
- b. If CO-LEAD COUNSEL's representation is terminated for any reason, they will be entitled to reimbursement of their expenses and pro-rated hours, to be paid out of any ultimate recovery received by CLIENT.

C. Joint Representation

3.01 CO-LEAD COUNSEL has advised CLIENT that CO-LEAD COUNSEL may represent other clients ("Other Clients") with claims similar to those of CLIENT. Further, CO-LEAD COUNSEL has advised CLIENT that there are important potential advantages and disadvantages to participating in a joint representation in which CO-LEAD COUNSEL represent multiple clients pursuing similar claims. CLIENT consents to the law firms' joint representation of CLIENT and such Other Clients. CLIENT agrees that CO-LEAD COUNSEL may mediate or otherwise negotiate CLIENT'S claims in combination with Other Clients' claims. If a defendant makes a "global settlement offer" that offers one sum of money to settle more than one client's claims, then CLIENT agrees that CO-LEAD COUNSEL can share the identity of each jointly-represented client, the settlement amount proposed for each, and the nature of each jointly-represented client's claims with all other clients, including CLIENT—and that CLIENT'S identity and confidential settlement information will also be shared with the other clients in a "global settlement offer" situation.

D. Other Provisions

4.1 This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting same. If any provision

of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws, then such provision will be modified to conform to such laws, and the balance of this Agreement will remain in full force and effect. Each waiver in this Agreement is subject to the overriding and governing rule that it will be effective only if and to the extent that (1) it is not prohibited by applicable law and (2) applicable law neither provides for nor allows any material sanctions to be imposed against a party for having bargained for and obtained it. This Agreement is the entire agreement and understanding between the parties in connection with the subject matter of this Agreement and supersedes and cancels all prior agreements and understandings in connection with the subject matter of this Agreement. The Parties may **by mutual agreement** amend or supplement this Agreement at any time and from time to time; provided that that they must do so **in writing, and such writing must be signed by CLIENT and CO-LEAD COUNSEL.**

4.2 The term of this Agreement begins upon the date it is executed by the parties and continues until the Representation is concluded. This Agreement shall be of no force or effect until approved in writing by the Grand County Attorney's Office.

4.3 CO-LEAD COUNSEL represents and warrants that they carry professional liability insurance in the following amounts:

PHIPPS DEACON PURNELL, PLLC \$5,000,000

LANCE ANDREW, P.C. \$2,000,000

4.4 This Agreement shall be governed and interpreted under Utah substantive law and exclusive venue and jurisdiction of any lawsuit or claim arising out of or relating to this Agreement shall lie in Salt Lake County, Utah.

4.5 Resolution of Disputes. Any dispute, claim or controversy, whether in tort, contract, or otherwise, arising out of or relating to the relationship between the CLIENT and CO-LEAD COUNSEL, or the services provided by CO-LEAD COUNSEL pursuant to this agreement or otherwise to the CLIENT will be brought and tried in any federal or state court located in the State of Utah, in Salt Lake County. Each of the parties hereby submits to and accepts for itself and in respect to its property, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts and appellate courts from any appeal thereof. Each party hereby irrevocably waives any objection which it may now or hereafter have to the laying of venue of any of the aforesaid actions or proceedings and hereby further irrevocably waives and agrees not to plead or claim in any such court that any such action or proceeding brought in any such court has been brought in an inconvenient forum. To the fullest extent permitted by law, each party further agrees that personal jurisdiction over it may be effected by service of process by certified mail addressed to such party at the address provided in this agreement, and when so made be as if served upon it personally within the State of Utah.

4.6 Jury Waiver. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH

PARTY HEREBY WAIVES ITS RIGHTS TO A TRIAL BY JURY OF ANY CLAIM OR CAUSE OF ACTION BASED UPON OR ARISING OUT OF OR RELATED TO THE RELATIONSHIP BETWEEN THE CLIENT AND CO-LEAD COUNSEL OR THE SERVICES PROVIDED BY CO-LEAD COUNSEL PURSUANT TO THIS AGREEMENT OR OTHERWISE TO THE CLIENT, IN ANY ACTION, PROCEEDING, OR OTHER LITIGATION OF ANY TYPE BROUGHT BY ANY OF THE PARTIES AGAINST THE OTHER PARTY, WHETHER WITH RESPECT TO CONTRACT CLAIMS, TORT CLAIMS, OR OTHERWISE. EACH PARTY HEREBY AGREES THAT ANY SUCH CLAIM OR CAUSE OF ACTION MUST BE TRIED BY A BENCH TRIAL WITHOUT A JURY.

4.7 Prevailing Party's Fees and Expenses in a Proceeding. The prevailing party in any arbitration, mediation, court action, or other adjudicative proceeding (including a bankruptcy proceeding) arising out of or relating to the relationship between the CLIENT and CO-LEAD COUNSEL or the services provided by CO-LEAD COUNSEL pursuant to this agreement or otherwise to CLIENT will be reimbursed by the party who does not prevail for its reasonable attorneys', accountants', and experts' fees, and for the costs and expenses of such proceeding or any appeal or review proceeding.

4.8 This document is a binding legal agreement. CLIENT's signature below acknowledges that it has had an opportunity to consult with other counsel and that CLIENT did so or chose not to do so before signing this agreement.

Effective this the 17th day of August, 2020.



