



# GRAND COUNTY COUNCIL REGULAR MEETING

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

## AGENDA

**Wednesday, July 18, 2018-Amended**

**1:05 p.m.**

- Call to Order**
- Pledge of Allegiance**
- Approval of Minutes** (Diana Carroll, Clerk/Auditor)
  - A. April 17, 2018 (County Council Meeting), Postponed from May 1, 2018
  - B. May 1, 2018 (County Council Meeting), Postponed from May 15, 2018
  - C. May 15, 2018 (County Council Meeting), Postponed from June 5, 2018
  - D. May 16, 2018 (County Council Special Meeting: Retreat), Postponed from June 5, 2018
  - E. June 5, 2018 (County Council Meeting), Postponed from June 19, 2018
  - F. June 12, 2018 (Grand County Special Meeting)
  - G. June 19, 2018 (County Council Meeting)
  - H. July 3, 2018 (Canvass of Primary Election)
  - I. July 3, 2018 (County Council Meeting)
- Ratification of Payment of Bills**
- General Council Reports and Future Considerations**
- Elected Official Reports**
- Council Administrator Report**
- Department Reports**
  - J. Code Enforcement Quarterly Report (Kaitlin Meyers, Community and Economic Development Specialist)
  - K. 2017 Grand Center Dept Report (Verleen Striblen, Program Director)
- Agency Reports**
  - L. Museum Report (John Foster, Director, Museum of Moab)
- Citizens to Be Heard**
- Presentations** (none this time)
- General Business- Action Items- Discussion and Consideration of:**
  - M. Approving proposal for services for previous UMTRA Liaison to provide assistance and train the incoming UMTRA Liaison (John West, HR Director and Zacharia Levine, Community & Economic development Director)
  - N. Approving bid award for the construction of concrete ramp at Sand Flats Recreation Area (Andrea Brand, Sand Flats Reaction Area Director)
  - O. Approving unbudgeted funding for the Tamarisk Beetle Program to continue the mortality study on Tamarisk (Tim Higgs, Weed Supervisor)
- ~~P. Adopting proposed resolution ... TBD (Council Member Wells)~~
- ~~Q.P.~~ Adopting proposed resolution relating to a C-PACE local entity participation agreement between Grand County and the Governor's Office (Chairwoman McGann)

R.Q. Approving recommendation for the Leopold Conservation Award (Chairwoman McGann)

**Consent Agenda- Action Items**

S.R. Ratifying the Chair's signature on a Road Project Agreement between Grand County and USDA, Forest Service

T.S. Approving application for retail beer license for the American Alpine Club, Craggin' Classic on October 26 & 27, 2018 located at Kane Springs Campground

U.T. Approving Chair's "unsworn declaration" on Statement of Water User's Claim for:

- a. Water Right No. 05-24
- b. Water Right No. 05-239

**Discussion Items**

V.U. Calendar items and public notices (Ruth Dillon, Council Administrator)

W.V. Discussion on publicly owned property (Council Member Wells)

**Public Hearings- Possible Action Items** (none)

**Closed Session(s)** (if necessary)

**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 Council 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 Council 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 Council 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 Council Meeting and forty-eight (48) hours prior to any Special Council Meeting.** Information relative to these meetings/hearings may be obtained at the Grand County Council's Office, 125 East Center Street, Moab, Utah; (435) 259-1346.

**A Council agenda packet is available at the local Library, 257 East Center St., Moab, Utah, (435) 259-1111 at least 24 hours in advance of the meeting.**



**GRAND COUNTY  
COMMUNITY REINVESTMENT AGENCY  
SPECIAL MEETING**

**Grand County Council Chambers  
125 East Center Street, Moab, Utah**

**Tuesday, May 1, 2018**

The Grand County Community Reinvestment Agency met in Special Session on the above date in the County Council Chambers located at 125 East Center Street, Moab, Utah. Chair Mary McGann called the meeting to order at 4:03 p.m. In attendance were Council Members Evan Clapper, Jaylyn Hawks, Greg Halliday, Mary McGann and Curtis Wells along with Clerk/Auditor Diana Carroll and Council Administrator Ruth Dillon. Council Members Patrick Trim and Rory Paxman were absent.

**Discussion Items:**

**A. Discussion on Community Reinvestment Agency (CRA) Project, Plan and Budget (Zacharia Levine, Community and Economic Development Director)**

Grand County Community and Economic Development Director Zacharia Levine led the discussion to bring Council up to speed on conversations with taxing entities to make certain they have the information they need.

**Adjourn**

**MOTION:** Motion by Council Member Evan Clapper to adjourn at 4:26 p.m. Motion seconded by Council Member Greg Halliday carried 5 – 0.

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Mary McGann  
Grand County Council Chair

**ATTEST:**

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Diana Carroll  
Grand County Clerk/Auditor



## GRAND COUNTY COUNCIL REGULAR MEETING

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

April 17, 2018

The Grand County Council met in Regular Session on the above date in the County Council Chambers located at 125 East Center Street, Moab, Utah. The meeting was called to order by Chair Mary McGann at 4:07 p.m. In attendance were Council Members Evan Clapper, Greg Halliday, Jaylyn Hawks, Mary McGann, Rory Paxman, Patrick Trim and Curtis Wells, along with Clerk/Auditor Diana Carroll, Council Administrator Ruth Dillon. The Pledge of Allegiance was led by former Grand County Council Member Lynn Jackson.

### **Approval of Minutes** (Diana Carroll, Clerk/Auditor)

- A. February 20, 2018 (County Council Meeting), postponed from March 6, 2018
- B. March 6, 2018 (County Council Meeting), postponed from March 20, 2018
- C. March 20, 2018 (County Council Meeting), postponed from April 3, 2018
- D. March 26, 2018 (County Council Special Meeting: Form of Government Resolution)
- E. April 3, 2018 (County Council Meeting)

**MOTION:** Motion by Council Member Jaylyn Hawks to approve the minutes of February 20, March 6, March 20, 2018, Items A. B. C. as corrected. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**MOTION:** Motion by Council Member Evan Clapper to postpone the remainder of the minutes until the next meeting. Motion seconded by Council Member Jaylyn Hawks carried 7 – 0.

### **Ratification of Payment of Bills**

**MOTION:** Motion by Council Member Rory Paxman to approve payment of bills presented in the amount of \$2,761,538.81. Accounts payable check numbers 100645 - 100819 totaling \$2,515,672.33 and payroll in the amount of \$245,866.48. Motion seconded by Council Member Patrick Trim carried 7 - 0 by roll-call vote.

### **Elected Official Reports**

Grand County Clerk/Auditor Diana Carroll presented a certified petition from sponsors of a "Registered Voter Initiated Optional Plan Petition" to Grand County Council Members.

### **Council Administrator Report**

Ruth Dillon reported that the Administrator's Office is currently working on the fireworks contract.

### **Department Reports**

#### **F. 2017 Building Department Report (Jeff Whitney, Chief Building Official/County Floodplain Administrator)**

Grand County Chief Building Official Jeff Whitney gave a presentation summarizing the projects within the Building Department in 2017 and a portion of 2018. The report showed construction related property values increased \$63,183,957 in 2017 with just over \$10 million so far this year.

#### **G. Code Enforcement Quarterly Report (Kaitlin Myers, Community and Economic Development Specialist)**

The Community Development Department gave the 1<sup>st</sup> quarter report on Code Enforcement efforts.

#### **H. Update on Economic Development, Land Use/High Density Developments, and Contract Engineering Request for Qualifications (Zacharia Levine, Community and Economic Development Director)**

Community and Economic Development Director Zacharia Levine introduced Mark Antonuccio, Westside Woodworks, whose business recently received a grant from the Small Business Development Center.

The Contract Engineering RFQ will be reviewed Monday.

Trail mix has requested a new vehicle with possible funding to come from the transportation tax. Trail mix is growing and they need space for office and storage.

The next step for the Spanish Valley Drive pathway is to order a survey of the roadway.

Making progress on high density overlays.

- Airport Manager Judd Hill gave an update on the construction projects.

### **Citizens to Be Heard**

Michael Liss, Arches for the People representative, spoke regarding transportation alternatives for Arches National Park.

Teresa King spoke regarding proposed fees at the airport relating to local advertising for local citizens.

### **Presentations**

**I. Presentation on proposed Southern Division of the United States Federal Court (Chief Judge David Nuffe, Magistrate Judge Dustin Pead, Mark Jones, Clerk of Court; Anne Morgan, Chief Deputy Clerk of Court)**

Chief Judge David Nuffe introduced his staff in attendance. The United States Federal Court has proposed a Southern Division and is reaching out to local governments with questions they may have.

**J. Presentation on proposal to utilize the Grand County-owned 20+ acre parcel at Spanish Valley Drive, north of Allen Street in San Juan County for a new affordable housing project (Wayne Aston, Owner/CEO, Black Oak Development Group)**

Wayne Aston, Black Oak Development Group CEO presented a proposed affordable housing project for County Council to review and consider as a private-public partnership for utilizing county owned property located in Spanish Valley.

Council Member Wells suggested Council and staff should meet to discuss. A committee was assigned with Council Member McGann, Wells, and Paxman as members to review the proposal.

**K. Presentation on Moab Area Travel Council marketing efforts for SkyWest/United Denver-to-Moab flights (Elaine Gizler, Moab Area Travel Council Executive Director and Robert Riberia, Internet Specialist/Graphic Designer)**

Moab Area Travel Council Executive Director Elaine Gizler and Internet Specialist/Graphic Designer Robert Riberia presented a fully integrated advertising campaign to be used across the Denver Airport. The advertising campaign is an effort to support the new Canyonlands Airport and Skywest Airlines.

RECESS until 6:01 p.m.

### **General Business- Action Items- Discussion and Consideration of:**

**L. Approving proposed easement deeds with Grand Water and Sewer Service Agency (GWSSA), pending legal review, for utilities, access, and booster station, located on properties owned by Grand County located near the Road shed (Dana Van Horn, GWSSA, Agency Manager)**

**MOTION:** Motion by Council Member Jaylyn Hawks to approve the proposed easement agreements with Grand Water and Sewer Service Agency (GWSSA), pending legal review, for utilities, access, and booster station, located on properties owned by Grand County located near the Road shed and authorize the Chair to sign all associated documents. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**M. Approving proposed easement deeds with Grand Water and Sewer Service Agency (GWSSA), pending legal review, for purposes of constructing and maintaining a sewer trunk line in the parking area of Grand County Road Shed (Tyler Faddis, Assistant Project Manager, Jones & DeMille Engineering representing GWSSA)**

**MOTION:** Motion by Council Member Rory Paxman to approve the proposed easement deeds with changes pending legal review, with Grand Water and Sewer Service Agency (GWSSA), for the purpose of constructing

and maintaining a sewer trunk line in the parking area of Grand County Road Shed and authorize the Chair to sign all associated documents. Motion seconded by Council Member Greg Halliday carried 7 – 0.

**N. Approving, due to “time is of the essence,” a waiver of Purchasing Policy bid notice requirements and approving unbudgeted funding of \$100,000 or more from the “rainy day fund” for urgent land side development of the airport, including new parking lot infrastructure (Judd Hill, Airport Director)**

**MOTION:** Motion by Council Member Jaylyn Hawks to approve allocation of not to exceed \$100,000 from general savings to expand and upgrade the parking infrastructure at Canyonlands Field Airport, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Evan Clapper carried 6 – 1 with Council member Patrick Trim opposed.

**O. Adopting proposed resolution approving the amendments of Final Plat of lots 14-A and 14-B of Sorrel River Ranch, located at Mile Marker 17 Highway 128 (Zacharia Levine, Community and Economic Development Director)**

The property owner is seeking the replat of 1 Lots 14-A 14-B of Phase IV and Parcel C of Sorrel River Ranch, Phase II. The goal of this request is to facilitate new development (adventure center and employee housing) in areas not designated for such uses on previously approved lots.

**MOTION:** Motion by Council Member Greg Halliday to approve the proposed resolution approving the amendments of Lots 14-A 14-B of Phase IV and Parcel C of Phase II of Sorrel River Ranch a Planned Unit Development (PUD), located at MM 17 Highway 128 and authorize the Chair to sign all associated documents. Motion seconded by Council Member Jaylyn Hawks carried 6 – 0 with Council Member Rory Paxman recusing himself from the vote.

**P. Adopting proposed resolution approving the Phase X final plat for Puesta del Sol Planned Unit Development (Zacharia Levine, Community and Economic Development Director)**

**MOTION:** Motion by Council Member Evan Clapper to approve the proposed resolution approving the Phase X Final Plat for Puesta del sol PUD and authorize the Chair to sign all associated documents. Motion seconded by Council Member Greg Halliday carried 7 – 0.

**Q. Approving proposed Bylaws of the Budget Advisory Board (Council Member Trim)**

**MOTION:** Motion by Council Member Patrick Trim to approve the proposed bylaws for the Grand County Budget Advisory Board and authorize the Chair to sign all associated documents. Motion seconded by Council Member Jaylyn Hawks carried 7 – 0.

**R. Approving proposed letter to the Utah Attorney General’s Office requesting determination on the constitutionality of forcing a change in Grand County’s form of government as per the passage of House Bill 224 (Chairwoman McGann)**

**MOTION:** Motion by Council Member Evan Clapper to approve the proposed letter to the Utah Attorney General’s Office requesting determination on the constitutionality of forcing a change in Grand County’s form of government as per the passage of House Bill 224 and authorize the Chair to sign all associated documents. Motion seconded by Council Member Jaylyn Hawks carried 7 – 0.

**S. Approving proposed letter to Utah Department of Transportation (UDOT) Region IV requesting a speed limit reduction from 55 mph (advisory speed limit of 35 mph) for a one-mile stretch of SR-279 (Potash Road) along the Wall Street rock climbing area (Council Member Clapper)**

**MOTION:** Motion by Council Member Curtis Wells to approve the proposed letter requesting a speed limit change on a one-mile stretch of U279 and authorize the Chair to sign all associated documents. Motion seconded by Council Member Rory Paxman. **SUBSTITUTE MOTION:** Motion by Council Member Patrick Trim to request 35 mph or less with regulatory limit posted as UDOT feels necessary Motion seconded by Council Member Jaylyn Hawks carried 7 – 0.

**T. Approving volunteer appointment to District and County Boards and Commissions (Council Member Clapper):**

**1. Historical Preservation Commission**

**MOTION:** Motion by Council Member Evan Clapper to approve the official appointment of Resford Rouzer with term expiring 12/31/2018, to serve on the Historic Preservation Commission and authorize the Chair to sign all associated documents. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**U. Approving a change in assignments of County Council Representatives/Liaisons to the Historical Preservation Commission and any others (Chairwoman McGann)**

**MOTION:** Motion by Council Member Greg Halliday to replace Evan Clapper with Greg Halliday on the Historic Preservation Commission. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**V. Approving unbudgeted funding of up to \$29,451.00 from the “rainy day fund” for a temporary part-time training position in the Clerk/Auditor’s Office for the remainder of 2018 (Diana Carroll, Clerk/Auditor)**

**MOTION:** Motion by Council Member Jaylyn Hawks to approve a temporary part-time position in the Clerk’s Office for the purpose of training unopposed Clerk/Auditor candidate Chris Baird. The position to commence on April 18 and end December 31, 2018. With total costs to the County’s General Fund balance not to exceed \$29,451 and authorize the Chair to sign all associated documents. Motion seconded by Council Member Patrick Trim carried 7 – 0.

**W. Re-prioritizing the “county priority” rankings of short-term projects for the Permanent Community Impact Fund Board (CIB) Capital Improvement List as previously voted on (Council Member Halliday)**

**MOTION:** Motion by Council Member Curtis Wells to approve the re-prioritize the CIB list regarding the Castle Valley well. Motion seconded by Council Member Greg Halliday carried 7 – 0.

**Consent Agenda- Action Items**

**X.** Ratifying the Chair’s signature on a building permit, for a waiver of fees in the amount of \$1,759.51 for the construction of a five-bay garage with steel beam and metal framing relocated from Canyonlands Field Airport to the Old Spanish Trail Arena Recreation Complex

**Y.** Ratifying the Chair’s signature on a change order for runway upgrades at Canyonlands Field Airport in the amount of \$45,275.58, of which approximately \$2,150 is Grand County’s share available from FAA grant matching funds

**Z.** Approving proposed Election Systems & Software, LLC Ballot Management, Ballot Printing, and Vote By Mail Services Agreement in the amount of \$32,000 to provide election services to conduct the 2018 Primary and General Elections for a term of 3 years

**AA.** Approving proposed letter of support for submission by Trail Mix of a 2018 State Parks grant application for hiking and mountain biking trail maintenance

**BB.** Renewing Resolution No. 2018-3130 – Resolution Declaring the Existence of a Drought Emergency In Grand County, Utah, pursuant to U.C.A. 17-8-7, such resolution originally adopted January 18, 2018

**CC.** Approving proposed Cooperative Law Enforcement Annual Operating Plan & Financial Plan in the amount of \$3,000 for FY2018 between Grand County Sheriff’s Office and the USDA, Forest Service Manti-La Sal National Forest ending September 30, 2020

**DD.** Approving proposed Title VI Plan, “Non-Discrimination in the Federal Transit Program,” for an opportunity for a UDOT 5310 grant to enhance mobility for seniors and individuals with disabilities, to be used towards future funding of a bus for the Grand Center

**EE.** Approving proposed existing lease agreements with Grand County at Canyonlands Field Airport for operational space in the airport terminal and parking lot concessions:

1. Redtail Air
2. Enterprise Holdings
3. Canyonlands Car and Jeep

**FF.** Approving proposed new lease agreements with Grand County at Canyonlands Field Airport for operational space in the airport terminal:

1. Government Service Agency (GSA)
2. SkyWest Airlines
3. Vend Moab
4. Moab Times Independent
5. Moab Sun News

6. Visitor Tips/Certified Folder Display Service, Inc.

**MOTION:** Motion by Council Member Rory Paxman to approve the Consent Agenda as presented X - EE and authorize the Chair to sign all associated documents. Motion seconded by Council Member Evan Clapper carried 7 – 0.

Agenda Item FF – **MOTION:** Motion by Council Member Jaylyn Hawks to approve item FF and authorize the Chair to sign all associated documents. Motion seconded by Council Member Patrick Trim carried 7 – 0.

**Discussion Items**

GG. Discussion on calendar items and public notices (Bryony Hill, Council Office Coordinator)

**MOTION:** Motion by Council Member Curtis Wells to postpone Calendar Items until after JJ. Motion seconded by Council Member Evan Clapper carried 7 – 0.

HH. **Review of the process and intention of creating the Grand County Emergency Medical Services Special Service District, followed by interviews of qualified applicants for the Administrative Control Board (Ruth Dillon, Council Administrator and Council Members Clapper and Hawks)**

Discussion occurred regarding explanation and make-up of the board.

II. **Discussion on an additional option to address concerns or issues in the formation of an EMS Advisory Board as opposed to an independent district (Council Member Wells)**

Council Member Wells led the discussion, which included portions of the recent assessment report.

JJ. **Discussion on Council retreat topics including strategic planning, and review of potential retreat dates (Council Member Trim)**

Council Member Trim proposed the date of May 7 from 9:00 to 1:00 p.m. with the place to be determined.

**Public Hearings- Possible Action Items**

KK. **Public Hearing to hear public input on the project determined to be applied for in the Community Development Block Grant (CDBG) Small Cities Program in Program Year 2018. The project will be infrastructure improvements to support a 33-lot affordable housing subdivision called Wingate Village located at 3318 S Willow Tree Rd. Comments will be solicited on project scope, implementation and its effects on residents (Zacharia Levine, Community and Economic Development Director)**

**6:00 p.m. or later**

Grand County Community and Economic Development Director Zacharia Levine has submitted a CDBG application for 2018 funds to support the development of Wingate Village located at 3318 S. Willow Tree Drive, which will be a 33-unit subdivision built through the Housing Authority's mutual self-help program. The application received roughly \$354,000 in funding to install water, sewer, and drainage improvements associated with the first phase of Wingate Village (11 single family detached homes). The purpose of this public hearing is to solicit public comment on the project and answer any questions posed to Grand County regarding the project.

The Public Hearing opened at 8:22 p.m. There were no comments received and the Public Hearing closed at 8:26 p.m.

LL. **Public Hearing to hear public comment regarding amendments to the Consolidated Fee Schedule Ordinance (Ruth Dillon, Council Administrator)**

The Public Hearing opened at 8:28 p.m.

Jaylyn Hawks – stepped to the audience and spoke as a citizen regarding the proposed fee for local land use violations. The amount of the fee for violation is more than the higher potential to affect the health and safety of the citizens.

The public hearing closed at 8:49 p.m. Written comments will be accepted until April 25, 2018 at 5:00 p.m.

**MOTION:** Motion by Council Member Curtis Wells to postpone calendar items until the next meeting. Motion seconded by Council Member Patrick Trim carried 7 – 0.

**General Council Reports and Future Considerations**

**MOTION:** Motion by Council Member Curtis Wells to postpone Council Reports and Future Considerations until the next meeting and suggested emailing any important issues. Motion seconded by Council Member Patrick Trim carried 7 – 0.

**Closed Session(s): Character, Professional Competence or Physical or Mental Health of an Individual**

**MOTION:** Motion by Council Member Curtis Wells to enter closed session at 8:53 p.m. to discuss Character, Professional Competence or Physical or Mental Health of an individual. Motion seconded by Council Member Patrick Trim carried 7 – 0.

Present were Council Members Halliday, Hawks, Clapper, Wells, McGann, Paxman, Trim, with Council Administrator Ruth Dillon and Clerk/Auditor Diana Carroll.

**MOTION:** Motion by Council Member Patrick Trim to end closed session at 9:19 p.m. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**Adjourn**

**MOTION:** Motion by Council Member Evan Clapper to adjourn at 9:21 p.m. Motion seconded by Council Member Patrick Trim carried 7 – 0.

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Mary McGann  
Grand County Council Chair

**ATTEST:**

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Diana Carroll  
Grand County Clerk/Auditor



## GRAND COUNTY COUNCIL REGULAR MEETING

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

Tuesday, May 1, 2018

The Grand County Council met in Regular Session on the above date in the County Council Chambers located at 125 East Center Street, Moab, Utah. The meeting was called to order by Chair Mary McGann at 4:27 p.m. In attendance were Council Members Evan Clapper, Greg Halliday, Jaylyn Hawks, Mary McGann, Rory Paxman, Patrick Trim and Curtis Wells, along with Clerk/Auditor Diana Carroll, Council Administrator Ruth Dillon. Council Members Rory Paxman and Patrick Trim were absent. The Pledge of Allegiance was led by Connie Haycock, Grand County CJC Director.

### **Approval of Minutes** (Diana Carroll, Clerk/Auditor)

- A. March 26, 2018 (County Council Special Meeting: Form of Government Resolution)
- B. April 3, 2018 (County Council Meeting), Postponed from April 17, 2018
- C. April 17, 2018 (County Council Meeting)

**MOTION:** Motion by Council Member Evan Clapper to postpone approval of the minutes until the next meeting. Motion seconded by Council Member Greg Halliday carried 5 – 0.

### **Ratification of Payment of Bills**

**MOTION:** Motion by Council Member Curtis Wells to approve payment of bills presented in the amount of \$2,039,967.80. Accounts payable check numbers 100820 - 100914 totaling \$1,827,281.88 and payroll in the amount of \$212,685.92. Motion seconded by Council Member Evan Clapper carried 5 - 0 by roll-call vote

### **Council Administrator Report**

Ruth Dillon reported that she attended a recent UDOT meeting.

### **Department Report**

Airport Manager Judd Hill Redtail flight first flight on the new runway.

### **D. 2017 Sand Flats Recreation Area Report (Andrea Brand, Program Director)**

Sand Flats Recreation Area Program Director Andrea Brand reported on Sand Flats statistics and other Sand Flats topics including revenue totals, visitation statistics and capital projects.

### **Citizens to Be Heard**

Jair West together with a Representative from Pacific Steel and Recycling, a Grand Junction, CO company, requested the Council consider the use of the county owned ground on the corner of Spanish Valley Drive and Old Airport Road.

Don Oblak read a statement regarding Council Member Wells.

### **Presentations**

#### **General Business- Action Items- Discussion and Consideration of:**

E. **Approving proposed job description for a new grant-funded position—Victim Coordinator for San Juan County—for the Children’s Justice Center, and approving funding and recruitment of the position pending grant award from the Attorney General’s Office (John West, Human Resources Director and Connie Haycock, Children’s Justice Center, Program Director)**

**MOTION:** Motion by Council Member Evan Clapper to approve the proposed job description for a new grant-funded position, Victim Coordinator for San Juan County, effective July 1, 2018, with Salary and Benefits paid

for by a VOCA Grant and authorize the Chair to sign all associated documents. Motion seconded by Council Member Jaylyn Hawks carried 5 – 0.

**MOTION:** Motion by Council Member Wells to amend the agenda, for this meeting only, to have Council Reports now. Motion seconded by Council Member Jaylyn Hawks carried 5 – 0.

### **Council Reports and Future Considerations**

#### **Council Member Halliday**

- Attended UDOT annual visit.
- Attended BLM meeting regarding roads.

#### **Council Member Hawks**

- Attended Housing Authority of Southeastern Utah.
- Attended the budget advisory board meeting.

#### **Council Member Clapper**

- Attended Trail Mix meeting.
- Attended MMAD meeting - seasonal staff is in place.
- Archeology celebration tours hosted.
- Recreation Board is funding Roller skating at OSTA.

#### **Council Member Wells**

- Represented Grand County with the Moab City Mayor at the last UDOT meeting regarding the “Hotspot Funding request.
- Attended two separate meetings with Moab City Mayor and Ben Riley regarding housing.
- Addressed HB224 and the misunderstanding of how that works. Council appointed (Wells) to UAC Board. The UAC Board does not handle legislative issues, but holds meetings weekly for all elected officials to attend. For the record – a phone call was placed to the Council Chair before HB224 hit committee.

#### **Council Member McGann**

- Met with Utah Sovereign Lands. SITLA is interested in creating a partnership in the Dalton Wells area for camping.
- Attended Solid Waste workshops.
- Attended Cemetery District meeting.
- Attended Homeless Committee meeting.
- Reported BLM visitation up by 50%.

**F. Approving proposed Data Release Agreements with 1.) User/independent researcher Dr. Tim Graham of Moab, Utah and 2.) identified users from the University of Utah for the purpose of performing analyses to determine patterns of tamarisk beetle movements, population dynamics, effects of beetles on tamarisk, and the like (Tim Higgs, Weed Supervisor)**

**MOTION:** Motion by Council Member Jaylyn Hawks to approve the proposed Data Release Agreements for release of the Weed Department’s Tamarisk Beetle research data to 1) Dr. Tim Graham of Moab, Utah and 2) Phoebe McNeally and Michael Mason of the University of Utah for an analysis for reports and educational presentations and for peer reviewed journal publications, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Evan Clapper carried 5 – 0.

**G. Adopting proposed resolution to establish the “Grand County Emergency Medical Services Special Service District,” appointing individuals to serve on the Administrative Control Board and naming each initial term, and approving the Notice of Impending Boundary Action certifying to the Lieutenant Governor that all requirements to create the district have been met (Ruth Dillon, Council Administrator and Council Members Clapper and Hawks)**

**MOTION:** Motion by Council Member Jaylyn Hawks to adopt the proposed “Resolution to Establish the Grand County Emergency Medical Services Special Service District,” striking the sentence regarding partial year appointments, and to appoint, effective upon the date of issuance of the Certificate of Creation by the

Lieutenant Governor, the following individuals to serve on the Administrative Control Board of said District with the following stated initial terms:

<u>Board Member Appointees</u>	<u>Term Ending</u>
Elizabeth Tubbs	*December 31, 2020
Unknown	*December 31, 2020
*determined by choosing lots (per Section 10 of proposed resolution)	
Jason Taylor	December 31, 2022
Rarni Schultz	December 31, 2022
Grand County Council (Evan Clapper)	Term of Office
Moab City Council Member	Term of Office
Castle Valley Town Council Member	Term of Office

Further, I move to approve the proposed Notice of Impending Boundary Action certifying to the Lieutenant Governor that all requirements to create the District have been met, pending receipt of the “new entity letter” from the Utah State Retirement Office, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Evan Clapper carried 4 – 1 with Council Member Wells opposed.

**H. Approving mid-year budget request for a used Trail Mix vehicle (Zacharia Levine, Community and Economic Development Director)**

**MOTION:** Motion by Council Member Evan Clapper to postpone action on this item. Motion seconded by Council Member Curtis Wells carried 5 – 0.

**I. Approving bid announcement and expenditure from established budget allocation for a Spanish Valley Drive survey in support of the development of a multi-use pathway (Zacharia Levine, Community and Economic Development Director)**

**MOTION:** Motion by Council Member Evan Clapper to approve bid announcement and associated expenditure from an established budget allocation for a Spanish Valley Drive survey in support of the development of a multi-use pathway and authorize the Chair to sign all associated documents. Motion seconded by Council Member Greg Halliday carried 5 – 0.

**J. Adopting proposed amendments to the Consolidated Fee Schedule Ordinance (Zacharia Levine, Community and Economic Development Director)**

**MOTION:** Motion by Council Member Curtis Wells to adopt the proposed amendments to the Consolidated Fee Ordinance and authorize the Chair to sign all associated documents. Motion seconded by Council Member Greg Halliday carried 4 – 0 – 1 with Council Member Hawks abstaining from the vote.

**K. Appointing individuals to an ad hoc Moab Transit Authority study committee (Council Member Wells)**

**MOTION:** Motion by Council Member Curtis Wells to create a study committee with a transportation specific purpose to explore transportation in Grand County and appoint, including, but not limited to, Judd Hill, Zacharia Levine, Elaine Gizler, Michael Liss and Emily Campbell and Joe Kingsley to the committee. Motion seconded by Council Member Evan Clapper carried 5 – 0.

**L. Approving proposed response letter to Wayne M. Aston and the Black Oak Development Group regarding local affordable housing opportunity (Council Member Wells)**

Council Member Curtis Wells received a request from a citizen to utilize manufactured homes and partner with the county for infrastructure on county owned property. This project could be an affordable housing project with a public/private partnership. Council Member Wells will respond to Mr. Aston that the Council will need to review proposal.

**MOTION:** Motion by Council Member Curtis Wells to send a letter to Mr. Ashton and authorize the Chair to sign all associated documents. Motion seconded by Council Member Evan Clapper. Staff will review costs associated with the partnership. Motion carried 5 – 0.

**M. Approving \$315.00 of Discretionary Funds for payment to DigiCert, Inc. of Lehi, Utah for a standard SSL (security) certificate for Four Corners Community Behavioral Health's database of the local homeless in service to the Grand County Local Homeless Coordinating Committee (Chairwoman McGann)**

**MOTION:** Motion by Council Member Curtis Wells to approve the payment of \$315.00 from Discretionary Funds software from DigiCert, Inc. and authorize the Chair to sign all associated documents. Motion seconded by Council Member Greg Halliday carried 5 – 0.

**Consent Agenda- Action Items**

**N. Ratifying the Chair's signature on a letter provided to Smuin, Rich & Marsing in connection with the audit of the 2017 financial statements of Grand County**

**O. Ratifying the Chair's signature on a Victim of Crime Act (VOCA) assistance program grant application for the Children's Justice Center**

**P. Ratifying the Chair's signature on a grant application for the Recreational Trails Program Grant from the Utah Division of Parks and Recreation on behalf of Grand County Trail Mix Committee for trails and trailhead maintenance and restoration**

**Q. Ratifying the Chair's signature on a Non Federal Reimbursement Agreement between the Federal Aviation Administration and Grand County for purposes of providing a commissioning flight inspection and a special flight inspection at Canyonlands Field Airport**

**R. Ratifying the Chair's signature on a proposed FAA grant application in the amount of \$699,364 with a required local match of approximately \$35,000**

**S. Adopting proposed resolution approving Hamaker Minor Record Survey, located at 1700 Murphy Lane**

**MOTION:** Motion by Council Member Curtis Wells to approve the Consent Agenda and authorize the Chair to sign all associated documents. Motion seconded by Council Member Greg Halliday carried 5 – 0.

**Discussion Items**

**T. Discussion on calendar items and public notices (Bryony Hill, Council Office Coordinator)**

**U. Brief discussion on overview of recommended fleet policy updates and subsequent Council approval process (Cody McKinney, Fleet Manager)**

**General Council Reports and Future Considerations**

**Closed Session(s):** Character, Professional Competence or Physical or Mental Health of an Individual

**MOTION:** Motion by Council Member Jaylyn Hawks to enter Closed Session at 7:11 p.m. to discuss the Character, Professional Competence or Physical or Mental Health of an Individual. Motion seconded by Council Member Evan Clapper carried 5 – 0. Present were: Council Members McGann, Wells, Clapper, Hawks and Halliday along with County Clerk/Auditor Diana Carroll and Council Administrator Ruth Dillon.

Council Member Hawks was excused at 7:25 p.m.

**MOTION:** Motion by Council Member Evan Clapper to end Closed Session at 7:31 p.m. Motion seconded by Council Member Curtis Wells carried 4 – 0.

**Adjourn**

**MOTION:** Motion by Council Member Evan Clapper to adjourn at 7:32 p.m. Motions seconded by Council Member Greg Halliday carried 4 – 0.

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Mary McGann  
Grand County Council Chair

**ATTEST:**

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Diana Carroll  
Grand County Clerk/Auditor



## GRAND COUNTY COUNCIL REGULAR MEETING

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

Tuesday, May 15, 2018

The Grand County Council met in Regular Session on the above date in the County Council Chambers located at 125 East Center Street, Moab, Utah. The meeting was called to order by Chair Mary McGann at 4:09 p.m. In attendance were Council Members Evan Clapper, Greg Halliday, Jaylyn Hawks, Mary McGann, Rory Paxman, Patrick Trim and Curtis Wells, along with Clerk/Auditor Diana Carroll, Council Administrator Ruth Dillon. The Pledge of Allegiance was led by Deborah Barton.

### **Approval of Minutes** (Diana Carroll, Clerk/Auditor)

- A. March 26, 2018 (County Council Special Meeting: Form of Government Resolution)
- B. April 3, 2018 (County Council Meeting), postponed from April 17, 2018
- C. April 17, 2018 (County Council Meeting), postponed from May 1, 2018
- D. May 1, 2018 (County Council Meeting)

**MOTION:** Motion by Council Member Rory Paxman to postpone approval until the next meeting. Motion seconded by Council Member Curtis Wells carried 6 – 0. Council Member Clapper was temporarily out of room.

### **Ratification of Payment of Bills**

**MOTION:** Motion by Council Member Rory Paxman to approve payment of bills presented in the amount of \$661,908.20. Accounts payable check numbers 100976 - 100988 totaling \$474,207.23 and payroll in the amount of \$214,700.97. Motion seconded by Council Member Patrick Trim carried 7 - 0 by roll-call vote.

### **Elected Official Reports**

#### **E. 2017 Collections, Investments, and Update (Chris Kauffman, Treasurer)**

Grand County Treasurer Chris Kauffman gave an update on the 2017 property tax collections, investments and online electronic payments.

### **Council Administrator Report**

Ruth Dillon attended Open Meetings Training, engineering interviews, and the form of government informative report.

### **Department Reports**

Grand County Community and Economic Development Director Zacharia Levine gave an update on the water load-out project.

### **Agency Reports**

#### **F. UDOT Hotspot funding announcement (David Everitt, City Manager)**

Moab City Manager David Everitt reported that UDOT recently awarded \$10 million dollars for UDOT to use on projects in the Moab area.

### **Citizens to Be Heard**

### **Presentations**

**G. Presentation on Solid Waste Management District (Deborah Barton, District Manager, Solid Waste Management Special Service District No. 1)**

Grand County Solid Waste Management SSD, District Manager Deborah Barton gave a presentation on landfill operations at Moab and Klondike. Projections and goals for 2018 include fee increases, redesign Klondike, compost/mulch project, and recycling options.

**General Business- Action Items- Discussion and Consideration of:**

**H. Approving property tax deferrals (Chris Kauffman, Treasurer)**

**MOTION:** Motion by Council Member Jaylyn Hawks to approve the property tax deferral as presented, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Greg Halliday carried 7 – 0.

**I. Approving a property tax deferral for parcel 01-OMEV-0015 (Chris Kauffman, Treasurer)**

**MOTION:** Motion by Council Member Curtis Wells to approve the property tax deferral as presented, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Patrick Trim carried 7 – 0.

**J. Approving mid-year budget request for a used (or new) Trail Mix vehicle, postponed from May 1, 2018 (Zacharia Levine, Community and Economic Development Director)**

**MOTION:** Motion by Council Member Curtis Wells to approve the mid-term budget authorizations of \$30,050.82 from the Transient Room tax/trail maintenance fund for a new Trail Mix truck, as presented, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Patrick Trim carried 7 – 0.

**K. Renewing proposed five-year Memorandum of Understanding with Southeast Utah Riparian Partnership to Support the Development of a Comprehensive Plan to Improve Riparian Lands Impacted by Non-Native Invasive Trees – Colorado River Watershed in Grand and San Juan Counties (Kara Dohrenwend, Rim to Rim Restoration for the Partnership)**

**MOTION:** Motion by Council Member Evan Clapper to approve the proposed five-year Memorandum of Understanding with Southeast Utah Riparian Partnership to support the development of a comprehensive plan to improve riparian lands impacted by non-native invasive trees – Colorado River Watershed in Grand and San Juan Counties and authorize the Chair to sign all associated documents. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**L. Approving, for use of facilities in the event of a mass medical emergency, proposed one-year Memorandum of Understanding (pending legal review) with 1.) Grand County & Moab Regional Hospital and 2.) Grand County, Classic Air Medical, & Moab Regional Hospital (Matthew Hall, Moab Regional Hospital)**

**MOTION:** Motion by Council Member Evan Clapper to approve the proposed one-year Memorandum of Understanding (pending legal review), for use of facilities in the event of a mass medical emergency, with 1.) Grand County & Moab Regional Hospital and 2.) Grand County, Classic Air, & Moab Regional Hospital and authorize the Chair to sign all associated documents. Motion seconded by Council Member Jaylyn Hawks carried 7 – 0.

**M. Approving proposed five-year Memorandum of Understanding with Utah Department of Public Safety, Division of Emergency Management regarding county resources and facilities/state staging areas in the event of a declaration of an Emergency or Major Disaster under the Stafford Act (Rick Bailey, Emergency Management Director)**

**MOTION:** Motion by Council Member Curtis Wells to approve the Memorandum of Understanding with Utah Department of Public Safety, Division of Emergency Management regarding county resources and facilities and authorize the Chair to sign all associated documents. Motion seconded by Council Member Rory Paxman carried 7 – 0.

**N. Approving proposed Health Department Interlocal Agreement, pending legal review (Council Member Trim)**

**MOTION:** Motion by Council Member Jaylyn Hawks to postpone the Southeast Utah Health Department Interlocal Cooperative Agreement and authorize the Chair to sign all associated documents. Motion seconded

by Council Member Evan Clapper. Discussion occurred. Motion carried 6 – 0 Council Member Wells left the room momentarily.

**O. Adopting proposed amendments to Resolution No. 3141 to re-designate the Budget Officer (Council Member Trim)**

**MOTION:** Motion by Council Member Patrick Trim to adopt the proposed amendments to Resolution No. 3141 to designate Chris Baird as the Budget Officer effective immediately, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**P. Reclassifying the citizen Budget Advisory Board Member position held by Chris Baird to Budget Officer position, and appointing a second Council Member to the Budget Advisory Board (Council Member Trim)**

**MOTION:** Motion by Council Member Jaylyn Hawks to reclassify the “registered Grand County voter” Budget Advisory Board Member position held by Chris Baird to “Budget Officer” position on the board, and move to appoint Council Member Evan Clapper as a second Council Member to the Budget Advisory Board. Motion seconded by Council Member Curtis Wells carried 7 – 0.