Jacques Hadler,
Chair, Grand County Commission

10/13/2022

Date



Christina Sloan, Grand County Attorney

10/14/2022


Date

AGREED BY THE LAW FIRMS:


Signature of Authorized Representative of Co-Lead Counsel




Martin J. Phipps
PHIPPS DEACON PURNELL, PLLC



Date



Jessica Andrew
LANCE ANDREW, P.C.



Date

OPIOID LEGAL REPRESENTATION AGREEMENT
(AGREEMENT)

CLIENT
GRAND COUNTY, UTAH

A. Scope and Purpose of Representation

1.1 GRAND COUNTY, UTAH ("CLIENT") hires the law firms of PHIPPS DEACON PURNELL LLP and DURHAM JONES & PINEGAR, PC as CO-LEAD COUNSEL in the investigation and prosecution of a lawsuit arising under the laws of the State of Utah for any and all claims against manufacturers, distributors and prescribers of prescription opiates and those acting in concert with them who caused, or contributed to cause, the damages incurred by GRAND COUNTY arising out of aggressive marketing and distribution of opiates in and to the County (collectively, "Defendants"). The claims include, but are not limited to: negligence, fraud, misrepresentation, violations of deceptive trade practices and consumer protection statutes, nuisance, civil RICO or conspiracy, mislabeling and other causes of action arising from Defendants' conduct in the marketing and sale of prescription opioid drugs to the American public and GRAND COUNTY. Specifically, the claims arise from Defendants' role in the creation of the opioid epidemic that now exists in the U.S. and in GRAND COUNTY, the substantial economic harm the opioid epidemic has caused GRAND COUNTY by way of direct and indirect costs incurred, the physical harm to the life, health, safety and property of GRAND COUNTY and its residents, and the lucrative profits reaped by Defendants despite knowing that they were defrauding GRAND COUNTY ("the Representation").

1.2 CLIENT hereby retains and employs CO-LEAD COUNSEL. The GRAND COUNTY COUNCIL has, by its approval of this Agreement, found that CLIENT has a substantial need for these legal services which cannot be adequately performed by the attorneys of CLIENT or other government attorneys, nor, because of the nature of the matter for which services will be obtained, can they be reasonably obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter. The estimated amount that may be recovered from the litigation exceeds \$100,000.00.

1.3 CLIENT hereby authorizes and directs CO-LEAD COUNSEL, subject to the supervision, direction and control of the GRAND COUNTY ATTORNEY'S OFFICE, to handle the Representation and to take all actions necessary to prosecute and assist in the prosecution of the ongoing case or any new or additional case(s) on behalf of CLIENT against Defendants. In the Representation, CO-LEAD COUNSEL may seek necessary and appropriate injunctive relief, damages, civil penalties, costs and attorney's fees, and such other pecuniary recovery as may be provided for by the laws of the State of Utah and/or any relevant local, state and/or federal statutory and/or common law.

1.4 The term of this Agreement shall end after the conclusion of the Representation unless either party extends or terminates this Agreement in accordance with its provisions.

1.5 CLIENT is hiring as CO-LEAD COUNSEL the law firms of PHIPPS DEACON PURNELL LLP and DURHAM JONES & PINEGAR, PC. The two firms will share equally in the responsibilities in the legal representation of CLIENT and will also share equally in any fees. The primary attorneys handling this legal representation for CLIENT will be Martin Phipps and Barry Deacon of PHIPPS DEACON PURNELL LLP, and Douglas Thayer of DURHAM JONES & PINEGAR. In the event of a dispute between CO-LEAD COUNSEL regarding representation of CLIENT, Martin Phipps shall be lead/managing attorney and make any final decision regarding the legal representation with the consent of CLIENT. CO-LEAD COUNSEL agrees to perform necessary legal work with reference to the Representation, and will work specifically under the supervision, direction and control of the GRAND COUNTY ATTORNEY. To ensure the timely and efficient completion of this matter, other attorneys or paralegals may also be assigned.

1.6 To enable CO-LEAD COUNSEL to provide effective representation, CLIENT agrees to do the following: (1) disclose to CO-LEAD COUNSEL, fully and accurately and on a timely basis, all facts and documents within CLIENT'S knowledge that are or might be material, or that CO-LEAD COUNSEL may request, (2) keep CO-LEAD COUNSEL apprised on a timely basis of all developments relating to the Representation that are or might be material, (3) attend meetings, conferences, and other proceedings when it is reasonable to do so, and (4) otherwise cooperate fully with CO-LEAD COUNSEL. Finally, if Client has any concern or problem with CO-LEAD COUNSEL, their attorneys or employees at any time, CLIENT agrees to immediately tell the primary attorney of each law firm about any concerns or problems and not wait until a later time.

1.7 Neither party shall assign, in whole or in part, any duty or obligation of performance under this Agreement without the express written permission of the other parties, unless otherwise authorized in this Agreement.

1.8 The person or entity that CO-LEAD COUNSEL represents is GRAND COUNTY and CO-LEAD COUNSEL'S attorney-client relationship does not include any related persons or entities. If any potential conflict arises with respect to the Representation, CO-LEAD COUNSEL will make full disclosure of the possible effects of such Representation on the professional judgment of each individual associated with CO- LEAD COUNSEL working on Representation. Such disclosure shall be made to the GRAND COUNTY ATTORNEY, Mr. Andrew Fitzgerald, or any other attorney he/she designates.

1.9 CLIENT represents that it has identified to CO-LEAD COUNSEL, to allow them to check conflicts, all individuals and entities reasonably known to it that are or may become involved in this matter, including all individuals or entities affiliated with

CLIENT. CLIENT will notify CO-LEAD COUNSEL if it becomes aware of any other individuals or entities that are or may become involved so that CO-LEAD COUNSEL can update their conflicts checks.