**Q. Approving proposed response letter to Jair West regarding the junk/scrap metal processing opportunity (Council Member Wells)**

**MOTION:** Motion by Council Member Curtis Wells to postpone item. Motion seconded by Council Member Evan Clapper carried 7 – 0.

**R. Approving proposed letter to the City of Moab regarding shared services (Council Member Wells)**

**MOTION:** Motion by Council Member Patrick Trim to approve the proposed letter as amended to the City of Moab regarding shared services and authorize the Chair to sign all associated documents. Motion seconded by Council Member Jaylyn Hawks carried 7 – 0.

**S. Adopting proposed resolution, pending legal review, regarding affordable housing opportunities on publicly-owned property (Council Member Wells)**

**MOTION:** Motion by Council Member Jaylyn Hawks to approve the proposed resolution, as discussed, pending legal review, regarding affordable housing opportunities on publicly owned property and authorize the Chair to sign all associated documents. Motion seconded by Council Member Evan Clapper carried 6 – 0.

Council Member Paxman was excused at 6:30 p.m.

**T. Appointing a Council liaison to the Museum of Moab Board, a 501(c)3 non-profit organization housed in a county-owned building (Chairwoman McGann)**

**MOTION:** Motion by Council Member Curtis Wells to appoint Greg Halliday as Council Liaison to the Museum of Moab Board, a 501(c)(3) non-profit organization housed in a county-owned building. Motion seconded by Council Member Patrick Trim carried 6 – 0.

**U. Amending the Policies and Procedures of the Governing Body, Section K-1, “Agenda – Order of Business” to revise the order of the agenda items (Council Member Hawks)**

**MOTION:** Motion by Council Member Jaylyn Hawks to amend the Policies and Procedures of the Governing Body, Section K-1, “Agenda – Order of Business to revise the order of the agenda items as presented, and authorize the Chair to sign all associated documents. Motion seconded by Council Member Curtis Wells carried 6 – 0.

**Consent Agenda- Action Items**

**V. Ratifying the Chair’s signature on Independent Contractors Agreement with Vortex Productions, Inc. of Salt Lake City in the amount of \$17,000 for the Independence Day Fireworks Display**

**W. Ratifying the Chair’s signature on Internal Control Questionnaire for County Government from the Utah State Auditor’s Office**

**X. Approving proposed federal grant application for Stepping On Fall Prevention Program in the amount of up to \$2,500 through July 31, 2018**

**Y. Approving retail beer, wine and liquor permit for Moab Celtic Festival, Scots on the Rocks to be held at Old Spanish Trail Arena November 2-5, 2018**

**Z. Approving proposed new lease agreements at Canyonlands Field Airport for operational space in the airport terminal:**

**1.) All Day Cash, LLC (ATM)**

**2.) Grand Circle (concession and gear reservations)**

**MOTION:** Motion by Council Member Curtis Wells to approve the Consent Agenda as presented and authorize the Chair to sign all associated documents. Motion seconded by Council Member Patrick Trim carried 6 – 0.

#### **Discussion Items**

**AA. Discussion of calendar items and public notices (Bryony Hill, Council Office Coordinator)**

**BB. Discussion on legal review of House Bill 224 (County Attorney Fitzgerald and Council Member Wells)**

Grand County Attorney Andrew Fitzgerald explained the legal opinion, which suggests the mandate in Section 103 is a narrow provision applicable to a small number of counties whose form of government is no longer permissible. Section 103's mandate that Grand County's legislative body shall initiate the process to change the county's form of government is therefore an exception to the general rules of priority that would otherwise govern. No other provision in the Act instructs other bodies or individuals to initiate such a process.

**CC. Discussion on 4<sup>th</sup> of July Planning (Council Member Wells)**

Council Member Wells led the discussion regarding a 2019 4<sup>th</sup> of July Celebration. Travel Council Director Elaine Gizler will follow-up for next year.

#### **General Council Reports and Future Considerations**

##### **Council Member Halliday**

- Attended Open & Public meetings training.
- Attended Thompson Water meeting.
- Attended TSSD meeting

##### **Council Member Hawks**

- Attended Travel Council Advisory Board meeting.
- Attended Utah Office of Tourism Board.
- Attended the budget advisory board.

##### **Council Member Clapper**

- Attended Moab City's budget hearing.
- Attended the Trail Mix meeting.
- Attended Planning Commission meeting.

##### **Council Member Wells**

- Attended Transportation Commission meeting.
- Appeared on the County Seat Program.
- Attended GWSSA meeting.
- Attended a meeting with Black Oak regarding proposed housing project.
- Received an email from John Curtis who requested a letter of support from Council regarding broadband permitting efficiency.

##### **Council Member McGann**

- Attended Millcreek gathering with the Moab City Mayor.
- Attended Solid Waste Board meeting.
- Attended the League of Women Voters meeting regarding HB224.

Council Member Trim

- Attended Recreation Board meeting.

Council Administrator Ruth Dillon

- Will be out on vacation.

Clerk/Auditor Diana Carroll

- Will prepare a resolution regarding cross appeals on State Assessed valuation appeals.

**Closed Session(s): Pending or Reasonably Imminent Litigation**

**MOTION:** Motion by Council Member Curtis Wells to enter Closed Session at 7:56 p.m. to discuss pending or reasonably imminent litigation. Motion seconded by Council Member Patrick Trim carried 6 – 0. Present were: Council Members Evan Clapper, Greg Halliday, Jaylyn Hawks, Mary McGann, Patrick Trim, Curtis Wells, County Attorney Andrew Fitzgerald, Clerk/Auditor Diana Carroll and Council Administrator Ruth Dillon.

**MOTION:** Motion by Council Member Curtis Wells to end the Closed Session at 8:13 p.m. Motion seconded by Council Member Evan Clapper carried 6 - 0.

**Closed Session(s): Character, Professional Competence or Physical or Mental Health of an Individual**

**MOTION:** Motion by Council Member Evan Clapper to enter Closed Session at 8:15 p.m. to discuss the character, professional competence, or physical or mental health of an individual. Motion seconded by Council member Jaylyn Hawks carried 6 – 0. . Present were: Council Members Evan Clapper, Greg Halliday, Jaylyn Hawks, Mary McGann, Patrick Trim, Curtis Wells, Clerk/Auditor Diana Carroll and Council Administrator Ruth Dillon.

**MOTION:** Motion by Council Member Curtis Wells to end the Closed Session at 8:16 p.m. Motion seconded by Council Member Evan Clapper carried 6 – 0.

**DD. Approving Settlement Agreement regarding the San Miguel Trail (Chairwoman McGann)**

**MOTION:** Motion by Council Member Jaylyn Hawks to approve the Settlement Agreement regarding the San Miguel Trail and authorize the Chair to sign all associated documents. Motion seconded by Council Member Evan Clapper carried 5 – 1 with Council Member Wells opposed.

**EE. Approving Council Administrator annual performance evaluation and 2018-19 Individual Development Plan (Chairwoman McGann)**

**MOTION:** Motion by Council Member Curtis Wells to approve the Council Administrator annual performance evaluation and 2018-19 Individual Development Plan. Motion seconded by Council Member Jaylyn Hawks carried 6 – 0.

**Adjourn**

**MOTION:** Motion by Council Member Curtis Wells to adjourn at 8:18 p.m. Motion seconded by Council Member Evan Clapper carried 6 – 0.

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Mary McGann  
Grand County Council Chair

**ATTEST:**

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Diana Carroll  
Grand County Clerk/Auditor

**GRAND COUNTY BILLS TO BE APPROVED****7/18/2018**

101623-101666	A/P Checks	6/26/2018	\$135,783.33
101667-101676 & 101683-101683	Payroll Transmittals	7/9/2018	\$28,911.35
71018101-71018102	Payroll Transmittals	7/9/2018	\$143,737.46
101677-101815	A/P Checks	7/13/2018	\$345,589.83

<b>TOTAL BILLS</b>			<b>\$654,021.97</b>
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33273			
70618101-70618304	06/18/2018-07/01/2018	7/5/2018	\$218,788.86

<b>TOTAL PAYROLL</b>			<b>\$218,788.86</b>
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<b>TOTAL BILLS &amp; PAYROLL</b>			<b>\$872,810.83</b>
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## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 101623-101666

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>ABA'S ANNUAL MEETING AND MARKETPLACE</b>							
101623	35517	ABA'S ANNUAL MEETING AND	MKPL-184550	MOAB TRAVEL COUNCIL/ELAIN	1,545.00	1,545.00	06/26/2018
Total ABA'S ANNUAL MEETING AND MARKETPLACE:					1,545.00	1,545.00	
<b>AMAZON</b>							
101624	10530	AMAZON	945765633563	EMS	61.23	61.23	06/26/2018
101624	10530	AMAZON	788377538769	EMS	670.85	670.85	06/26/2018
101624	10530	AMAZON	784873675535	EMS	50.99	50.99	06/26/2018
101624	10530	AMAZON	463889733743	LIBRARY	10.10	10.10	06/26/2018
101624	10530	AMAZON	869895484979	LIBRARY	9.83	9.83	06/26/2018
101624	10530	AMAZON	974967678888	LIBRARY	6.99	6.99	06/26/2018
101624	10530	AMAZON	46668336353	SHERIFF	491.18	491.18	06/26/2018
101624	10530	AMAZON	785569548543	EMERGENCY MANAGEMENT	139.98	139.98	06/26/2018
101624	10530	AMAZON	459897376797	IT	36.98	36.98	06/26/2018
101624	10530	AMAZON	595433596938	EMERGENCY MANAGEMENT	29.99	29.99	06/26/2018
101624	10530	AMAZON	866453497996	LIBRARY	5.58	5.58	06/26/2018
101624	10530	AMAZON	688989677444	LIBRARY	4.99	4.99	06/26/2018
101624	10530	AMAZON	443757445379	LIBRARY	15.48	15.48	06/26/2018
101624	10530	AMAZON	463547677575	AIRPORT	109.94-	109.94-	06/26/2018
101624	10530	AMAZON	684438895357	SHERIFF	44.33-	44.33-	06/26/2018
101624	10530	AMAZON	936978664948	CLERK	36.49	36.49	06/26/2018
101624	10530	AMAZON	577737376499	LIBRARY	27.95	27.95	06/26/2018
101624	10530	AMAZON	947398394393	LIBRARY	27.70	27.70	06/26/2018
101624	10530	AMAZON	958663539396	LIBRARY	22.02	22.02	06/26/2018
101624	10530	AMAZON	465548454798	LIBRARY	163.17	163.17	06/26/2018
101624	10530	AMAZON	445459857554	LIBRARY	14.97	14.97	06/26/2018
101624	10530	AMAZON	747534886556	LIBRARY	7.09	7.09	06/26/2018
101624	10530	AMAZON	669357787997	EMS	43.43	43.43	06/26/2018
101624	10530	AMAZON	994597755468	EMS	205.19	205.19	06/26/2018
101624	10530	AMAZON	867888789358	EMS	49.08-	49.08-	06/26/2018
101624	10530	AMAZON	453697878378	LIBRARY	6.74	6.74	06/26/2018
101624	10530	AMAZON	769566787665	LIBRARY	16.85	16.85	06/26/2018
101624	10530	AMAZON	733679777784	LIBRARY	17.95-	17.95-	06/26/2018
101624	10530	AMAZON	568455578345	SHERIFF	44.34-	44.34-	06/26/2018
101624	10530	AMAZON	966794857953	SHERIFF	166.40-	166.40-	06/26/2018
101624	10530	AMAZON	696883595653	EMERGENCY MANAGEMENT	97.69	97.69	06/26/2018
101624	10530	AMAZON	445839373664	SHERIFF	76.03	76.03	06/26/2018
101624	10530	AMAZON	574753357986	SANDFLATS	33.92	33.92	06/26/2018
101624	10530	AMAZON	759683375589	SANDFLATS	25.99	25.99	06/26/2018
101624	10530	AMAZON	665534755967	LIBRARY	14.39	14.39	06/26/2018
101624	10530	AMAZON	859335739573	LIBRARY	10.76	10.76	06/26/2018
101624	10530	AMAZON	799986767364	LIBRARY	11.50	11.50	06/26/2018
101624	10530	AMAZON	765883665867	LIBRARY	37.55	37.55	06/26/2018
101624	10530	AMAZON	796783894493	LIBRARY	8.23	8.23	06/26/2018
101624	10530	AMAZON	898549544736	COUNCIL	47.98	47.98	06/26/2018
101624	10530	AMAZON	587348943947	LIBRARY	10.86	10.86	06/26/2018
101624	10530	AMAZON	455348836758	LIBRARY	22.83	22.83	06/26/2018
101624	10530	AMAZON	933693435775	LIBRARY	18.89	18.89	06/26/2018
101624	10530	AMAZON	798474335337	LIBRARY	19.12	19.12	06/26/2018
101624	10530	AMAZON	493558485553	LIBRARY	28.62	28.62	06/26/2018
101624	10530	AMAZON	443546543473	LIBRARY	27.14	27.14	06/26/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101624	10530	AMAZON	565977394554	IT	83.59	83.59	06/26/2018
101624	10530	AMAZON	433547483878	SANDFLATS	465.52	465.52	06/26/2018
101624	10530	AMAZON	466354839766	EMS	84.99	84.99	06/26/2018
101624	10530	AMAZON	434434353683	EMS	336.50	336.50	06/26/2018
101624	10530	AMAZON	894746439533	EMS	338.94	338.94	06/26/2018
101624	10530	AMAZON	733563578466	LIBRARY	11.65	11.65	06/26/2018
101624	10530	AMAZON	678975553538	LIBRARY	16.80	16.80	06/26/2018
101624	10530	AMAZON	848757983874	AIRPORT	109.94-	109.94-	06/26/2018
101624	10530	AMAZON	863994574438	SHERIFF	44.33-	44.33-	06/26/2018
101624	10530	AMAZON	463343633565	OSTA	580.05	580.05	06/26/2018
101624	10530	AMAZON	687668665455	EMERGENCY MANAGEMENT	89.49	89.49	06/26/2018
101624	10530	AMAZON	976888698866	SHERIFF	484.40	484.40	06/26/2018
101624	10530	AMAZON	665679655367	LIBRARY	43.78	43.78	06/26/2018
101624	10530	AMAZON	897673856655	LIBRARY	5.96-	5.96-	06/26/2018
101624	10530	AMAZON	486588498336	LIBRARY	7.98	7.98	06/26/2018
101624	10530	AMAZON	835544879743	LIBRARY	7.87	7.87	06/26/2018
101624	10530	AMAZON	447436895968	LIBRARY	26.69	26.69	06/26/2018
101624	10530	AMAZON	677967383748	LIBRARY	25.12	25.12	06/26/2018
101624	10530	AMAZON	894746439533	EMS	88.66	88.66	06/26/2018
101624	10530	AMAZON	468785536333	LIBRARY	5.95	5.95	06/26/2018
101624	10530	AMAZON	973775956367	LIBRARY	10.72	10.72	06/26/2018
101624	10530	AMAZON	473685638769	LIBRARY	15.05	15.05	06/26/2018
101624	10530	AMAZON	658578839477	LIBRARY	44.11	44.11	06/26/2018
101624	10530	AMAZON	455533983587	LIBRARY	5.77	5.77	06/26/2018
101624	10530	AMAZON	687457773568	OSTA	16.67	16.67	06/26/2018
101624	10530	AMAZON	966983994945	EMERGENCY MANAGEMENT	378.35	378.35	06/26/2018
101624	10530	AMAZON	548777777589	EMERGENCY MANAGEMENT	89.95	89.95	06/26/2018
101624	10530	AMAZON	665884934795	EMERGENCY MANAGEMENT	162.61	162.61	06/26/2018
101624	10530	AMAZON	448684867558	EMS	98.60	98.60	06/26/2018
101624	10530	AMAZON	983873468879	EMS	119.90	119.90	06/26/2018
101624	10530	AMAZON	996646665779	LIBRARY	7.66	7.66	06/26/2018
101624	10530	AMAZON	576887993393	LIBRARY	72.80	72.80	06/26/2018
101624	10530	AMAZON	658859856554	LIBRARY	6.68	6.68	06/26/2018
101624	10530	AMAZON	877647385396	IT	34.99	34.99	06/26/2018
101624	10530	AMAZON	685673834687	SHERIFF	41.60-	41.60-	06/26/2018
101624	10530	AMAZON	757738474597	SHERIFF	44.33-	44.33-	06/26/2018
101624	10530	AMAZON	759868853746	LIBRARY	28.49	28.49	06/26/2018
101624	10530	AMAZON	437375394764	LIBRARY	6.34	6.34	06/26/2018
101624	10530	AMAZON	965967868346	LIBRARY	60.44	60.44	06/26/2018
101624	10530	AMAZON	677366839894	LIBRARY	51.80	51.80	06/26/2018
101624	10530	AMAZON	448997968797	LIBRARY	42.26	42.26	06/26/2018
101624	10530	AMAZON	787833343593	LIBRARY	4.99	4.99	06/26/2018
Total AMAZON:					5,875.23	5,875.23	
<b>BAE URBAN ECONOMICS, INC</b>							
101625	35731	BAE URBAN ECONOMICS, INC	2230-MAY18	PLANNING & ZONE	11,390.90	11,390.90	06/26/2018
Total BAE URBAN ECONOMICS, INC:					11,390.90	11,390.90	
<b>BCL DISTRIBUTING CO.</b>							
101626	34200	BCL DISTRIBUTING CO.	30678	DIESEL FUEL	14,633.52	14,633.52	06/26/2018
Total BCL DISTRIBUTING CO.:					14,633.52	14,633.52	
<b>BIG HORN LODGE</b>							
101627	11645	BIG HORN LODGE	130783	LODGING/LINDA HARTMAN	99.95	99.95	06/26/2018
101627	11645	BIG HORN LODGE	130783	TAX	14.67	14.67	06/26/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total BIG HORN LODGE:					114.62	114.62	
<b>BOUND TREE MEDICAL, LLC</b>							
101628	11935	BOUND TREE MEDICAL, LLC	82899502	EMS SUPPLIES	47.49	47.49	06/26/2018
Total BOUND TREE MEDICAL, LLC:					47.49	47.49	
<b>CANYONLANDS NATURAL HISTORY</b>							
101629	12560	CANYONLANDS NATURAL HIST	775	MOAB TRAVEL COUNCIL	397.21	397.21	06/26/2018
Total CANYONLANDS NATURAL HISTORY:					397.21	397.21	
<b>CHANNING BETE CO INC</b>							
101630	12950	CHANNING BETE CO INC	53536862	ems	1,196.37	1,196.37	06/26/2018
Total CHANNING BETE CO INC:					1,196.37	1,196.37	
<b>CULLIGAN WATER TEK, INC</b>							
101631	13815	CULLIGAN WATER TEK, INC	507754	CEMETERY	8.47	8.47	06/26/2018
101631	13815	CULLIGAN WATER TEK, INC	507437	ROAD DEPT	31.26	31.26	06/26/2018
101631	13815	CULLIGAN WATER TEK, INC	507497	CEMETERY	12.48	12.48	06/26/2018
101631	13815	CULLIGAN WATER TEK, INC	122282	ROAD DEPT	12.00	12.00	06/26/2018
Total CULLIGAN WATER TEK, INC:					64.21	64.21	
<b>DIVISION OF FORESTRY, FIRE &amp; STATE LAND</b>							
101632	35893	DIVISION OF FORESTRY, FIRE	05292018	REFUND OF STATE OF UTAH C	34,327.92	34,327.92	06/26/2018
Total DIVISION OF FORESTRY, FIRE & STATE LAND:					34,327.92	34,327.92	
<b>DMA WEST</b>							
101633	35541	DMA WEST	211	MOAB TRAVEL COUNCIL DUES	1,030.00	1,030.00	06/26/2018
Total DMA WEST:					1,030.00	1,030.00	
<b>DOT/FAA/MIKE MONRONEY AERONAUTICAL CTR.</b>							
101634	35892	DOT/FAA/MIKE MONRONEY AE	05082018	AJW-ON-AAC-18-AC-002206	18,752.58	18,752.58	06/26/2018
Total DOT/FAA/MIKE MONRONEY AERONAUTICAL CTR.:					18,752.58	18,752.58	
<b>FEDEX</b>							
101635	15375	FEDEX	1-680-47484	TRAVEL COUNCIL	182.92	182.92	06/26/2018
101635	15375	FEDEX	6-148-59963	TRAVEL COUNCIL	4.59	4.59	06/26/2018
101635	15375	FEDEX	1-690-35688	TRAVEL COUNCIL	37.64	37.64	06/26/2018
101635	15375	FEDEX	6-156-37149	TRAVEL COUNCIL	5.55	5.55	06/26/2018
Total FEDEX:					230.70	230.70	
<b>GALE GROUP, THE</b>							
101636	15875	GALE GROUP, THE	63637583	LIBRARY	14.00	14.00	06/26/2018
Total GALE GROUP, THE:					14.00	14.00	
<b>GIZLER, ELAINE</b>							
101637	34892	GIZLER, ELAINE	05312018	REIMBURSEMENT	44.00	44.00	06/26/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total GIZLER, ELAINE:					44.00	44.00	
<b>GRAINGER</b>							
101638	16310	GRAINGER	9818721657	AIRPORT	235.54	235.54	06/26/2018
Total GRAINGER:					235.54	235.54	
<b>HANSON, JORDAN</b>							
101639	33655	HANSON, JORDAN	06192018	REIMBURSEMENT	35.00	35.00	06/26/2018
Total HANSON, JORDAN:					35.00	35.00	
<b>HEIMAN FIRE EQUIPMENT</b>							
101640	35599	HEIMAN FIRE EQUIPMENT	0870112-IN	THOMPSON SPRINGS FIRE	259.40	259.40	06/26/2018
Total HEIMAN FIRE EQUIPMENT:					259.40	259.40	
<b>HIGGS, TIM</b>							
101641	17375	HIGGS, TIM	10092017	REISSUE OF REIMBURSEMENT	49.97	49.97	06/26/2018
Total HIGGS, TIM:					49.97	49.97	
<b>HIGH COUNTRY SIGNS &amp; OUTDOOR ADVERTISING</b>							
101642	17385	HIGH COUNTRY SIGNS & OUTD	JULY 2018	ADVERTISING	340.00	340.00	06/26/2018
Total HIGH COUNTRY SIGNS & OUTDOOR ADVERTISING:					340.00	340.00	
<b>HILLSIDE ELECTRIC</b>							
101643	17445	HILLSIDE ELECTRIC	8062	CEMETERY	120.00	120.00	06/26/2018
Total HILLSIDE ELECTRIC:					120.00	120.00	
<b>HOTSY OF THE FOUR CORNERS</b>							
101644	34570	HOTSY OF THE FOUR CORNER	WO002032	ROAD	250.00	250.00	06/26/2018
Total HOTSY OF THE FOUR CORNERS:					250.00	250.00	
<b>JOHNSON, MICHAEL</b>							
101645	18580	JOHNSON, MICHAEL	06272018	REIMBURSEMENT	26.89	26.89	06/26/2018
Total JOHNSON, MICHAEL:					26.89	26.89	
<b>JORGENSEN HONDA</b>							
101646	34311	JORGENSEN HONDA	10498023	EMS MOTORCYCLE	428.72	428.72	06/26/2018
Total JORGENSEN HONDA:					428.72	428.72	
<b>KS STATEBANK</b>							
101666	35774	KS STATEBANK	JULY 2018	DISPATCH	1,066.82	1,066.82	06/26/2018
Total KS STATEBANK:					1,066.82	1,066.82	
<b>MADBRO SPORTS</b>							
101647	30957	MADBRO SPORTS	60496	SEARCH & RESCUE	569.97	569.97	06/26/2018
Total MADBRO SPORTS:					569.97	569.97	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>MEACHAM, JUSTIN</b>							
101648	35871	MEACHAM, JUSTIN	06252018	CLOTHING REIMBURSEMENT	48.86	48.86	06/26/2018
Total MEACHAM, JUSTIN:					48.86	48.86	
<b>MOAB DINER</b>							
101649	20800	MOAB DINER	06212018	SHERIFF	27.71	27.71	06/26/2018
Total MOAB DINER:					27.71	27.71	
<b>NANCE, ELIZABETH</b>							
101650	35395	NANCE, ELIZABETH	06252018	REIMBURSEMENT	46.96	46.96	06/26/2018
101650	35395	NANCE, ELIZABETH	06252018	REIMBURSEMENT	22.99	22.99	06/26/2018
Total NANCE, ELIZABETH:					69.95	69.95	
<b>OFFICE DEPOT, INC</b>							
101651	22060	OFFICE DEPOT, INC	154022974001	extension	170.06	170.06	06/26/2018
101651	22060	OFFICE DEPOT, INC	152337905001	TRAVEL COUNCIL	8.04	8.04	06/26/2018
101651	22060	OFFICE DEPOT, INC	152337204001	TRAVEL COUNCIL	24.10	24.10	06/26/2018
Total OFFICE DEPOT, INC:					202.20	202.20	
<b>PARR BROWN GEE &amp; LOVELESS</b>							
101652	34946	PARR BROWN GEE & LOVELES	854562	ATTORNEY	8,467.47	8,467.47	06/26/2018
101652	34946	PARR BROWN GEE & LOVELES	854563	ATTORNEY	5,265.01	5,265.01	06/26/2018
Total PARR BROWN GEE & LOVELESS:					13,732.48	13,732.48	
<b>PATTON'S PRINTING CO</b>							
101653	35595	PATTON'S PRINTING CO	122361	EMS	530.00	530.00	06/26/2018
Total PATTON'S PRINTING CO:					530.00	530.00	
<b>PUBLIC EMPLOYEE</b>							
101654	23205	PUBLIC EMPLOYEE	JUNE 2018	MMAD HEALTH INS	2,757.44	2,757.44	06/26/2018
Total PUBLIC EMPLOYEE:					2,757.44	2,757.44	
<b>RIVER CANYON WIRELESS</b>							
101655	33676	RIVER CANYON WIRELESS	JUNE 2018	SANDFLATS	44.99	44.99	06/26/2018
Total RIVER CANYON WIRELESS:					44.99	44.99	
<b>SIGN EDGE INC.</b>							
101656	35335	SIGN EDGE INC.	26425	AIRPORT PARKING LOT	905.75	905.75	06/26/2018
101656	35335	SIGN EDGE INC.	26426	AIRPORT PARKING LOT	510.77	510.77	06/26/2018
Total SIGN EDGE INC.:					1,416.52	1,416.52	
<b>SOUTHEASTERN UTAH DISTRICT</b>							
101657	25330	SOUTHEASTERN UTAH DISTRI	JUNE 2018	SHERIFF	82.00	82.00	06/26/2018
101657	25330	SOUTHEASTERN UTAH DISTRI	JUNE 2018	JAIL	179.00	179.00	06/26/2018
Total SOUTHEASTERN UTAH DISTRICT:					261.00	261.00	
<b>TURN SECURE SHREDDING</b>							
101658	33385	TURN SECURE SHREDDING	6067	SHERIFF	55.75	55.75	06/26/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101658	33385	TURN SECURE SHREDDING	6067	CLERK	55.75	55.75	06/26/2018
101658	33385	TURN SECURE SHREDDING	6067	ATTORNEY	55.75	55.75	06/26/2018
101658	33385	TURN SECURE SHREDDING	6067	JAIL	55.75	55.75	06/26/2018
101658	33385	TURN SECURE SHREDDING	6067	JUSTICE COURT	55.75	55.75	06/26/2018
101658	33385	TURN SECURE SHREDDING	6067	EMS	55.75	55.75	06/26/2018
Total TURN SECURE SHREDDING:					334.50	334.50	
<b>UTAH CLERK/AUDITOR'S ASSOC.</b>							
101659	27465	UTAH CLERK/AUDITOR'S ASSO	CLERKSUMM	REGISTRATION/DIANA	240.00	240.00	06/26/2018
Total UTAH CLERK/AUDITOR'S ASSOC.:					240.00	240.00	
<b>UTAH CORRECTIONAL INDUSTRIES</b>							
101660	27475	UTAH CORRECTIONAL INDUST	187UC000000	MAINTENANCE/SHOP	31.98	31.98	06/26/2018
Total UTAH CORRECTIONAL INDUSTRIES:					31.98	31.98	
<b>UTAH EDUCATION NETWORK</b>							
101661	31860	UTAH EDUCATION NETWORK	18-0703	LIBRARY	630.22	630.22	06/26/2018
Total UTAH EDUCATION NETWORK:					630.22	630.22	
<b>UTAH MOSQUITO ABATEMENT ASSOC</b>							
101662	27630	UTAH MOSQUITO ABATEMENT	DC 18-09	MADD	50.00	50.00	06/26/2018
Total UTAH MOSQUITO ABATEMENT ASSOC:					50.00	50.00	
<b>UTAH TOURISM INDUSTRY ASSOCIATION</b>							
101663	27790	UTAH TOURISM INDUSTRY ASS	2219	MOAB TRAVEL COUNCIL	5,000.00	5,000.00	06/26/2018
Total UTAH TOURISM INDUSTRY ASSOCIATION:					5,000.00	5,000.00	
<b>VERIZON WIRELESS</b>							
101664	27995	VERIZON WIRELESS	9809054237	Monty Risenhover	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Levi Mallory	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Joshua Honour	40.03	40.03	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Assessor's I-Pad	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Carlin Walker-Heath	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Office	44.95	44.95	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Steve's Toughbook	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	EMS	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Matt Sheriff	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Darrel Mecham	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Braydon Palmer	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Fire Warden	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Emergency Command 1	31.34	31.34	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Dan Malone	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Rick Bailey	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Al Cymbaluk	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	EMS	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Grand Ctr Air Card	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Nate Whitney	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Matt Sheriff	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Bill Jackson	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Bill Hulse	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	EMS On-Call	40.59	40.59	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Emergency Command 2	31.36	31.36	06/26/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101664	27995	VERIZON WIRELESS	9809054237	Family Support	56.19	56.19	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Mike Thurston	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Attorney	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Drug Tracker	54.66	54.66	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	On Call Building Inspector	32.14	32.14	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Brandon Black	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Senior on call	31.34	31.34	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Command Toughbook	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Command Toughbook	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Marvin I-Pad	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Fire Warden	54.66	54.66	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	MMAD Cell	54.66	54.66	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Kristin Marsh	64.66	64.66	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Dispatch smartphone	37.64	37.64	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Sandflats	31.85	31.85	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	New USB Modem SHERIFF	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Veronica's Air Card	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Jeff Whitney Tablet	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Colton Brimhall	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Steve's Air Card I-PAD	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	John West	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Drug Tracker	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Assessor Office	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	EMS	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Sandflats	54.66	54.66	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	Cole/Building Inspectors	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	EMS	40.01	40.01	06/26/2018
101664	27995	VERIZON WIRELESS	9809054237	CURT	40.01	40.01	06/26/2018
Total VERIZON WIRELESS:					2,141.10	2,141.10	

## VISA-ZIONS FIRST NAT. BANK

101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BRAND/8858	26.66	26.66	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE/9450	73.17	73.17	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	45.00	45.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	501.69	501.69	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	FITZGERALD/1654	238.00	238.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WEBSTER/1557	74.51	74.51	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WEST/4396	53.15	53.15	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WARD/2944	11.16	11.16	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	15.95	15.95	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	146.00	146.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	80.95	80.95	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	HAYCOCK/8759	82.80	82.80	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CROASMUN/5555	16.17	16.17	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	285.39	285.39	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	399.50	399.50	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	25.00	25.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	30.21	30.21	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	79.81	79.81	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	90.00	90.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	10.00	10.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	26.97	26.97	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	40.00	40.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	150.00	150.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	179.00	179.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	179.00	179.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	658.49	658.49	06/26/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	179.00	179.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	106.29	106.29	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	501.69	501.69	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CORTES/1555	61.16	61.16	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE OFFICE/1753	50.00	50.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	DILLON/4154	30.17	30.17	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	HIGGS/1951	412.58	412.58	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WARD/2944	10.28	10.28	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	17.51	17.51	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	8.99	8.99	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	31.57	31.57	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BRAND/8858	15.99	15.99	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE/9450	32.27	32.27	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	8.44	8.44	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	J. WHITNEY/8556	625.00	625.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	90.28	90.28	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	130.32	130.32	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WELLS/0840	160.35	160.35	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WIGGINS/0948	46.85	46.85	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	32.00	32.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	20.84	20.84	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	35.00	35.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	60.00	60.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	88.71	88.71	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	315.54	315.54	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	SMITH/5457	16.28	16.28	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	22.00	22.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	26.26	26.26	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	26.26	26.26	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	26.26	26.26	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	1,974.42	1,974.42	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL/0052	56.72	56.72	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	150.97	150.97	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	4.00-	4.00-	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE OFFICE/1753	29.00	29.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	DILLON/4154	242.90	242.90	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	KAUFFMAN/1050	159.00	159.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WARD/2944	85.00	85.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	405.00	405.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	54.63	54.63	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	215.10	215.10	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	HAYCOCK/8759	10.91	10.91	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE/9450	108.93	108.93	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	68.47	68.47	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	J. WHITNEY/8556	200.00	200.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	117.79	117.79	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	496.20	496.20	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WELLS/0840	480.00	480.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	DOWD/6599	24.06	24.06	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	69.99	69.99	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	22.80	22.80	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	5.00	5.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	17.47	17.47	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	18.99	18.99	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	150.00	150.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	SMITH/5457	30.53	30.53	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	150.00	150.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	179.00	179.00	06/26/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	179.00	179.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	179.00	179.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	340.40	340.40	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE/9450	57.34	57.34	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	16.29-	16.29-	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	CARROLL TRAVEL/0755	49.00	49.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE OFFICE/1753	49.03	49.03	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	SWIFT/9253	20.72	20.72	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	J. HILL/9559	39.46	39.46	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WARD/2944	13.81	13.81	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	17.49	17.49	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	21.42	21.42	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	K. DAY/3215	60.00	60.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	HAYCOCK/8759	83.63	83.63	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	WHITE/9450	18.01	18.01	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	10.00	10.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	LEVINE/4855	515.00	515.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	HACKWELL/5654	56.74	56.74	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	95.13	95.13	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	BAILEY/4453	179.00	179.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	DOWD/6599	47.96	47.96	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	51.32	51.32	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	26.26	26.26	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	12.00	12.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	492.80	492.80	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	16.00	16.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	147.00	147.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	DILLON/4154	32.20	32.20	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	SMITH/5457	121.02	121.02	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	4.00	4.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	22.00	22.00	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	26.26	26.26	06/26/2018
101665	28115	VISA-ZIONS FIRST NAT. BANK	JUNE 2018	GIZLER/7651	26.26	26.26	06/26/2018
Total VISA-ZIONS FIRST NAT. BANK:					15,218.32	15,218.32	
Grand Totals:					135,783.33	135,783.33	

Dated: July 13<sup>th</sup> 2018

County Auditor: Diana Cancell

Council Chairperson: Mary McFarlane

Council: [Signature]

Council: [Signature]

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 = 101623-101666

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Year	Month	Day	Event	Location	Notes
1951	Jan	1	...	...	...
1951	Jan	2	...	...	...
1951	Jan	3	...	...	...
1951	Jan	4	...	...	...
1951	Jan	5	...	...	...
1951	Jan	6	...	...	...
1951	Jan	7	...	...	...
1951	Jan	8	...	...	...
1951	Jan	9	...	...	...
1951	Jan	10	...	...	...
1951	Jan	11	...	...	...
1951	Jan	12	...	...	...
1951	Jan	13	...	...	...
1951	Jan	14	...	...	...
1951	Jan	15	...	...	...
1951	Jan	16	...	...	...
1951	Jan	17	...	...	...
1951	Jan	18	...	...	...
1951	Jan	19	...	...	...
1951	Jan	20	...	...	...
1951	Jan	21	...	...	...
1951	Jan	22	...	...	...
1951	Jan	23	...	...	...
1951	Jan	24	...	...	...
1951	Jan	25	...	...	...
1951	Jan	26	...	...	...
1951	Jan	27	...	...	...
1951	Jan	28	...	...	...
1951	Jan	29	...	...	...
1951	Jan	30	...	...	...
1951	Jan	31	...	...	...