1.10 It is understood and agreed that CO-LEAD COUNSEL'S engagement is limited to the Representation. CO-LEAD COUNSEL is not being retained as general counsel, and CO-LEAD COUNSEL'S acceptance of this Agreement does not imply any undertaking to provide legal services other than those set forth in this Agreement.

1.11 Any expressions on CO-LEAD COUNSEL'S part concerning the outcome of the Representation, estimates of time frames or amounts, or any other legal matters, are based on CO-LEAD COUNSEL'S professional judgment and are not guarantees. Such expressions, even when described as opinions, are necessarily limited by CO-LEAD COUNSEL'S knowledge of the facts and are based on CO-LEAD COUNSEL'S views of the state of the law at the time they are expressed. CO-LEAD COUNSEL has made no promises or guarantees to CLIENT about the outcome of the Representation, and nothing in these terms of engagement shall be construed as such a promise or guarantee.

1.12 Throughout the course of the matter, we will send, to an email address CLIENT provides, electronic copies of documents relevant to the matter and these will be CLIENT's file copies. CLIENT is responsible to keep CO-LEAD COUNSEL informed as to any changes in the email address. If CLIENT requires use of a third party service to deposit or receive documents, CLIENT assumes responsibility for any security risks associated with the third party service. CLIENT is entitled upon written request to electronic copies of any files in CO-LEAD COUNSEL'S possession relating to the engagement, such as pleadings, motions, discovery, legal memoranda, correspondence, depositions, expert opinions, business records, exhibits or potential evidence, witness statements, agreements, and legal or transactional documents (but excluding recorded mental impressions, research notes, legal theories, internal memoranda, unfiled pleadings, and internal accounting records and other documents not reasonably necessary to the representation), subject to CO-LEAD COUNSEL'S right to make copies of any files CLIENT withdraws. If CLIENT requires paper copies of CLIENT'S file, CLIENT will be responsible for copy charges at the Firms' standard rates. At the conclusion of the Representation, CO-LEAD COUNSEL will return to CLIENT any documents that COUNSEL is specifically requested to return. As to any documents so returned, CO-LEAD COUNSEL may elect to keep a copy of the documents in COUNSEL'S stored files. CLIENT owns all final work product generated from the Representation. Paper files may be sent to a storage facility or destroyed after the close of a matter if no request from the CLIENT is received.

1.13 Consultations and communications with firm internal ethics and professional responsibility counsel is protected by the firm's own attorney-client privilege and is not subject to discovery; records of these consultations are property of the firm and not part of CLIENT'S file.

1.14 Cell Phone and Email Communication. CO-LEAD COUNSEL may

communicate with CLIENT by cell phone or unencrypted email which may be capable of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege. CO-LEAD COUNSEL's preferred method of communication with CLIENT is through email. CLIENT must inform CO-LEAD COUNSEL if CLIENT does not want them to email CLIENT or discuss privileged matters on cell phones or if CLIENT wants CO-LEAD COUNSEL to encrypt email. If CLIENT sends or receives electronic communications using a computer or other device or email account to which a third party has, or may gain access, or if CLIENT sends electronic communications or files to a document repository such as Dropbox, CLIENT communications are not secure and may be deemed no longer protected by attorney-client privilege. If CLIENT uses a computer or other device or email account which a third party owns or to which a third party has, or may gain access, CLIENT must inform CO-LEAD COUNSEL.

1.15 Subpoenas and Testimony. If a third party subpoenas CO-LEAD COUNSEL's records of services performed for CLIENT or requires CO-LEAD COUNSEL to testify concerning such services, CO-LEAD COUNSEL will ask CLIENT whether it wants them to assert CLIENT's attorney-client privilege (to the extent CLIENT may properly do so). CLIENT will pay CO-LEAD COUNSEL for their time and expenses reasonably incurred in relation to any such demand, including, but not limited to, time and expenses for searching and copying records, reviewing documents, designating privileged documents, appearing at depositions or hearings, and litigating issues raised by the request.

1.16 Any notice required or permitted to be given by CLIENT to CO-LEAD COUNSEL hereunder may be given by e-mail and hand delivery, facsimile or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Martin J. Phipps
PHIPPS DEACON PURNELL LLP
THE PHIPPS
102 9th Street
San Antonio, Texas 78215
(210) 340-9877 (Telephone)
(210) 340-9799 (Facsimile)
Email: mhipps@phippсандersondeacon.com

Douglas B. Thayer
DURHAM JONES & PINEGAR, PC
3301 N. Thanksgiving Way, Suite 400
Lehi, UT 84043
(801)375-6600 (telephone)
(801)375-3865 (facsimile)
Email: dthayer@djplaw.com

1.17 Any notice required or permitted to be given by CO-LEAD COUNSEL to

CLIENT hereunder may be given by hand delivery, facsimile, email, or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Andrew Fitzgerald
GRAND COUNTY ATTORNEY
125 E. Center Street
Moab, UT 84532
(435) 259-1324 (Telephone)
(435) 259-3926 (Facsimile)
Email: Andrewmoablwyer@icloud.com

1.18 Such notices shall be considered given and complete upon successful transmission or upon deposit in the United States Mail.

1.19 It is expressly understood that CO-LEAD COUNSEL has no authority to settle or otherwise compromise the position of the CLIENT or any of its officers. The GRAND COUNTY ATTORNEY and GRAND COUNTY COUNCIL retain all authority to settle the case.

1.20 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of CLIENT.

1.21 CO-LEAD COUNSEL shall provide CLIENT's attorney with reports on the status of the Representation as requested by CLIENT. No settlement of any claim, suit, or proceeding shall be entered into without the approval of the GRAND COUNTY COUNCIL in consultation with the GRAND COUNTY ATTORNEY.

1.22 It is further agreed that CO-LEAD COUNSEL shall not associate other firms to appear as ASSOCIATED COUNSEL without the prior written consent of the GRAND COUNTY ATTORNEY. CO-LEAD COUNSEL's intent to associate ASSOCIATED COUNSEL shall be in writing, shall set forth the reasons that COUNSEL wishes to associate ASSOCIATED COUNSEL and shall be in compliance with Section 1.5 of the Utah Rules of Professional Conduct ("URPC"). Any counsel approved by the GRAND COUNTY ATTORNEY pursuant hereto shall be considered a contracting party to and bound by the terms and conditions of this Agreement and shall confirm their agreement to be so bound in writing provided to the GRAND COUNTY ATTORNEY prior to their association.

1.23 CO-LEAD COUNSEL will share any legal fees as follows:

PHIPPS DEACON PURNELL LLP	50%
DURHAM JONES & PINEGAR, PC	50%

1.24 The basis for this division of legal fees will be "joint responsibility," as that term is defined in Rule 1.5(e), Utah Rules of Professional Responsibility CLIENT

consents to this sharing or division of legal fees between/among these identified law firms and the basis described.

1.25 No actions and/or disputes between or amongst CO-LEAD COUNSEL will affect CLIENT'S recovery, nor will it give rise to any liability on the part of CLIENT.

1.26 Termination of Engagement. Either party may terminate this engagement at any time for any reason by written notice. In the event of termination after the commencement of the case, CLIENT agrees to pay CO-LEAD COUNSEL for their fees and expenses incurred, with fees calculated on a pro-rated hours basis, from any recovery ultimately recovered by CLIENT. Nevertheless, if CLIENT terminates this engagement other than for cause, CLIENT shall reimburse CO-LEAD COUNSEL for all expenses incurred by CO-LEAD COUNSEL in representing CLIENT prior to the date of termination regardless of any recovery ultimately recovered by CLIENT. If CLIENT requests that CO-LEAD COUNSEL incur fees or expenses in transitioning this matter to different counsel, CLIENT will pay CO-LEAD COUNSEL for their fees and expenses incurred in making the transition. Termination will be effective only to the termination of CO-LEAD COUNSEL's services prospectively and all other terms of this letter agreement will survive the termination. In addition, the attorney-client relationship will be deemed automatically terminated without notice and CO-LEAD COUNSEL may treat CLIENT as a former client for purposes of the Rules of Professional Conduct if (i) CO-LEAD COUNSEL has completed the services they have agreed to perform or (ii) have performed no work on CLIENT's behalf for six consecutive months for any reason (such as because CLIENT has abandoned its matter, been unavailable, or unresponsive). Should CO-LEAD COUNSEL subsequently be asked to render additional services, and in the event they do so without executing a new agreement, they will be deemed to have re-established their relationship with CLIENT pursuant to the terms of the original agreement.

1.27 No Post-Termination Responsibility to Provide Services. Upon cessation of CO-LEAD COUNSEL's active involvement in a particular matter (even if they continue active involvement in other matters on CLIENT's behalf), they will have no further duty to monitor or inform CLIENT of future developments or changes in law which may be relevant to the matter. Unless agreed to in writing to the contrary, CO-LEAD COUNSEL will have no obligation to monitor, notify CLIENT concerning, or comply with renewal, registration, continuation, or notice dates or similar deadlines that may arise from or relate to the matters for which they were engaged.

1.28 Publicity. Unless otherwise provided in writing, CO-LEAD COUNSEL may use CLIENT's name and logo on their websites (including a link to the home page of CLIENT's website) and in their marketing materials solely for the limited purpose of referring to CLIENT as a client of the firms.

B. Fees and Expenses

2.01 Contingent Fee. CO-LEAD COUNSEL will only be compensated for legal services rendered in this matter if a recovery is obtained. The fee to be paid to CO-LEAD

COUNSEL will be a percentage of the TOTAL RECOVERY. TOTAL RECOVERY means: the total of all amounts received (including the reasonable value of any non-monetary proceeds) by settlement, arbitration award, or judgment, including any award of attorney's fees or punitive damages.

2.02 Expenses. All expenses will be reimbursed or paid from CO-LEAD COUNSEL's share of the TOTAL RECOVERY after applying the percentages listed in paragraph 2.04 below. As between CO-LEAD COUNSEL, all expenses incurred will be reimbursed first, in full, from CO-LEAD COUNSEL's share of the TOTAL RECOVERY before the division of legal fees, which legal fees will be divided as set forth in paragraph 1.23 above.

2.03 Receipt of Funds. Any funds recovered through settlement or judgment will be deposited in one of the CO-LEAD COUNSEL's trust account for disbursement in accordance with the foregoing terms.

2.04 Calculation of Fee. From the TOTAL RECOVERY (as set forth above, before expenses, which will be reimbursed or paid from and included in CO-LEAD COUNSEL's share), CO-LEAD COUNSEL will receive a percentage based on the following schedule:

- a. Thirty-five percent (35%) of the TOTAL RECOVERY.
- b. If CO-LEAD COUNSEL's representation is terminated for any reason, they will be entitled to reimbursement of their expenses and pro-rated hours, to be paid out of any ultimate recovery received by CLIENT.