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Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Issue/Invoice Date
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-RC	10-4144-130-000	2.20	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-RD	21-4520-130-000	19.80	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-SF	70-4270-130-000	2.20	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-SC	10-4311-130-000	2.20	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-SC	10-4311-130-000	2.20	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-SO	10-4211-130-000	11.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-ST	10-4511-130-000	2.20	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-TC	23-4236-130-000	2.20	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-TR	10-4143-130-000	4.40	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-01	FSA-WD	10-4252-130-000	2.20	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-AP	10-4562-130-000	9.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-AT	10-4145-130-000	9.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-AB	40-4140-130-000	33.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-AS	10-4146-130-000	6.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-BI	10-4242-130-000	9.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-CM	76-4275-130-000	6.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-CI	10-4142-130-000	15.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-CA	10-4113-130-000	6.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-CT	10-4160-130-000	15.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-FS	46-4110-130-000	9.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-HR	10-4113-130-000	3.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-JL	10-4212-130-000	45.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-JC	10-4122-130-000	3.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-LB	72-4272-130-000	21.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-PZ	10-4180-130-000	6.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-RC	10-4144-130-000	6.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-RD	21-4520-130-000	24.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-SF	70-4270-130-000	6.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-SC	10-4311-130-000	12.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-SO	10-4211-130-000	81.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-ST	10-4511-130-000	9.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-TR	10-4143-130-000	3.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-WD	10-4252-130-000	3.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA-GWSA	11-4225-600-000	24.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101675	07/01/2018	71-03	HSA- SOLID WASTE	11-4225-600-000	27.00	Yes	07/12/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- AP	10-4562-130-000	9.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- AT	10-4145-130-000	9.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- AB	40-4140-130-000	42.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- AS	10-4146-130-000	6.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- BI	10-4242-130-000	9.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- CM	76-4275-130-000	6.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- CL	10-4142-130-000	18.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- CA	10-4112-130-000	6.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- CT	10-4160-130-000	15.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- FS	46-4110-130-000	9.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- HR	10-4113-130-000	3.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- JL	10-4212-130-000	48.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- JC	10-4122-130-000	3.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- LB	72-4272-130-000	21.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- PZ	10-4180-130-000	6.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- RC	10-4144-130-000	6.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- RD	21-4520-130-000	24.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- SF	70-4270-130-000	6.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- SC	10-4311-130-000	12.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- SO	10-4211-130-000	81.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- ST	10-4511-130-000	9.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- TR	10-4143-130-000	3.00	Yes	07/13/2018

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Issue/Invoice Date
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- WD	10-4252-130-000	3.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- GWSA	11-4225-600-000	24.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-03	HSA- SW	11-4225-600-000	27.00	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-AS	10-4146-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-AT	10-4242-130-000	6.60	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-BI	10-4242-130-000	4.40	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-CJC	45-4110-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-CL	10-4142-130-000	4.40	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-CA	10-4112-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-CT	10-4160-130-000	4.40	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-FS	46-4110-130-000	4.40	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-GWSA	11-4225-600-000	4.40	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-HR	10-4113-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-IT	10-4114-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-JL	10-4212-130-000	6.60	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-JC	10-4122-130-000	4.40	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-LB	72-4272-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-PZ	10-4180-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-RC	10-4144-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-RD	21-4520-130-000	19.80	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-SF	70-4270-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-SC	10-4311-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-SO	10-4211-130-000	8.80	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-ST	10-4511-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-TR	23-4236-130-000	2.20	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-TREAS	10-4143-130-000	4.40	Yes	07/13/2018
10	NATIONAL BENEFIT SER	101683	07/01/2018	71-01	FSA-WD	10-4252-130-000	2.20	Yes	07/13/2018
Total 10:							13,267.18		
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	2,066.37	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	510.90	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	23-2261000-000	200.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	40-2261000-000	25.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	45-2261000-000	50.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	250.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	320.04	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	75-2261000-000	25.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	10-2261000-000	1,559.63	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	21-2261000-000	531.87	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	23-2261000-000	97.40	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	40-2261000-000	26.24	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	45-2261000-000	44.26	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	46-2261000-000	33.78	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	70-2261000-000	91.75	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	72-2261000-000	196.64	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-01	Utah Retirement T1 401(K) Pay Period:	75-2261000-000	88.34	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-02	Utah Retirement T1 401(K) Pol Pay Per	10-2261000-000	1,177.50	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	493.39	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	58.09	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	175.08	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	75-2261000-000	300.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	10-2261000-000	325.46	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	21-2261000-000	82.59	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	23-2261000-000	25.22	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	40-2261000-000	142.45	Yes	07/16/2018

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28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	46-2261000-000	15.63	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	72-2261000-000	32.99	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	75-2261000-000	21.23	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-06	Utah Retirement T2 DB HYB 401(K) Pa	76-2261000-000	15.64	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-07	Utah Retirement T2 DB PS HYB 401(K)	10-2261000-000	292.29	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-07	Utah Retirement T2 DB PS HYB 401(K)	10-2261000-000	186.69	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-08	Utah Retirement T2 DC 401(K) Pay Per	10-2261000-000	897.97	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-08	Utah Retirement T2 DC 401(K) Pay Per	40-2261000-000	22.59	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-08	Utah Retirement T2 DC 401(K) Pay Per	10-2261000-000	666.12	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-08	Utah Retirement T2 DC 401(K) Pay Per	40-2261000-000	691.91	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	40-09	Utah Retirement T2 DC PS 401(K) Pay	10-2261000-000	201.87	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	41-01	Utah Retirement 457 Pay Period: 7/1/20	10-2263000-000	1,516.95	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	41-01	Utah Retirement 457 Pay Period: 7/1/20	21-2263000-000	38.64	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	42-00	Utah Retirement ROTH IRA Pay Period	10-2258000-000	934.66	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	42-00	Utah Retirement ROTH IRA Pay Period	21-2258000-000	250.34	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	42-00	Utah Retirement ROTH IRA Pay Period	23-2258000-000	200.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	42-00	Utah Retirement ROTH IRA Pay Period	40-2258000-000	125.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	42-00	Utah Retirement ROTH IRA Pay Period	72-2258000-000	95.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	43-00	Utah Retirement TRADITIONAL IRA Pa	10-2258000-000	25.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	43-00	Utah Retirement TRADITIONAL IRA Pa	21-2258000-000	5.00	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	51-00	Utah Retirement Retirement-repay of loa	10-2259000-000	1,282.80	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	51-00	Utah Retirement Retirement-repay of loa	21-2259000-000	270.59	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	51-00	Utah Retirement Retirement-repay of loa	46-2259000-000	20.88	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	51-00	Utah Retirement Retirement-repay of loa	72-2259000-000	35.17	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	51-00	Utah Retirement Retirement-repay of loa	75-2259000-000	109.68	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	10-2260000-000	4,398.09	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	21-2260000-000	1,115.96	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	23-2260000-000	340.78	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	40-2260000-000	1,924.96	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	46-2260000-000	211.17	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	72-2260000-000	445.87	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	75-2260000-000	286.89	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	76-2260000-000	211.34	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-02	Utah Retirement T2 DB PS Hybrid Pay	10-2260000-000	6,117.44	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-03	Utah Retirement T2 DC Pay Period: 7/	10-2260000-000	445.64	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-03	Utah Retirement T2 DC Pay Period: 7/	40-2260000-000	462.88	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-04	Utah Retirement T2 DC PS Pay Period:	10-2260000-000	218.52	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	10-2260000-000	14,475.26	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	21-2260000-000	4,936.50	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	23-2260000-000	903.95	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	40-2260000-000	243.55	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	45-2260000-000	410.77	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	46-2260000-000	313.48	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	70-2260000-000	851.55	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	72-2260000-000	1,825.20	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	75-2260000-000	819.85	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-01	Utah Retirement T1 Non-Contributory R	76-2260000-000	502.38	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-02	Utah Retirement T1 Contributory Retire	21-2260000-000	921.34	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	90-03	Utah Retirement T1 Police Non-Contrib	10-2260000-000	8,097.35	Yes	07/16/2018
28	UTAH RETIREMENT SYS	71018102	07/01/2018	55-01	Utah Retirement T2 DB Hybrid Pay Peri	10-2260000-000	2.78	Yes	07/16/2018
Total 28:							67,335.14		

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29	IRS - FICA/FWT	71018101	07/01/2018	74-00	FICA/FWT Social Security Pay Period:	10-2221000-000	11,893.41	Yes	07/12/2018
29	IRS - FICA/FWT	71018101	07/01/2018	74-00	FICA/FWT Social Security Pay Period:	21-2221000-000	2,173.67	Yes	07/12/2018
29	IRS - FICA/FWT	71018101	07/01/2018	74-00	FICA/FWT Social Security Pay Period:	23-2221000-000	441.21	Yes	07/12/2018



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29	IRS - FICA/FWT	101676	07/01/2018	76-00	PENALTY- QTR 1 941	10-2222000-000	2,533.86	Yes	07/12/2018
Total 29:							76,402.32		
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	61-05	LIN- SINGLE (EMPLYE)	11-4220-410-000	54.20	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	61-06	LIN- SINGLE (EMPLYR)	11-3345-000-000	366.54	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	61-06	LIN- OUTSIDE AGENCIES	11-4220-410-000	193.82	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	96-00	LIN- LTD	10-2262000-000	431.46	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	10-2262000-000	852.80	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	21-2262000-000	304.36	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	23-2262000-000	63.42	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	40-2262000-000	121.60	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	45-2262000-000	20.48	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	46-2262000-000	44.38	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	70-2262000-000	49.12	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- LTD	72-2262000-000	109.70	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- EMPLOYEE ADJUSTMENTS	10-2262000-000	199.69	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	61-06	LIN- 2 PARTY (EMPLOYEE)	11-4220-410-000	1,934.70	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	61-06	LIN- 2 PARTY (EMPLOYER)	11-3345-000-000	1,358.36	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- T. BRYANT	10-2262000-000	11.27	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- K. CORDERO	46-2262000-000	9.80	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	96-00	LIN- J. MEACHAM	10-2262000-000	25.56	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- J. HILL	10-2262000-000	9.96	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	96-00	LIN- J. PALMER	10-2262000-000	28.22	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- W. DOMENICK	21-2262000-000	4.12	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- T. HINES	10-2262000-000	6.69	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- S. GLASER	40-2262000-000	13.51	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- S. RUSCHE	76-2262000-000	17.01	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- S. WHITE	40-2262000-000	11.78	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- R. ARTHUR	10-2262000-000	19.61	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	96-00	LIN- R. BAILEY	10-2262000-000	19.49	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- P. MARSHALL	10-2262000-000	53.28	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- M. LAMMERT	10-2262000-000	5.99	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- M. TRANTER	10-2262000-000	13.10	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- M. HUMPHREYS	10-2262000-000	5.49	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- L. MYERS	46-2262000-000	1.75	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	96-00	LIN- K. NEAL	10-2262000-000	21.44	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- K. MYER	10-2262000-000	13.78	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- J. WEST	10-2262000-000	14.58	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- J. MCDUGALL	46-2262000-000	9.80	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- H . PLESNER	40-2262000-000	28.68	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- H . EKKER	10-2262000-000	6.52	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- E. BRANNAN	10-2262000-000	20.27	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- D. DOWD	10-2262000-000	12.98	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- D. LAWLEY	10-2262000-000	14.29	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	96-00	LIN- D. MECHAM	10-2262000-000	10.99	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- C. KAUFFMAN	10-2262000-000	18.52	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- C. BAIRD	10-2262000-000	5.88	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- C. VALDES	72-2262000-000	17.99	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	97-00	LIN- A. JOHNSON	46-2262000-000	21.55	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101674	07/01/2018	61-06	LIN- ROUNDING	11-3345-000-000	4.02	Yes	07/12/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	61-05	LIN-SINGLE (EMP)	11-4220-410-000	54.20	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	61-05	LIN-SINGLE (EMR)	11-3345-000-000	337.14	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	61-06	LIN-OUTSIDE AGENCIES	11-4220-410-000	193.82	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	96-00	LIN-LTD	10-2262000-000	423.17	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	10-2262000-000	852.56	Yes	07/13/2018

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43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	21-2262000-000	297.96	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	23-2262000-000	70.22	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	40-2262000-000	120.78	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	45-2262000-000	20.48	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	46-2262000-000	24.78	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	70-2262000-000	49.12	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-LTD	72-2262000-000	109.70	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-EMPLOYEE ADJUSTMENTS	10-2262000-000	148.06	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	61-06	LIN-2 PARTY (EMR)	11-3345-000-000	1,358.36	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	61-06	LIN-2 PARTY (EMP)	11-4220-410-000	1,949.20	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-T. BRYANT	10-2262000-000	11.27	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-K. CORDERO	46-2262000-000	9.80	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	96-00	LIN-J. MEACHAM	10-2262000-000	25.56	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-J. HILL	10-2262000-000	9.96	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	96-00	LIN-J. PALMER	10-2262000-000	28.22	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-W. DOMENICK	21-2262000-000	4.12	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-T. HINES	10-2262000-000	6.69	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-S. GLASER	40-2262000-000	13.51	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-S. RUSCHE	76-2262000-000	17.01	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-S. WHITE	40-2262000-000	11.76	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-R. ARTHUR	10-2262000-000	19.61	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-R. BAILEY	10-2262000-000	19.49	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-P. MARSHALL	10-2262000-000	53.28	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-M. LAMMERT	10-2262000-000	5.99	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-M. TRANTER	10-2262000-000	13.10	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-M. HUMPHREYS	10-2262000-000	5.49	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-L. HICKMAN	46-2262000-000	1.75	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	96-00	LIN-K. NEAL	10-2262000-000	21.44	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-K. MYERS	10-2262000-000	13.78	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-J. WEST	10-2262000-000	14.58	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-J. MCDUGALL	46-2262000-000	9.80	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-HENNING PLESNER	40-2262000-000	28.68	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-H. EKKER	10-2262000-000	6.52	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-E. BRANNAN	10-2262000-000	20.27	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-D. DOWD	10-2262000-000	12.98	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-D. LAWLEY	10-2262000-000	14.29	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	96-00	LIN-D. MECHAM	10-2262000-000	10.99	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	96-00	LIN-C. KAUFFMAN	10-2262000-000	18.52	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-C. VALDES	72-2262000-000	17.99	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-A. JOHNSON	46-2262000-000	21.55	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	96-00	LIN-V. BULLOCK	10-2262000-000	56.74	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-V. SCOW	24-2262000-000	24.37	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-M. MARCUM	40-2262000-000	27.17	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	61-06	LIN-ROUNDING	11-3345-000-000	2.96	Yes	07/13/2018
43	LINCOLN NAT'L LIFE INS	101682	07/01/2018	97-00	LIN-C. BAIRD	10-2262000-000	5.88	Yes	07/13/2018

Total 43:

12,117.30

44

44	AFLAC GROUP INSURAN	101673	07/01/2018	60-05	AFLAC GROUP INSURANCE- EMP W/	10-2238000-000	354.82	Yes	07/12/2018
44	AFLAC GROUP INSURAN	101673	07/01/2018	60-05	AFLAC GROUP INSURANCE- EMP W/	21-2238000-000	23.16	Yes	07/12/2018
44	AFLAC GROUP INSURAN	101673	07/01/2018	60-05	AFLAC GROUP INSURANCE- EMP W/	45-2238000-000	16.20	Yes	07/12/2018
44	AFLAC GROUP INSURAN	101673	07/01/2018	60-05	AFLAC GROUP INSURANCE- EMP W/	72-2238000-000	30.90	Yes	07/12/2018
44	AFLAC GROUP INSURAN	101673	07/01/2018	62-03	AFLAC GROUP INSURANCE- EMP W/	10-2238000-000	221.04	Yes	07/12/2018
44	AFLAC GROUP INSURAN	101673	07/01/2018	62-03	AFLAC GROUP INSURANCE- EMP W/	21-2238000-000	66.54	Yes	07/12/2018
44	AFLAC GROUP INSURAN	101673	07/01/2018	62-03	AFLAC GROUP INSURANCE- EMP W/	23-2238000-000	8.56	Yes	07/12/2018
44	AFLAC GROUP INSURAN	101673	07/01/2018	62-03	AFLAC GROUP INSURANCE- EMP W/	72-2238000-000	15.56	Yes	07/12/2018

Transmittal Number	Name	Check Number	Pay Per Date	Pay Code	Description	GL Account	Amount	GL Updated	Check Issue/Invoice Date
44	AFLAC GROUP INSURAN	101673	07/01/2018	60-05	AFLAC GROUP INS- OUTSIDE AGENIC	11-3441-000-000	407.50	Yes	07/12/2018
Total 44:							1,144.28		
49	A-1 COLLECTIONS	101667	07/01/2018	69-03	DECLERCQ- CASE # 179700138	10-2264000-000	214.23	Yes	07/09/2018
Total 49:							214.23		
50	COLLECTION SERVICES	101668	07/01/2018	69-02	EKKER REMITT ID: 954376	10-2246000-000	119.07	Yes	07/09/2018
Total 50:							119.07		
Grand Totals:							172,648.81		

Report Criteria:  
 Paid transmittals included

DATE:	07-18-2018
CHECK #:	<del>101667-101676 &amp; 101682-101683 (\$28,911.35)</del>
TRANSMITTAL #:	71018101-71018102 (\$143,737.46)
COUNTY AUDITOR:	Diana Cancell
COUNCIL CHAIR:	Mary Madann
COUNCIL MEMBER:	[Signature]
COUNCIL MEMBER:	[Signature]

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 101677-101815

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>A &amp; E ELECTRIC</b>							
101684	10055	A & E ELECTRIC	18863	FAMILY SUPPORT	65.00	65.00	07/13/2018
Total A & E ELECTRIC:					65.00	65.00	
<b>A.S.A.P</b>							
101685	35668	A.S.A.P	011597	MMAD	250.00	250.00	07/13/2018
Total A.S.A.P:					250.00	250.00	
<b>ADVERTISER</b>							
101686	30946	ADVERTISER	A201806251	FAMILY SUPPORT	66.50	66.50	07/13/2018
101686	30946	ADVERTISER	A201806022	LIBRARY	76.50	76.50	07/13/2018
101686	30946	ADVERTISER	A201806406	SANDFLATS	8.00	8.00	07/13/2018
101686	30946	ADVERTISER	20 WEEKS	PLANNING & ZONING	1,134.00	1,134.00	07/13/2018
101686	30946	ADVERTISER	A201806182	EXTENSION	13.50	13.50	07/13/2018
101686	30946	ADVERTISER	A201806401	PLANNING & ZONING	65.00	65.00	07/13/2018
Total ADVERTISER:					1,363.50	1,363.50	
<b>AIRGAS USA</b>							
101687	33971	AIRGAS USA	9077553092	MMAD	13.08	13.08	07/13/2018
101687	33971	AIRGAS USA	9954557965	MMAD	9.00	9.00	07/13/2018
Total AIRGAS USA:					22.08	22.08	
<b>AJOULES, INC</b>							
101688	34304	AJOULES, INC	10107 2018	TREASURER	575.00	575.00	07/13/2018
101688	34304	AJOULES, INC	10107 2018	CLERK	575.00	575.00	07/13/2018
101688	34304	AJOULES, INC	10107 2018	RECORDER	575.00	575.00	07/13/2018
101688	34304	AJOULES, INC	10107 2018	ASSESSOR	575.00	575.00	07/13/2018
Total AJOULES, INC:					2,300.00	2,300.00	
<b>AUDIO EDITIONS</b>							
101689	31065	AUDIO EDITIONS	1667936	LIBRARY	41.60	41.60	07/13/2018
Total AUDIO EDITIONS:					41.60	41.60	
<b>BACK OF BEYOND BOOKS</b>							
101690	32887	BACK OF BEYOND BOOKS	2402	LIBRARY	63.19	63.19	07/13/2018
101690	32887	BACK OF BEYOND BOOKS	10291073	SEARCH & RESCUE	39.90	39.90	07/13/2018
Total BACK OF BEYOND BOOKS:					103.09	103.09	
<b>BAE URBAN ECONOMICS, INC</b>							
101691	35731	BAE URBAN ECONOMICS, INC	2230-JUN18	PLANNING & ZONE	5,265.84	5,265.84	07/13/2018
101691	35731	BAE URBAN ECONOMICS, INC	2230-APR18	PLANNING & ZONE	26,237.50	26,237.50	07/13/2018
Total BAE URBAN ECONOMICS, INC:					31,503.34	31,503.34	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>BAIRD, MIKE</b>							
101692	11145	BAIRD, MIKE	JULY 2018	PROFESSIONAL SERVICES LIB	600.00	600.00	07/13/2018
Total BAIRD, MIKE:					600.00	600.00	
<b>BAKER, RENEE</b>							
101693	35063	BAKER, RENEE	07042018	BLACK HILLS STATE UNIVERSI	1,230.00	1,230.00	07/13/2018
Total BAKER, RENEE:					1,230.00	1,230.00	
<b>BASTIAN, BRITTANY</b>							
101694	33943	BASTIAN, BRITTANY	06212018	PER DIEM	40.00	40.00	07/13/2018
Total BASTIAN, BRITTANY:					40.00	40.00	
<b>BEST DEAL SPRINGS</b>							
101695	33720	BEST DEAL SPRINGS	2012838	ROAD	24.18	24.18	07/13/2018
Total BEST DEAL SPRINGS:					24.18	24.18	
<b>BIG HORN LODGE</b>							
101696	11645	BIG HORN LODGE	131525	TAX	14.67	14.67	07/13/2018
101696	11645	BIG HORN LODGE	131525	LODGING/JENNIFER DAVIS	99.95	99.95	07/13/2018
Total BIG HORN LODGE:					114.62	114.62	
<b>BLACK, JAMES BRANDON</b>							
101813	34428	BLACK, JAMES BRANDON	07122018	REIMBURSEMENT	330.51	330.51	07/13/2018
Total BLACK, JAMES BRANDON:					330.51	330.51	
<b>BOUND TREE MEDICAL, LLC</b>							
101697	11935	BOUND TREE MEDICAL, LLC	82912222	EMS SUPPLIES	6.48	6.48	07/13/2018
Total BOUND TREE MEDICAL, LLC:					6.48	6.48	
<b>BROADWAY MEDIA SLC</b>							
101698	34258	BROADWAY MEDIA SLC	IN-1180662492	MOAB TRAVEL COUNCIL	3,000.00	3,000.00	07/13/2018
Total BROADWAY MEDIA SLC:					3,000.00	3,000.00	
<b>CANYONLANDS ADVERTISING</b>							
101699	12505	CANYONLANDS ADVERTISING	32058	CEMETERY	119.00	119.00	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	MH117386	OSTA EXPENSE	25.00	25.00	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	MH117280	TRAVEL COUNCIL	395.00	395.00	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	122899	SHERIFF	10.14	10.14	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	32096	MMAD EXPENSE	142.00	142.00	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	MH ANNUAL	PLANNING & ZONING	1,200.00	1,200.00	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	32114	FAMILY SUPPORT CENTER	9.00	9.00	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	122721	SHERIFF	13.47	13.47	07/13/2018
101699	12505	CANYONLANDS ADVERTISING	MH117157	TRAVEL COUNCIL	395.00	395.00	07/13/2018
Total CANYONLANDS ADVERTISING:					2,308.61	2,308.61	
<b>CASELLE, INC.</b>							
101700	12770	CASELLE, INC.	88826	CONTRACT SUPPORT & MAINT	1,736.00	1,736.00	07/13/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>Total CASELLE, INC.:</b>					<b>1,736.00</b>	<b>1,736.00</b>	
<b>CDW GOVERNMENT INC.</b>							
101701	12830	CDW GOVERNMENT INC.	NBR1922	LIBRARY EXPENSE	328.08	328.08	07/13/2018
101701	12830	CDW GOVERNMENT INC.	NBH8198	LIBRARY EXPENSE	2,629.20	2,629.20	07/13/2018
101701	12830	CDW GOVERNMENT INC.	NBQ1517	LIBRARY EXPENSE	341.04	341.04	07/13/2018
101701	12830	CDW GOVERNMENT INC.	NFT0891	LIBRARY EXPENSE	7,454.48	7,454.48	07/13/2018
101701	12830	CDW GOVERNMENT INC.	NDW6472	RECORDERS	102.03	102.03	07/13/2018
<b>Total CDW GOVERNMENT INC.:</b>					<b>10,854.83</b>	<b>10,854.83</b>	
<b>CENTER POINT LARGE PRINT</b>							
101702	29790	CENTER POINT LARGE PRINT	1596447	LIBRARY	89.98	89.98	07/13/2018
<b>Total CENTER POINT LARGE PRINT:</b>					<b>89.98</b>	<b>89.98</b>	
<b>CENTURYLINK</b>							
101704	33538	CENTURYLINK	JUN2018	911 WIRELESS	2,169.52	2,169.52	07/13/2018
101704	33538	CENTURYLINK	1443944917	911 WIRELESS	1.34	1.34	07/13/2018
<b>Total CENTURYLINK:</b>					<b>2,170.86</b>	<b>2,170.86</b>	
<b>CHEMTECH-FORD LABORATORIES</b>							
101705	32769	CHEMTECH-FORD LABORATOR	18G0246	AIRPORT	25.00	25.00	07/13/2018
<b>Total CHEMTECH-FORD LABORATORIES:</b>					<b>25.00</b>	<b>25.00</b>	
<b>CROP PRODUCTION SERVICES</b>							
101706	32402	CROP PRODUCTION SERVICES	36620520	WEED	1,575.00	1,575.00	07/13/2018
<b>Total CROP PRODUCTION SERVICES:</b>					<b>1,575.00</b>	<b>1,575.00</b>	
<b>CRUMP-REESE MOAB FORD</b>							
101707	35554	CRUMP-REESE MOAB FORD	50010763 1	EMERGANCY MANAGEMENT	98.91	98.91	07/13/2018
<b>Total CRUMP-REESE MOAB FORD:</b>					<b>98.91</b>	<b>98.91</b>	
<b>CTS LANGUAGE LINK</b>							
101708	34691	CTS LANGUAGE LINK	128313	911	36.08	36.08	07/13/2018
<b>Total CTS LANGUAGE LINK:</b>					<b>36.08</b>	<b>36.08</b>	
<b>CUTLER'S INC.</b>							
101709	34501	CUTLER'S INC.	413761	CEMETERY DISTRICT	238.42	238.42	07/13/2018
<b>Total CUTLER'S INC.:</b>					<b>238.42</b>	<b>238.42</b>	
<b>D &amp; B INDUSTRIAL</b>							
101710	35862	D & B INDUSTRIAL	11902	ROAD	621.02	621.02	07/13/2018
<b>Total D &amp; B INDUSTRIAL:</b>					<b>621.02</b>	<b>621.02</b>	
<b>DEERE CREDIT, INC.</b>							
101711	35087	DEERE CREDIT, INC.	2012743	JD GRDR 1DW772GPCGF67467	3,396.21	3,396.21	07/13/2018
101711	35087	DEERE CREDIT, INC.	2012744	JD GRDR 1DW772GPCGF67467	3,396.21	3,396.21	07/13/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total DEERE CREDIT, INC.:					6,792.42	6,792.42	
<b>DENCO SECURITY</b>							
101712	30521	DENCO SECURITY	116732	LIBRARY	22.95	22.95	07/13/2018
101712	30521	DENCO SECURITY	116733	STAR HALL SECURITY	24.95	24.95	07/13/2018
101712	30521	DENCO SECURITY	116728	GRAND CENTER	22.95	22.95	07/13/2018
Total DENCO SECURITY:					70.85	70.85	
<b>DESERT WEST OFFICE SUPPLY</b>							
101713	14375	DESERT WEST OFFICE SUPPLY	208238	MMAD	6.36	6.36	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208387	CEMETERY DISTRICT	7.88	7.88	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208168	Road	7.58	7.58	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208192	justcie court supplies	7.49	7.49	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208411	MAINTENANCE	89.95	89.95	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208431	CLERK	35.49	35.49	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208773	FAMILY SUPPORT	35.98	35.98	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208326	Recorder	61.60	61.60	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208414	SEARCH & RESCUE	5.37	5.37	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208454	jail	23.99	23.99	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208570	SHERIFF	43.99	43.99	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208718	treasurer	2.97	2.97	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208701	jail	127.96	127.96	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208634	Assessor	13.49	13.49	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208149	AIRPORT	28.00	28.00	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208675	MMAD	611.93	611.93	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208802	CEMETERY DISTRICT	4.29	4.29	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208017	EMS	22.99	22.99	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208188	LIBRARY	11.18	11.18	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208127	GRAND CENTER	12.06	12.06	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208186	SHERIFF	207.51	207.51	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208392	HR	43.77	43.77	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208450	SHERIFF	45.99	45.99	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208548	CLERK	349.50	349.50	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208577	FAMILY SUPPORT	181.22	181.22	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208407	Road	34.95	34.95	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208429	SANDFLATS	30.54	30.54	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208460	FAMILY SUPPORT	14.33	14.33	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208519	SHERIFF	142.48	142.48	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208703	SHERIFF	4.19	4.19	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208827	LIBRARY	130.23	130.23	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208557	Recorder	8.38	8.38	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208659	FAMILY SUPPORT	37.19	37.19	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208738	Assessor	11.20	11.20	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208350	UMTRA	39.99	39.99	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	207964	jail	32.99	32.99	07/13/2018
101713	14375	DESERT WEST OFFICE SUPPLY	208191	justcie court supplies	105.54	105.54	07/13/2018
Total DESERT WEST OFFICE SUPPLY:					2,580.55	2,580.55	
<b>DOMINION ENERGY</b>							
101714	35579	DOMINION ENERGY	JUNE 2018	Museum	6.95	6.95	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Star Hall	18.80	18.80	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Civic Center/EMS	6.95	6.95	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Courthouse	273.25	273.25	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Grand Co. Trans	18.08	18.08	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	OSTA	65.26	65.26	07/13/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101714	35579	DOMINION ENERGY	JUNE 2018	Grand County Cemetery	6.75	6.75	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Family Support Center	12.51	12.51	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Bus GR 25%	4.34	4.34	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Grand Center/50% Civic	89.63	89.63	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	EMS	9.03	9.03	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	MMAD 80%	12.62	12.62	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Road Shop	22.31	22.31	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Civic Center/EMS	12.51	12.51	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Weed	6.95	6.95	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Bus GR 75%	13.03	13.03	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Grand Center/50% Senior	89.63	89.63	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	EOC	9.92	9.92	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Weed 20%	3.15	3.15	07/13/2018
101714	35579	DOMINION ENERGY	JUNE 2018	Travel Council	9.03	9.03	07/13/2018
Total DOMINION ENERGY:					690.70	690.70	
<b>EMERY TELCOM</b>							
101715	14995	EMERY TELCOM	JULY 2018	1082600 - EMS	101.79	101.79	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3315200 - CEMETERY	105.12	105.12	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3197100 - WEED	106.31	106.31	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3207200 - EOC	100.88	100.88	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	1105700 - SHERIFF	74.47	74.47	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3066900 - CJC	75.00	75.00	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	1106500 - LIBRARY	387.39	387.39	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3196900 - AIRPORT	218.65	218.65	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3207000 - GRAND CENTER	77.93	77.93	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3206900 - ROAD	106.31	106.31	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	1052200 - COURTHOUSE INTER	840.00	840.00	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	1007100 - SEARCH & RESCUE	72.55	72.55	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	1141900 - EMS	124.47	124.47	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3197000 - OSTA	146.76	146.76	07/13/2018
101715	14995	EMERY TELCOM	JULY 2018	3207000 - GRAND CENTER	77.94	77.94	07/13/2018
Total EMERY TELCOM:					2,615.57	2,615.57	
<b>EVAPORIGHT BRINE COMPANY, LLC</b>							
101716	35476	EVAPORIGHT BRINE COMPANY,	008	ROAD	9,685.00	9,685.00	07/13/2018
Total EVAPORIGHT BRINE COMPANY, LLC:					9,685.00	9,685.00	
<b>FEDEX</b>							
101717	15375	FEDEX	1-710-47010	TRAVEL COUNCIL	57.15	57.15	07/13/2018
101717	15375	FEDEX	6-221-21975	TRAVEL COUNCIL	5.30	5.30	07/13/2018
101717	15375	FEDEX	6-228-94660	TRAVEL COUNCIL	9.06	9.06	07/13/2018
Total FEDEX:					71.51	71.51	
<b>FRONTIER</b>							
101718	15810	FRONTIER	JUNE2018	e911-435-196-1799	278.21	278.21	07/13/2018
101718	15810	FRONTIER	JUNE2018	e911/0386	981.14	981.14	07/13/2018
101814	15815	FRONTIER	JUNE 2018	SHERIFF'S ENC	303.52	303.52	07/13/2018
101814	15815	FRONTIER	JUNE 2018	JUSTICE CT	38.70	38.70	07/13/2018
101814	15815	FRONTIER	JUNE 2018	SHERIFF	484.86	484.86	07/13/2018
101814	15815	FRONTIER	JUNE 2018	TRAVEL CNL	83.16	83.16	07/13/2018
101814	15815	FRONTIER	JUNE 2018	DV	12.35	12.35	07/13/2018
101814	15815	FRONTIER	JUNE 2018	FAMILY SUPPORT CENTER	2.14-	2.14-	07/13/2018
101814	15815	FRONTIER	JUNE 2018	ATTORNEY	161.88	161.88	07/13/2018

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101814	15815	FRONTIER	JUNE 2018	EXTENSION	111.18	111.18	07/13/2018
101814	15815	FRONTIER	JUNE 2018	MUSEUM	205.84	205.84	07/13/2018
101814	15815	FRONTIER	JUNE 2018	SHERIFF - WILSON BASIN	179.88	179.88	07/13/2018
101814	15815	FRONTIER	JUNE 2018	ROAD	64.72	64.72	07/13/2018
101814	15815	FRONTIER	JUNE 2018	STAR HALL ALARM LINE	58.53	58.53	07/13/2018
101814	15815	FRONTIER	JUNE 2018	EMC	53.55	53.55	07/13/2018
101814	15815	FRONTIER	JUNE 2018	JUSTICE CT LOBBY PAY PHON	45.54	45.54	07/13/2018
101814	15815	FRONTIER	JUNE 2018	SHERIFF	1,659.19	1,659.19	07/13/2018
101814	15815	FRONTIER	JUNE 2018	CASTLE VALLEY LIBRARY	108.01	108.01	07/13/2018
101814	15815	FRONTIER	JUNE 2018	COUNCIL	60.29	60.29	07/13/2018
101814	15815	FRONTIER	JUNE 2018	PLANNING	36.17	36.17	07/13/2018
101814	15815	FRONTIER	JUNE 2018	UHP	72.35	72.35	07/13/2018
101814	15815	FRONTIER	JUNE 2018	WEEDS	12.06	12.06	07/13/2018
101814	15815	FRONTIER	JUNE 2018	ROADS	48.23	48.23	07/13/2018
101814	15815	FRONTIER	JUNE 2018	ATTORNEY	84.40	84.40	07/13/2018
101814	15815	FRONTIER	JUNE 2018	GRAND CENTER	48.23	48.23	07/13/2018
101814	15815	FRONTIER	JUNE 2018	AIRPORT	36.17	36.17	07/13/2018
101814	15815	FRONTIER	JUNE 2018	CLERK	84.40	84.40	07/13/2018
101814	15815	FRONTIER	JUNE 2018	JUSTICE COURT	60.29	60.29	07/13/2018
101814	15815	FRONTIER	JUNE 2018	UMTRA	12.06	12.06	07/13/2018
101814	15815	FRONTIER	JUNE 2018	MAINTENANCE	36.17	36.17	07/13/2018
101814	15815	FRONTIER	JUNE 2018	EOC	24.12	24.12	07/13/2018
101814	15815	FRONTIER	JUNE 2018	ASSESSOR	72.35	72.35	07/13/2018
101814	15815	FRONTIER	JUNE 2018	HR	24.12	24.12	07/13/2018
101814	15815	FRONTIER	JUNE 2018	RECORDER	72.35	72.35	07/13/2018
101814	15815	FRONTIER	JUNE 2018	JAIL	96.45	96.45	07/13/2018
101814	15815	FRONTIER	JUNE 2018	TRAVEL COUNCIL	60.29	60.29	07/13/2018
101814	15815	FRONTIER	JUNE 2018	OSTA	24.12	24.12	07/13/2018
101814	15815	FRONTIER	JUNE 2018	BUILDING	48.23	48.23	07/13/2018
101814	15815	FRONTIER	JUNE 2018	IT	12.06	12.06	07/13/2018
101814	15815	FRONTIER	JUNE 2018	TREASURER	48.23	48.23	07/13/2018
101814	15815	FRONTIER	JUNE 2018	SHERIFF	192.92	192.92	07/13/2018
101814	15815	FRONTIER	JUNE 2018	SAND FLATS	24.12	24.12	07/13/2018
101814	15815	FRONTIER	JUNE 2018	EMS	36.17	36.17	07/13/2018
Total FRONTIER:					6,154.47	6,154.47	
<b>GEARHEADS OUTDOOR STORES</b>							
101720	16035	GEARHEADS OUTDOOR STOR	153213	SHERIFF	12.22	12.22	07/13/2018
101720	16035	GEARHEADS OUTDOOR STOR	152447	SANDFLATS	30.44	30.44	07/13/2018
Total GEARHEADS OUTDOOR STORES:					42.66	42.66	
<b>GLOBALSTAR USA LLC</b>							
101721	16140	GLOBALSTAR USA LLC	10000000942	EMERGENCY MANAGEMENT	1,034.90	1,034.90	07/13/2018
Total GLOBALSTAR USA LLC:					1,034.90	1,034.90	
<b>GRAINGER</b>							
101722	16310	GRAINGER	9830572906	AIRPORT	17.99	17.99	07/13/2018
101722	16310	GRAINGER	9824712377	AIRPORT	17.52	17.52	07/13/2018
101722	16310	GRAINGER	9827475758	AIRPORT	9.02	9.02	07/13/2018
101722	16310	GRAINGER	9825683403	AIRPORT	122.51	122.51	07/13/2018
Total GRAINGER:					167.04	167.04	
<b>GRAND COUNTY SOLID WASTE</b>							
101723	16460	GRAND COUNTY SOLID WASTE	106814	MAINTENANCE	5.00	5.00	07/13/2018

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101723	16460	GRAND COUNTY SOLID WASTE	106825	ROAD	51.25	51.25	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	97130-6	ROAD	74.75	74.75	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	97134-6	ROAD	81.00	81.00	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	106808	ROAD	26.75	26.75	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	106841	ROAD	51.25	51.25	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	106833	ROAD	51.25	51.25	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	97116-6	ROAD	74.75	74.75	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	106968	ROAD	56.00	56.00	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	APR-JUN 2018	TRT CONTRIBUTION	100,000.00	100,000.00	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	106813	ROAD	26.75	26.75	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	97131-6	ROAD	74.75	74.75	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	97136-6	ROAD	81.00	81.00	07/13/2018
101723	16460	GRAND COUNTY SOLID WASTE	2768	ROAD	40.00	40.00	07/13/2018
<b>Total GRAND COUNTY SOLID WASTE:</b>					<b>100,694.50</b>	<b>100,694.50</b>	
<b>GRAND RENTAL CENTER, INC.</b>							
101724	16505	GRAND RENTAL CENTER, INC.	61651	ROAD	30.75	30.75	07/13/2018
101724	16505	GRAND RENTAL CENTER, INC.	61749	ROAD	84.95	84.95	07/13/2018
101724	16505	GRAND RENTAL CENTER, INC.	61789	ROAD	149.94	149.94	07/13/2018
<b>Total GRAND RENTAL CENTER, INC.:</b>					<b>265.64</b>	<b>265.64</b>	
<b>GRAND TIRE PROS</b>							
101725	13035	GRAND TIRE PROS	83282	ROAD	448.64	448.64	07/13/2018
101725	13035	GRAND TIRE PROS	83493	ROAD	534.64	534.64	07/13/2018
101725	13035	GRAND TIRE PROS	83259	ROAD	174.10	174.10	07/13/2018
101725	13035	GRAND TIRE PROS	83337	ROAD	1,642.60	1,642.60	07/13/2018
101725	13035	GRAND TIRE PROS	83628	OSTA	700.00	700.00	07/13/2018
101725	13035	GRAND TIRE PROS	83239	ems	1,680.78	1,680.78	07/13/2018
<b>Total GRAND TIRE PROS:</b>					<b>5,180.76</b>	<b>5,180.76</b>	
<b>GREEN SOLUTIONS</b>							
101726	29615	GREEN SOLUTIONS	20549	SANDFLATS	125.00	125.00	07/13/2018
101726	29615	GREEN SOLUTIONS	20547	LIBRARY	60.00	60.00	07/13/2018
101726	29615	GREEN SOLUTIONS	20548	HUB	105.00	105.00	07/13/2018
101726	29615	GREEN SOLUTIONS	20546	GRAND CENTER	45.00	45.00	07/13/2018
<b>Total GREEN SOLUTIONS:</b>					<b>335.00</b>	<b>335.00</b>	
<b>HACKWELL, SHAN</b>							
101681	34208	HACKWELL, SHAN	07112018	PER DIEM	130.00	130.00	07/11/2018
<b>Total HACKWELL, SHAN:</b>					<b>130.00</b>	<b>130.00</b>	
<b>HARTMAN, LINDA</b>							
101727	35894	HARTMAN, LINDA	06062018	LIBRARY	300.00	300.00	07/13/2018
<b>Total HARTMAN, LINDA:</b>					<b>300.00</b>	<b>300.00</b>	
<b>HAYCOCK, CONNIE BREWER</b>							
101728	29419	HAYCOCK, CONNIE BREWER	07032018	per diem	23.00	23.00	07/13/2018
101728	29419	HAYCOCK, CONNIE BREWER	07112018	MILEAGE	81.75	81.75	07/13/2018
101728	29419	HAYCOCK, CONNIE BREWER	07032018	MILEAGE	246.34	246.34	07/13/2018
<b>Total HAYCOCK, CONNIE BREWER:</b>					<b>351.09</b>	<b>351.09</b>	

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<b>HEIMAN FIRE EQUIPMENT</b>							
101729	35599	HEIMAN FIRE EQUIPMENT	0870188-IN	THOMPSON SPRINGS FIRE	99.95	99.95	07/13/2018
Total HEIMAN FIRE EQUIPMENT:					99.95	99.95	
<b>HENDERSON LEASING CO LLC</b>							
101730	31151	HENDERSON LEASING CO LLC	19660	EMS	176.46	176.46	07/13/2018
101730	31151	HENDERSON LEASING CO LLC	19638	ROAD	44.99	44.99	07/13/2018
101730	31151	HENDERSON LEASING CO LLC	19728	EMS	20.55	20.55	07/13/2018
101730	31151	HENDERSON LEASING CO LLC	19630	ROAD	44.99	44.99	07/13/2018
Total HENDERSON LEASING CO LLC:					286.99	286.99	
<b>HESS, KENT</b>							
101731	35233	HESS, KENT	2156	RESTITUTION/KAYLONI SPAIN	200.00	200.00	07/13/2018
Total HESS, KENT:					200.00	200.00	
<b>HOGGARD, ASHLEY</b>							
101732	34956	HOGGARD, ASHLEY	06212018	PER DIEM	40.00	40.00	07/13/2018
Total HOGGARD, ASHLEY:					40.00	40.00	
<b>HONNEN EQUIPMENT</b>							
101733	32556	HONNEN EQUIPMENT	963175	ROAD	54.03	54.03	07/13/2018
101733	32556	HONNEN EQUIPMENT	962197	ROAD	50.72	50.72	07/13/2018
Total HONNEN EQUIPMENT:					104.75	104.75	
<b>HULLFILM</b>							
101734	35816	HULLFILM	JUNE282018	MOAB TRAVEL COUNCIL	280.00	280.00	07/13/2018
Total HULLFILM:					280.00	280.00	
<b>IAAO UTAH CHAPTER</b>							
101677	32749	IAAO UTAH CHAPTER	2018-3MD	REGISTRATION/ASSESSOR	240.00	240.00	07/10/2018
Total IAAO UTAH CHAPTER:					240.00	240.00	
<b>INCONTACT, INC.</b>							
101735	32140	INCONTACT, INC.	6088965	TRAVEL COUNCIL	20.36	20.36	07/13/2018
Total INCONTACT, INC.:					20.36	20.36	
<b>JONES &amp; DEMILLE ENGINEERING INC</b>							
101736	35417	JONES & DEMILLE ENGINEERI	0118433	1711-167.00	4,682.99	4,682.99	07/13/2018
Total JONES & DEMILLE ENGINEERING INC:					4,682.99	4,682.99	
<b>JORGENSEN HONDA</b>							
101737	34311	JORGENSEN HONDA	10501335	2011 POLARIS RANGER/SAR	79.00	79.00	07/13/2018
Total JORGENSEN HONDA:					79.00	79.00	
<b>KELLERSTRASS OIL COMPANY</b>							
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	Airport travel/Bill Groff	18.19	18.19	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	MMAD 2175924	308.90	308.90	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	Thompson fire district	60.05	60.05	07/13/2018

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101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	State Taxes Road	8.09	8.09	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	Cemetery	505.32	505.32	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	road	77.91	77.91	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	ext agent/mike	81.19	81.19	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	sheriff	1,561.59	1,561.59	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	Sheriff-State Tax	82.71	82.71	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	weed/tim	49.98	49.98	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	WEED/TAX	5.13	5.13	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	EMS FUEL	1,229.40	1,229.40	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	road volume discount	2.32-	2.32-	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	Ems- State Tax	93.25	93.25	07/13/2018
101738	33554	KELLERSTRASS OIL COMPANY	JUNE 2018	Thompson fire district tax	6.17	6.17	07/13/2018
<b>Total KELLERSTRASS OIL COMPANY:</b>					<b>4,085.56</b>	<b>4,085.56</b>	
<b>KENWORTH SALES COMPANY</b>							
101739	35364	KENWORTH SALES COMPANY	PRIIN2883447	ROAD	467.68	467.68	07/13/2018
101739	35364	KENWORTH SALES COMPANY	PRICM125639	ROAD	451.91-	451.91-	07/13/2018
101739	35364	KENWORTH SALES COMPANY	PRIIN2894042	ROAD	119.00	119.00	07/13/2018
101739	35364	KENWORTH SALES COMPANY	PRICM125986	ROAD	450.00-	450.00-	07/13/2018
101739	35364	KENWORTH SALES COMPANY	PRIIN2807504	ROAD	430.95	430.95	07/13/2018
<b>Total KENWORTH SALES COMPANY:</b>					<b>115.72</b>	<b>115.72</b>	
<b>KIMBALL MIDWEST</b>							
101740	32638	KIMBALL MIDWEST	6453172	ROAD	35.86	35.86	07/13/2018
<b>Total KIMBALL MIDWEST:</b>					<b>35.86</b>	<b>35.86</b>	
<b>KNOWLES HOME FURNISHING</b>							
101741	19095	KNOWLES HOME FURNISHING	4064344	FAMILY SUPPORT CENTER	211.98	211.98	07/13/2018
<b>Total KNOWLES HOME FURNISHING:</b>					<b>211.98</b>	<b>211.98</b>	
<b>L.N. CURTIS &amp; SONS</b>							
101742	32698	L.N. CURTIS & SONS	INV191418	MOORE/CLOTHING	78.00	78.00	07/13/2018
<b>Total L.N. CURTIS &amp; SONS:</b>					<b>78.00</b>	<b>78.00</b>	
<b>LA QUINTA/MOAB</b>							
101743	32246	LA QUINTA/MOAB	08262501	TAX	690.16	690.16	07/13/2018
101743	32246	LA QUINTA/MOAB	08262501	LODGING/MOAB TRAVEL COUN	4,704.00	4,704.00	07/13/2018
<b>Total LA QUINTA/MOAB:</b>					<b>5,394.16</b>	<b>5,394.16</b>	
<b>LANGSTON, BRENT</b>							
101744	29425	LANGSTON, BRENT	JUNE2018	DEPUTY LEGAL SERVICES	1,500.00	1,500.00	07/13/2018
101744	29425	LANGSTON, BRENT	2018 2ND QTR	CONFLICT PROSECUTOR 2ND	1,375.00	1,375.00	07/13/2018
<b>Total LANGSTON, BRENT:</b>					<b>2,875.00</b>	<b>2,875.00</b>	
<b>LARRY H MILLER FORD</b>							
101745	30980	LARRY H MILLER FORD	1569349W	ROAD	64.03	64.03	07/13/2018
101745	30980	LARRY H MILLER FORD	1579255W	BUILDING INSPT	97.59	97.59	07/13/2018
<b>Total LARRY H MILLER FORD:</b>					<b>161.62</b>	<b>161.62</b>	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>LEGRAND JOHNSON CONSTRUCTION</b>							
101746	32515	LEGRAND JOHNSON CONSTRU	480052	ROAD	253.65	253.65	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	490537	ROAD	397.29	397.29	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487125	ROAD	877.01	877.01	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487860	ROAD	293.35	293.35	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487864	ROAD	57.58	57.58	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	490849	ROAD	382.79	382.79	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487858	ROAD	71.29	71.29	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	491476	ROAD	394.45	394.45	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487127	ROAD	815.34	815.34	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487862	ROAD	633.32	633.32	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	490539	ROAD	423.33	423.33	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	490851	ROAD	341.55	341.55	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	480889	ROAD	303.05	303.05	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	490848	ROAD	394.50	394.50	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487126	ROAD	138.75	138.75	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487861	ROAD	290.10	290.10	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487865	ROAD	248.17	248.17	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	490850	ROAD	64.57	64.57	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487859	ROAD	194.42	194.42	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	479701	ROAD	271.70	271.70	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487128	ROAD	58.56	58.56	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	487863	ROAD	297.62	297.62	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	490540	ROAD	410.66	410.66	07/13/2018
101746	32515	LEGRAND JOHNSON CONSTRU	491477	ROAD	1,138.37	1,138.37	07/13/2018
<b>Total LEGRAND JOHNSON CONSTRUCTION:</b>					<b>8,751.42</b>	<b>8,751.42</b>	
<b>LIFE ASSIST, INC</b>							
101747	32666	LIFE ASSIST, INC	863093	EMS	626.68	626.68	07/13/2018
101747	32666	LIFE ASSIST, INC	863619	EMS	243.36	243.36	07/13/2018
101747	32666	LIFE ASSIST, INC	863384	EMS	144.83	144.83	07/13/2018
101747	32666	LIFE ASSIST, INC	863913	EMS	71.20	71.20	07/13/2018
101747	32666	LIFE ASSIST, INC	863377	EMS	3.42	3.42	07/13/2018
<b>Total LIFE ASSIST, INC:</b>					<b>1,089.49</b>	<b>1,089.49</b>	
<b>MADBRO SPORTS</b>							
101748	30957	MADBRO SPORTS	60672	SEARCH & RESCUE	41.52	41.52	07/13/2018
101748	30957	MADBRO SPORTS	60630	SEARCH & RESCUE	308.76	308.76	07/13/2018
<b>Total MADBRO SPORTS:</b>					<b>350.28</b>	<b>350.28</b>	
<b>MARCUM, MARK</b>							
101749	20015	MARCUM, MARK	06222018	REIMBURSEMENT	15.00	15.00	07/13/2018
101749	20015	MARCUM, MARK	JULY 2018	THOMPSON FIRE CHIEF	500.00	500.00	07/13/2018
<b>Total MARCUM, MARK:</b>					<b>515.00</b>	<b>515.00</b>	
<b>McKINNEY, JILL</b>							
101678	33435	McKINNEY, JILL	07092018	PER DIEM	67.00	67.00	07/10/2018
<b>Total McKINNEY, JILL:</b>					<b>67.00</b>	<b>67.00</b>	
<b>MILE HIGH OUTDOOR</b>							
101750	33444	MILE HIGH OUTDOOR	192636	TRAVEL COUNCIL	250.00	250.00	07/13/2018

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<b>Total MILE HIGH OUTDOOR:</b>					<b>250.00</b>	<b>250.00</b>	
<b>MOAB AUTO PARTS INC</b>							
101751	34633	MOAB AUTO PARTS INC	14910-122436	ROAD	49.08	49.08	07/13/2018
101751	34633	MOAB AUTO PARTS INC	14910-124801	ROAD	11.37	11.37	07/13/2018
101751	34633	MOAB AUTO PARTS INC	14910-124218	BUILDING INSPECTOR	32.62	32.62	07/13/2018
<b>Total MOAB AUTO PARTS INC:</b>					<b>93.07</b>	<b>93.07</b>	
<b>MOAB CITY INC.</b>							
101752	20755	MOAB CITY INC.	JUNE2018	MOAB CITY FINES	3,781.11	3,781.11	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Recycle 50%	28.18	28.18	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	MMAD40%	22.54	22.54	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Grand Center/Civic	159.83	159.83	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Museum	67.14	67.14	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	EMS	79.80	79.80	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Travel Council	168.64	168.64	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Family Support Center	368.10	368.10	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	CEMETERY	156.28	156.28	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Old Library	202.64	202.64	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Sprinkler System	34.00	34.00	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Bus GR 25%	19.23	19.23	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Grand Center/Senior	159.82	159.82	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Star Hall	151.14	151.14	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Bus GR 75%	57.68	57.68	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Weed 10%	5.64	5.64	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	New Library	151.64	151.64	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Courthouse	927.64	927.64	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	128 E 100 N	20.00	20.00	07/13/2018
101752	20755	MOAB CITY INC.	JUNE2018	Old Senior Center	137.14	137.14	07/13/2018
<b>Total MOAB CITY INC.:</b>					<b>6,698.19</b>	<b>6,698.19</b>	
<b>MOAB COMMUNICATIONS LLC, KCYN</b>							
101753	35841	MOAB COMMUNICATIONS LLC,	18060065	OSTA	25.00	25.00	07/13/2018
<b>Total MOAB COMMUNICATIONS LLC, KCYN:</b>					<b>25.00</b>	<b>25.00</b>	
<b>MOAB LANDSCAPE MAINTENANCE</b>							
101754	34643	MOAB LANDSCAPE MAINTENA	2222	LIBRARY	306.00	306.00	07/13/2018
<b>Total MOAB LANDSCAPE MAINTENANCE:</b>					<b>306.00</b>	<b>306.00</b>	
<b>MOAB SUN NEWS</b>							
101755	33869	MOAB SUN NEWS	7379	FAMILY SUPPORT	90.00	90.00	07/13/2018
101755	33869	MOAB SUN NEWS	7380	PLANNING & ZONING	185.00	185.00	07/13/2018
101755	33869	MOAB SUN NEWS	7314	PLANNING & ZONING	1,110.00	1,110.00	07/13/2018
101755	33869	MOAB SUN NEWS	7374	TRAVEL COUNCIL	792.00	792.00	07/13/2018
<b>Total MOAB SUN NEWS:</b>					<b>2,177.00</b>	<b>2,177.00</b>	
<b>MONUMENT WASTE SERVICES LLC</b>							
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	CMA000035-ARENA	273.00	273.00	07/13/2018
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	CMA000037-CEMETERY	60.00	60.00	07/13/2018
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	RSA001600-CEMETERY	42.00	42.00	07/13/2018
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	CMA000040-ROAD	105.00	105.00	07/13/2018
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	ROF000046-SANDFLATS	848.00	848.00	07/13/2018

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101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	CMA000039-EOC	40.00	40.00	07/13/2018
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	ROF000024-AIRPORT	820.00	820.00	07/13/2018
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	CMA000151-JAIL	81.00	81.00	07/13/2018
101756	35004	MONUMENT WASTE SERVICES	JUNE 2018	CMA000041-SENIOR CENTER	45.00	45.00	07/13/2018
Total MONUMENT WASTE SERVICES LLC:					2,314.00	2,314.00	
<b>MORGAN, HAPPY</b>							
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	4,080.00	4,080.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	345.00	345.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	165.00	165.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	240.00	240.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	105.00	105.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	345.00	345.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	165.00	165.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	585.00	585.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	150.00	150.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	390.00	390.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	195.00	195.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	1,290.00	1,290.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	690.00	690.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	555.00	555.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	60.00	60.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	1,170.00	1,170.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	75.00	75.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	600.00	600.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	555.00	555.00	07/13/2018
101757	21165	MORGAN, HAPPY	JUNE 2018	PUBLIC DEFENDER	1,005.00	1,005.00	07/13/2018
Total MORGAN, HAPPY:					12,765.00	12,765.00	
<b>MOUNTAINLAND SUPPLY LLC</b>							
101758	21280	MOUNTAINLAND SUPPLY LLC	S102578036.0	OSTA	130.00	130.00	07/13/2018
Total MOUNTAINLAND SUPPLY LLC:					130.00	130.00	
<b>MURDOCK, DOUG</b>							
101759	33828	MURDOCK, DOUG	JULY 15TH 20	EMS OFFLINE MEDICAL DIREC	125.00	125.00	07/13/2018
101759	33828	MURDOCK, DOUG	JUNE 30TH 20	EMS OFFLINE MEDICAL DIREC	125.00	125.00	07/13/2018
Total MURDOCK, DOUG:					250.00	250.00	
<b>MYERS, KAITLIN</b>							
101760	35314	MYERS, KAITLIN	06282018	REIMBURSEMENT	27.43	27.43	07/13/2018
101760	35314	MYERS, KAITLIN	06282018	MILEAGE	114.45	114.45	07/13/2018
Total MYERS, KAITLIN:					141.88	141.88	
<b>NANCE, ELIZABETH</b>							
101761	35395	NANCE, ELIZABETH	07092018	REIMBURSEMENT	314.86	314.86	07/13/2018
Total NANCE, ELIZABETH:					314.86	314.86	
<b>NATIONAL INSTITUTE FOR JAIL OPERATIONS</b>							
101762	35235	NATIONAL INSTITUTE FOR JAIL	2330	GRAND COUNTY SHERIFF	763.00	763.00	07/13/2018
Total NATIONAL INSTITUTE FOR JAIL OPERATIONS:					763.00	763.00	

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<b>NICHOLAS AND COMPANY</b>							
101763	21780	NICHOLAS AND COMPANY	6443967	JAIL	1,378.92	1,378.92	07/13/2018
101763	21780	NICHOLAS AND COMPANY	6427017	JAIL	91.84	91.84	07/13/2018
101763	21780	NICHOLAS AND COMPANY	6411622	JAIL	66.42	66.42	07/13/2018
101763	21780	NICHOLAS AND COMPANY	6427017	JAIL	217.52	217.52	07/13/2018
101763	21780	NICHOLAS AND COMPANY	6443967	JAIL	61.50	61.50	07/13/2018
101763	21780	NICHOLAS AND COMPANY	6410258	JAIL	2,038.55	2,038.55	07/13/2018
101763	21780	NICHOLAS AND COMPANY	6427017	JAIL	1,514.71	1,514.71	07/13/2018
101763	21780	NICHOLAS AND COMPANY	6410258	JAIL	62.80	62.80	07/13/2018
Total NICHOLAS AND COMPANY:					5,432.26	5,432.26	
<b>NINTH BRAIN SUITE LLC</b>							
101764	35118	NINTH BRAIN SUITE LLC	3260	EMS	460.00	460.00	07/13/2018
Total NINTH BRAIN SUITE LLC:					460.00	460.00	
<b>OFFICE DEPOT, INC</b>							
101765	22060	OFFICE DEPOT, INC	152953267001	LIBRARY	225.86	225.86	07/13/2018
101765	22060	OFFICE DEPOT, INC	156406815001	LIBRARY	7.85	7.85	07/13/2018
101765	22060	OFFICE DEPOT, INC	156406420001	LIBRARY	65.20	65.20	07/13/2018
Total OFFICE DEPOT, INC:					298.91	298.91	
<b>PACKARD WHOLESALE DIST</b>							
101766	22400	PACKARD WHOLESALE DIST	INV117719	GRAND CENTER	41.58	41.58	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV118257	osta supplies	37.88	37.88	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117687	jail	55.50	55.50	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117527	library supplies	77.96	77.96	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117976	ROAD	162.55	162.55	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117273	jail	76.30	76.30	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117687	jail	34.58	34.58	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117058	GRAND CENTER	145.59	145.59	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117922	MAINTENANCE	713.36	713.36	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117254	jail	18.68	18.68	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117993	jail	166.25	166.25	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV117717	osta supplies	45.67	45.67	07/13/2018
101766	22400	PACKARD WHOLESALE DIST	INV118196	GRAND CENTER	154.29	154.29	07/13/2018
Total PACKARD WHOLESALE DIST:					1,730.19	1,730.19	
<b>PASTA JAYS</b>							
101767	32872	PASTA JAYS	06212018	LEPC	179.90	179.90	07/13/2018
Total PASTA JAYS:					179.90	179.90	
<b>PATTON'S PRINTING CO</b>							
101768	35595	PATTON'S PRINTING CO	122582	EMS	189.77	189.77	07/13/2018
101768	35595	PATTON'S PRINTING CO	122293	EMS	154.54	154.54	07/13/2018
Total PATTON'S PRINTING CO:					344.31	344.31	
<b>PEDAL POSITIVE</b>							
101769	35895	PEDAL POSITIVE	74	GRAND COUNTY LIBRARY	4,600.00	4,600.00	07/13/2018
Total PEDAL POSITIVE:					4,600.00	4,600.00	

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<b>PIZZA HUT</b>							
101770	22895	PIZZA HUT	027498158002	EMS	159.14	159.14	07/13/2018
Total PIZZA HUT:					159.14	159.14	
<b>PREMIER VEHICLE INSTALLATION, INC.</b>							
101771	33770	PREMIER VEHICLE INSTALLATI	27345	SHERIFF	289.67	289.67	07/13/2018
Total PREMIER VEHICLE INSTALLATION, INC.:					289.67	289.67	
<b>QUILL CORPORATION</b>							
101772	32271	QUILL CORPORATION	7941222	LIBRARY	29.99	29.99	07/13/2018
101772	32271	QUILL CORPORATION	7938789	LIBRARY	148.95	148.95	07/13/2018
Total QUILL CORPORATION:					178.94	178.94	
<b>RED CLIFFS LODGE</b>							
101773	23575	RED CLIFFS LODGE	163252	LODGING/HILLIARD, CORY	189.95	189.95	07/13/2018
101773	23575	RED CLIFFS LODGE	163252	TAX	21.41	21.41	07/13/2018
Total RED CLIFFS LODGE:					211.36	211.36	
<b>RED VALLEY CHIROPRACTIC</b>							
101774	34098	RED VALLEY CHIROPRACTIC	06222018	LEWIS RELITZ	120.00	120.00	07/13/2018
Total RED VALLEY CHIROPRACTIC:					120.00	120.00	
<b>RICKS GLASS</b>							
101775	23855	RICKS GLASS	5251	road supplies	133.74	133.74	07/13/2018
101775	23855	RICKS GLASS	5066	road supplies	70.00	70.00	07/13/2018
101775	23855	RICKS GLASS	5234	road supplies	206.19	206.19	07/13/2018
101775	23855	RICKS GLASS	5155	mAINTENANCE	15.00	15.00	07/13/2018
Total RICKS GLASS:					424.93	424.93	
<b>RIM SUPPLY</b>							
101776	23875	RIM SUPPLY	158461	ROAD DEPT SUPPLIES	30.78	30.78	07/13/2018
101776	23875	RIM SUPPLY	158304	mAINTENANCE	30.78	30.78	07/13/2018
101776	23875	RIM SUPPLY	158449	sANDFLATS	79.99	79.99	07/13/2018
Total RIM SUPPLY:					141.55	141.55	
<b>RIM TO RIM RESTORATION</b>							
101777	35896	RIM TO RIM RESTORATION	2017-37	MOAB TRAVEL COUNCIL	147.95	147.95	07/13/2018
Total RIM TO RIM RESTORATION:					147.95	147.95	
<b>RIM TOURS</b>							
101778	30817	RIM TOURS	P2377	TRAVEL COUNCIL	261.27	261.27	07/13/2018
Total RIM TOURS:					261.27	261.27	
<b>RIVERSIDE PLUMBING &amp; HEATING</b>							
101779	23930	RIVERSIDE PLUMBING & HEATI	170880	CEMETERY	19.50	19.50	07/13/2018
101779	23930	RIVERSIDE PLUMBING & HEATI	170830	CEMETERY	86.35	86.35	07/13/2018
101779	23930	RIVERSIDE PLUMBING & HEATI	170831	CEMETERY	37.80	37.80	07/13/2018

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<b>Total RIVERSIDE PLUMBING &amp; HEATING:</b>					<b>143.65</b>	<b>143.65</b>	
<b>ROBERTS, MARK</b>							
101780	30835	ROBERTS, MARK	06252018	REIMBURSEMENT	42.00	42.00	07/13/2018
<b>Total ROBERTS, MARK:</b>					<b>42.00</b>	<b>42.00</b>	
<b>ROCKY MOUNTAIN POWER</b>							
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	COURTHOUSE	5,554.42	5,554.42	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	EMS-BUS BARN	54.46	54.46	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	MMAD/LIGHT	16.65	16.65	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	Road/Maint Shop	220.54	220.54	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	OSTA	1,693.05	1,693.05	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	CEMETERY DISTRICT	75.23	75.23	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	ELGIN/Grand County Lights	470.62	470.62	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	EOC	340.14	340.14	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	WEED	22.73	22.73	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	AIRPORT	170.78	170.78	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	Thompson Street Lights	164.50	164.50	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	MUSEUM	295.77	295.77	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	WILLOW BASIN ROAD	227.41	227.41	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	OSTA-BALL FIELD	379.68	379.68	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	EMS-BUS BARN	163.36	163.36	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	N. HWY 191Street Lts.	15.77	15.77	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	Sheriff	942.44	942.44	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	Civic Center/EMS	225.00	225.00	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	MMAD	90.93	90.93	07/13/2018
101815	27655	ROCKY MOUNTAIN POWER	JUNE 2018	ROAD DEPT	297.94	297.94	07/13/2018
<b>Total ROCKY MOUNTAIN POWER:</b>					<b>11,421.42</b>	<b>11,421.42</b>	
<b>ROCKY MOUNTAIN PUPPETS</b>							
101679	35575	ROCKY MOUNTAIN PUPPETS	1342	LIBRARY	400.00	400.00	07/10/2018
<b>Total ROCKY MOUNTAIN PUPPETS:</b>					<b>400.00</b>	<b>400.00</b>	
<b>RUSSELL, STEVE ATTORNEY</b>							
101781	24235	RUSSELL, STEVE ATTORNEY	JULY 2018	ATTORNEY EMPLOYMENT AGR	1,166.67	1,166.67	07/13/2018
<b>Total RUSSELL, STEVE ATTORNEY:</b>					<b>1,166.67</b>	<b>1,166.67</b>	
<b>SHELL</b>							
101782	35609	SHELL	79345815805	THOMPSON FIRE/079-345-815	20.00	20.00	07/13/2018
<b>Total SHELL:</b>					<b>20.00</b>	<b>20.00</b>	
<b>SIGNS &amp; DESIGNS</b>							
101783	35897	SIGNS & DESIGNS	518-84	PLANNING AND ZONING	495.80	495.80	07/13/2018
<b>Total SIGNS &amp; DESIGNS:</b>					<b>495.80</b>	<b>495.80</b>	
<b>SMITH HARTVIGSEN, PLLC</b>							
101784	35647	SMITH HARTVIGSEN, PLLC	37613	PLANNING AND ZONING	247.00	247.00	07/13/2018
<b>Total SMITH HARTVIGSEN, PLLC:</b>					<b>247.00</b>	<b>247.00</b>	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>SMUIN, RICH &amp; MARSING</b>							
101785	25230	SMUIN, RICH & MARSING	06302018	CEMETERY DISTRICT	1,200.00	1,200.00	07/13/2018
Total SMUIN, RICH & MARSING:					1,200.00	1,200.00	
<b>SOUTHEASTERN UTAH DISTRICT</b>							
101786	25330	SOUTHEASTERN UTAH DISTRI	JULY, AUG, SE	ASSESSMENT/3ND QTR	19,936.50	19,936.50	07/13/2018
Total SOUTHEASTERN UTAH DISTRICT:					19,936.50	19,936.50	
<b>SPANISH TRAIL SHELL</b>							
101787	30958	SPANISH TRAIL SHELL	06112018	ROAD	9.96	9.96	07/13/2018
Total SPANISH TRAIL SHELL:					9.96	9.96	
<b>SPANISH VALLEY PEST CONTROL</b>							
101788	25415	SPANISH VALLEY PEST CONTR	12289	JAIL	100.00	100.00	07/13/2018
101788	25415	SPANISH VALLEY PEST CONTR	12161	AIRPORT	80.00	80.00	07/13/2018
101788	25415	SPANISH VALLEY PEST CONTR	12200	GRAND CENTER	75.00	75.00	07/13/2018
101788	25415	SPANISH VALLEY PEST CONTR	11962	LIBRARY	70.00	70.00	07/13/2018
101788	25415	SPANISH VALLEY PEST CONTR	12196	SHERIFF'S OFFICE	50.00	50.00	07/13/2018
Total SPANISH VALLEY PEST CONTROL:					375.00	375.00	
<b>STATE OF UTAH</b>							
101789	30320	STATE OF UTAH	18010702	IMEX-MICE DOMESTIC	1,000.00	1,000.00	07/13/2018
Total STATE OF UTAH:					1,000.00	1,000.00	
<b>STEVE REGAN CO.</b>							
101790	34879	STEVE REGAN CO.	955023	CEMETERY	258.32	258.32	07/13/2018
Total STEVE REGAN CO.:					258.32	258.32	
<b>SWASEY, DEBBIE</b>							
101680	26020	SWASEY, DEBBIE	07092018	per diem	67.00	67.00	07/10/2018
Total SWASEY, DEBBIE:					67.00	67.00	
<b>THE DATA CENTER</b>							
101791	32155	THE DATA CENTER	43150	TREASURER	114.57	114.57	07/13/2018
Total THE DATA CENTER:					114.57	114.57	
<b>TIEFENBACH NORTH AMERICAN, LLC</b>							
101792	35086	TIEFENBACH NORTH AMERICA	368365	ROAD	457.94	457.94	07/13/2018
Total TIEFENBACH NORTH AMERICAN, LLC:					457.94	457.94	
<b>TIMES INDEPENDENT</b>							
101793	26580	TIMES INDEPENDENT	08-18-2018	travel cOUNCIL SUBSCRIPTION	32.00	32.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25415	CLERK ELECTIONS	290.00	290.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25415	weed	80.00	80.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25409	TRAVEL COUNCIL	1,800.00	1,800.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25415	ADMIN	56.00	56.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25415	planning	266.00	266.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25415	HR/AD	194.00	194.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25424	airport ad	648.00	648.00	07/13/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101793	26580	TIMES INDEPENDENT	25400	FAMILY SUPPORT	149.50	149.50	07/13/2018
101793	26580	TIMES INDEPENDENT	25395	planning & zoning	1,380.00	1,380.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25389	EXTENSION	24.00	24.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25415	CLERK ENVELOPES	210.00	210.00	07/13/2018
101793	26580	TIMES INDEPENDENT	25415	sandflats	168.00	168.00	07/13/2018
101793	26580	TIMES INDEPENDENT	08-13-2018	justice court SUBSCRIPTION	32.00	32.00	07/13/2018
<b>Total TIMES INDEPENDENT:</b>					<b>5,329.50</b>	<b>5,329.50</b>	
<b>TORGERSON LAW OFFICES, P.C.</b>							
101794	33296	TORGERSON LAW OFFICES, P.	944	PUBLIC DEFENDER	6,666.66	6,666.66	07/13/2018
<b>Total TORGERSON LAW OFFICES, P.C.:</b>					<b>6,666.66</b>	<b>6,666.66</b>	
<b>TURN SECURE SHREDDING</b>							
101795	33385	TURN SECURE SHREDDING	6109	CLERK	55.75	55.75	07/13/2018
101795	33385	TURN SECURE SHREDDING	6109	SHERIFF	55.75	55.75	07/13/2018
101795	33385	TURN SECURE SHREDDING	6109	ATTORNEY	55.75	55.75	07/13/2018
101795	33385	TURN SECURE SHREDDING	6109	JUSTICE COURT	55.75	55.75	07/13/2018
101795	33385	TURN SECURE SHREDDING	6109	JAIL	55.75	55.75	07/13/2018
<b>Total TURN SECURE SHREDDING:</b>					<b>278.75</b>	<b>278.75</b>	
<b>TURNER LUMBER COMPANY</b>							
101796	26920	TURNER LUMBER COMPANY	1805-050324	CEMETERY	40.32	40.32	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-054749	CEMETERY	139.43	139.43	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1805-050026	osta	56.97-	56.97-	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-050774	osta	38.92	38.92	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-053633	SHERIFF	18.98	18.98	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1805-050027	osta	76.80	76.80	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1805-050393	osta	81.92	81.92	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-052037	airport	38.79	38.79	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-053937	CEMETERY	17.53	17.53	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-052170	CEMETERY	6.48	6.48	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1805-049759	airport	53.53	53.53	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-053573	CEMETERY	19.20	19.20	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1805-049988	osta	2.78	2.78	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-053977	road	29.97	29.97	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1806-055693	airport	61.82	61.82	07/13/2018
101796	26920	TURNER LUMBER COMPANY	1805-049830	osta	322.26	322.26	07/13/2018
<b>Total TURNER LUMBER COMPANY:</b>					<b>891.76</b>	<b>891.76</b>	
<b>UTAH BUREAU OF CRIMINAL IDENT</b>							
101797	29759	UTAH BUREAU OF CRIMINAL ID	2018 BCI TAC	UT010043J/DEBBIE LAWLEY	95.00	95.00	07/13/2018
101797	29759	UTAH BUREAU OF CRIMINAL ID	2018 BCI TAC	UT0100000/MINDY LAMMERT	95.00	95.00	07/13/2018
<b>Total UTAH BUREAU OF CRIMINAL IDENT:</b>					<b>190.00</b>	<b>190.00</b>	
<b>UTAH CLERK/AUDITOR'S ASSOC.</b>							
101799	27465	UTAH CLERK/AUDITOR'S ASSO	2018-1	ANNUAL DUES/DIANA CARROL	75.00	75.00	07/13/2018
101799	27465	UTAH CLERK/AUDITOR'S ASSO	CONF2018	GUEST/RENEE BAKER	25.00	25.00	07/13/2018
101799	27465	UTAH CLERK/AUDITOR'S ASSO	CONF2018	GUEST/CHRISTY BACKES	25.00	25.00	07/13/2018
101799	27465	UTAH CLERK/AUDITOR'S ASSO	CONF2018	GUEST/JANA SMITH	25.00	25.00	07/13/2018
101799	27465	UTAH CLERK/AUDITOR'S ASSO	CONF2018	GUEST/JANNA KYLE	25.00	25.00	07/13/2018
<b>Total UTAH CLERK/AUDITOR'S ASSOC.:</b>					<b>175.00</b>	<b>175.00</b>	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
<b>UTAH FILM CENTER</b>							
101800	33919	UTAH FILM CENTER	3950	LIBRARY	348.00	348.00	07/13/2018
Total UTAH FILM CENTER:					348.00	348.00	
<b>UTAH HOUSING COALITION</b>							
101801	32387	UTAH HOUSING COALITION	2018-2019	GRAND COUNTY/ PLANNING A	175.00	175.00	07/13/2018
Total UTAH HOUSING COALITION:					175.00	175.00	
<b>UTAH LOCAL GOVERNMENT TRUST</b>							
101802	30551	UTAH LOCAL GOVERNMENT TR	1567278	CEMETARY-1150.0	3,408.00	3,408.00	07/13/2018
101802	30551	UTAH LOCAL GOVERNMENT TR	1567280	CEMETARY-1150.0	384.33	384.33	07/13/2018
101802	30551	UTAH LOCAL GOVERNMENT TR	1567277	CEMETARY-1150.0	348.02	348.02	07/13/2018
101802	30551	UTAH LOCAL GOVERNMENT TR	1567279	CEMETARY-1150.0	407.10	407.10	07/13/2018
Total UTAH LOCAL GOVERNMENT TRUST:					4,547.45	4,547.45	
<b>UTAH STATE DIV OF FINANCE</b>							
101803	27720	UTAH STATE DIV OF FINANCE	JULY 2018	LOAN #M5285	8,000.00	8,000.00	07/13/2018
Total UTAH STATE DIV OF FINANCE:					8,000.00	8,000.00	
<b>VERIZON WIRELESS</b>							
101804	27995	VERIZON WIRELESS	9809538129	TRANSWESTERN	57.26	57.26	07/13/2018
Total VERIZON WIRELESS:					57.26	57.26	
<b>WALKER DRUG</b>							
101805	29324	WALKER DRUG	155675	EMS EXPENSE	28.95	28.95	07/13/2018
101805	29324	WALKER DRUG	155557	COURTHOUSE MAINT	17.97	17.97	07/13/2018
101805	29324	WALKER DRUG	155698	EMERGENCY MANAGEMENT	148.41	148.41	07/13/2018
101805	29324	WALKER DRUG	155495	OSTA	17.97	17.97	07/13/2018
101805	29324	WALKER DRUG	155724	LIBRARY	19.28	19.28	07/13/2018
101805	29324	WALKER DRUG	155327	EXTENSION	2.59	2.59	07/13/2018
101805	29324	WALKER DRUG	155745	AIRPORT	7.98	7.98	07/13/2018
Total WALKER DRUG:					243.15	243.15	
<b>WARNER TRUCK CENTER</b>							
101806	28340	WARNER TRUCK CENTER	X101186043:01	road	174.94	174.94	07/13/2018
Total WARNER TRUCK CENTER:					174.94	174.94	
<b>WASH IT EXPRESS</b>							
101807	30367	WASH IT EXPRESS	JUNE 2018	GRAND CENTER	3.91	3.91	07/13/2018
101807	30367	WASH IT EXPRESS	JUNE 2018	MAINTENANCE	8.89	8.89	07/13/2018
101807	30367	WASH IT EXPRESS	JUNE 2018	SHERIFF	224.55	224.55	07/13/2018
101807	30367	WASH IT EXPRESS	JUNE 2018	SEARCH & RESCUE	2.00	2.00	07/13/2018
101807	30367	WASH IT EXPRESS	JUNE 2018	EMERGENCY MANAGEMENT	24.00	24.00	07/13/2018
101807	30367	WASH IT EXPRESS	JUNE 2018	EMS	160.51	160.51	07/13/2018
Total WASH IT EXPRESS:					423.86	423.86	
<b>WF COMMUNICATIONS</b>							
101808	28915	WF COMMUNICATIONS	250314	sheriff	99.00	99.00	07/13/2018
101808	28915	WF COMMUNICATIONS	250163	DISPATCH	539.00	539.00	07/13/2018
101808	28915	WF COMMUNICATIONS	250308	ROAD	26.50	26.50	07/13/2018

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
101808	28915	WF COMMUNICATIONS	250200	EMERGENCY MANAGEMENT	788.22	788.22	07/13/2018
Total WF COMMUNICATIONS:					1,452.72	1,452.72	
<b>WILDLAND SCAPES, LLC</b>							
101809	28835	WILDLAND SCAPES, LLC	04212018	DUNIWAY	125.00	125.00	07/13/2018
101809	28835	WILDLAND SCAPES, LLC	05102018	PFAFF	125.00	125.00	07/13/2018
101809	28835	WILDLAND SCAPES, LLC	05072018	WEED	125.00	125.00	07/13/2018
101809	28835	WILDLAND SCAPES, LLC	7971	MOORE	124.75	124.75	07/13/2018
101809	28835	WILDLAND SCAPES, LLC	9110	HOROWITZ	125.00	125.00	07/13/2018
Total WILDLAND SCAPES, LLC:					624.75	624.75	
<b>WORKFORCE QA, LLC</b>							
101810	34690	WORKFORCE QA, LLC	526449	ROAD	141.00	141.00	07/13/2018
101810	34690	WORKFORCE QA, LLC	526449	EMS	180.00	180.00	07/13/2018
101810	34690	WORKFORCE QA, LLC	526449	JAIL	45.00	45.00	07/13/2018
101810	34690	WORKFORCE QA, LLC	526449	FAMILY SUPPORT	45.00	45.00	07/13/2018
101810	34690	WORKFORCE QA, LLC	526449	SAR	45.00	45.00	07/13/2018
Total WORKFORCE QA, LLC:					456.00	456.00	
<b>XEROX CORPORATION</b>							
101811	29100	XEROX CORPORATION	093751605	recorder	34.42	34.42	07/13/2018
Total XEROX CORPORATION:					34.42	34.42	
<b>ZUNICH BROS MECHANICAL</b>							
101812	33851	ZUNICH BROS MECHANICAL	22933	SANDFLATS	48.00	48.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22912	AIRPORT	192.00	192.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22914	SANDFLATS	253.00	253.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22932	SANDFLATS	253.00	253.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22941	SANDFLATS	144.00	144.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22226	MAINTENANCE	400.00	400.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22921	SANDFLATS	6,348.00	6,348.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	23098	AIRPORT	533.50	533.50	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22916	SANDFLATS	253.00	253.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	23104	SANDFLATS	253.00	253.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22713	SANDFLATS	253.00	253.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22924	SANDFLATS	253.00	253.00	07/13/2018
101812	33851	ZUNICH BROS MECHANICAL	22982	SANDFLATS	96.00	96.00	07/13/2018
Total ZUNICH BROS MECHANICAL:					9,279.50	9,279.50	
Grand Totals:					345,589.83	345,589.83	

Last Check Number	Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
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Dated: July 16<sup>th</sup> 2018

County Auditor: Diana Caucep

Council Chairperson: Mary Johnson

Council: [Signature]

Council: \_\_\_\_\_

Check No. \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor.Last Check Number = 101677-101815

Total AIRPORT:	8	.00	.00	7,186.30
Total AMBULANCE:	27	.00	.00	23,828.12
Total ASSESSOR:	4	.00	.00	4,210.39
Total ATTORNEY:	4	.00	.00	6,664.77
Total BUILDING INSPECTOR:	4	.00	.00	5,844.88
Total CEMETARY DISTRICT:	4	.00	.00	5,200.97
Total CHILD JUST CTR:	1	.00	.00	1,547.91
Total CLERK/AUDITOR:	6	.00	.00	6,223.95
Total COUNTY ADMINISTRATOR:	4	.00	.00	6,118.62
Total COUNTY COUNCIL:	7	.00	.00	3,001.66
Total COURTHOUSE:	6	.00	.00	6,639.27
Total FAMILY SUPPORT CENTE:	6	.00	.00	3,746.74
Total HUMAN RESOURCES:	1	.00	.00	1,810.50
Total JAIL:	14	.00	.00	20,049.98
Total JUSTICE COURT:	5	.00	.00	4,583.11
Total LIBRARY:	17	.00	.00	11,856.54
Total MOAB MOSQUITO DISTRI:	4	.00	.00	4,517.11
Total MOAB PROMOTION:	4	.00	.00	4,908.61
Total PLANNING & ZONING:	4	.00	.00	5,067.42
Total RECORDER:	3	.00	.00	3,550.39
Total ROADS - CLASS B:	19	.00	.00	26,804.15
Total SANDFLATS RECREATION:	5	.00	.00	3,856.40
Total SEARCH & RESCUE:	14	.00	.00	5,786.45
Total SENIOR CITIZENS:	7	.00	.00	5,720.30
Total SHERIFF:	19	.00	.00	31,155.37
Total SPANISH TRAIL ARENA:	4	.00	.00	4,354.28
Total TREASURER:	2	.00	.00	2,807.40
Total WEED CONTROL:	2	.00	.00	1,747.27
<b>Grand Totals:</b>	<b>205</b>	<b>.00</b>	<b>.00</b>	<b>218,788.86</b>

DATE:	07-18-18
CHECK #:	33273
TRANSMITTAL #:	70018101-70018284
COUNTY AUDITOR:	Diana Cuyuel
COUNCIL CHAIR:	Mary Messam
COUNCIL MEMBER:	[Signature]
COUNCIL MEMBER:	[Signature]

**AGENDA SUMMARY**  
**GRAND COUNTY COUNCIL MEETING**  
**July 18, 2018**  
Agenda Item: J

<b>TITLE:</b>	Quarterly Report on Code Enforcement Efforts
<b>FISCAL IMPACT:</b>	N/A
<b>PRESENTER(S):</b>	Kaitlin Myers, Community and Economic Development Specialist

**Prepared By:**  
**KAITLIN MYERS**  
**GRAND COUNTY**  
**COMMUNITY &**  
**ECONOMIC**  
**DEVELOPMENT**  
**SPECIALIST**

**FOR OFFICE USE ONLY:**

**Attorney Review:**

N/A

**BACKGROUND:**

The Community and Economic Development Department was requested to provide quarterly reports on code enforcement efforts in the County. This update shall include information on recent cases, activities related to short-term rentals, and a strategic plan to streamline enforcement efforts.