C. Joint Representation

3.01 CO-LEAD COUNSEL has advised CLIENT that CO-LEAD COUNSEL may represent other clients ("Other Clients") with claims similar to those of CLIENT. Further, CO-LEAD COUNSEL has advised CLIENT that there are important potential advantages and disadvantages to participating in a joint representation in which CO-LEAD COUNSEL represent multiple clients pursuing similar claims. CLIENT consents to the law firms' joint representation of CLIENT and such Other Clients. CLIENT agrees that CO-LEAD COUNSEL may mediate or otherwise negotiate CLIENT'S claims in combination with Other Clients' claims. If a defendant makes a "global settlement offer" that offers one sum of money to settle more than one client's claims, then CLIENT agrees that CO-LEAD COUNSEL can share the identity of each jointly-represented client, the settlement amount proposed for each, and the nature of each jointly-represented client's claims with all other clients, including CLIENT—and that CLIENT'S identity and confidential settlement information will also be shared with the other clients in a "global settlement offer" situation.

D. Other Provisions

4.1 This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting same. If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws, then such provision will be modified to conform to such laws, and the balance of this Agreement will remain in full force and effect. Each waiver in this Agreement is subject to the overriding and governing rule that it will be effective only if and to the extent that (1) it is not prohibited by applicable law and (2) applicable law neither provides for nor allows any material sanctions to be imposed against a party for having bargained for and obtained it. This Agreement is the entire agreement and understanding between the parties in connection with the subject matter of this Agreement and supersedes and cancels all prior agreements and understandings in connection with the subject matter of this Agreement. The Parties may by mutual agreement amend or supplement this Agreement at any time and from time to time; provided that that they must do so in writing, and such writing must be signed by CLIENT and CO-LEAD COUNSEL.

4.2 The term of this Agreement begins upon the date it is executed by the parties and continues until the Representation is concluded. This Agreement shall be of no force or effect until approved in writing by the GRAND COUNTY ATTORNEY.

4.3 CO-LEAD COUNSEL represents and warrants that they carry professional liability insurance in the following amounts:

PHIPPS DEACON PURNELL LLP	\$5,000,000
DURHAM JONES & PINEGAR, PC	\$10,000,000

4.4 This Agreement shall be governed and interpreted under Utah substantive law and exclusive venue and jurisdiction of any lawsuit or claim arising out of or relating to this Agreement shall lie in Salt Lake County, Utah.

4.5 Resolution of Disputes. Any dispute, claim or controversy, whether in tort, contract, or otherwise, arising out of or relating to the relationship between the CLIENT and CO-LEAD COUNSEL, or the services provided by CO-LEAD COUNSEL pursuant to this agreement or otherwise to the CLIENT will be brought and tried in any federal or state court located in the State of Utah, in Salt Lake County. Each of the parties hereby submits to and accepts for itself and in respect to its property, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts and appellate courts from any appeal thereof. Each party hereby irrevocably waives any objection which it may now or hereafter have to the laying of venue of any of the aforesaid actions or proceedings and hereby further irrevocably waives and agrees not to plead or claim in any such court that any such action or proceeding brought in any such court has been brought in an inconvenient forum. To the fullest extent permitted by law, each party further agrees that personal jurisdiction over it may be effected by service of process by certified mail addressed to such party at the address provided in this agreement, and

when so made be as if served upon it personally within the State of Utah.

4.6 Jury Waiver. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH PARTY HEREBY WAIVES ITS RIGHTS TO A TRIAL BY JURY OF ANY CLAIM OR CAUSE OF ACTION BASED UPON OR ARISING OUT OF OR RELATED TO THE RELATIONSHIP BETWEEN THE CLIENT AND CO-LEAD COUNSEL OR THE SERVICES PROVIDED BY CO-LEAD COUNSEL PURSUANT TO THIS AGREEMENT OR OTHERWISE TO THE CLIENT, IN ANY ACTION, PROCEEDING, OR OTHER LITIGATION OF ANY TYPE BROUGHT BY ANY OF THE PARTIES AGAINST THE OTHER PARTY, WHETHER WITH RESPECT TO CONTRACT CLAIMS, TORT CLAIMS, OR OTHERWISE. EACH PARTY HEREBY AGREES THAT ANY SUCH CLAIM OR CAUSE OF ACTION MUST BE TRIED BY A BENCH TRIAL WITHOUT A JURY.

4.7 Prevailing Party's Fees and Expenses in a Proceeding. The prevailing party in any arbitration, mediation, court action, or other adjudicative proceeding (including a bankruptcy proceeding) arising out of or relating to the relationship between the CLIENT and CO-LEAD COUNSEL or the services provided by CO-LEAD COUNSEL pursuant to this agreement or otherwise to CLIENT will be reimbursed by the party who does not prevail for its reasonable attorneys', accountants', and experts' fees, and for the costs and expenses of such proceeding or any appeal or review proceeding.

4.8 This document is a binding legal agreement. CLIENT's signature below acknowledges that it has had an opportunity to consult with other counsel and that CLIENT did so or chose not to do so before signing this agreement.

Effective this the 2nd day of May, 2018.