**ATTACHMENT(S):**

1. Presentation-Quarterly Update

# **Quarterly Update on Code Enforcement Efforts**

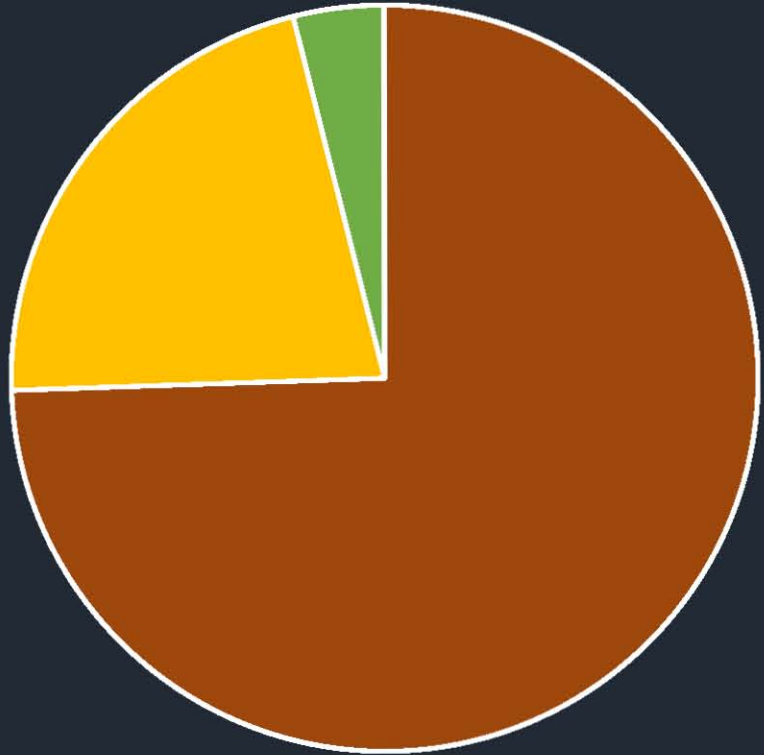
July 18, 2018

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Kaitlin Myers

Community and Economic Development Specialist

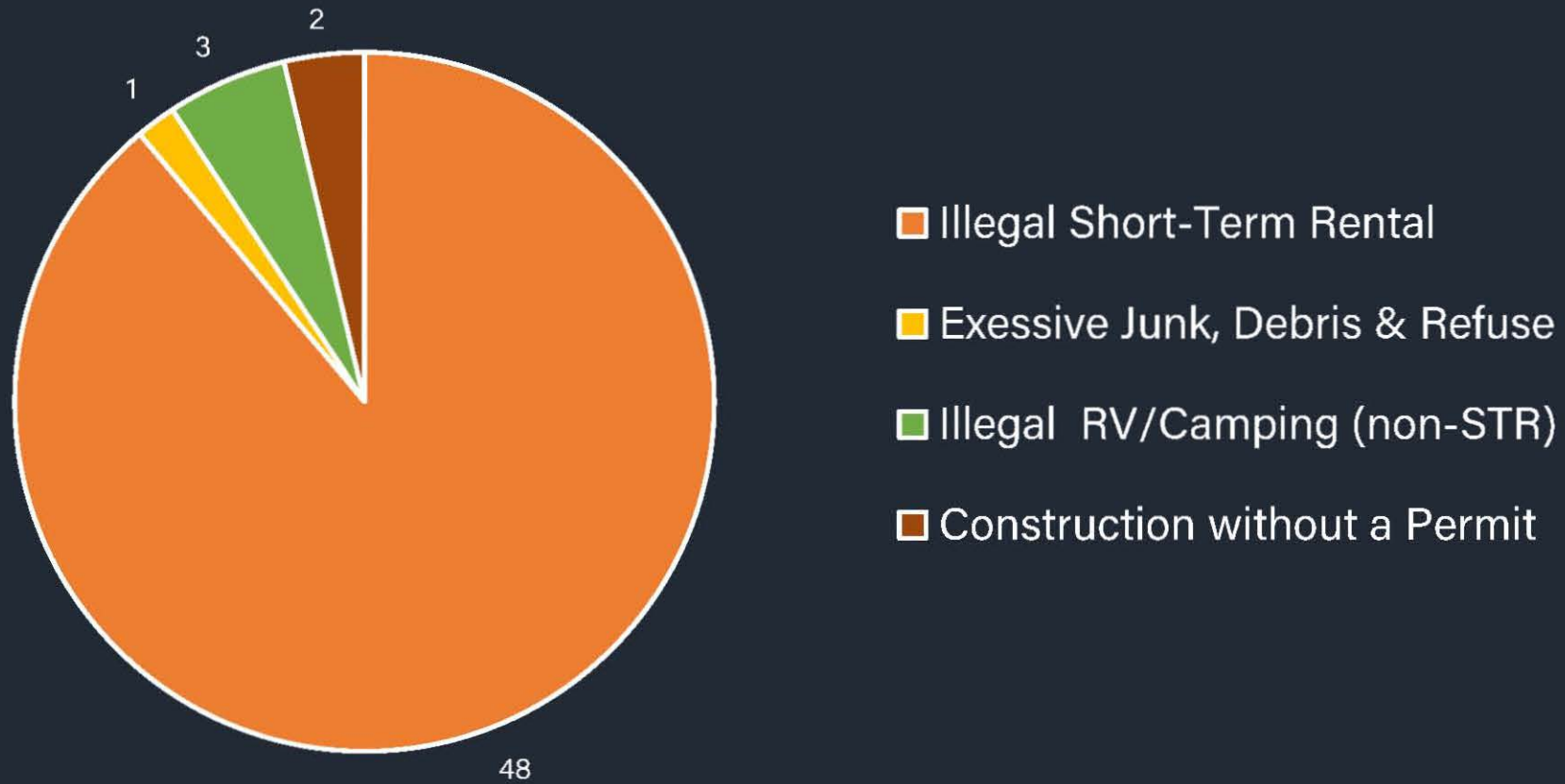
# Quarter 2 Efforts: *April – June, 2018*



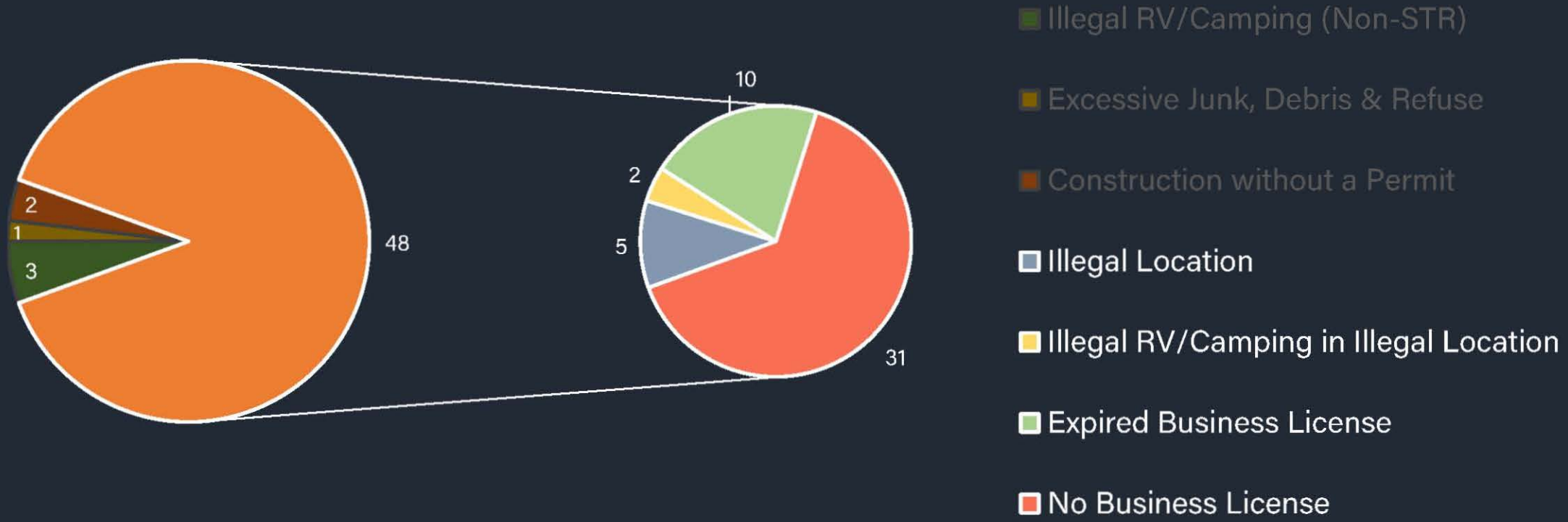
## **51** Violation Cases

- **38** Resolved (Closed) Cases
- **11** Open Cases
- **2** Cases Sent to County Attorney

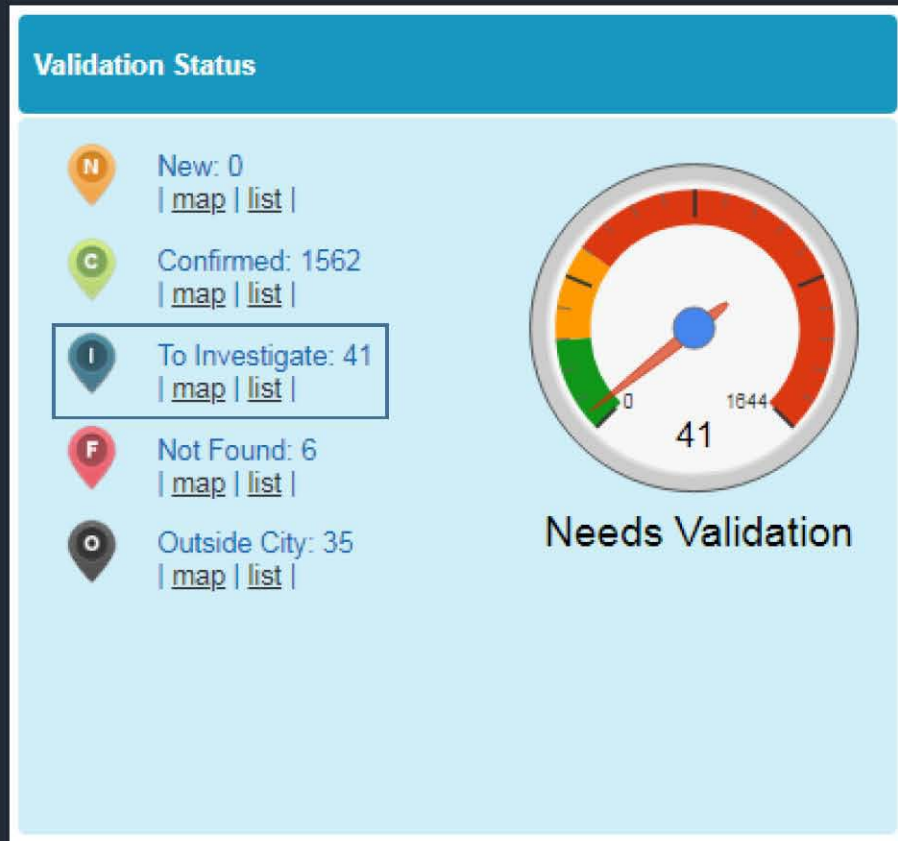
# Violation Cases by Type



# Short-Term Rental Cases by Type



# Outstanding STR Cases

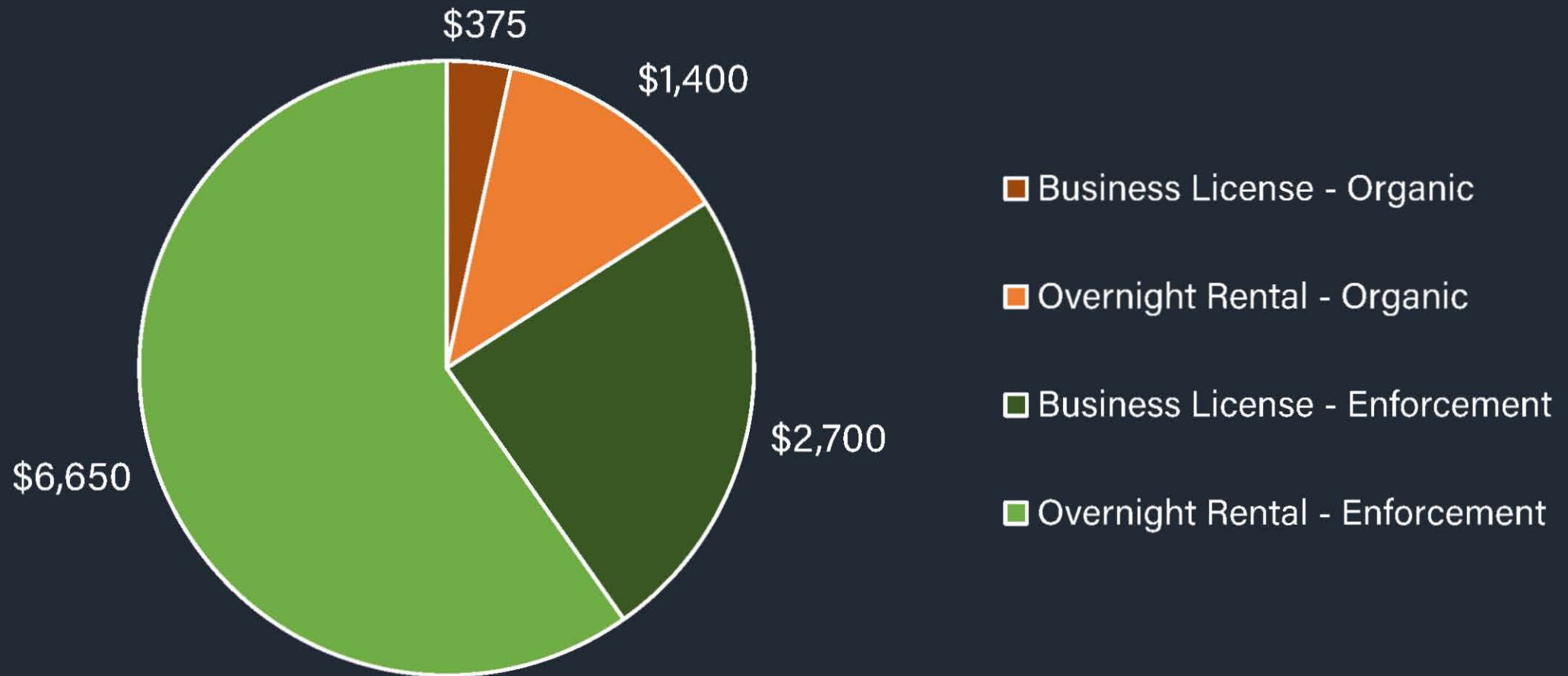


*Up from 31 at end of Q1*



*Down from 59 at end of Q1*

# Q2 STR Revenue: \$11,125



# Quarter 2 Takeaways

- Enforcement Strengths & Weaknesses
- Interdepartmental Coordination
- Continued Need for Digitization

**AGENDA SUMMARY**  
**GRAND COUNTY COUNCIL MEETING**  
**JULY 18, 2018**  
Agenda Item: K

<b>TITLE:</b>	2017 Grand Center Report
<b>FISCAL IMPACT:</b>	
<b>PRESENTER(S):</b>	Verleen Striblen, Grand Center Program Director

**Prepared By:**

Verleen Striblen  
Director  
Grand Center

**BACKGROUND:**

Summary of activities of the Grand Center for 2017

**Attachments(s):**

Grand Center 2017 activity report.

**FOR OFFICE USE ONLY:**

**Attorney Review:**

N/A

The Grand Center provides different services to the community.

As a community center, we provide space for weddings, birthday parties, meetings, fundraisers and other events appropriate for the Center. In 2017, we had 199 events and \$13,562 in revenue.

As a Senior Center, we provide services for individuals over 60. Those services are congregate meals, home delivered meals, transportation, Medicare Counseling and activities.

In 2017, we provided 12,983 meals to 195 unduplicated individuals over 60; meals are served Monday, Tuesday, Wednesday and Friday. We delivered 15857 meals for 102 unduplicated homebound individuals; they receive meals Monday thru Friday.

When we have leftovers we freeze the meals and home delivered people get the option of having a frozen meal on the weekends and holidays that we are closed.

The transportation is for those who come to lunch, need a ride to a local Doctors appointments and shopping at local grocery store.

are 35 unduplicated riders and 3018 one-way rides were provided.

The Activity Committee plans a quarterly trip. Last year trips were to Durango, Gateway Canyons and The Needles. Activities that we have at the Center are different card games, exercise classes, art class, Mahjong, ping pong and they play pool. Once a month we have two volunteers do blood pressure and Rocky Mountain Care provides toenail care. There were 104 unduplicated individuals that participated.

We also provide counseling for Medicare, it includes going over their Part D plans, signing up for Medicare and helping with billing issues. We helped 31 people last year.

#### 2016 Numbers

Center use 217 different events \$15,413.50 revenue

Congregate Meals 12,639 meals 179 unduplicated individuals

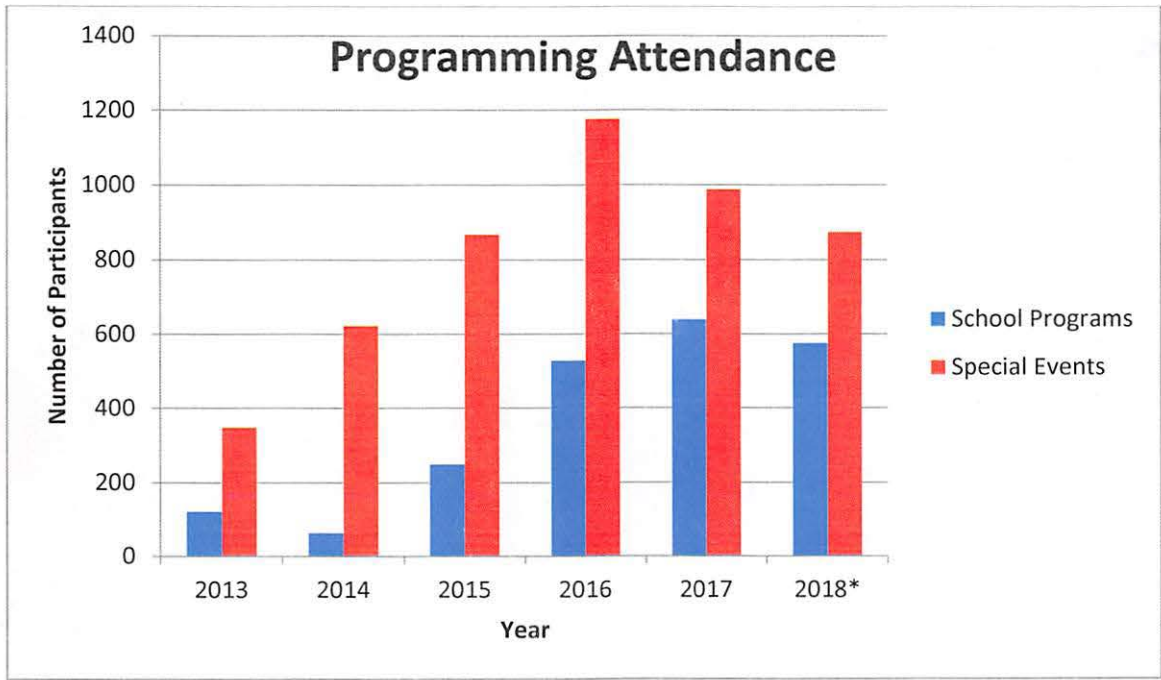
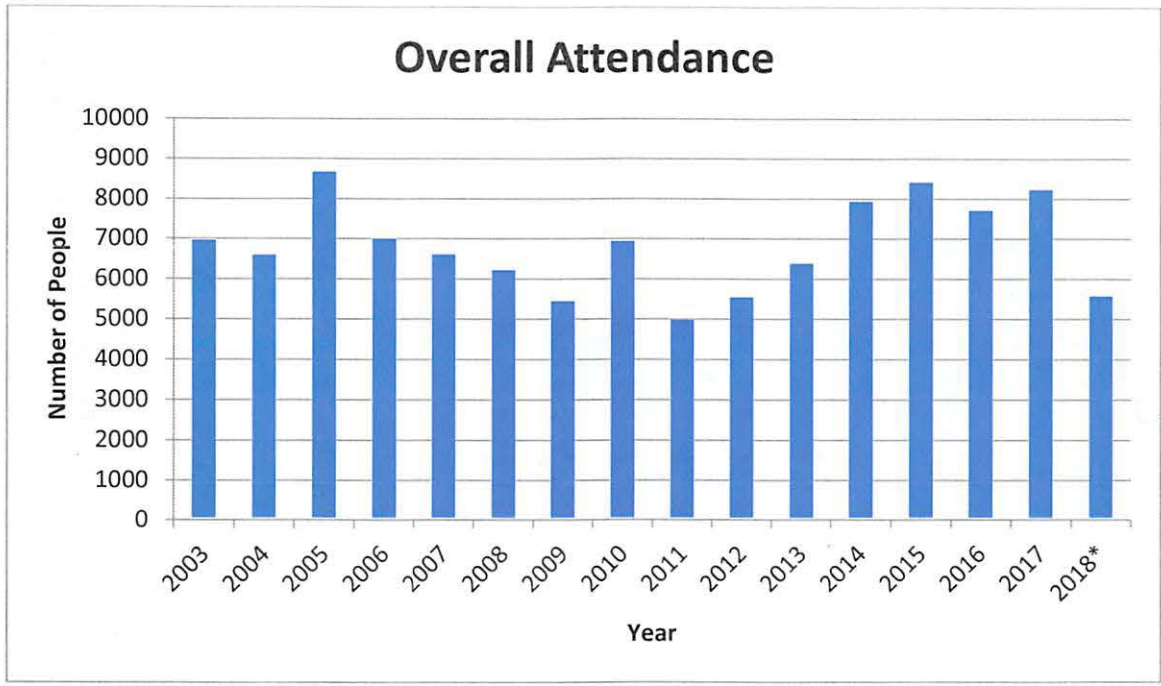
Home delivered 17,420 meals 108 unduplicated individuals

Transportation 3652 one-way trips 43 unduplicated individuals

Activities 100 unduplicated individuals

Medicare 39

# Museum of Moab 2018 Mid-Year Report



\*2018 YTD for both graphs through July 16

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

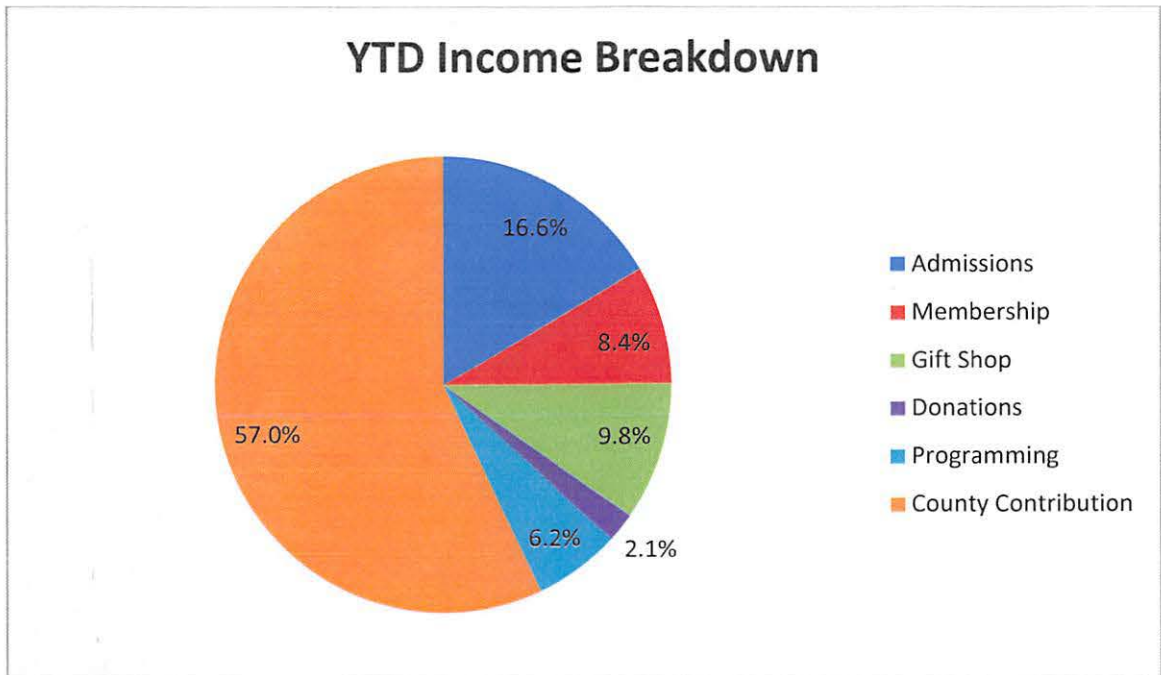
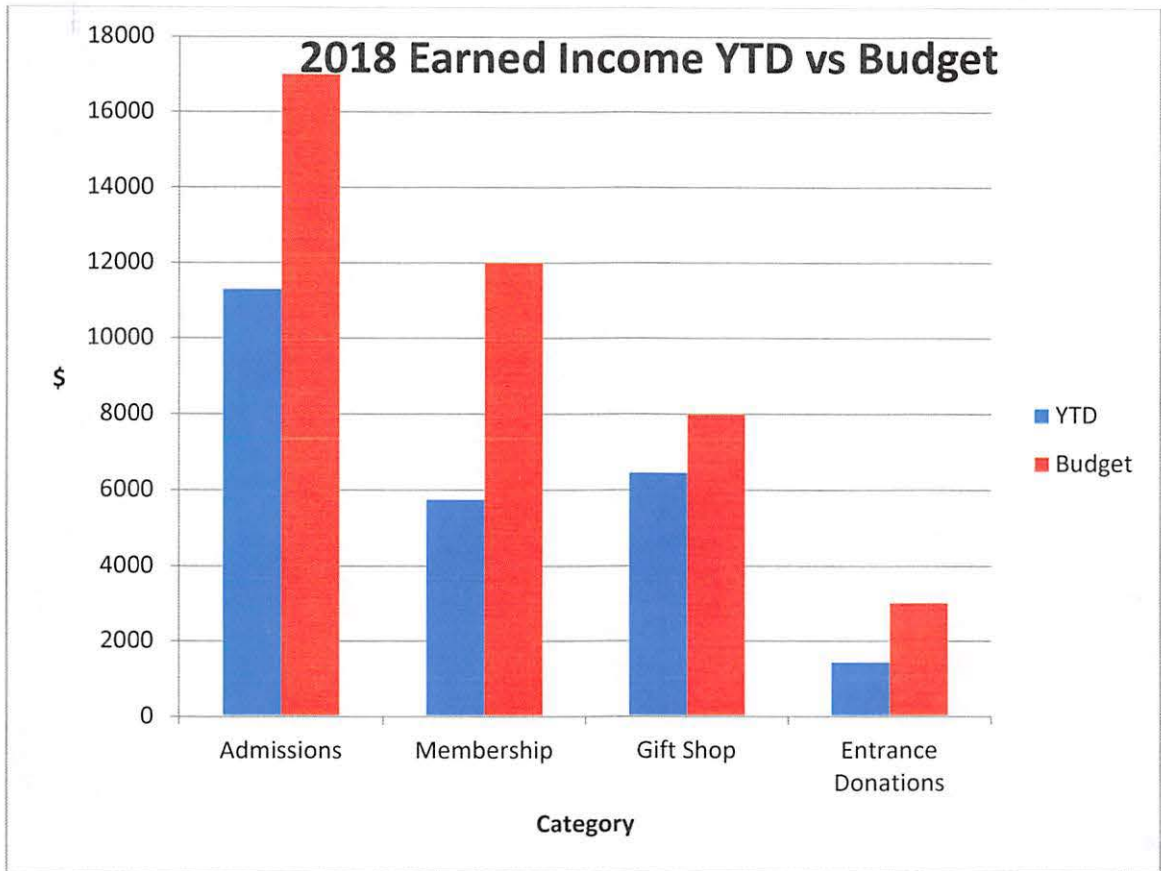
PHYSICS 354  
LECTURE 10  
SPECIAL RELATIVITY  
PART 1

LECTURE 10

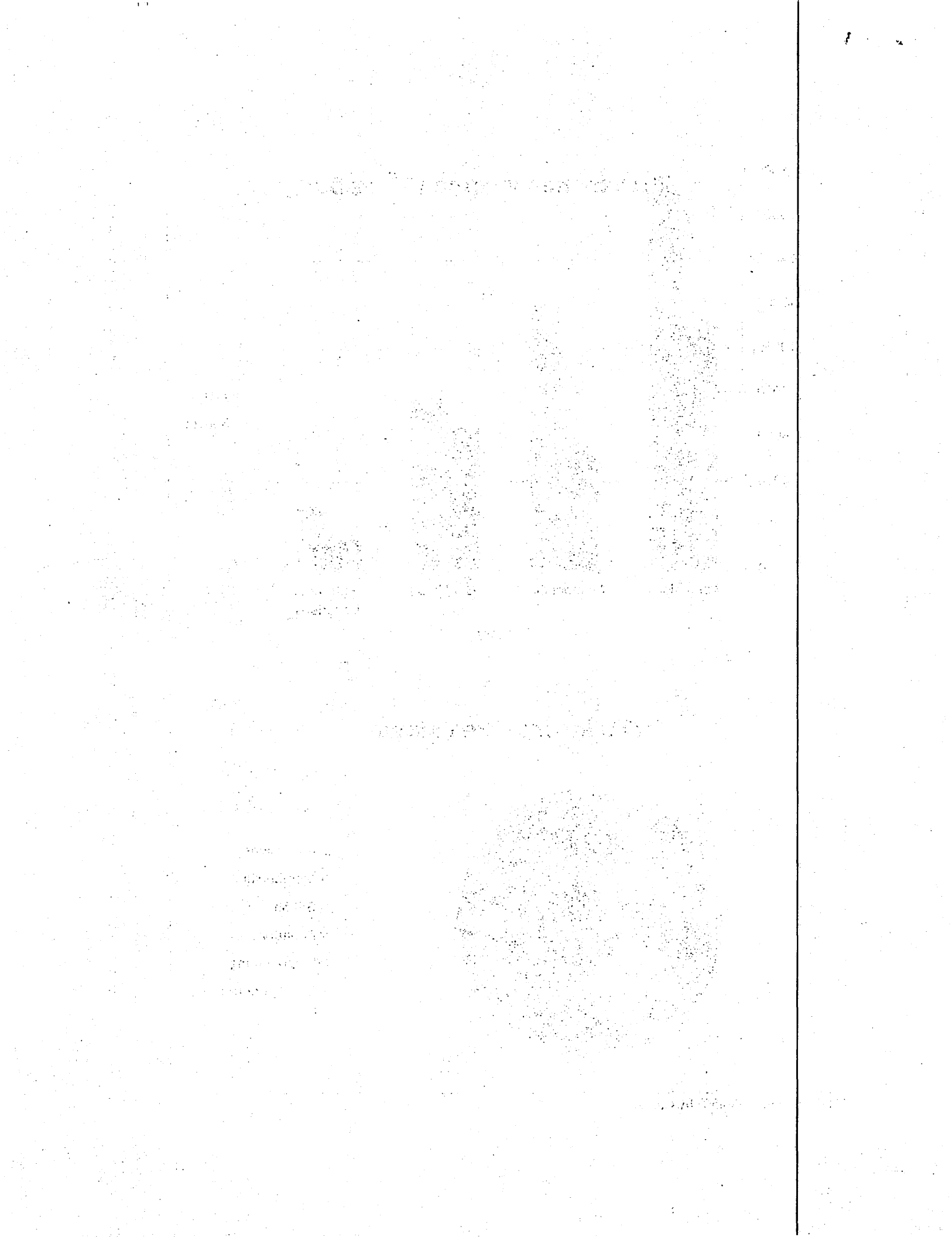
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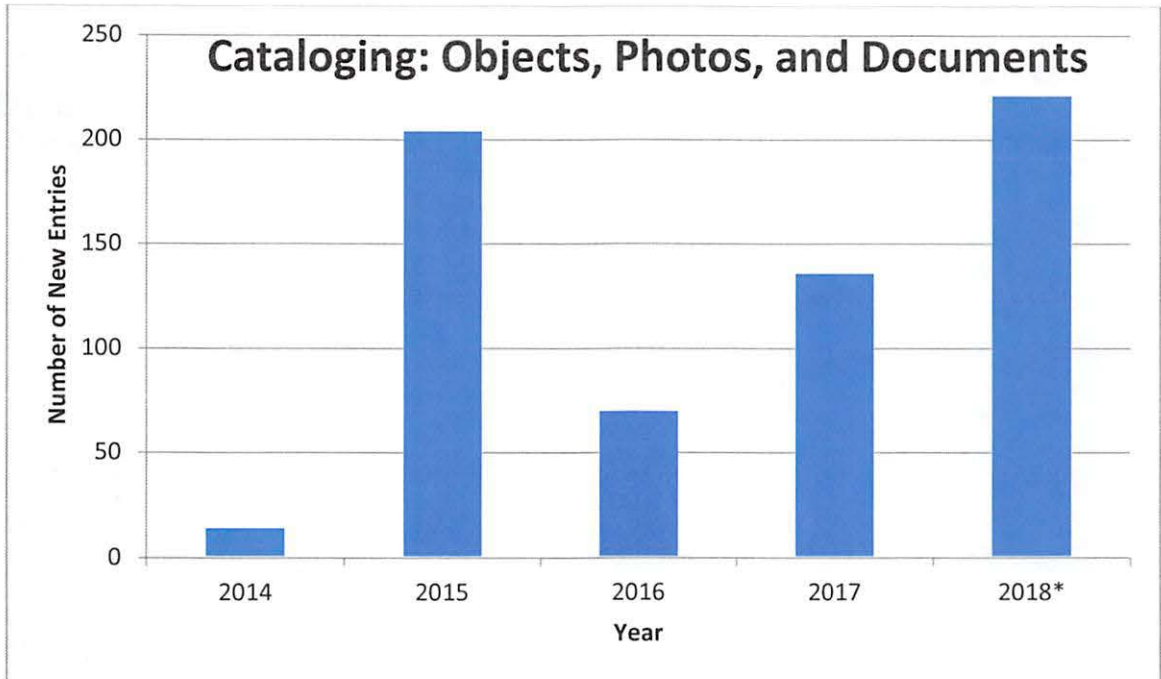
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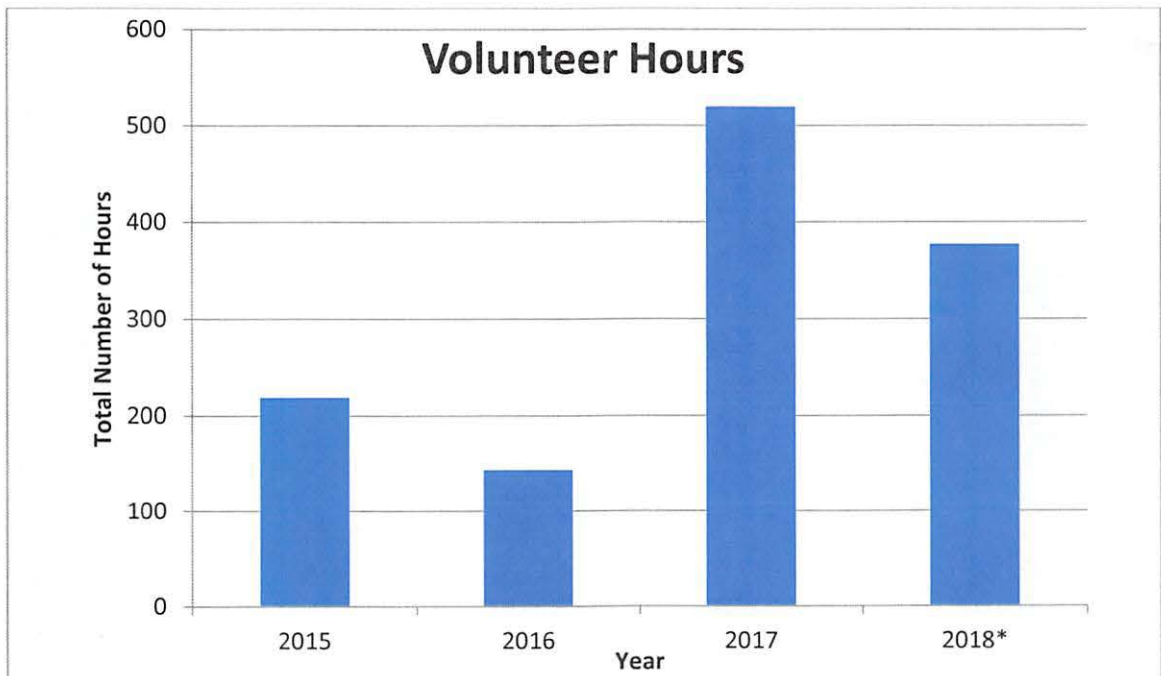


YTD Income (\$68,450) by Category

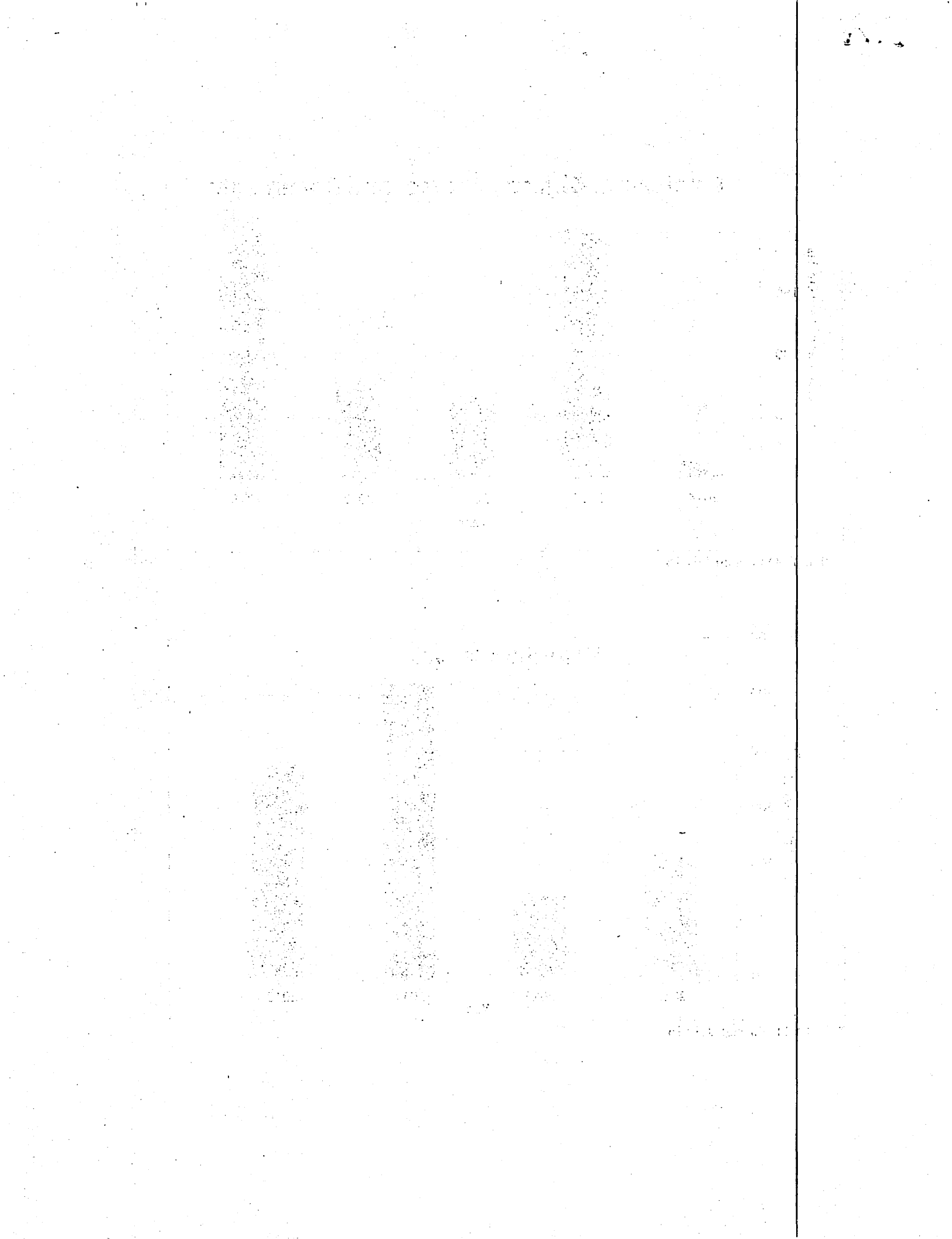




\*2018 YTD through July 16



\*2018 YTD through July 16



# FRANCIS LEE SHENTON PROPOSAL FOR SERVICES

As an Independent Contractor

DRAFT  
8/25

## OVERVIEW

Francis Lee Shenton ("FLS") proposes to provide limited services beginning August 1, 2018 and ending October 31, 2018, the three calendar months immediately following my July 31, 2018 retirement from the UMTRA Liaison position, to continue to facilitate an effective and timely transition for my successor if needed. This proposal is structured to encourage Grand County to limit the scope and duration of my involvement. My successor will also inherit responsibility for monitoring and inspection of oil and gas industry ("OGI") facilities in Grand County, Utah. The UMTRA Liaison activities are funded by US Department of Energy grant DE-EM0003456. The UMTRA Liaison currently reports organizationally to the Director, Community and Economic Development, and functionally to the Moab Tailings Project Steering Committee.

## The Objective

- Provide assistance with evaluation of technical documents from the Moab UMTRA.
- Advise the incoming UMTRA Liaison on interpretation, techniques and precedents related to the Moab UMTRA.
- Orient the incoming UMTRA Liaison to personnel, systems, regulations and methods associated with OGI production waste facilities in Grand County, Utah and provide advice related to these duties.
- Any other appropriate services agreed to by both FLS and an Authorized Requestor.

## Authorized Requestors

In order to assure validity and proper scope, only requests from the following representatives of Grand County will be honored. Such requests may be presented to FLS verbally but should be followed up promptly with a confirming e-mail, electronic text message or hardcopy suitable for documentation of the date, time and nature of the request.

- UMTRA Liaison (to be named)
- Zacharia Levine, Director, Grand County Community and Economic Development
- Mary McGann, Chair, Grand County Council and Moab Tailings Project Steering Committee.

## Procedures

- FLS will confirm acceptance of valid requests with the Authorized Requestor.
- The requested service will be provided within three business days if possible but sooner if practical.
- Upon fulfillment of a particular request, FLS will provide pertinent documentation and will notify the requestor of how much time was required including necessary travel, rounded to the nearest fifteen minutes, to fulfill the request.

## RATES AND PAYMENTS

- FLS will charge Grand County, Utah **\$60 (SIXTY) US Dollars per hour** for any services provided under this agreement.
- Billable hours will be rounded to the nearest fifteen minutes but a minimum of thirty minutes service will be billed for any authorized request or group of requests made in the same contact.

- Within five business days after the end of each calendar month, FLS will submit to the County Clerk (copies to the Authorized Requestors) an itemized billing for the services provided in that calendar month, indicating the Authorized Requestor, date and time of request, hours used by FLS including travel to fulfill that request (rounded to the nearest fifteen minutes but no less than thirty minutes per request) and unique identifier(s) for any associated documentation provided.
- FLS will be responsible for payment of any taxes due. Therefore, no taxes or other deductions will be applied by Grand County to payments made under this agreement.
- Grand County agrees to provide payment within ten business days of any billing properly submitted by FLS under this agreement.
- Payment shall be sent to Francis Lee Shenton, 2197 Rio Verde, Moab, Utah 84532.

## FLS CONTACT INFORMATION

Cell phone (435)-260-9533  
 E-mail [CanyonFLee@gmail.com](mailto:CanyonFLee@gmail.com)  
 Mail can be sent to 2197 Rio Verde, Moab, Utah 84532

## Termination of Agreement

Either Grand County, Utah or FLS may terminate this agreement with a ten business day notice. If this agreement is allowed to expire without a termination notice by either party, no further services will be provided by FLS unless a new agreement is negotiated.

## QUALIFICATIONS

Francis Lee Shenton was hired by Grand County, Utah and began his service as UMTRA Liaison on October 19, 2009. Since April, 2011 FLS also served as Technical Inspector for OGI facilities in Grand County.

FLS was awarded a Bachelor of Science Degree in Chemistry from Iowa State University in 1968 and a Master of Science Degree in Organic Chemistry from The Ohio State University in 1971. In 1969 FLS was trained by the US Army at Fort McClellan, Alabama (Chemical Corps) to detect and remediate radiological, chemical and biological contamination. In 2002 FLS completed a thirty year career with a global pharmaceutical corporation (Pfizer upon retirement), including positions in basic chemical research, management of industrial chemical plants and corporate global logistics. Before moving to Moab in 2002, FLS served twice as community liaison for environmental remediation projects in Michigan.

\_\_\_\_\_  
 Signed for Grand County, Utah

Date \_\_\_\_\_

\_\_\_\_\_  
 Francis Lee Shenton

Date \_\_\_\_\_

**AGENDA SUMMARY**  
**GRAND COUNTY COUNCIL MEETING**  
**JULY 18<sup>TH</sup>, 2018**  
**AGENDA ITEM: N**

<b>TITLE:</b>	Discussion and Consideration of Approving Bid and Contract Agreement for Construction of Concrete Ramp at the Sand Flats Recreation Area (SFRA).
<b>FISCAL IMPACT:</b>	<u>\$12,895</u> approved as part of SFRA capital improvement budget 2018
<b>PRESENTER(S):</b>	Andrea Brand, Director/ Sand Flats

**Prepared By:**

Andrea Brand,  
 Director, Sand Flats,  
 125 E. Center St., Moab  
 435-259-1386

**FOR OFFICE USE ONLY:**

**Attorney Review:**  
**APPROVED AS TO FORM**

**RECOMMENDATION:**

I move to approve the proposed Bid and Contract Agreement between Grand County and Straightline Contracting for the construction of a concrete-~~exit entrance~~-ramp at the Sand Flats Recreation Area as presented and authorize the Chair to sign the Contract and all associated documents.

**BACKGROUND:**

In 2009 with a matching grant from Utah State Parks and Recreation, Grand County/ Sand Flats hired a contractor to build the Hell's Revenge trailhead parking lot. Due to heavy use, the area between the parking lot and the sandstone fin at the trailhead has begun to erode. The eroded material- both sand and rocks tumble into the parking lot where it is ground in by vehicle tires leaving the asphalt surface pitted and damaged. Construction of a concrete ramp at the trailhead exit to stabilize the area between the parking lot and the sandstone fin would solve this problem.

The project includes grading for concrete paving and filling with base course gravel; form, to include #3 rebar 18" on center each way, tie rebar into exiting curbing, pour and finish colored and textured concrete ramp at Hell's Revenge trailhead exit, 46 feet long by 20 feet wide and congruous to 55 feet and 12 foot wide and all 6" thick. Total length and total width to follow contours of the ground. End of ramp must not abut, but must taper below existing road surface.

Proposed Project Schedule is for construction to begin on or after July 23rd, with a mandatory completion date of August 28th, 2018.

The Invitation to Bid for the Concrete Ramp at Hell's Revenge trailhead opened on June 28th and closed on July 13<sup>th</sup>, 2018. It was published in the *Times Independent* on June 28<sup>th</sup> and July 5<sup>th</sup>, 2018. A Mandatory Pre-Bid meeting was held on site on July 9<sup>th</sup>. Director and Grand County Building Inspector, Jeff Whitney attended the meeting. A representative from one company attended. One sealed bid was received prior to the closing at 4pm on July 13<sup>th</sup>, 2018. The bid was opened by Diana Carroll, County Clerk with Andrea Brand, Sand Flats Director, as witness. Straightline Contracting bid for \$12,895 is close to cost estimate for the project based on past construction costs. Straightline Contracting is recommended as the contractor for this project.

~~Director worked with building inspector on project details and three bids~~

Director worked with building inspector on project details and three bids were received.

**Attachment(s):** Bid for Concrete Ramp at Hell's Revenge trailhead, Past construction cost for concrete ramp, Business License and Contractor License Straightline Contracting, Agreement for Independent Contractors; Notice of Award, Notice to Proceed.

# AGREEMENTS FOR INDEPENDENT CONTRACTORS

1. GENERAL. Grand County duly organized and existing under the laws of the State of Utah, with its primary place of business located at 125 E. Center Street, Moab UT 84532, Utah (hereinafter referred to as County) and Straightline Contracting, license number \_\_\_\_\_ (hereinafter referred to as Contractor) located at 267 East 100 North herewith enter into this Agreement for services, effective upon this date: July 23rd, 2018.
2. RECITALS. The parties recite and declare:
  - A. Contractor is willing to provide services to County, and County is willing to accept services from and compensate Contractor for said services subject to the terms, covenants and conditions set forth in this Agreement.
  - B. For the reasons set forth above, and in consideration of the mutual promises and Agreements set forth in this Agreement, County and Contractor agree as follows:
3. SERVICES.
  - A. Contractor herewith agrees to perform the services as described in the Scope of Work (Exhibit A):
    - (1) Construction of concrete ramp at Hell's Revenge trailhead exit.
    - (2) Contractor shall be responsible to ensure that the services set forth above are performed in a timely manner as established in this agreement;
    - (3) Contractor shall perform such duties as specified by this agreement and that are customarily performed during the course of performing the above noted services.
4. BEST EFFORT OF CONTRACTOR. Contractor agrees that they will at all times faithfully, industriously, and to the best of their ability, experience, and talents, perform all of the duties that may be associated with the services set forth above and shall perform said services to the reasonable satisfaction of County.
5. TERM OF AGREEMENT. This Agreement shall be in effect beginning after July 23rd, 2018 and ending on August 28th, 2018.
6. TERMINATION OF AGREEMENT. This Agreement shall expire on or before August 28th, 2018. In addition, either party shall have the right to terminate this Agreement without cause by providing thirty (30) days written notice to the other party. Either party may terminate this Agreement immediately for cause by providing written notice stating the legal grounds for termination of the Agreement.

7. **COMPENSATION OF CONTRACTOR.** County shall pay Contractor, and Contractor shall accept from County, in full payment for Contractor's services under this Agreement, **\$**. The County shall pay for services rendered as set forth in Exhibit A upon their completion.
8. **RETURN OF EQUIPMENT ON TERMINATION OF SERVICES.** On termination of this Agreement by either party, or at the termination of Contractor, all County property in the possession of Contractor shall be promptly returned to County by Contractor.
9. **CONTRACTOR INDEPENDENCE.** Contractor is an independent contractor with respect to all services performed under this agreement. Contractor accepts full and exclusive liability for the payment of any and all premiums, contributions, or taxes for workers compensation, Social Security, unemployment benefits, or other employee benefits now and hereinafter imposed under any state or federal law which are measured as wages, salaries or other remuneration paid to persons employed by Contractors on work performed under the terms of this Agreement. Contractor shall defend, indemnify and save harmless the County from any claims or liability for such contributions or taxes. Nothing contained in this Agreement, nor any act of the County or Contractor, shall be deemed or construed to create any third-party beneficiary or principal and agent association or relationship involving the County. The Contractor has no authority to take any action or execute any documents on behalf of the County.
10. **HOLD HARMLESS/INDEMNIFICATION.** Contractor herewith agrees to indemnify and hold the County, its officers, agents, officials and employees, harmless from any action, causes of action, claims for relief, demands, damages, expenses, costs, fees, or compensation, whether or not said actions, causes of action, claims for relief, demands, damages, costs, fees, expenses and/or compensations are known or unknown, are in law or equity, and without limitation, all claims of relief which can be set forth through a complaint or otherwise that may arise out of the acts or omissions, negligent or otherwise of the contractor, the County or their respective officers, officials, agents, or employees, or any person or persons.
11. **NO AGREEMENTS OUTSIDE OF AGREEMENT.** This Agreement contains the complete Agreement concerning the contracted service arrangement between the parties and shall, as of the effective date hereof, supersede all other Agreements between the parties. The parties stipulate that neither of them has made any representations with respect to the subject matter of this Agreement or any representations including the execution and delivery of this Agreement except such representations as are specifically set forth in this Agreement and each of the parties acknowledges that they or it have relied on its own judgment in entering into this Agreement. The parties further acknowledge that any payments or representations that may have been made by either of them to the other prior to the date of executing this Agreement are of no effect and that neither of them has relied thereon in connection with their or its dealings with the other.

The Contractor may subcontract out a portion of the work to another party only with the express written permission of Grand County. It is acknowledged that any Agreement between the Contractor and Subcontractor is not binding on Grand County.

12. **MODIFICATION OF AGREEMENT.** Any modification of this Agreement or additional obligation assumed by either party in connection with this Agreement shall be binding only if evidenced by writing signed by each party or an authorized representative of each party.
13. **DISPUTES.** Should any disputes arise with respect to this Agreement, the Contractor and the County agrees to act immediately to resolve any such disputes. Time is of the essence in the resolution of disputes. The Contractor agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all its responsibilities under this Agreement in the accomplishment of all non-disputed work, any additional costs incurred by the Contractor or County as a result of such failure to proceed shall be borne by the Contractor; and the Contractor shall not make a claim against the County for such costs.
14. **CHOICE OF LAW.** It is the intention of the parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and under and pursuant to the laws of the State of Utah and that, in any action, administrative action, special proceeding or other proceeding that may be brought arising out of, in connection with, or by reason of this Agreement, the laws of the State of Utah shall be applicable and shall govern to the exclusion of the law of other forums. Any such action shall be brought in the 7<sup>th</sup> Judicial District, State of Utah, Grand County.
15. **NO WAIVER.** The failure of either party to this Agreement to insist upon the performance of any of the terms and conditions of this Agreement, or the waiver of any breach of any of the terms and conditions of this Agreement, shall not be construed as thereafter waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.
16. **SEVERABILITY.** The invalidity of any portion of this Agreement for any reason with not and shall not be deemed to affect the validity of any other provision. In the event that any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the severing of the invalid provision.
17. **LIABILITY AND WORKERS COMPENSATION INSURANCE.** Contractor warrants that Contractor has obtained and will maintain liability insurance sufficient to support Contractor's duty to indemnify, described in this Agreement. Contractor further warrants that contractor has obtained and will maintain workers compensation insurance as may be required by State law. Evidence of such insurance are attached as Exhibit "B".
18. **UNDERSTANDING AND EFFECT OF AGREEMENT.**

- A. Parties acknowledge that they have been advised to consult legal counsel and have had the opportunity to consult with legal counsel prior to entering into Agreement.
  - B. Parties warrant that they enter into this Agreement with full knowledge of the meaning and future effect of the promises, releases and waivers contained herein.
  - C. Parties warrant that they have entered into the releases and waivers contained in this Agreement voluntarily and that they make them without any duress or undue influence of any nature by any person.
19. **PARAGRAPH HEADINGS.** The titles to the paragraphs of this Agreement are solely for the convenience of the parties and shall not be used to explain, modify, simplify, or aid in the interpretation of the provisions of this Agreement.
20. **ATTORNEY'S FEES AND COSTS.** In the event of breach of this Agreement, the non-breaching party shall recover the attorney's fees and court costs that result from action or lawsuit brought to remedy the breach.
21. **CONTRACTOR'S, SUBCONTRACTOR'S, AGENTS AND THEIR EMPLOYEES.** It is acknowledged that Contractor's, Subcontractor's, Agent's and their employees engaged in the work performed under this Agreement are not employees or representative of Grand County. All contracted employees engaged in work on County premise shall be at least 18 years of age. The County reserves the right to remove Contractor or subcontractors' employees engaged in work on County property. Typically, the removal of Contractor's employees from County property will be associated with issues including but not limited to drug or alcohol use, theft, or confrontation.
22. **DUTY OF NOTIFICATION.** Upon filing for bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon appointment of a receiver, trustee, or assignee for the benefit of creditors, the Contractor shall notify the County, immediately. Upon learning of the actions herein identified, the County reserves the right, at their sole discretion, to either cancel the Agreement or reaffirm the Agreement.
23. **PROFESSIONAL LICENSES & COMPLIANCE WITH LAWS.** Contractor shall be in possession of all professional licenses required to perform work prior to the commencement of the work and attached hereto as Exhibit "B". Securing other occupational and professional licenses and permits from public or private sources necessary for the fulfillment of its obligations under this Agreement shall be the sole responsibility of the Contractor. Contractor shall comply with all federal, state, and local laws, ordinances and regulations applicable to the work.
24. **WORK & INTELLECTUAL PROPERTY RIGHTS.** The work results and the reports, if any as described in the Scope of Work (Exhibit "A") shall be considered confidential and

proprietary and owned by the County, Contractor shall not release any such reports or work without prior written consent of the County. All inventions and copyrightable works that Contractor is obligated to disclose shall be, and remain, entirely the property of the County. It is agreed that all inventions and copyrightable works are works made for hire and shall be the exclusive property of the County. Contractor hereby assigns to the County any rights it may have in such copyrightable works. Contractor shall cooperate with County in obtaining any copyrights or patents.

25. CONFIDENTIALITY. All information disclosed by the County to the Consultant for the purpose of the work to be done or information that comes to the attention of the Consultant during the course of performing such work is to be kept confidential.
26. CONTRACT. This RFP, submitted documents, and any negotiations, when properly accepted by the County, shall constitute a contract equally binding between the County and Consultant. No different or additional terms shall become a part of this Contract with the exception of a written Amendment.
27. ETHICS. The offer shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official, or agent of the County.
28. FAILURE TO DELIVER. In the event of failure of the Consultant to deliver services in accordance with the contract terms and conditions, the County, after due oral or written notice, may procure the services from other sources and hold the Consultant responsible for any costs resulting in additional purchase and administrative services. This remedy shall be in addition to any other remedies that the County may have.
29. NONCONFORMING TERMS AND CONDITIONS. A proposal that includes terms and conditions that do not conform to the terms and conditions of this Request for Proposal is subject to rejection as non-responsive. Grand County reserves the right to permit the offer to withdraw nonconforming terms and conditions from its proposal prior to a determination by the County of non-responsiveness based on the submission of nonconforming terms and conditions.
30. FAILURE TO ENFORCE. Failure by the County at any time to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the County to enforce any provision at any time in accordance with its terms.
31. PATENTS/COPYRIGHTS. The Consultant agrees to protect Grand County from any claims involving infringements of patents and/or copyrights. In no event shall the County be liable to a Consultant for any/all suits arising on the grounds of patent(s)/copyright(s) infringement. Patent/copyright infringement shall null and void any agreement resulting from response to this RFP.

IN WITNESS WHEREOF, each party to this Agreement has caused it to be executed on the date indicated below.

\_\_\_\_\_  
Contractor's Signature      Printed Name of Contractor      Date

\_\_\_\_\_  
County Signature      Printed Name of County Rep.      Date

ATTEST:

\_\_\_\_\_  
Clerk Auditor      Date

---

## Contact Information

### Contractor's Contact Information

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Phone: (\_\_\_\_\_) \_\_\_\_\_  
Fax: (\_\_\_\_\_) \_\_\_\_\_  
Email \_\_\_\_\_

### County's Assigned Project Manager

Name: Andrea Brand  
Title: Director  
Address: 125 East Center Street, Moab, UT  
84532  
Phone: (435) 259-1386  
Fax: (435) 259-2959  
Email: [abrand@grandcountyutah.net](mailto:abrand@grandcountyutah.net)

# Straightline Contracting

435-259-5257  
3070 Roberts Rd.  
Moab, Utah 84532

## Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO <i>Grand County</i>	PHONE	DATE <i>7-11-18</i>
STREET <i>125 E. Center St.</i>	JOB NAME <i>Hells Revenge Concrete ramp</i>	
CITY, STATE AND ZIP CODE <i>Moab, Utah</i>	JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby propose to furnish materials and labor necessary for the completion of:

*Install approx. 1600 SF 6" Concrete ramp  
to match existing ramp. All materials and labor  
included.*

*Total \$ 12,895<sup>00</sup>*

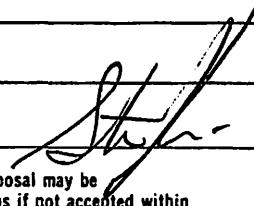
WE PROPOSE hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

\_\_\_\_\_ dollars (\$ \_\_\_\_\_).

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized  
Signature



*Cell 260-2007*

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

**ACCEPTANCE OF PROPOSAL** The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

**Exhibit "A"**  
**Scope of Work**

Contractor herewith agrees to perform the services as set forth in this Exhibit.

The project includes grading for concrete paving and filling with base course gravel; form, to include #3 rebar 18" on center each way, tie rebar into existing curbing, pour and finish colored and textured concrete ramp at Hell's Revenge trailhead exit, 46 feet long by 20 feet wide and congruous to 55 feet long and 12 foot wide and all 6" thick. Total length and total width to follow contours of the ground. End of ramp must not abut but must taper below existing road surface.

**Exhibit "B"**  
**Professional License(s) and Insurance**

Contractor shall be in possession of all professional licenses required to perform work and insurances prior to the commencement of the work and are attached in this Exhibit.

**STATE OF UTAH**  
**DEPARTMENT OF COMMERCE**  
**DIVISION OF OCCUPATIONAL & PROFESSIONAL LICENSING**  
**ACTIVE LICENSE**

**EFFECTIVE DATE:** 11/30/2015

**EXPIRATION DATE:** 11/30/2019

**ISSUED TO:** Straightline Contracting Inc  
3070 ROBERTS ROAD  
Moab UT 84532



**REFERENCE NUMBER(S), CLASSIFICATION(S) & DETAIL(S)**

376629-5501

Contractor With LRF

DBAs: None Associated

B100

**29218**  
NOT TRANSFERABLE



From: January 1, 2018  
Expires: December 31, 2018

BY THE AUTHORITY OF THE BOARD OF COUNTY COUNCIL PERSONS, GRAND COUNTY, STATE OF UTAH

Straightline Contracting, Inc. in conformity to the Laws of the State of Utah, to conduct a Contractor business at 3070 Roberts Drive in Grand County, State of Utah, commencing for the same on 01/01/2018 and ending on 12/31/2018. Subject to the provisions of the Laws of the State of Utah, having paid into the County Treasury the fees in accordance with the order of the Board of Grand County Council and the same is hereby duly authorized.

Given under my hand and the seal of said Grand County this day January 31, 2018.

Deputy Clerk

County Clerk



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
07/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

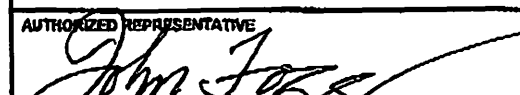
<b>PRODUCER</b> Central Utah Insurance Agency LLC PO Box 877 23 S 100 East Moab UT 84532		<b>CONTACT NAME:</b> John Fogg <b>PHONE (A/C No, Ext):</b> (435) 259-5881 <b>FAX (A/C No):</b> (435) 259-5457 <b>E-MAIL ADDRESS:</b> foggjohn@insuremoab.com	
<b>INSURED</b> Straightline Contracting 3070 Roberts Dr Moab UT 84532		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Ohio Security Insurance Co NAIC # 24082 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES** CERTIFICATE NUMBER: CL1871801486 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	BKS55412581	04/22/2018	04/22/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Lib Ext Endl \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DEO RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Concrete Construction

<b>CERTIFICATE HOLDER</b> Grand County 125 E Center St Moab UT 84532	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**NOTICE OF AWARD**

**OWNER:** Grand County, Utah  
125 East Center Street  
Moab, Utah 84532

**DATE:** \_\_\_\_\_

**PROJECTS: Sand Flats  
Recreation Area Hell's  
Revenge Exit Ramp**

**CONTRACTOR:**

You are notified that your Bid dated 07/13/18 for the above project has been considered. You are the apparent successful bidder and have been awarded a contract for construction of a concrete ramp at the Hell's Revenge Trailhead Exit in the Sand Flats Recreation Area which includes Base Bid Item 1. The Contract Price of your contract is \$\_\_\_\_\_.

Two copies of the proposed Agreement accompany this Notice of Award. You must comply with the following conditions:

1. You are required to return an acknowledged copy of this Notice of Award to the Owner within 7 calendar days of this Notice of Award.
2. Within 7 days of the date of this Notice of Award, that is by 7/23/18 You must deliver to the Owner three fully executed counterparts of the Agreement.
3. You must provide the required insurance certificates.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid abandoned, to annul this Notice of Award.

Within ten days after you comply with these conditions, OWNER will return to you two fully signed counterparts of the Agreement with the Contract Documents.

Acknowledged:

CONTRACTOR: \_\_\_\_\_ OWNER: \_\_\_\_\_

BY: \_\_\_\_\_ BY: \_\_\_\_\_  
(Authorized Signature) (Authorized Signature)

TITLE: \_\_\_\_\_ TITLE: \_\_\_\_\_

ATTEST: \_\_\_\_\_ ATTEST: \_\_\_\_\_

**NOTICE TO PROCEED**

**OWNER:** Grand County, Utah  
125 East Center Street  
Moab, Utah 84532

**DATE:** \_\_\_\_\_

**PROJECT: Sand Flats  
Recreation Area Hell's  
Revenge Exit Ramp**

**CONTRACTOR:**

---

You are notified that the Contract Time under the above Project will commence to run on July 23rd, 2018. By or after that date, you are to start performing the Work and your other obligations under the Contract Documents. The date of Final Completion is set forth in the Agreement; they are August 28th, 2018.

Before you may start any Work at the site, you and OWNER must each deliver to the other certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

Work at the site must be started by or after July 23<sup>rd</sup>, 2018 as indicated in the Contract Documents.

An acknowledged copy of this Notice must be returned to the Owner within seven calendar days of this Notice to Proceed.

Owner: Grand County, Utah

BY: \_\_\_\_\_  
(Authorized Signature)

TITLE: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Acknowledged:

CONTRACTOR: \_\_\_\_\_

BY: \_\_\_\_\_

TITLE: \_\_\_\_\_



# Sand Flats Recreation Area

# Hell's Revenge Entrance 2017



# Concrete Ramp built at Hell's Entrance December 2017

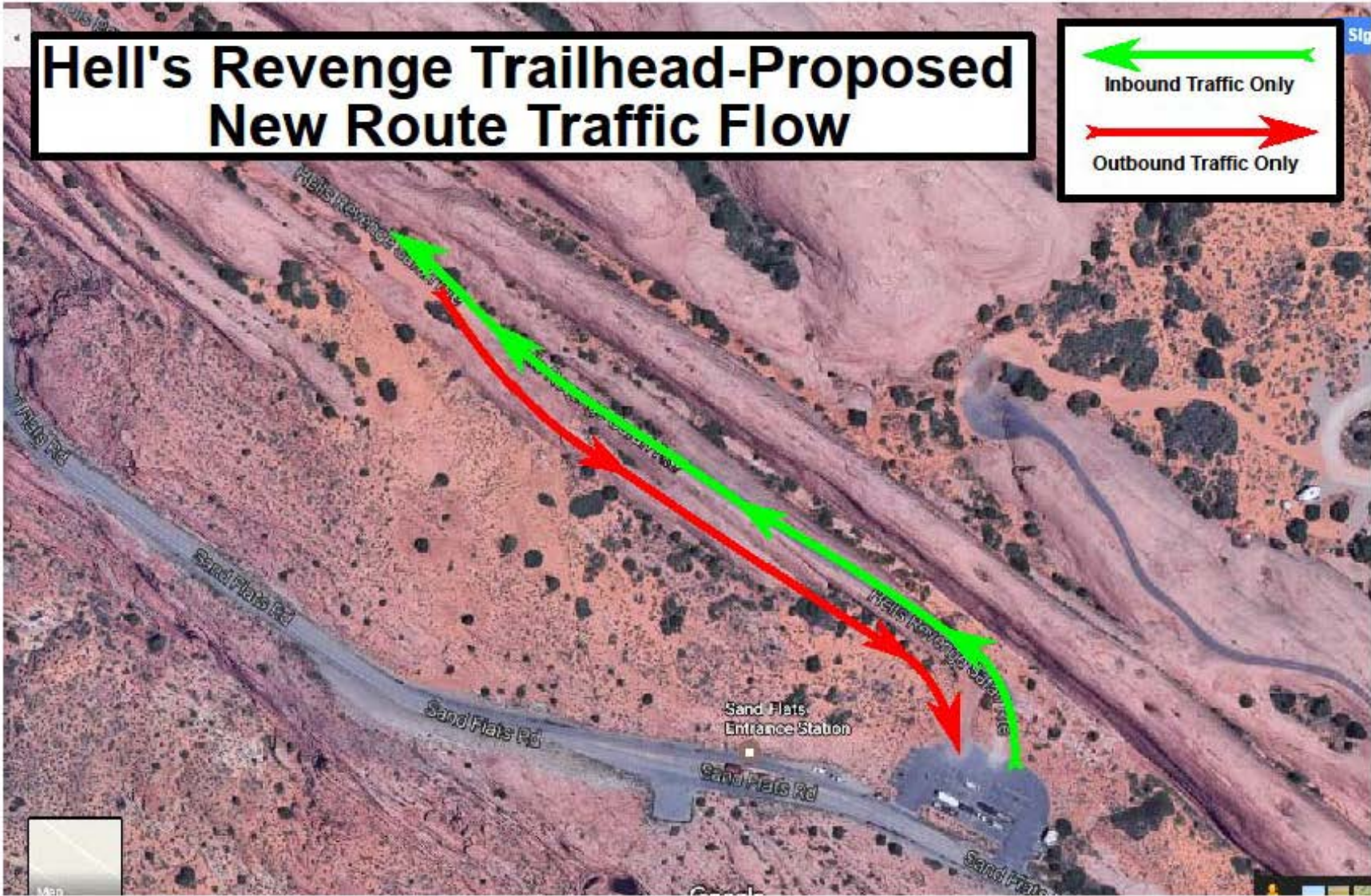
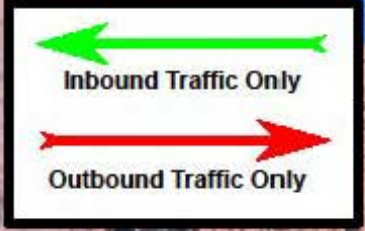




New ramp- good traffic flow; this part of parking lot kept clear of debris



# Hell's Revenge Trailhead-Proposed New Route Traffic Flow



From top of entrance fin; exit road  
below on right



# New gravel exit road built by Grand County Road Dept. and paid for with SFRA funds



# Hell's Current Exit Ramp



# Debris in parking lot from exit



Thank you. Questions?



**AGENDA SUMMARY**  
**GRAND COUNTY COUNCIL MEETING**

July 18, 2018

Agenda Item: O

<b>TITLE:</b>	Approving unbudgeted funding for the Tamarisk Beetle Program to continue the mortality study on Tamarisk
<b>FISCAL IMPACT:</b>	Employee's time to keep track of the budget on this project.( Within the budget)
<b>PRESENTER(S):</b>	Tim Higgs, Grand County Weed Supervisor

**Prepared By:**

Tim Higgs, Grand  
County Weed  
Supervisor  
435-259-1369  
[twhiggs@grandcountyuah.net](mailto:twhiggs@grandcountyuah.net)

**FOR OFFICE USE ONLY:**

**Attorney Review:**

**RECOMMENDATION: RECOMMENDATION:**

I move to approve the unbudgeted funding for up to \$5,814, for the Mortality Study on Tamarisk caused by the Tamarisk Beetle, and to authorize the Chair to sign and initial all associated documents.

**BACKGROUND:**

In the 2007 the County Weed Department started monitoring the Tamarisk beetle and in 2013 we started looking at how well the beetles were killing the Tamarisk. We started out doing an area that we looked at every tamarisk tree in that area. This was so time consuming and with input from Denver University we started doing transects. We have the longest continuation of data in one county than anywhere else that we know of or heard about.

Wright Robinson has presented at least 3 Tamarisk Coalition annual conferences. Forestry, Fire and State Lands will be giving us \$2,500 toward this project. The total cost estimate is \$8,314. We are asking the county for up to \$5,814 so we may be able to do the sites again. \$2,500 will be going to Dr. Tim Graham to do the beetle county a few times during the year. This part helps us and others have a good idea of where the tamarisk beetle may be for us and others to do tamarisk treatments in the county.

**Attachment(s):**

1. Letter from Forestry, Fire and State Lands.



GARY R. HERBERT  
*Governor*

SPENCER J. COX  
*Lieutenant Governor*

# State of Utah

## DEPARTMENT OF NATURAL RESOURCES

MICHAEL R. STYLER  
*Executive Director*

### Division of Forestry, Fire and State Lands

BRIAN L. COTTAM  
*Division Director / State Forester*

10 July, 2018

Grand County Council  
125 East Center Street  
Moab, UT 84532

Greetings,

The Utah Division of Forestry, Fire and State Lands, Southeast Area Office (Division) is writing this letter in support of the Grand County Weed Department's (GCWD) request for county funds to support the ongoing study of tamarisk mortality in response to predation by the tamarisk leaf beetle.

Grand County is the original release site of the tamarisk leaf beetle on the Colorado River. Since 2007, GCWD has been monitoring the effects of the beetle on tamarisk stands up and down the river. This monitoring data represents the longest running dataset of tamarisk/beetle interactions in the US.

Last year the division partially funded GCWD's monitoring work. The resulting report provided invaluable data which we and others use to inform responsible land management decisions. The Division is once again prepared to provide \$5,000 through a cooperative agreement to help support GCWD's monitoring efforts. Unfortunately, division funding alone is insufficient to fund the entire monitoring effort without some matching funds.

The Division is committed to continuing our long-standing partnership with GCWD. It is an important part of our efforts to protect and restore the plant communities along the Green and Colorado Rivers. We hope you will consider supporting the tamarisk leaf beetle monitoring program for the coming year.

Sincerely,

Jason Johnson  
Southeast Area Manager  
Utah Division of Forestry, Fire & State Lands  
1165 S. Hwy 191, Suite 6  
Moab, UT 84532



# Spatial modeling improves understanding patterns of invasive species defoliation by a biocontrol herbivore

Annie L. Henry,<sup>1</sup>

Eduardo González,<sup>1,2</sup>

W. Wright Robinson,<sup>3</sup>

Bérenger Bourgeois,<sup>4,5</sup>

Anna A. Sher,<sup>1</sup>

Email [anna.sher@du.edu](mailto:anna.sher@du.edu)

<sup>1</sup> Department of Biological Sciences, University of Denver, F. W. Olin Hall, 2190 E Iliff Ave, Denver, CO, 80208-9010 USA

<sup>2</sup> Department of Biology, Colorado State University, 251 W Pitkin St, Fort Collins, CO, 80521 USA

<sup>3</sup> Grand County Weed Department, 125 East Center Street, Moab, UT, 84532 USA

<sup>4</sup> Département de Phytologie, Faculté des Sciences de l'Agriculture et de l'Alimentation, Université Laval, 2425 rue de

[http://eproofing.springer.com/journals\\_v2/printpage.php?token=gbxxyT4ZgH7R8xFk5r\\_6ui2oyR8\\_15cpte4OHAnrm0Q](http://eproofing.springer.com/journals_v2/printpage.php?token=gbxxyT4ZgH7R8xFk5r_6ui2oyR8_15cpte4OHAnrm0Q) 1/53

l'agriculture, Quebec, QC, G1V 0A6 Canada

<sup>5</sup> Department of Biology, Québec Centre for Biodiversity  
Science, McGill University, Stewart Biology Building, 1205 Dr.  
Penfield Avenue, Montréal, QC, H3A 1B1 Canada

Received: 16 November 2017 / Accepted: 4 July 2018

## Abstract

Spatial modeling has proven to be useful in understanding the drivers of plant populations in the field of ecology, but has yet to be applied to understanding variation in biocontrol impact. In this study, we employ multi-scale analysis (Moran's Eigenvector Maps) to better understand the variation in tree canopy exposed to defoliation by a biocontrol beetle (*Diorhabda* spp.). The control of the exotic tree *Tamarix* in riparian areas has long been a priority for land managers and ecologists in the American southwest. *Diorhabda* spp. was introduced as a bio-control agent beginning in 2001 and has since become an inseparable part of *Tamarix*-dominated river systems in the southwest. Between 2013 and 2016 tamarisk dieback was assessed at 79 sites across Grand County, Utah, arguably the epicenter of *Diorhabda* impact in the U.S. Canopy cover of *Tamarix* was between 73 and 81% at these sites, with the percent that was live cover fluctuating by year with a minimum of 42%. Using a traditional general linear model, we found that readily and commonly measured environmental factors could explain only up to 26% of the variation in *Tamarix* live canopy each year., ~~including that~~

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7/13/2018 e.Proofing

The number of defoliations was correlated with an increase rather than a decrease in percent live canopy, suggesting compensatory growth. Spatial structure alone explained 22– 40%

of variation. We found fine scale spatial structure at less than 10 km and broad scale spatial structure from 10 to 30 km. Combining both traditional and novel spatial statistical methods we increased that percentage to 43–63%, depending on year. These results suggest that scientists and land managers must look beyond commonly measured environmental variables to explain non-random biocontrol impact in this system. In particular, this study points to the potential for biotic interactions and variation in flood cycles for further exploration of the identified spatial structure.

## Keywords

Biological control

Diorhabda spp.

Moran's Eigenvector Maps

Spatial modeling

Tamarix spp.