GRAND COUNTY COUNCIL


5/2/18
Date


ANDREW FITZGERALD
GRAND COUNTY ATTORNEY

5.2.2018
Date

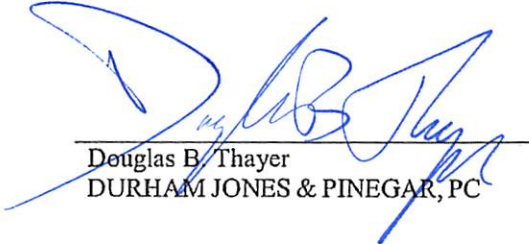
AGREED BY THE LAW FIRMS:

Signature of Authorized Representative of Co-Lead Counsel



Martin J. Phipps
PHIPPS DEACON PURNELL LLP

5/11/18
Date



Douglas B. Thayer
DURHAM JONES & PINEGAR, PC

5/21/18
Date



**SUBGRANT AGREEMENT BETWEEN
UTAH ASSOCIATION OF FAMILY SUPPORT CENTERS, INC. AND
FAMILY SUPPORT CENTER GRAND COUNTY**

ARTICLE I – General Provisions

This Subgrant Agreement is entered into between Utah Association of Family Support Centers, Inc., a Utah nonprofit corporation, DBA Family Support Centers of Utah (“**Grantee**”) and Family Support Center Grand County (“**Subgrantee**”).

This Subgrant Agreement is made pursuant to a State Funds Grant Agreement between Grantee and the State of Utah Department of Health and Human Services, Division of Child and Family Services (“**DHHS**” or “**Grantor**”), attached hereto as **Exhibit A**, (the “**Grant Agreement**”).

The purpose of the Subgrant Agreement is to establish the terms, conditions, and requirements governing the administration and use of the financial assistance received by or used by Subgrantee pursuant to this Subgrant Agreement. Subgrantee shall use the funds provided in this agreement for the purposes stated in the Grant Agreement, as described in the Scope of Work attached to the Grant Agreement as “Attachment A” and as further described in this Subgrant Agreement.

For the period beginning July 1, 2022 and ending on June 30, 2023 (the “**Contract Period**”), Subgrantee shall be paid up to \$101,360, a total contract maximum, for costs authorized under this Subgrant Agreement, based on funding availability and/or grant performance, as further detailed in Subgrantee’s budget for the funds to be received under this Subgrant Agreement, attached hereto as **Exhibit B** (the “**FSC Budget**”).

ARTICLE II. RESPONSIBILITIES OF SUBGRANTEE

Subgrantee shall perform the following:

- A. Fulfill the fiduciary duties with this Subgrant Agreement and ensure the funds subject to this Agreement are used in accordance with conditions, requirements, and restrictions of Federal, State, and Local laws. This compliance includes fulfilling the requirements as stated in the Scope of Work and statewide goal alignment for the Family Support Centers as provided in Attachment A.
- B. Invite primary caregivers who are using scheduled respite care services to complete surveys as directed by the Program Evaluator.
- C. Conduct outreach to under-served populations and families experiencing high stress levels and crises who live in the State of Utah. This shall be done through social media, flyers, advertisements, community booths, and other lawful methods.
- D. Comply with all applicable State licensing requirements.
- E. Comply with Subgrantee’s DCFS Nursery Contract.

- F. Comply with and support the Standards of Quality created by the National Family Support Network, attached as **Exhibit C** (the “Standards of Quality”).
- G. Implementation of the Standards of Quality is a statewide goal as determined by the Advisory Group. Subgrantees will conduct team meeting(s) which result in completion of the Standards of Quality Program Self-Assessment Tool by June 30, 2023. Progress reports will be completed and provided to Grantee on a quarterly basis.
- H. Fully cooperate to ensure compliance with the Grant Agreement, which is incorporated by reference herein;
- I. Support the statewide goals as approved by Grantee’s Board of Directors.
- J. Grantee may monitor Subgrantee’s performance, including though scheduled and unannounced visits. Subgrantee shall allow Grantee access to any records related to this Subgrant Agreement or compliance with the Grant Agreement, which includes providing a copy of the State license certificate and proof of compliance with the DCFS Nursery Contract, if applicable.

Article III: PAYMENT TERMS AND BILLING INFORMATION

Budget Adjustments

- A. At assigned times during the fiscal year, Subgrantee may transfer funds between subcategories within each major category of the FSC Budget if there are no restrictions on expenditures within those subcategories.

Billing

- A. Subgrantee shall submit monthly billings during the Contract Period to Grantee. Grantee must receive invoices and supporting documentation for reimbursement at least seven (7) calendar days before the billing deadlines established in Section 4.9 of the Grant Agreement.
- B. Subgrantee shall maintain an accounting system that provides a general ledger and cost accounting records adequate to assure that costs incurred are reasonable, allowable, allocable to agreement objectives, and separate from costs associated with other business activities of Subgrantee. Subgrantee shall ensure it accounting system meets required reporting requirements and timely development of costs data in the required form.

ARTICLE IV – TERMINATION

- A. Grantee or Subgrantee may terminate this Agreement, with or without cause, in advance of the Agreement’s expiration date by giving the Subgrantee 30 days written notice.
- B. Grantee may immediately terminate this agreement if (1) Grantee identifies and substantiates risk of harm to any individuals served by Subgrantee, (2) Subgrantee does not continuously meet required licensing standards, including compliance with Utah Code

Section 62A-2- 210 and Utah Admin. Code R501-14, (3) Subgrantee does not comply with applicable federal, state, or local laws, regulations, or ordinances, (4) this agreement becomes unnecessary, or the ability to fulfill the agreement is made impossible due to any legislative change, revoked statutory authority, lack of appropriated funds, or unavailability of funds, or (5) for any reason stated in this Subgrant Agreement.

- C. In addition, Grantee reserves the right to require corrective action, disallow expenditures and adjust payments to Subgrantee by deducting the disallowed expenditures, withhold funds due Subgrantee to cover the costs of any audits, legal fees, and other expenses, withhold from Subgrantee the full recoupments of any incorrectly paid funds, require repayment, and pursue any and all other remedies available at law or equity.
- D. Upon any termination thereof, Subgrantee shall within sixty (60) days of the termination date, submit to Grantee a final invoice, a final report that summarizes the progress toward the goals stated in the Scope of Work, and all other required final reports.
- E. Grantee shall reimburse Subgrantee for all allowable non-cancelable costs and commitments incurred in the performance of this Subgrant Agreement prior to the date of termination, provided such costs do not exceed the total amount authorized under this Subgrant Agreement.
- F. Subgrantee agrees that acceptance of final payment from Grantee hereby releases and forever discharges Grantee of and from all claims, demands, and liabilities whatsoever of every name and nature both at law and in equity.
- G. Remaining funds from a terminated subgrant agreement may be used at the sole discretion of Grantee.

ARTICLE V – GENERAL PROVISIONS

- A. Subgrantee shall not transfer or assign this agreement, or any of Subgrantee's rights or obligations hereunder, without the written consent of Grantee.
- B. Nothing in this Subgrant Agreement shall be interpreted as a guarantee of funding to Subgrantee.
- C. Subgrantee shall maintain insurance as reasonable, including general liability coverage and worker's compensation coverage.
- D. All waivers of the provisions of this Subgrant Agreement must be in writing. This Subgrant Agreement and any provisions hereof may be amended only by mutual written agreement between the parties.
- E. Subgrantee shall indemnify Grantee and all of its officers, agents, employees, and volunteers from and against all losses, damages, injuries, liabilities, suits, and proceedings related to this Subgrant Agreement that are caused in whole or in part by the acts, omissions, or negligence of Subgrantee or any of its officers, agents, employees, volunteers, representative, subcontractors, or anyone else for whose acts Subgrantee may

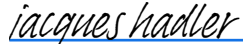
be responsible in the performance of the Subgrantee's obligations under this Subgrant Agreement. This provision survives the expiration or termination of this agreement.

- F. Subgrantee has no right of subrogation or contribution from Grantee, the State of Utah, or DHHS for any judgment rendered against Subgrantee.
- G. In no event shall one Party be liable to the other(s) for consequential, special, incidental, indirect, exemplary, or punitive damages of any kind (including, but not limited to, loss of profits, loss of reputation, or loss of current or prospective business advantage, even where such losses are characterized as direct damages) arising out of or in any way related to the relationship or dealings between Grantee and Subgrantee, regardless of whether the claim under which damages are sought is based upon contract, tort, negligence (of any kind), willful misconduct, strict liability or otherwise, and regardless of whether the parties have been advised of the possibility of such damages at the time of contracting or otherwise.
- H. Subgrantee shall remain financially viable. If Grantee receives notice of any lien or IRS withholding against the Subgrantee's payments or bankruptcy, Grantee may immediately terminate the agreement. Subgrantee shall provide Grantee proof of financial viability upon request.
- I. In the event of any litigation arising from or related to this Agreement, the prevailing Party shall be entitled to recover from the non-prevailing party all reasonable costs and attorney fees related to such litigation.
- J. A determination that any provision of this Subgrant Agreement is illegal, or void will not affect the legality or enforceability of any other provision of this agreement.
- K. Standard of Care. Subgrantee shall perform in accordance with the standard of care exercised by members of its profession having substantial experience providing services of a similar type, magnitude, and complexity to the services required in this Subgrant Agreement. Subgrantee shall be liable to Grantee for claims, liabilities, additional burdens, penalties, damages, or third-party claims caused by acts, errors, or omissions that do not meet this standard of care.
- L. If either party does not enforce a provision of this Subgrant Agreement or waives its right to suit or damages in the case of breach of contract, it retains its right to enforce all provisions of this Subgrant Agreement.
- M. This Subgrant Agreement constitutes the entire agreement between the parties relating to the subject matter hereof and supersedes any and all other prior and contemporaneous agreements and understanding between the parties, whether oral or written.
- N. This Subgrant Agreement may be executed in duplicate originals, each of which shall be deemed an original. Email transmission of pdf-format signatures shall be considered original signatures and pdf-format scans of original documents shall be treated as original documents.

- O. Utah law governs this agreement. The parties shall submit to the jurisdiction of the courts of the State of Utah of any dispute arising out of this Subgrant Agreement or the breach thereof. Venue will be in Salt Lake City, in the Third District Court of Salt Lake County.

SIGNATURES

Each party is signing this agreement on the date stated below that party's signature. Grantee and Subgrantee each represent that the person who has signed this agreement on its behalf has full legal authority to bind the respective party and to execute this agreement.