**AGENDA SUMMARY**  
**GRAND COUNTY COUNCIL MEETING**  
**JULY 18, 2018**

Agenda Item: P

<b>TITLE:</b>	Resolution and Participation Agreement relating to a C-PACE Local Entity Participation Agreement between Grand County and the Governor's Office of Energy Development.
<b>FISCAL IMPACT:</b>	None
<b>PRESENTER(S):</b>	Council Member Mary McGann

**Prepared By:**  
 Mary McGann

**FOR OFFICE USE ONLY:**  
 Attorney Review:  
 CC'D TO ANDREW  
 FITZGERALD

**RECOMMENDATION:**

I move to approve the Resolution and Participation Agreement relating to a C-PACE Local Entity Participation Agreement between Grand County and the Governor's Office of Energy Development, and authorize the chair to sign all associated documents.

**BACKGROUND:**

The Administration recommends that the Grand County Council adopt the provided Resolution relating to a C-PACE Local Entity Participation Agreement (the "Participation Agreement") between Moab Corporation and the Governor's Office of Energy Development (OED) and a resolution acknowledging Support of a National Revenue - Neutral Carbon Fee Resolution. The C-PACE resolution requests and authorizes OED to conduct a C-PACE program and district (the "Utah C-PACE District") and the Participation Agreement allows OED to offer and administer Utah C-PACE District within city limits and perform all of the duties described in the Participation Agreement.

Over 50 % of emissions tracked in the community's annual carbon footprint are related to electricity and natural gas used at non-residential sites, including commercial and industrial properties. Reducing energy waste through efficiency and conservation plus the adoption of cleaner technologies like renewable energy and electric vehicles are all keys to mitigating carbon pollution. Commercial Property Assessed Clean Energy (C-PACE) financing was created to better connect property owners, managers and tenants nationally with funding opportunities for onsite energy projects and can help advance energy goals locally in Grand County and throughout Utah.

In addition to traditional commercial and industrial property

types that are eligible for C-PACE in Utah, multifamily rental properties with five or more units can also utilize the program. Financing can be leveraged for improvements to existing properties and also certain investments in new construction. For new construction, eligible improvements can be financed as long as the building is designed to exceed the current international energy conservation code required in Utah (2015 IECC, ASHRAE 90.1-2013) by at least 5%. A complete list of eligible improvement types along with C-PACE rules and requirements are available in the User Guide<sup>1</sup> published at *UtahCPACE.com*.

**ATTACHMENT(S):**

C-PACE Resolution, C-PACE Participation Agreement & Support for a National Revenue Neutral Carbon Fee Resolution

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<sup>1</sup> Utah C-PACE User Guide Version 1.0. Published May 4, 2018. <https://utahcpace.com/municipalities/municipalities-how-it-works/>

**RESOLUTION XXX 2018**

**A Resolution Concerning the Authorization of the Office of Economic Development (OED) to Conduct the Commercial Property Assessed Clean Energy District (C-PACE District), within Grand County as the Governing Body (“Governing Body”)**

RECITALS

- A. Utah Code Ann. § 11-42a (2017) (the “**Statute**”) establishes the **GOVERNOR’S OFFICE OF ENERGY DEVELOPMENT (OED)**, an independent body corporate and politic of the State of Utah and establishes the C-PACE District and provides for the creation of new energy improvement financing, which the District has named “C-PACE” or Commercial Property Assessed Clean Energy.
- B. Pursuant to Section 11-42a-106 of the Utah Code, OED may only “establish and administer” the C-PACE District in the Governing Body if the Governing Body authorizes it do so by resolution.
- C. The Governing Body wishes to authorize OED to administer projects through the C-PACE District in the Governing Body.
- D. OED and Governing Body have agreed on the terms of the C-PACE Governing Body Participation Agreement in the form attached hereto (the “Participation Agreement”).

**THEREFORE, THE GOVERNING BODY RESOLVES:**

The Governor’s Office of Energy Development shall be authorized to conduct the C-PACE District in the Governing Body in accordance with the Participation Agreement.

The Governing Body hereby: (a) adopts the above recitations as findings of the Governing Body ; (b) authorizes the Governing Body Attorney, in consultation with the Chair, to make such changes as may be needed to the Participation Agreement in order to correct any nonmaterial errors or language that do not materially increase the obligations of the Governing Body; (c) authorizes the Chair to execute the Participation Agreement following review and approval by the Governing Body Attorney; and (d) authorizes the Chair, Vice Chair, or designee to execute any and all other necessary letters, orders, or documents as may be required to facilitate the successful implementation of the C-PACE District in the Governing Body.

ADOPTED on this \_\_\_\_ day of \_\_\_\_\_, 2018.

SIGNATURE: \_\_\_\_\_ City Manager

ATTEST: \_\_\_\_\_ City Recorder

## Inefficient Building Costing You Money, Tenants? Utah C-PACE Can Help.

You already know that buildings with outdated energy equipment can cause your utility bills to soar. You also know that inefficient buildings are less competitive than their energy-efficient peers. But did you know that *upgrading your building can actually put money in your pocket?* It's possible with Utah's newly expanded C-PACE program!

### HOW DOES C-PACE WORK?

C-PACE provides affordable, long-term financing for energy efficiency, water efficiency, and renewable energy projects—as well as seismic retrofits, and much more—for commercial and industrial buildings. The financing is provided by private capital providers in an open market, so you can select the best terms. Repayment is facilitated through a voluntary energy assessment lien on your property (similar to a sewer assessment). There is no money down and typically no personal guarantee required. Best of all, in well-designed projects, the energy cost savings may outweigh the PACE payments, improving your net operating income!

### HOW DO I GET STARTED?

Getting started with C-PACE is easy, and we'll be on hand to walk you through the process. As a first step, simply visit the Resources section at [utahcpace.com](http://utahcpace.com) to download an application. Once you submit the application, we'll confirm the project's eligibility and work with you and your contractor to develop a project that meets your energy savings and financial goals.

### C-PACE: A SMARTER WAY TO IMPROVE YOUR BUILDING

- Up to 100% financing (soft and hard costs)
- Projects are typically cash-flow positive
- Personal guarantees are typically not required
- Long-term (up to 30 years)
- Lower utility bills
- Open-market financing
- Owner retains all tax incentives
- Can be combined with utility incentives
- Can be transferred upon sale and does not accelerate



## ELIGIBLE PROPERTY TYPES

- Agricultural
- Industrial
- Manufacturing
- Office
- Retail
- Multifamily residential (with five or more units)
- Nonprofit (e.g., houses of worship, private schools)
- More!

## ELIGIBLE IMPROVEMENT EXAMPLES (Ask your contractor for specifics related to your property)

- Automated building controls
- Boilers, chillers, and furnaces
- Building envelope (insulation, windows)
- Combined heat and power systems (CHP)
- High-efficiency lighting
- Hot water systems
- HVAC upgrades and controls
- Solar PV and energy storage systems
- Roof upgrades
- Water efficiency
- EV charging stations
- More!

## WHAT BUILDING OWNERS ACROSS THE COUNTRY ARE SAYING ABOUT C-PACE

“We knew the operating expenses of our building were high, but we were taking the typical approach by making our list and saying ‘Here’s everything we need to do at this property. What do we want to do and what can we push to the side and live with?’ C-PACE financing allowed us to address it all in one fell swoop. Anything that reduced our utility bill was eligible. We’re very excited, and tell people they should look into this.”

— *Brandon Hall and Brett Wilderman, principals, Forstone Capital*

### USED C-PACE to upgrade:

- HVAC
- Controls
- Windows

**C-PACE financing:** \$2 million

**Projected savings:** Nearly \$250,000 annually

“We are thrilled to have a solar canopy project producing energy for us every day! It gives our employees protected parking areas and we were cash-flow positive on day one.”

— *Brok Thayne, Renewable Energy Division manager, Hunt Electric*

### USED C-PACE to install:

- 25,125-watt solar canopy, which provides covered parking
- 4,320-watt rooftop system
- Battery backup system, Microgrid SCADA system
- Four electric vehicle charging stations

**C-PACE financing:** \$100,500

**Projected savings:** \$313,100 over the project’s lifetime

## CONTACT US TODAY TO LEARN MORE

Shawna Cuan, managing director: 385.235.4580 | [scuan@utah.gov](mailto:scuan@utah.gov)

Heather Lee, program manager: 203.220-6952 | [hlee@paceworx.com](mailto:hlee@paceworx.com)





# Project Application

Welcome to C-PACE! We're delighted you're considering the C-PACE District, administered by the Governor's Office of Energy Development (OED). To get started, simply [Contact us](#) to submit this completed application. (Multifamily projects and projects that will use tax credits require additional information—see Appendices for supplemental forms).<sup>1</sup>

Before you fill out this application, remember that to be eligible for the C-PACE financing, a property must:

- Be located in a jurisdiction that opted-in to the C-PACE District ([Participating Areas](#))
- Require financing for eligible improvements ([Eligible Improvements](#))
- Be current on property taxes and municipal assessments
- Not be in bankruptcy, foreclosure, or mortgage default
- Not have any delinquency on any trust deed or other lien on the property
- Not have an involuntary lien
- Be used for commercial purposes

Questions? [Contact us](#).

## I. CONTACT INFORMATION

Name \_\_\_\_\_  
Company name \_\_\_\_\_  
Email \_\_\_\_\_  
Phone \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_  
State Utah ZIP Code \_\_\_\_\_

---

<sup>1</sup> This application only applies to participants in the C-PACE District administered by OED.

I am a:

- Building owner
- Building manager
- Contractor/auditor/project developer

- Capital provider
- Real estate developer
- Other: \_\_\_\_\_

Project type:

- Existing building retrofit
- New construction

II. PROPERTY INFORMATION

Name of property owner (building owner's corporate identity) \_\_\_\_\_

Property address \_\_\_\_\_

Gross square footage \_\_\_\_\_

When was the property acquired by the current owner? \_\_\_\_\_

Property type:

- Agricultural
- Commercial
- Industrial
- Manufacturing
- Mining
- Multifamily with five or more rentable units (submit Appendix I with this form)
- Nonprofit
- Private/public club
- Other \_\_\_\_\_

Is there a mortgage on the property?

- Yes
- No

If yes, are mortgage payments current?

- Yes
- No

Mortgage company name \_\_\_\_\_

Mortgage company contact \_\_\_\_\_

Email \_\_\_\_\_

Phone \_\_\_\_\_

Mortgage closing date \_\_\_\_\_

Term \_\_\_\_\_

Interest rate \_\_\_\_\_

Amortization schedule \_\_\_\_\_

Principal outstanding \_\_\_\_\_

Monthly payment \_\_\_\_\_

Fixed or variable? \_\_\_\_\_

Balloon date \_\_\_\_\_

What is the property's:

Appraised value \_\_\_\_\_  
Appraisal year \_\_\_\_\_

Assessed value \_\_\_\_\_  
Assessment year \_\_\_\_\_

Does the owner have clear title to the property with no encumbrances?

- Yes
- No

Are there any outstanding tax liens or notices of default?

- Yes
- No

Other than the proposed project, are there other major (\$100,000 or more) capex expenditures planned over the next five years?

- Yes. They include \_\_\_\_\_
- No

Over the last five years, what has been the property's highest and lowest vacancy rate?

Low: \_\_\_\_\_ %  
High: \_\_\_\_\_ %

### III. PROJECT INFORMATION

What type of improvements will be financed?

- Energy efficiency upgrade(s)
- Renewable energy system, e.g., solar PV,<sup>2</sup> solar thermal, cogeneration, fuel cell, biomass, geothermal, wind (Complete Appendix II to qualify for the federal investment tax credit and MACRS depreciation benefits)
- Battery storage
- Electric vehicle charging infrastructure
- Seismic resiliency
- Parking automation
- Hybrid transport device
- Other \_\_\_\_\_

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<sup>2</sup> Note that solar PV systems in the Rocky Mountain Power service territory are limited to 2 MW for existing buildings and there is no cap for new construction. Solar PV projects are prohibited in rural electric co-ops.

Describe the energy efficiency measures and/or renewable energy system in the proposed project:

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What is the estimated cost of the project? \$ \_\_\_\_\_

Have you selected a contractor to design and install the project?

- Yes  
 No

If yes:

Company name \_\_\_\_\_ Contact name \_\_\_\_\_  
Email \_\_\_\_\_ Phone \_\_\_\_\_

Have you conducted a recent energy audit on the building?

- Yes, an ASHRAE Level I Date \_\_\_\_\_  Yes, an ASHRAE Level III Date \_\_\_\_\_  
 Yes, an ASHRAE Level II Date \_\_\_\_\_  No

For renewable energy systems, has a feasibility study been prepared?

- Yes Date \_\_\_\_\_  
 No

Have you contacted your utility for incentives, if applicable?

- Yes  
 No

Have you selected a qualified capital provider to finance the project?

- Yes  
 No

If yes:

Company name \_\_\_\_\_ Contact name \_\_\_\_\_  
Email \_\_\_\_\_ Phone \_\_\_\_\_

## Terms and Conditions

The State of Utah, Governor's Office of Energy Development ("OED"), administers a statewide Commercial Property Assessed Clean Energy (C-PACE) District (the "C-PACE District"). OED, in collaboration with Sustainable Real Estate Solutions, coordinates certain services to allow commercial property owners ("Owner") to use C-PACE financing for eligible building improvement projects. The following standard terms and conditions apply to OED's C-PACE District.

- Confidentiality.** OED is a governmental entity subject to the Government Records Access and Management Act, Utah Code §§ 63G-2-101 to 901 ("GRAMA") Accordingly, certain records within possession or control, including without limitation, these standard terms and conditions, may be subject to public disclosure. Pursuant to section 63G-2-309 of GRAMA, any confidential information provided by Owner to OED that Owner believes should be protected from public disclosure, must be accompanied by a written claim of confidentiality and a concise statement of reasons supporting such a claim.
- No Endorsement:** Reference herein to any specific commercial products, process, or service by trade name, trademark, manufacturer, or otherwise, does not necessarily constitute or imply its endorsement, recommendation, or favoring by the State of Utah. The views and opinions expressed herein do not necessarily state or reflect those of the State of Utah, and shall not be used for advertising or product endorsement purposes.
- Disclaimer of Liability:** OED is a governmental entity defined by the Utah Governmental Immunity Act, Utah Code §63G-7-101, et seq. and does not waive any defenses contained therein. With respect to documents and information available under OED's C-PACE District, neither the State of Utah nor any of its employees makes any warranty, express or implied, including the warranties of merchantability and fitness for a particular purpose, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information, apparatus, product, or process disclosed, or represents that its use would not infringe privately owned rights. OED will not be responsible for any damages suffered by Owner, to include loss of data collected under Paragraph 6.
- No Warranties and Representations:** OED makes no representations, covenants, or warranties under this agreement, other than the duties of Program Administrator, as outlined in the C-PACE District Program Guide and User Guide. OED does not guarantee funding for the project or increased property value. Owner must abide by the terms of the finance agreement and the conditions set forth by the entity issuing the C-PACE financing. OED is not responsible for any obligations under the finance agreement. OED is not responsible for any construction defects or negligence by a contractor or worker on the contractor registry.
- Assumption of the Risk:** Owner knowing the risks described above, and in consideration of being permitted to participate in the C-PACE District, Owner agrees to, and on behalf of its successors or assigns, to assume all the risks and responsibilities surrounding its participation in the C-PACE District. To the maximum extent permitted by law, Owner releases, indemnifies, and covenants not to sue OED from and against any present or future claim, loss or liability for injury/damages to person or property which owner may suffer, or for which owner may be liable to any other person, during Owner's participation in the C-PACE District. This agreement shall be governed by the laws of the State of Utah, which shall be the forum for any lawsuits filed under, or incident to, this agreement or to the C-PACE District.
- Consent to Collect and Use Data:** Property owner hereby consents to OED collection of, the use of, and reuse of data or information gathered from the C-PACE District for any purpose including but not limited to use in print, on the internet, and all other forms of media. Owner also hereby releases OED and its agents and employees from all claims, demands, and liabilities whatsoever in connection with the above.
- No Agency:** Nothing contained in these standard terms and conditions shall be construed to create the relationship of employer and employee, principal and agent, partnership or joint venture, or any other fiduciary relationship. Owner has no authority to act as agent for, or on behalf of, OED, or to represent OED, or bind OED in any manner.
- Amendments:** These standard terms and conditions may only be amended by the written agreement of OED, which amendment will be attached to these standard terms and conditions. Automatic renewals will not apply to these standard terms and conditions.
- Conflict of Interest:** Owner represents that none of its officers or employees are officers or employees of OED or of the State of Utah, unless disclosure has been made to OED.
- Termination:** These standard terms and conditions may be terminated by OED at any time upon OED providing Owner with 10 days' written notice of termination. Such notice may be provided to Owner by OED at any time and for any reason, with or without cause.
- I declare under penalty of perjury that the foregoing statement is true and correct, and I am aware that if I present any material matter as true which I know to be false, I may be subjected to penalties prescribed for perjury under the laws of the State of Utah.

\_\_\_\_\_  
Property owner signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Property owner printed name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Email

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Company

\_\_\_\_\_  
Company address

# APPENDIX I

## Supplementary Application

### Multifamily/Apartment Properties

Number of buildings in complex \_\_\_\_\_  
Number of rental units in complex \_\_\_\_\_  
Number of owner-occupied units in complex \_\_\_\_\_  
Year built \_\_\_\_\_

Property type:

- Rental
- Condo
- Co-op
- Congregate housing (apartments or group accommodations that provide support services for residents, including the elderly and disabled)

Affordability:

- Market rate
- Mixed-income
- Privately financed affordable (serves low-income, but has no public subsidies)
- Subsidized affordable
- Public housing authority (HFA/state-financed)
- Public housing authority (HUD-financed)

Financial structure (check all that apply):

- |  |  |
|--|--|
| <input type="checkbox"/> Privately financed        | <input type="checkbox"/> CMBS                                      |
| <input type="checkbox"/> Fannie Mae                | <input type="checkbox"/> Low-income housing (tax credit financing) |
| <input type="checkbox"/> Freddie Mac               | <input type="checkbox"/> Section 8                                 |
| <input type="checkbox"/> FHA-insured loan          | <input type="checkbox"/> No debt on property                       |
| <input type="checkbox"/> Other HUD financing _____ | <input type="checkbox"/> Other _____                               |

Source of heating fuel:

- |                                   |                                |
|-----------------------------------|--------------------------------|
| <input type="radio"/> Oil         | <input type="radio"/> Propane  |
| <input type="radio"/> Natural gas | <input type="radio"/> Electric |
| <input type="radio"/> Other _____ |                                |

Who pays the fuel bill?

- Owner
- Tenant

Estimate of annual fuel bill \_\_\_\_\_

Hot water source:

- Oil
- Natural gas
- Propane
- Electric
- Other \_\_\_\_\_

Who pays the water bill?

- Owner
- Tenant

Estimate of annual water bill \_\_\_\_\_

Electricity is metered at the:

- Building level
- Individual apartment level

Who pays the electric bill?

- Owner
- Tenant

Estimate of annual electric bill \_\_\_\_\_

## **APPENDIX II**

# **Federal Tax Credits Associated with Renewable Energy Installations**

C-PACE applicants can apply the value of all relevant federal tax credits, including the investment tax credit and the modified accelerated cost recovery system (MACRS) depreciation benefits, toward their project's estimated savings.

All applicants who seek to have the value of such benefits credited toward their project's estimated savings must demonstrate the ability to monetize those benefits within the timeframe allowed by federal law. Consult your tax advisor, if necessary, for further details regarding federal tax credit and MACRS depreciation benefits.

To qualify, check one or both of the boxes below:

- As of this date and to the best of my knowledge, my company will be able to fully monetize the value of the federal investment tax credit.
  
- As of this date and to the best of my knowledge, my company will be able to fully monetize the value of the federal MACRS depreciation benefits.



# 5 WATER WEBINARS

City Hall Chamber Conference Room 1st Floor



**Residents and Businesses owners  
interested in water conservation and saving money**

1

**Wednesday, July 11 11:00-12:00**

Outdoor water use peaks during the summer, raising water bills and straining water supplies. Learn how to design and maintain attractive, healthy landscapes while minimizing irrigation and water losses during the dry summer months and throughout the year. Lower overall operating costs and prepare for outdoor water use restrictions with strategies to manage irrigation systems effectively to prevent inefficiencies and leaks. Finally, learn how to manage pools to reduce water loss from evaporation, filter cleaning, mineral buildup, leaks, and splashing.

**Saving water in restrooms with WaterSense**

2

**Wednesday, September 19 11:00-12:00**

Water use in restrooms and laundries can account for nearly 40 percent of water use within a facility. Join us to learn about water-efficient operation and maintenance practices and retrofit and replacements options that can help reduce water and energy use in public and private bathrooms and commercial laundries. Find out how using WaterSense labeled and ENERGY STAR qualified products in these areas can significantly reduce your facility operating costs.

**Minimizing water use in mechanical/HVAC systems**

3

**Wednesday, October 17 11:00-12:00**

Facilities with extensive heating and cooling requirements can still be water-efficient. Optimizing your heating, ventilating, and air conditioning (HVAC) system efficiency will help save your facility water, energy, and money. EPA's WaterSense program will teach you how to reduce water waste in cooling towers and steam boilers, optimize chilled water systems, and address equipment that uses single-pass cooling water.

**EPA's 1-100 water score for multifamily buildings -what's my score and how do I improve it?**

4

**Wednesday, November 14 11:00-12:00**

Curious how your multifamily property stacks up against others in terms of water efficiency? EPA's 1-100 water score allows users tracking water through Portfolio Manager to gauge how their properties compare against similar ones across the country. This webinar will cover how to generate the score in Portfolio Manager and discuss how multifamily owners can use this new water performance metric to identify opportunities for water savings. Finally, learn about some of the best practices and tools to start saving water and improving your property's score.

**Every drop counts - assessing and evaluating water efficiency in capital improvement projects**

5

**Wednesday, December 12 11:00-12:00**

Achieving significant water savings can often require going beyond the low-hanging fruit. Find out how to take the information collected during a facility water assessment to evaluate and prioritize larger-scale projects to maximizing water, energy, and cost savings. Get the information you need to include water efficiency in capital improvements through equipment retrofits and replacements during a renovation or when designing a new facility or space.

**Snacks Provided - RSVPs Appreciated**

**RSVP to Rosemarie Russo, Sustainability Director [russo@moabcity.org](mailto:russo@moabcity.org)**





**GRAND COUNTY COUNCIL MEMBERS**  
**Mary McGann (Chair) · Curtis Wells (Vice Chair)**  
**Evan Clapper · Greg Halliday · Jaylyn Hawks**  
**Rory Paxman · Patrick Trim**

July 18, 2018

To Whom It May Concern:

We would like to recommend Taylor Livestock Corporation for the Leopold Conservation Award due to their efforts made toward conservation as a whole.

We are familiar with Taylor Livestock's conservation efforts through our connection with Dee Taylor, President of Taylor Livestock Corporation. Mr. Taylor has served as a District Supervisor with Grand Conservation District for over 30 years. In this capacity, Mr. Taylor has shown his commitment to preserving the land and fostering positive relationships with the diverse local people and organizations. His efforts extend into the management of Taylor Livestock Corporation, through which he has made considerable progress in private lands conservation.

Some of the conservation accomplishments of Taylor Livestock include:

- In 2017 and 2018, Taylor Livestock began a project in partnership with the Utah Department of Wildlife Resources to remove excessive gambel oak on several hundred acres of Taylor Livestock's private property located in the LaSal Mountains.
- In 2014, Taylor Livestock Corporation entered into a conservation easement on nearly 1200 acres of private land in Fisher Valley.
- They have established forested areas and ponds throughout their Fisher Valley hay fields and pastures to encourage a diversity of wildlife. These areas also provide nesting, shelter, and food for native bird populations as a natural insect control.
- Taylor Livestock's headquarters, located in Fisher Valley, uses electricity supplied solely by their own emission free hydro-electric generator. Mr. Taylor has also been eager to share his experience and knowledge of small-scale hydro-electric generation in a presentation at the Utah Association of Conservation Districts.
- Rotational grazing is a fundamental tenant of grazing on all of Taylor Livestock's lands, both private and leased.

We believe that Taylor Livestock Corporation's continuing efforts into conservation are deserving of your consideration.

Sincerely,

Mary McGann  
 Grand County Council, Chair

**CONSENT AGENDA SUMMARY**  
**GRAND COUNTY COUNCIL MEETING**  
**JULY 18, 2018**

Consent Agenda Item: R-T

<b>TITLE:</b>	R. Ratifying the Chair's signature on a Road Project Agreement between Grand County and USDA, Forest Service S. Approving application for retail beer license for the American Alpine Club, Craggin' Classic on October 26 & 27 , 2018 located at Kane Springs Campground T. Approving Chair's "unsworn declaration" on Statement of Water User's Claim for: a. Water Right No. 05-24 b. Water Right No.05-239
<b>FISCAL IMPACT:</b>	See Corresponding Agenda Summary, if any
<b>PRESENTER(S):</b>	None

**Prepared By:**  
  
Bryony Hill  
Council Office Coordinator  
435-259-1346  
bchamberlain@grandcountyutah.net

**FOR OFFICE USE ONLY:**  
**Attorney Review:**  
N/A

**RECOMMENDATION:**

I move to adopt the consent agenda as presented and authorize the Chair to sign all associated documents.

**BACKGROUND:**

See corresponding agenda summary, if any, and related attachments.

**ATTACHMENT(S):**

See corresponding agenda summary, if any, and related attachments.

FS Agreement No. 18-RO-11041000-030

Cooperator Agreement No. \_\_\_\_\_

**ROAD PROJECT AGREEMENT**  
**Between**  
**COUNTY OF GRAND**  
**And The**  
**USDA, FOREST SERVICE, MANTI-LA SAL NATIONAL FOREST**

This Project Agreement (agreement) is hereby made and entered into by and between Count of Grand, hereinafter referred to as “Grand County,” and the USDA, Forest Service, Manti-La Sal Nation Forest, hereinafter referred to as the “U.S. Forest Service,” as specified under the authority and provisions of the Cooperative Forest Road Agreement #17-RO-11041000-013 executed between the parties on May 31, 2017.

Project Title: Grand County Road Stabilization

**I. BACKGROUND:**

The parties entered into a Forest Road Cooperative Agreement (Coop Agreement) on May 31, 2017. This Coop Agreement allows for the parties to cooperate in the planning, survey, design, construction, reconstruction, improvement and maintenance of certain forest roads. The Schedule A, which is attached to the Coop Agreement, identifies the maintenance responsibilities of the parties to the specific road systems and may be revised as necessary. The process of revising the Schedule A can be labor intensive and time consuming due to requiring extensive valuations and several levels of formal review. Accordingly, formal revision of the Schedule A does not readily lend itself to rapid response times, adjusting to limited funding opportunities and a high degree of site condition specificity.

The Coop Agreement allows for specific Project Agreements between the parties with the intent of completing work as expeditiously as available funds or work opportunities allow.

The Coop Agreement identifies numerous requirements for the development of Project Agreements. These requirements include but are not limited to:

- The specific project (road) must be included in an approved U.S. Forest Service – Cooperator plan (Schedule A).
- Mutual approval.
- The cost to be borne by each party.
- The amount of cooperative funds as set forth in the Project Agreement shall be the maximum commitment of either party unless changed by a formal modification prior to incurring any expense.
- Work must be completed in accordance with agreed upon standards.



## II. PURPOSE:

The purpose of this Project Agreement (agreement) is to document the parties' cooperation in the stabilization of roads listed in the annual maintenance plan including; crushing aggregate, rotomilling, hauling and placing aggregate and applying stabilization products such as Magnesium Chloride or similar products.

## III. THE COOPERATOR SHALL:

- A. Perform in accordance with the Financial Plan, Attachment A.
- B. Bill the U.S. Forest Service for actual costs incurred, not to exceed \$26,000.00.

## IV. THE U.S. FOREST SERVICE SHALL:

- A. Perform in accordance with the Financial Plan, Attachment A.
- B. Perform Inspections during hauling and placing operations.
- C. PAYMENT/REIMBURSEMENT. The U.S. Forest Service shall reimburse Grand County for the U.S. Forest Service's share of actual expenses incurred, not to exceed \$26,000.00, as shown in the Financial Plan. The U.S. Forest Service shall make payment upon receipt of Grand Counties' annual invoice. Each invoice from Grand County must display the total project costs for the billing period.

Each invoice must include, at a minimum:

- 1) Grand Counties' name, address, and telephone number
- 2) U.S. Forest Service agreement number
- 3) Invoice date
- 4) Performance dates of the work completed (start and end)
- 5) Total invoice amount for the billing period

The invoice must be forwarded to:

U.S. Forest Service  
Albuquerque Service Center  
Payments – Grants & Agreements  
101B Sun Ave NE  
Albuquerque, NM 87109

FAX: 877-687-4894

Send a copy to: Daniel Luke (See Section V.A.)



**V. IT IS MUTUALLY AGREED AND UNDERSTOOD BY AND BETWEEN THE PARTIES THAT:**

- A. PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this agreement.

**Principal Cooperator Contacts:**

<b>Cooperator Program Contact</b>	<b>Cooperator Administrative Contact</b>
Bill Jackson 125 E. Center Street Moab, Utah 84532 Telephone: 435-260-2204 FAX: 435-259-3056 Email: <a href="mailto:bjackson@grandcountyutah.net">bjackson@grandcountyutah.net</a>	Ruth Dillon 125 E. Center Street Moab, Utah 84532 Telephone: 435-259-1347 FAX: 435-259-2574 Email: <a href="mailto:rdillon@grandcountyutah.net">rdillon@grandcountyutah.net</a>

**Principal U.S. Forest Service Contacts:**

<b>U.S. Forest Service Program Manager Contact</b>	<b>U.S. Forest Service Administrative Contact</b>
Daniel Luke 599 West Price River Drive Price, UT. 84501 Telephone: 435-636-3573 FAX: 435-637-4940 Email: <a href="mailto:dluke@fs.fed.us">dluke@fs.fed.us</a>	Emma Spurlock 415 South Front Street Townsend, MT 59644 Telephone: 406-495-3864 Email: <a href="mailto:emmalspurlock@fs.fed.us">emmalspurlock@fs.fed.us</a>

- B. ASSURANCE REGARDING FELONY CONVICTION OR TAX DELINQUENT STATUS FOR CORPORATE ENTITIES. This agreement is subject to the provisions contained in the Department of Interior, Environment, and Related Agencies Appropriations Act, 2012, P.L. No. 112-74, Division E, Section 433 and 434 as continued by Consolidated and Further Continuing Appropriations Act, 2013, P.L. No. 113-6, Division F, Title I, Section 1101 (a)(3) regarding corporate felony convictions and corporate federal tax delinquencies. Accordingly, by entering into this agreement Grand County acknowledges that it: 1) does not have a tax delinquency, meaning that it is not subject to any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, and (2) has not been convicted (or had an officer or agent acting on its behalf convicted) of a felony criminal violation under any Federal law within 24 months preceding the agreement, unless a suspending and debarring official of the United States Department of Agriculture has considered suspension or debarment is not necessary to protect the interests of the Government. If Grand County fails to comply with these provisions, the U.S. Forest Service will annul this agreement and



may recover any funds Grand County has expended in violation of sections 433 and 434.

- C. In the event of a conflict between this Project Agreement and the Coop Agreement, the latter shall take precedence.
- D. FREEDOM OF INFORMATION ACT (FOIA). Public access to award or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 USC 552). Requests for research data are subject to 2 CFR 215.36.

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2008 Farm Bill).

- E. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperatives, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- F. FUNDING EQUIPMENT. Federal funding under this agreement is not available for reimbursement of Grand Counties' purchase of equipment. Equipment is defined as having a fair market value of \$5,000 or more per unit and a useful life of over 1 year.
- G. PARTICIPATION IN SIMILAR ACTIVITIES. This agreement in no way restricts the U.S. Forest Service or Grand County from participating in similar activities with other public or private agencies, organizations, and individuals.
- H. ENDORSEMENT. Any of Grand County's contributions made under this agreement do not by direct reference or implication convey U.S. Forest Service endorsement of Grand County's products or activities.
- I. ALTERNATE DISPUTE RESOLUTION. In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution procedures to voluntarily resolve those issues. These procedures may include, but are not limited to, conciliation, facilitation, mediation, and fact finding.
- J. PROHIBITION AGAINST INTERNAL CONFIDENTIAL AGREEMENTS: All non federal government entities working on this agreement will adhere to the below



provisions found in the Consolidated Appropriations Act, 2016, Pub. L. 114-113, relating to reporting fraud, waste and abuse to authorities:

- (a) The recipient may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- (b) The recipient must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (a) of this award provision are no longer in effect.
- (c) The prohibition in paragraph (a) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- (d) If the Government determines that the recipient is not in compliance with this award provision, it:

(1) Will prohibit the recipient's use of funds under this award, in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and

(2) May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.

- K. **MODIFICATION**. Modifications within the scope of this agreement must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized, signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 30 days prior to implementation of the requested change. The U.S. Forest Service is not obligated to fund any changes not properly approved in advance.
- L. **TERMINATION**. Either party, in writing, may terminate this agreement in whole, or in part, at any time before the date of expiration. Neither party shall incur any new obligations for the terminated portion of this agreement after the effective date and shall cancel as many obligations as possible. Full credit shall be allowed for each party's expenses and all non-cancelable obligations properly incurred up to the effective date of termination. (Excess funds must be refunded within 60 days after the effective date, OR Excess funds must be refunded in accordance with the REFUND provision of the agreement).



- M. COMMENCEMENT/EXPIRATION DATE. This agreement is executed as of the date of last signature and is effective through **December 31, 2023** at which time it will expire. The expiration date is the final date for completion of all work activities under this agreement.
- N. AUTHORIZED REPRESENTATIVES. By signature below, the parties certify that the individuals listed in this document as representatives of each party are authorized to act in their respective areas for matters related to this agreement.

  
 \_\_\_\_\_  
 MARY MCGANN, Council Chair  
 Grand County

6-28-18  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 MATTHEW ANDERSON, Forest Supervisor  
 U.S. Forest Service, Manti-La Sal National Forest

\_\_\_\_\_  
 Date

The authority and format of this agreement have been reviewed and approved for signature.

  
 \_\_\_\_\_  
 EMMA SPURLOCK  
 U.S. Forest Service Grants Management Specialist

6/28/2018  
 \_\_\_\_\_  
 Date

Burden Statement

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0596-0217. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.

Attachment:

USFS Agreement No.:   
Cooperator Agreement No.:

Mod. No.:

**Note: This Financial Plan may be used when:**  
 (1) No program income is expected and  
 (2) The Cooperator is not giving cash to the FS and  
 (3) There is no other Federal funding

**Agreements Financial Plan (Short Form)**

**Financial Plan Matrix:** Note: All columns may not be used. Use depends on source and type of contribution(s).

COST ELEMENTS	FOREST SERVICE CONTRIBUTIONS		COOPERATOR CONTRIBUTIONS		(e) Total
	(a) Noncash	(b) Cash to Cooperator	(c) Noncash	(d) In-Kind	
Direct Costs					
Salaries/Labor	\$2,599.00	\$0.00	\$4,500.00	\$0.00	\$7,099.00
Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$94,000.00	\$0.00	\$94,000.00
Supplies/Materials	\$0.00	\$26,000.00	\$0.00	\$0.00	\$26,000.00
Printing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other					\$0.00
Subtotal	\$2,599.00	\$26,000.00	\$98,500.00	\$0.00	\$127,099.00
Coop Indirect Costs		\$0.00	\$0.00		\$0.00
FS Overhead Costs	\$259.90				\$259.90
<b>Total</b>	<b>\$2,858.90</b>	<b>\$26,000.00</b>	<b>\$98,500.00</b>	<b>\$0.00</b>	<b>\$127,358.90</b>
<b>Total Project Value:</b>					<b>\$127,358.90</b>

Matching Costs Determination	
Total Forest Service Share = (a+b) ÷ (e) = (f)	(f) 22.66%
Total Cooperator Share (c+d) ÷ (e) = (g)	(g) 77.34%
Total (f+g) = (h)	(h) 100.00%

## WORKSHEET FOR

### FS Non-Cash Contribution Cost Analysis, Column (a)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the

#### Salaries/Labor

##### Standard Calculation

Job Description	Cost/Day	# of Days		Total
Engineer	\$382.00	2.00		\$764.00
Road Crew Supervisor	\$367.00	5.00		\$1,835.00
<b>Total Salaries/Labor</b>				<b>\$2,599.00</b>

#### Travel

##### Standard Calculation

Travel Expense	Employees	Cost/Trip	# of Trips		Total
<b>Total Travel</b>					<b>\$0.00</b>

#### Equipment

##### Standard Calculation

Piece of Equipment	# of Units	Cost/Day	# of Days		Total
<b>Total Equipment</b>					<b>\$0.00</b>

#### Supplies/Materials

##### Standard Calculation

Supplies/Materials	# of Items	Cost/Item		Total
<b>Total Supplies/Materials</b>				<b>\$0.00</b>

#### Printing

##### Standard Calculation

Paper Material	# of Units	Cost/Unit		Total
<b>Total Printing</b>				<b>\$0.00</b>

#### Other Expenses

##### Standard Calculation

Item	# of Units	Cost/Unit		Total
<b>Total Other</b>				<b>\$0.00</b>

**Subtotal Direct Costs**

**\$2,599.00**

#### Forest Service Overhead Costs

Current Overhead Rate	Subtotal Direct Costs			Total
10.00%	\$2,599.00			\$259.90
<b>Total FS Overhead Costs</b>				<b>\$259.90</b>

**TOTAL COST**

**\$2,858.90**

## WORKSHEET FOR

### FS Cash to the Cooperator Cost Analysis, Column (b)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells.

Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the

#### Salaries/Labor

##### Standard Calculation

Job Description		Cost/Day	# of Days		Total

<b>Total Salaries/Labor</b>	<b>\$0.00</b>
-----------------------------	---------------

#### Travel

##### Standard Calculation

Travel Expense	Employees	Cost/Trip	# of Trips		Total

<b>Total Travel</b>	<b>\$0.00</b>
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#### Equipment

##### Standard Calculation

Piece of Equipment	# of Units	Cost/Day	# of Days		Total

<b>Total Equipment</b>	<b>\$0.00</b>
------------------------	---------------

#### Supplies/Materials

##### Standard Calculation

Supplies/Materials		# of Items	Cost/CY		Total
Aggregate	CY	2600.00	\$10.00		\$26,000.00

<b>Total Supplies/Materials</b>	<b>\$26,000.00</b>
---------------------------------	--------------------

#### Printing

##### Standard Calculation

Paper Material		# of Units	Cost/Unit		Total
					\$0.00

<b>Total Printing</b>	<b>\$0.00</b>
-----------------------	---------------

#### Other Expenses

##### Standard Calculation

Item		# of Units	Cost/Unit		Total

<b>Total Other</b>	<b>\$0.00</b>
--------------------	---------------

**Subtotal Direct Costs**

**\$26,000.00**

#### Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs			Total
	\$26,000.00			\$0.00

<b>Total Coop. Indirect Costs</b>	<b>\$0.00</b>
-----------------------------------	---------------

**TOTAL COST**

**\$26,000.00**

## WORKSHEET FOR

### Cooperator Non-Cash Contribution Cost Analysis, Column (c)

Use this worksheet to perform the cost analysis that supports the lump sum figures provided in the matrix. NOTE: This worksheet auto populates the relevant and applicable matrix cells. Cost element sections may be deleted or lines may be hidden, if not applicable. Line items may be added or deleted as needed. The Standard Calculation sections provide a standardized formula for determining a line item's cost, e.g. cost/day x # of days=total, where the total is calculated automatically. The Non-Standard Calculation sections provide a write-in area for line items that require a calculation formula that is other than the standardized formulas, e.g. instead of salaries being calculated by cost/day x # of days, costs may be calculated simply by a contracted value that is not dependent on days worked, such as 1 employee x \$1,200/contract= \$1,200. Be sure to review your calculations when entering in a Non-Standard Calculation, and provide a brief explanation of units used to make calculation, e.g. '1 month contract,' on a line below the figures.