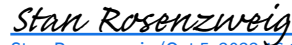


[jacques hadler \(Oct 5, 2022 16:06 MDT\)](#)

Jacques Hadler, County Commission Chair
Grand County Commission

Oct 5, 2022

Date



[Stan Rosenzweig \(Oct 5, 2022 16:19 MDT\)](#)

Stan Rosenzweig, Acting Board Chair
Family Support Centers of Utah

Oct 5, 2022

Date



Margie Woodruff, Executive Director
Family Support Centers of Utah

Oct 5, 2022

Date












Grand County Subgrantee Agreement


Final Audit Report

2022-10-05


Created:	2022-10-05
By:	Margie Woodruff (mwoodruff@utahfamilies.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8IAx44oE_ZpYiRNbJe_Six2Gr6YBNiHm

"Grand County Subgrantee Agreement" History

-  Document created by Margie Woodruff (mwoodruff@utahfamilies.org)
2022-10-05 - 8:34:18 PM GMT- IP address: 66.85.17.230
-  Document emailed to commadmin@grandcountyutah.net for signature
2022-10-05 - 8:49:11 PM GMT
-  Email viewed by commadmin@grandcountyutah.net
2022-10-05 - 9:14:40 PM GMT- IP address: 107.122.173.131
-  Signer commadmin@grandcountyutah.net entered name at signing as jacques hadler
2022-10-05 - 10:06:16 PM GMT- IP address: 74.213.205.4
-  Document e-signed by jacques hadler (commadmin@grandcountyutah.net)
Signature Date: 2022-10-05 - 10:06:18 PM GMT - Time Source: server- IP address: 74.213.205.4
-  Document emailed to stanr@stanrosenzweig.com for signature
2022-10-05 - 10:06:19 PM GMT
-  Email viewed by stanr@stanrosenzweig.com
2022-10-05 - 10:18:35 PM GMT- IP address: 73.63.22.243
-  Signer stanr@stanrosenzweig.com entered name at signing as Stan Rosenzweig
2022-10-05 - 10:19:03 PM GMT- IP address: 73.63.22.243
-  Document e-signed by Stan Rosenzweig (stanr@stanrosenzweig.com)
Signature Date: 2022-10-05 - 10:19:05 PM GMT - Time Source: server- IP address: 73.63.22.243
-  Document emailed to Margie Woodruff (mwoodruff@utahfamilies.org) for signature
2022-10-05 - 10:19:06 PM GMT
-  Email viewed by Margie Woodruff (mwoodruff@utahfamilies.org)
2022-10-05 - 10:25:29 PM GMT- IP address: 66.85.17.230

 Document e-signed by Margie Woodruff (mwoodruff@utahfamilies.org)

Signature Date: 2022-10-05 - 10:25:41 PM GMT - Time Source: server- IP address: 66.85.17.230

 Agreement completed.

2022-10-05 - 10:25:41 PM GMT

AGENDA SUMMARY
GRAND COUNTY COMMISSION MEETING
10/18/2022

TITLE:	Renewal of 400 E HWY 191 Billboard
FISCAL IMPACT:	\$12,000
PRESENTER(S):	August Granath, Economic Development Director

Prepared By:
 Ben Alter, Economic
 Development Specialist

FOR OFFICE USE ONLY:
Attorney Review:

RECOMMENDED MOTION:

I move to approve the billboard rental invoice and face lease contract with Venture Management LLC for a total of \$12,000.

BACKGROUND

This lease contract will run from October 1, 2022 through September 20, 2024 and places the responsibility of “artwork, sign face and any other related materials” on Grand County. Venture Management LLC agrees to provide “billboard space and illumination only.”

This billboard is strategically located at the intersection of 400 E and US Highway 191 South (near the south Maverick and Mountain America Credit Union). The future use of this billboard will aid Grand County’s promotion of responsible recreation and similar messages of respect and preservation.

Because of the billboard’s strategic location and the lack of other billboards within the general area, the Grand County Economic Development Department believes that the use of Venture Management LLC’s billboard meets the “sole source” criteria set out for vendors and contractors.

ATTACHMENT(S):

- 1 Billboard Rental Invoice & Contract

Grand County Travel Council

125 E. Center St.

Moab UT, 84532

Billboard Rental Invoice

10/01/2023

For North Space of Billboard located at Southeast corner of the intersection at 400 East and South Highway 191 Moab UT 84532

2st Year Invoice of (10/1/23 thru 9/30/24)

Due \$12,000.00

Please make check payable to:

Venture Management LLC.

PO Box G

Moab UT, 84532

Billboard Space / Face Lease Contract

10/1/2022

Lessor: Venture Management LLC

P.O. Box G Moab, Utah 84532

Lessee: Grand County Travel Council

125 E. Center St Moab, Utah 84532

The Billboard under the terms of this contract is located on the Southeast corner of the intersection at 400 East and South Hwy 191, Moab, Utah 84532.

This Contract is for the use of the North Space/Face of the existing Billboard structure. The North Face is readable by southbound traffic on Hwy 191.


Venture Management LLC, Lessors, agree to lease the above described Billboard Face to Grand County Utah, Lessee, under the following terms.

1. The term of this contract is for 24 months (2 years) beginning October 1st, 2022 and ending September 30th, 2024.
2. The yearly Rate for the use of this Billboard Face is twelve thousand dollars (\$12000.00). The 1st payment will be due by September 30th, 2022 and the 2nd payment due by September 30th, 2023.
3. Lessee will be responsible for construction of, painting or repainting needed in placement of sign face over the life of this lease.
4. The yearly lease payments and any related correspondence will be addressed to Venture Management LLC, P.O. Box G, Moab, UT 84532.
5. Lessor does not provide actual sign face. Artwork, sign face and any other related materials will be responsibility of Lessee. Lessor provides billboard space and illumination only.

By signing this contract, Grand County, Utah and its agents understand and agree to all of the terms and aspects included in this contract.

Agent for Grand County

DATE



10/7/22

Rex Tanner / Member Manager

DATE

Venture Management LLC