#### Salaries/Labor

Standard Calculation				
Job Description		Cost/Day	# of Days	Total
Project Manager	Road Superv	\$450.00	10.00	\$4,500.00
Total Salaries/Labor				\$4,500.00

#### Travel

Standard Calculation				
Travel Expense	Employees	Cost/Trip	# of Trips	Total
Total Travel				\$0.00

#### Equipment

Standard Calculation				
Piece of Equipment	# of Units	Cost/Day	# of Days	Total
Grader with Operator	1.00	\$2,200.00	20.00	\$44,000.00
Water Truck with Operator	1.00	\$1,000.00	20.00	\$20,000.00
Roller with Operator	1.00	\$1,500.00	20.00	\$30,000.00
Total Equipment				\$94,000.00

#### Supplies/Materials

Standard Calculation				
Supplies/Materials		# of Items	Cost/Item	Total
Total Supplies/Materials				\$0.00

#### Printing

Standard Calculation				
Paper Material		# of Units	Cost/Unit	Total
Total Printing				\$0.00

#### Other Expenses

Standard Calculation				
Item		# of Units	Cost/Unit	Total
Total Other				\$0.00

**Subtotal Direct Costs**

**\$98,500.00**

#### Cooperator Indirect Costs

Current Overhead Rate	Subtotal Direct Costs		Total
	\$98,500.00		\$0.00
Total Coop. Indirect Costs			\$0.00

**TOTAL COST**

**\$98,500.00**

GRAND COUNTY, A MUNICIPAL CORPORATION OF THE STATE OF UTAH

Application for Retail Beer License

TO THE HONORABLE BOARD OF COUNTY COUNCIL, GRAND COUNTY, UTAH

Name American Alpine Club (EVAN CLAPPER)

Address <sup>EV+V</sup> 630 Palisade Dr - Event Kane Springs Campground

Nature of Business 501(c)(3) charitable organization supporting climbers + landscapes

Address of Business 710 10<sup>th</sup> St Golden CO 80401

Hereby applies for a license to vend light beer at retail for and on behalf of \_\_\_\_\_

American Alpine Club Craggin Classic

whose { partners  
officers and  
directors } are as follows: \_\_\_\_\_

and who have complied with the statutory requirements and possess the qualifications specified in the Liquor Control Act of Utah and request license to be issued for the following particular premises at 1005 Kane Creek Blvd in Moab, Utah, for a term of \_\_\_\_\_ months, commencing the 26 day of October, 2018, and ending the 27 day of Oct, 2018

It is expressly understood that the County Council may with or without hearing refuse to grant the license herein applied for, or if allowed will be granted and accepted by Licensee on condition that it may be revoked at the will and pleasure of the County Council of said County, and no cause therefore need be stated when in their opinion such action is necessary for the protection of the public health, peace or morals, or for violation of law or ordinances relating to beer or the Licensee's conduct of licensed premises.

Dated this 6 day of June, 2018

[Signature] EVAN CLAPPER

APPROVED BY GRAND COUNTY COUNCIL

Date 7-12-18 Sanitarian [Signature]

Date 7-12-18 Grand County Sheriff [Signature]

Date \_\_\_\_\_ Council Chair \_\_\_\_\_

**EVENT PERMIT**  
**"TEMPORARY BEER"**  
**Local Consent**

**PURPOSE:** Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises

**AUTHORITY:** Utah Code 32B-9-201

grand, [ ] City [ ] Town  County  
Local business license authority

hereby grants its consent to the issuance of a temporary beer event permit license to:

Applicant Entity/Organization: Ivan Clapper / American Alpine Club

Event Name: Craggin Classic

Event location address: 1005 Kane Creek Blvd, Moab, UT 84532  
street city state zip

On the 26<sup>th</sup> & 27<sup>th</sup> day(s) of October, 2018  
dates month year

during the hours of \_\_\_\_\_, pursuant to the provision of Utah Code 32B-9.  
defined hours from - to

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name/Title

\_\_\_\_\_  
Date

**AS OF SEPTEMBER 1, 2015 THIS FORM MUST BE SUBMITTED TO THE DABC BY THE APPLICANT**

IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT

IN AND FOR GRAND COUNTY, STATE OF UTAH

IN THE MATTER OF THE GENERAL DETERMINATION OF RIGHTS TO THE USE OF ALL THE WATER, BOTH SURFACE AND UNDERGROUND, WITHIN THE DRAINAGE AREA OF THE COLORADO RIVER IN SAN JUAN, GRAND AND Uintah Counties, Utah, AND EXCLUSIVE OF THE GREEN RIVER DRAINAGE.

STATEMENT OF WATER USER'S CLAIM

Water Right No. 05 - 24

Civil No. 810704477

\*\*\*\*\*

HOW TO USE THIS FORM: (Printed: 04/18/2018)

Review the information on this form carefully. This Statement of Water User's Claim form is required to assert your water right claim in the pending general adjudication. Under Utah law, unless you file a written Statement of Water User's Claim within 90 days of receiving notice, your water rights will not be recognized and you cannot assert them further. This form constitutes notice to you that your signed Statement of Water User's Claim must be filed within 90 days after service of this notice with the Division of Water Rights, or the District Court. If you file your Statement of Water User's with the Division of Water Rights, the State Engineer will file it with the District Court following the publication of the Proposed Determination. If you agree with the information and accept it as your Statement of Water User's Claim, sign the form and return it to the Division of Water Rights. Alternatively, you may manually revise this claim or obtain a blank Water User's Claim form from the Division of Water Rights' website at: [www.waterrights.utah.gov/wrinfo/forms](http://www.waterrights.utah.gov/wrinfo/forms). Signing and returning this form will NOT update ownership with the Division of Water Rights. If title to a water right needs to be updated, you must prepare and file a separate Report of Water Right Conveyance with the State Engineer. If you have any questions, please contact the Division of Water Rights at: (801) 538-5282.

\*\*\*\*\*

1. WATER RIGHT AND OWNERSHIP INFORMATION:

A. NAME: Grand County  
 ADDRESS: Grand County Courthouse  
 125 East Center Street  
 Moab UT 84532

NAME: C. A. Hammond  
 ADDRESS: Moab UT 84532

NAME: Addie Wesson  
 ADDRESS: UT

B. TYPE OF RIGHT: Application To Appropriate No. A4659, CERTIFICATED 663

C. PRIORITY DATE: MAY 6, 1912

2. SOURCE INFORMATION:

A. QUANTITY OF WATER: 0.028 cfs

B. DIRECT SOURCE: Stocks Spring

C. POINT(S) OF SPRING:

(1) S 1,209 feet W 279 feet from NE corner, Section 01, T 26S, R 21E, SLBM

D. COUNTY: Grand

3. WATER USE INFORMATION:

Supplemental Group No. 001595. Water Rights Appurtenant to the following use(s):

DOMESTIC: from JAN 1 to DEC 31. SOLE SUPPLY: 1.0000 families of the Group Total of 1.0000

PLACE OF USE: (which includes all or part of the following legal subdivisions:)

		----- Northwest Quarter -----*				----- Northeast Quarter -----*				----- Southwest Quarter -----*				----- Southeast Quarter -----			
SC	TOWN RANG BS	NW	NE	SW	SE *	NW	NE	SW	SE *	NW	NE	SW	SE *	NW	NE	SW	SE
01	26S 21E SL				*		X		*				*				

\*=====\*

**4. UNSWORN DECLARATION:**

The undersigned declares under criminal penalty of the State of Utah that the foregoing is true and correct.

\_\_\_\_\_  
Grand County

\_\_\_\_\_  
Title (Authorized Agent)

\_\_\_\_\_  
Date

**5. DATE OF SERVICE:**

Notice to file a Statement of Water User's Claim was served on  
Grand County on May 4, 2018.

Failure to file a claim within ninety (90) days of the notice will forever bar and estop any subsequent assertion of any rights not represented by a timely filed claim and those rights shall be considered abandoned.

BENJAMIN J. JENSEN, No. 14216  
SARAH M. SHECHTER, No. 15357  
MELISSA L. REYNOLDS, No. 15718  
Assistant Attorneys General  
SEAN D. REYES, No. 7969  
UTAH ATTORNEY GENERAL  
1594 West North Temple, Suite 300  
Salt Lake City, Utah 84116  
Telephone: (801) 538-7227  
bjensen@agutah.gov  
sshechter@agutah.gov  
mreynolds@agutah.gov

*Attorneys for the Utah State Engineer*

---

**IN THE SEVENTH JUDICIAL DISTRICT COURT  
GRAND COUNTY, STATE OF UTAH**

---

IN THE MATTER OF THE GENERAL  
DETERMINATION OF ALL THE RIGHTS  
TO THE USE OF WATER, BOTH SURFACE  
AND UNDERGROUND, WITHIN THE  
DRAINAGE AREA OF THE COLORADO  
RIVER IN SAN JUAN, GRAND, AND  
UINTAH COUNTIES, UTAH, AND  
EXCLUSIVE OF THE GREEN RIVER  
DRAINAGE

**MOAB NORTH SUBDIVISION  
MOAB DIVISION  
AREA 05, BOOK 2**

**SUMMONS**

Judge Lyle R. Anderson

Civil No. 810704477 (05-2)

IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT IN AND FOR THE  
COUNTY OF GRAND, STATE OF UTAH, IN THE MATTER OF THE GENERAL  
ADJUDICATION OF WATER RIGHTS, MOAB DIVISION, MOAB NORTH SUBDIVISION.

SUMMONS

The State of Utah to the said defendant:

You are hereby summoned to appear and defend the above entitled action which is brought for the purpose of making a general determination of the water rights of the described water source. Upon the service of this summons upon you, you will thereafter be subject to the jurisdiction of the entitled court and it shall be your duty to follow further proceedings in the above entitled action and to protect your rights therein. The state engineer will give a further notice, sent to your last-known address that you must file a statement of claim in this action setting forth the nature of your claim, and said notice will specify the date upon which your statement of claim is due. Thereafter you must file said claim within the time set and your failure so to do will constitute a default in the premises and a judgment may be entered against you declaring that you have no right to the use of water not claimed.

Dated this 4th day of May, 2018.

SEAN D. REYES  
UTAH ATTORNEY GENERAL

*/s/ Benjamin J. Jensen*  
BENJAMIN J. JENSEN  
SARAH M. SHECHTER  
MELISSA L. REYNOLDS  
Assistant Attorneys General  
Attorneys for the Utah State Engineer  
1594 West North Temple, Suite 300  
Salt Lake City, Utah 84116

The Order of the Court is stated below:

Dated: March 13, 2018  
09:40:19 AM

/s/ LYLE R. ANDERSON  
District Court Judge



*Order Prepared By:*  
BENJAMIN J. JENSEN, No. 14216  
SARAH M. SHECHTER, No. 15357  
MELISSA L. REYNOLDS, No. 15718  
Assistant Attorneys General  
SEAN D. REYES, No. 7969  
UTAH ATTORNEY GENERAL  
Attorneys for the State Engineer  
1594 West North Temple, Suite 300  
Salt Lake City, Utah 84116  
Telephone: (801) 538-7227  
bjensen@agutah.gov  
sshechter@agutah.gov  
mreynolds@agutah.gov

*Attorneys for the Utah State Engineer*

**IN THE SEVENTH JUDICIAL DISTRICT COURT  
GRAND COUNTY, STATE OF UTAH**

IN THE MATTER OF THE GENERAL  
DETERMINATION OF ALL THE RIGHTS  
TO THE USE OF WATER, BOTH SURFACE  
AND UNDERGROUND, WITHIN THE  
DRAINAGE AREA OF THE COLORADO  
RIVER IN SAN JUAN, GRAND, AND  
UINTAH COUNTIES, UTAH, AND  
EXCLUSIVE OF THE GREEN RIVER  
DRAINAGE

**MOAB DIVISION,  
MOAB NORTH SUBDIVISION  
AREA 05, BOOK 2**

**ORDER GRANTING THE STATE  
ENGINEER'S MOTION FOR  
ALTERNATIVE SERVICE OF  
SUMMONS BY REGULAR MAIL AND  
PUBLICATION**

Judge Lyle R. Anderson

Civil No. 810704477 (05-2)

This matter came before the Court on the Motion for Alternative Service of Summons by  
Regular Mail and Publication in the Moab North Subdivision, Area 05, Book 2, of the

Southeastern Colorado River General Adjudication, filed by the State Engineer. Having reviewed and considered the Motion, the Court GRANTS the Motion and ORDERS as follows:

1. Alternative service of the general summons by regular mail without a document indicating receipt is reasonably calculated under the circumstances to apprise claimants of record of the Moab North Subdivision, Area 05, Book 2, of the Southeastern Colorado River General Adjudication.

2. Service of the general summons by publication is appropriate in the Moab North Subdivision of the Southeastern Colorado River General Adjudication.

3. The State Engineer shall be responsible for publishing the initial summons for five (5) consecutive weeks in *The Times-Independent* pursuant to Utah Code § 73-4-4.

4. Pursuant to Utah Code § 73-4-4, the language of the initial summons shall be sent and published substantially in the following form:

IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT IN AND FOR  
THE COUNTY OF GRAND, STATE OF UTAH, IN THE MATTER OF THE  
GENERAL ADJUDICATION OF WATER RIGHTS, MOAB DIVISION, MOAB NORTH  
SUBDIVISION.

**SUMMONS**

The State of Utah to the said defendant:

You are hereby summoned to appear and defend the above entitled action which is brought for the purpose of making a general determination of the water rights of the described water source. Upon the service of this summons upon you, you will thereafter be subject to the jurisdiction of the entitled court and it shall be your duty to follow further proceedings in the above entitled action and to protect your rights therein. The state engineer will give a further written notice sent to your last-known address that you must file a statement of claim in this action setting forth the nature of your claim, and said notice will specify the date upon which your statement of claim is due. Thereafter you must file said claim within the time set and your failure so to do will constitute a default in the premises and a judgment may be entered against you declaring that you have no right to the use of water not claimed.

**\*\*\*\*\*END OF ORDER\*\*\*\*\***

In accordance with the Utah State District Court eFiling standards No 4, and URCP 10(e), this Order does not bear the handwritten signature of the Judge, but instead displays an electronic signature at the upper-righthand corner of the first page of this Order along with the court's seal and the date and time the Order was executed.



GARY R. HERBERT  
Governor  
SPENCER J. COX  
Lieutenant Governor

**State of Utah**  
**DEPARTMENT OF NATURAL RESOURCES**  
**Division of Water Rights**

MICHAEL R. STYLER      KENT L. JONES  
*Executive Director*      *State Engineer/Division Director*

IN THE MATTER OF THE GENERAL DETERMINATION OF RIGHTS TO THE USE OF ALL THE WATER, BOTH SURFACE AND UNDERGROUND, WITHIN THE DRAINAGE AREA OF THE COLORADO RIVER IN SAN JUAN, GRAND AND Uintah COUNTIES, UTAH, AND EXCLUSIVE OF THE GREEN RIVER DRAINAGE.

NOTICE TO FILE  
STATEMENT OF WATER USER'S CLAIM  
  
CIVIL NO. 810704477  
(AREA 05 - BOOK 2)

\*\*\*\*\*

The records of the State Engineer show that you are an owner of a water right within Area 05, Book 2. You are hereby notified that the statements of claim for the right to the use of water within the area covered by Area 05, Book 2 must be filed with the State Engineer or district court within 90 days of this notice. After reviewing and evaluating the statements of claim, the State Engineer will prepare and submit a proposed determination to the court as to how the water rights should be recognized. For each water right you claim, Title 73, Chapter 4 of the Utah Code requires you to file a written Statement of Water User's Claim, signed and verified on oath or by unsworn declaration, setting forth the facts relating to your rights. The Staff of the Division of Water Rights has prepared the enclosed form you may use to make your claim, or you may obtain a blank form at [www.waterrights.utah.gov/wrinfo/forms](http://www.waterrights.utah.gov/wrinfo/forms). After the Proposed Determination has been completed, the Division of Water Rights will file all claims with the District Court.

FAILURE TO FILE A CLAIM WITHIN 90 DAYS OF THIS NOTICE WILL FOREVER BAR AND ESTOP YOU FROM SUBSEQUENTLY ASSERTING ANY UNCLAIMED RIGHTS WITHIN AREA 05, BOOK 2, AND THEY SHALL BE CONSIDERED ABANDONED.

If you have any questions, please contact the Division of Water Rights at (801)538-5282.

DATED: May 4, 2018

KENT L. JONES, P.E.  
State Engineer/Division Director

Enclosure: Statement of Water User's Claim Form No. 05-24  
(OWNER/1)

IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT

IN AND FOR GRAND COUNTY, STATE OF UTAH

IN THE MATTER OF THE GENERAL DETERMINATION OF RIGHTS TO THE USE OF ALL THE WATER, BOTH SURFACE AND UNDERGROUND, WITHIN THE DRAINAGE AREA OF THE COLORADO RIVER IN SAN JUAN, GRAND AND UINTAH COUNTIES, UTAH, AND EXCLUSIVE OF THE GREEN RIVER DRAINAGE.

STATEMENT OF WATER USER'S CLAIM

Water Right No. 05 - 239

Civil No. 810704477

\*\*\*\*\* HOW TO USE THIS FORM: (Printed: 04/23/2018)

Review the information on this form carefully. This Statement of Water User's Claim form is required to assert your water right claim in the pending general adjudication. Under Utah law, unless you file a written Statement of Water User's Claim within 90 days of receiving notice, your water rights will not be recognized and you cannot assert them further. This form constitutes notice to you that your signed Statement of Water User's Claim must be filed within 90 days after service of this notice with the Division of Water Rights, or the District Court. If you file your Statement of Water User's with the Division of Water Rights, the State Engineer will file it with the District Court following the publication of the Proposed Determination. If you agree with the information and accept it as your Statement of Water User's Claim, sign the form and return it to the Division of Water Rights. Alternatively, you may manually revise this claim or obtain a blank Water User's Claim form from the Division of Water Rights' website at: www.waterrights.utah.gov/wrinfo/forms. Signing and returning this form will NOT update ownership with the Division of Water Rights. If title to a water right needs to be updated, you must prepare and file a separate Report of Water Right Conveyance with the State Engineer. If you have any questions, please contact the Division of Water Rights at: (801) 538-5282.

1. WATER RIGHT AND OWNERSHIP INFORMATION:

A. NAME: Grand County
ADDRESS: Grand County Courthouse
125 East Center Street
Moab UT 84532
INTEREST: 100%

B. TYPE OF RIGHT: Application To Appropriate No. A30041, CERTIFICATED 6077

C. PRIORITY DATE: JULY 8, 1958

2. SOURCE INFORMATION:

A. QUANTITY OF WATER: 0.153 cfs

B. DIRECT SOURCE: Underground Water Well

C. POINT(S) OF DIVERSION -- UNDERGROUND:
(1) N 648 feet W 1,480 feet from E 1/4 corner, Section 01, T 26S, R 21E, SLBM
WELL DIAMETER: 6 inches WELL DEPTH: 58 feet

D. COUNTY: Grand

**3. WATER USE INFORMATION:**

Supplemental Group No. 001584. Water Rights Appurtenant to the following use(s):

IRRIGATION: from APR 1 to OCT 31. SOLE SUPPLY: 1.0200 acres of the Group Total of 1.0200

PLACE OF USE: (which includes all or part of the following legal subdivisions:)

		----- Northwest Quarter -----*				----- Northeast Quarter -----*				----- Southwest Quarter -----*				----- Southeast Quarter -----			
SC TOWN	RANG BS	NW	NE	SW	SE *	NW	NE	SW	SE *	NW	NE	SW	SE *	NW	NE	SW	SE
01	26S 21E SL				*			1.0200	*				*				

\*=====\*

**4. UNSWORN DECLARATION:**

The undersigned declares under criminal penalty of the State of Utah that the foregoing is true and correct.

\_\_\_\_\_  
Grand County

\_\_\_\_\_  
Title (Authorized Agent)

\_\_\_\_\_  
Date

**5. DATE OF SERVICE:**

Notice to file a Statement of Water User's Claim was served on

Grand County on May 4, 2018.

Failure to file a claim within ninety (90) days of the notice will forever bar and estop any subsequent assertion of any rights not represented by a timely filed claim and those rights shall be considered abandoned.

BENJAMIN J. JENSEN, No. 14216  
SARAH M. SHECHTER, No. 15357  
MELISSA L. REYNOLDS, No. 15718  
Assistant Attorneys General  
SEAN D. REYES, No. 7969  
UTAH ATTORNEY GENERAL  
1594 West North Temple, Suite 300  
Salt Lake City, Utah 84116  
Telephone: (801) 538-7227  
bjensen@agutah.gov  
sshechter@agutah.gov  
mreynolds@agutah.gov

*Attorneys for the Utah State Engineer*

---

**IN THE SEVENTH JUDICIAL DISTRICT COURT  
GRAND COUNTY, STATE OF UTAH**

---

IN THE MATTER OF THE GENERAL  
DETERMINATION OF ALL THE RIGHTS  
TO THE USE OF WATER, BOTH SURFACE  
AND UNDERGROUND, WITHIN THE  
DRAINAGE AREA OF THE COLORADO  
RIVER IN SAN JUAN, GRAND, AND  
UINTAH COUNTIES, UTAH, AND  
EXCLUSIVE OF THE GREEN RIVER  
DRAINAGE

**MOAB NORTH SUBDIVISION  
MOAB DIVISION  
AREA 05, BOOK 2**

**SUMMONS**

Judge Lyle R. Anderson

Civil No. 810704477 (05-2)

IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT IN AND FOR THE  
COUNTY OF GRAND, STATE OF UTAH, IN THE MATTER OF THE GENERAL  
ADJUDICATION OF WATER RIGHTS, MOAB DIVISION, MOAB NORTH SUBDIVISION.

**SUMMONS**

The State of Utah to the said defendant:

You are hereby summoned to appear and defend the above entitled action which is brought for the purpose of making a general determination of the water rights of the described water source. Upon the service of this summons upon you, you will thereafter be subject to the jurisdiction of the entitled court and it shall be your duty to follow further proceedings in the above entitled action and to protect your rights therein. The state engineer will give a further notice, sent to your last-known address that you must file a statement of claim in this action setting forth the nature of your claim, and said notice will specify the date upon which your statement of claim is due. Thereafter you must file said claim within the time set and your failure so to do will constitute a default in the premises and a judgment may be entered against you declaring that you have no right to the use of water not claimed.

Dated this 4th day of May, 2018.

SEAN D. REYES  
UTAH ATTORNEY GENERAL

*/s/ Benjamin J. Jensen*  
BENJAMIN J. JENSEN  
SARAH M. SHECHTER  
MELISSA L. REYNOLDS  
Assistant Attorneys General  
Attorneys for the Utah State Engineer  
1594 West North Temple, Suite 300  
Salt Lake City, Utah 84116

The Order of the Court is stated below:

Dated: March 13, 2018  
09:40:19 AM

/s/ LYLE R ANDERSON  
District Court Judge



*Order Prepared By:*

BENJAMIN J. JENSEN, No. 14216  
SARAH M. SHECHTER, No. 15357  
MELISSA L. REYNOLDS, No. 15718  
Assistant Attorneys General  
SEAN D. REYES, No. 7969  
UTAH ATTORNEY GENERAL  
Attorneys for the State Engineer  
1594 West North Temple, Suite 300  
Salt Lake City, Utah 84116  
Telephone: (801) 538-7227  
bjensen@agutah.gov  
sshechter@agutah.gov  
mreynolds@agutah.gov

*Attorneys for the Utah State Engineer*

---

**IN THE SEVENTH JUDICIAL DISTRICT COURT  
GRAND COUNTY, STATE OF UTAH**

---

IN THE MATTER OF THE GENERAL  
DETERMINATION OF ALL THE RIGHTS  
TO THE USE OF WATER, BOTH SURFACE  
AND UNDERGROUND, WITHIN THE  
DRAINAGE AREA OF THE COLORADO  
RIVER IN SAN JUAN, GRAND, AND  
UINTAH COUNTIES, UTAH, AND  
EXCLUSIVE OF THE GREEN RIVER  
DRAINAGE

**MOAB DIVISION,  
MOAB NORTH SUBDIVISION  
AREA 05, BOOK 2**

---

**ORDER GRANTING THE STATE  
ENGINEER'S MOTION FOR  
ALTERNATIVE SERVICE OF  
SUMMONS BY REGULAR MAIL AND  
PUBLICATION**

Judge Lyle R. Anderson

Civil No. 810704477 (05-2)

---

This matter came before the Court on the Motion for Alternative Service of Summons by  
Regular Mail and Publication in the Moab North Subdivision, Area 05, Book 2, of the

Southeastern Colorado River General Adjudication, filed by the State Engineer. Having reviewed and considered the Motion, the Court GRANTS the Motion and ORDERS as follows:

1. Alternative service of the general summons by regular mail without a document indicating receipt is reasonably calculated under the circumstances to apprise claimants of record of the Moab North Subdivision, Area 05, Book 2, of the Southeastern Colorado River General Adjudication.

2. Service of the general summons by publication is appropriate in the Moab North Subdivision of the Southeastern Colorado River General Adjudication.

3. The State Engineer shall be responsible for publishing the initial summons for five (5) consecutive weeks in *The Times-Independent* pursuant to Utah Code § 73-4-4.

4. Pursuant to Utah Code § 73-4-4, the language of the initial summons shall be sent and published substantially in the following form:

IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT IN AND FOR  
THE COUNTY OF GRAND, STATE OF UTAH, IN THE MATTER OF THE  
GENERAL ADJUDICATION OF WATER RIGHTS, MOAB DIVISION, MOAB NORTH  
SUBDIVISION.

**SUMMONS**

The State of Utah to the said defendant:

You are hereby summoned to appear and defend the above entitled action which is brought for the purpose of making a general determination of the water rights of the described water source. Upon the service of this summons upon you, you will thereafter be subject to the jurisdiction of the entitled court and it shall be your duty to follow further proceedings in the above entitled action and to protect your rights therein. The state engineer will give a further written notice sent to your last-known address that you must file a statement of claim in this action setting forth the nature of your claim, and said notice will specify the date upon which your statement of claim is due. Thereafter you must file said claim within the time set and your failure so to do will constitute a default in the premises and a judgment may be entered against you declaring that you have no right to the use of water not claimed.

**\*\*\*\*\*END OF ORDER\*\*\*\*\***

In accordance with the Utah State District Court eFiling standards No 4, and URCP 10(e), this Order does not bear the handwritten signature of the Judge, but instead displays an electronic signature at the upper-righthand corner of the first page of this Order along with the court's seal and the date and time the Order was executed.



GARY R. HERBERT  
Governor  
SPENCER J. COX  
Lieutenant Governor

**State of Utah**  
**DEPARTMENT OF NATURAL RESOURCES**  
**Division of Water Rights**

MICHAEL R. STYLER      KENT L. JONES  
Executive Director      State Engineer/Division Director

IN THE MATTER OF THE GENERAL DETERMINATION OF RIGHTS TO THE USE OF ALL THE WATER, BOTH SURFACE AND UNDERGROUND, WITHIN THE DRAINAGE AREA OF THE COLORADO RIVER IN SAN JUAN, GRAND AND UINTAH COUNTIES, UTAH, AND EXCLUSIVE OF THE GREEN RIVER DRAINAGE.

**NOTICE TO FILE  
STATEMENT OF WATER USER'S CLAIM**

**CIVIL NO. 810704477  
(AREA 05 - BOOK 2)**

\*\*\*\*\*

The records of the State Engineer show that you are an owner of a water right within Area 05, Book 2. You are hereby notified that the statements of claim for the right to the use of water within the area covered by Area 05, Book 2 must be filed with the State Engineer or district court within 90 days of this notice. After reviewing and evaluating the statements of claim, the State Engineer will prepare and submit a proposed determination to the court as to how the water rights should be recognized. For each water right you claim, Title 73, Chapter 4 of the Utah Code requires you to file a written Statement of Water User's Claim, signed and verified on oath or by unsworn declaration, setting forth the facts relating to your rights. The Staff of the Division of Water Rights has prepared the enclosed form you may use to make your claim, or you may obtain a blank form at [www.waterrights.utah.gov/wrinfo/forms](http://www.waterrights.utah.gov/wrinfo/forms). After the Proposed Determination has been completed, the Division of Water Rights will file all claims with the District Court.

FAILURE TO FILE A CLAIM WITHIN 90 DAYS OF THIS NOTICE WILL FOREVER BAR AND ESTOP YOU FROM SUBSEQUENTLY ASSERTING ANY UNCLAIMED RIGHTS WITHIN AREA 05, BOOK 2, AND THEY SHALL BE CONSIDERED ABANDONED.

If you have any questions, please contact the Division of Water Rights at (801)538-5282.

DATED: May 4, 2018

KENT L. JONES, P.E.  
State Engineer/Division Director

Enclosure: Statement of Water User's Claim Form No. 05-239  
(OWNER/1)

# July 2018

June 2018							August 2018						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2				1	2	3	4
3	4	5	6	7	8	9	5	6	7	8	9	10	11
10	11	12	13	14	15	16	12	13	14	15	16	17	18
17	18	19	20	21	22	23	19	20	21	22	23	24	25
24	25	26	27	28	29	30	26	27	28	29	30	31	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday			
1	<ul style="list-style-type: none"> <li>4:00PM Noxious Weed Control Board (Grand Center)</li> <li>5:00PM Airport Board Meeting (Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Safety &amp; Accident Committee Meeting (Chambers)</li> <li>4:00PM Canvass of Primary Election (Chambers)</li> <li>4:05PM County Council Meeting (Chambers)</li> </ul>	<b>Independence Day</b> <ul style="list-style-type: none"> <li>8:00AM County Offices Closed</li> </ul>	<ul style="list-style-type: none"> <li>11:00AM Housing Task Force (Library)</li> <li>5:30PM Moab Mosquito Abatement Meeting (District Office)</li> <li>7:00PM Grand Water &amp; Sewer Service Meeting (Water District Office)</li> </ul>	6	7			
8	9	<ul style="list-style-type: none"> <li>11:00AM Trail Mix Meeting (Grand Center)</li> <li>2:00PM Conservation District, Grand County Meeting (Old Spanish Trail Arena)</li> <li>5:00PM Planning Commission (Chambers)</li> <li>5:30PM OSTA Committee Meeting (Conference Room @ Spanish Trail Arena)</li> <li>6:00PM Grand County Cemetery Maintenance District (Cemetery Office)</li> <li>6:00PM Transportation SSD Board (Roads Shed)</li> </ul>	<ul style="list-style-type: none"> <li>5:00PM Agenda Summary Deadline</li> </ul>	<ul style="list-style-type: none"> <li>5:30PM Library Board Meeting (Library (Board Room))</li> <li>7:00PM Castle Valley Fire Commission Meeting (Floyd Station 2/CV Drive)</li> <li>7:00PM Thompson SSD Water Board (Thompson)</li> </ul>	<b>NACo Annual Conferen... ♦ Nashville, TN</b>				
<b>NACo Annual Conferen... ♦ Nashville, TN</b>		15	16	17	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> <li>1:00PM Thompson Springs Special Service Fire District Mtg (Chambers)</li> <li>1:00PM Watershed Partnership (Grand Center)</li> <li>1:05PM County Council Meeting (Chambers)</li> <li>7:00PM Recreation SSD (City Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>12:00PM Housing Authority Board (City Chambers)</li> <li>1:30PM Performance Review Committee Meeting (Chambers)</li> <li>2:00PM Sand Flats Recreation Stewardship Committee (EMS Training Room (520 East 100 North))</li> <li>4:00PM Arches SSD Board (Fairfield Inn &amp; Suites)</li> <li>7:00PM Grand Water &amp; Sewer Service Meeting (Water District Office)</li> </ul>	<ul style="list-style-type: none"> <li>10:00AM Historical Preservation Commission (Grand Center)</li> </ul>	20	21
22	23	<b>Pioneer Day</b> <ul style="list-style-type: none"> <li>8:00AM County Offices Closed</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> <li>8:30AM Chamber of Commerce (Zions Bank)</li> <li>1:00PM Homeless Coordinating Committee Meeting (Zions Bank)</li> <li>2:45PM Mental Health Board (Four Corners) (Green River)</li> </ul>	<ul style="list-style-type: none"> <li>5:30PM Canyonlands Healthcare SSD Board (Hospital Room 3)</li> </ul>	27	28			
29	30	<ul style="list-style-type: none"> <li>9:00AM Council Administrative Workshop (if needed) (Chambers)</li> <li>3:00PM Moab Tailings Project Steering Committee (Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> <li>5:00PM Agenda Summary Deadline</li> </ul>	<ul style="list-style-type: none"> <li>7:00AM Zions Bank 6th Annual Municipal Conference (Thanksgiving Point)</li> <li>11:00AM Housing Task Force (Library)</li> <li>5:30PM Moab Mosquito Abatement Meeting (District Office)</li> <li>7:00PM Grand Water &amp; Sewer Service Meeting (Water District Office)</li> </ul>	3	4			

# August 2018

July 2018							September 2018						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	2	3	4	5	6	7	8
8	9	10	11	12	13	14	9	10	11	12	13	14	15
15	16	17	18	19	20	21	16	17	18	19	20	21	22
22	23	24	25	26	27	28	23	24	25	26	27	28	29
29	30	31					30						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
29	30	<ul style="list-style-type: none"> <li>9:00AM Council Administrative Workshop (if needed) (Chambers)</li> <li>3:00PM Moab Tailings Project Steering Committee (Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> <li>5:00PM Agenda Summary Deadline</li> </ul>	<ul style="list-style-type: none"> <li>7:00AM Zions Bank 6th Annual Municipal Conference (Thanksgiving Point)</li> <li>11:00AM Housing Task Force (Library)</li> <li>5:30PM Moab Mosquito Abatement Meeting (District Office)</li> <li>7:00PM Grand Water &amp; Sewer Service Meeting (Water District Office)</li> </ul>	3	4
5	6	<ul style="list-style-type: none"> <li>8:30AM Safety &amp; Accident Committee Meeting (Chambers)</li> <li>4:00PM County Council Meeting (Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>1:30PM BLM/Grand County Coordination Mtg (Moab Field Office)</li> <li>4:00PM Solid Waste Special Service District (District Office (1000 E Sand Flats Rd))</li> <li>7:00PM Castle Valley Fire Commission Meeting (Floyd Station 2/CV Drive)</li> <li>7:00PM Thompson SSD Water Board (Thompson)</li> </ul>	10	11
12	13	<ul style="list-style-type: none"> <li>11:00AM Trail Mix Meeting (Grand Center)</li> <li>2:00PM Conservation District, Grand County Meeting (Old Spanish Trail Arena)</li> <li>3:00PM Travel Council Advisory (Chambers)</li> <li>5:00PM Planning Commission (Chambers)</li> <li>5:30PM OSTA Committee Meeting (Conference Room @ Spanish Trail Arena)</li> <li>6:00PM Joint City-County Council Meeting (City Ch...)</li> <li>6:00PM Transportation SSD Board (Roads Shed)</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> <li>12:00PM Children's Justice Center Advisory Board (Fire Dept)</li> <li>5:00PM Agenda Summary Deadline</li> <li>7:00PM Recreation SSD (City Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>12:00PM Housing Authority Board (City Chambers)</li> <li>4:00PM Arches SSD Board (Fairfield Inn &amp; Suites)</li> <li>7:00PM Grand Water &amp; Sewer Service Meeting (Water District Office)</li> </ul>	17	18
19	20	<ul style="list-style-type: none"> <li>4:00PM Thompson Springs Special Service Fire District Mtg (Chambers)</li> <li>4:05PM County Council Meeting (Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> <li>1:00PM Homeless Coordinating Committee Meeting (Zions Bank)</li> </ul>	<ul style="list-style-type: none"> <li>9:00AM Canyon Country Partnership (CCP) (TBD)</li> <li>1:30PM Performance Review Committee Meeting (Chambers)</li> <li>5:30PM Canyonlands Healthcare SSD Board (Hospital Room 3)</li> </ul>	24	25
26	27	<ul style="list-style-type: none"> <li>5:00PM Planning Commission (Chambers)</li> </ul>	<ul style="list-style-type: none"> <li>8:30AM Budget Advisory Board (Chambers)</li> <li>8:30AM Chamber of Commerce (Zions Bank)</li> <li>5:00PM Agenda Summary Deadline</li> </ul>		31	1

## Employment Opportunities

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### **Administrative Assistant - Old Spanish Trail Arena (OSTA)**

Posted July 11, 2018 8:00 AM | Closes July 27, 2018 5:00 PM

GENERAL PURPOSE Performs a variety of administrative support and complex clerical duties to help expedite the day-to-day functions, processes and business operations of... [Full Description](#)

[Apply Online](#)

### **Emergency Medical Technician - Basic (part-time)**

Posted August 1, 2017 8:00 AM | Closes July 31, 2018 5:00 PM

Job Summary Under the supervision of the Director of Emergency Medical services , this position requires current Utah Emergency Medical ... [Full Description](#)

[Apply Online](#)

### **EMS-Paramedic (Part-Time)**

Posted May 30, 2018 8:00 AM | Closes July 31, 2018 5:00 PM

GENERAL PURPOSE Performs a variety of full performance emergency medical response duties as needed to deliver at-the-scene medical care and advanced life support (ALS)... [Full Description](#)

[Apply Online](#)

### **GCSO - Assistant Food Service Manager in Jail**

Posted March 19, 2018 8:00 AM | Closes July 31, 2018 5:00 PM

Must Complete Sheriff's Office Application Click Here to Download Job Summary Under the supervision of the Food Service Manager, assists in planning... [Full Description](#)

[Apply Online](#)

### **GCSO Corrections Officer**

Posted August 1, 2017 8:00 AM | Closes July 31, 2018 5:00 PM

Must Complete Sheriff's Office Application Click Here to Download Job Summary Under the supervision of the Assistant Jail Commander the Corrections Officer is a... [Full Description](#)

### **GCSO Patrol Deputy**

Posted August 1, 2017 8:00 AM | Closes July 31, 2018 5:00 PM

Must Complete Sheriff's Office Application Click Here to Download Job Summary Under the direct supervision of the Patrol Supervisor the Deputy Sheriff... [Full Description](#)

### **GCSO-Communications/Dispatch**

Posted January 26, 2018 8:00 AM | Closes July 31, 2018 5:00 PM

Must Complete Sheriff's Office Application Click Here to Download Job Summary Under the direct supervision of the Jail Commander the... [Full Description](#)

### **Old Spanish Trail Arena Facilities Maintenance Technician**

Posted May 8, 2018 8:00 AM | Closes July 31, 2018 5:00 PM

GENERAL PURPOSE Performs a variety of working level skilled and semi-skilled duties as needed to ensure efficient and effective facilities upkeep, event coordination ,... [Full Description](#)

[Apply Online](#)

### **Technical Inspector/UMTRA Liason**

Posted March 26, 2018 8:00 AM | Closes July 31, 2018 5:00 PM

GENERAL PURPOSE Performs a variety of complex technical and professional duties related to technical inspections and acts as the UMTRA community liaison coordinator. ... [Full Description](#)

[Apply Online](#)

### **Weed Technician (grant-funded)**

Posted June 1, 2018 8:00 AM | Closes July 31, 2018 5:00 PM

GENERAL PURPOSE Performs a variety of technical and administrative duties related to providing services to abate noxious weeds or undesirable plants through the use of... [Full Description](#)

[Apply Online](#)

SPECIAL EVENTS			
Date		Event Name	Permit Status
JULY			
		NONE	
AUGUST			
	11-12	UTE 100	done
	27-Spt 14	Moab Music Festival	pending

# *Make a difference in your community ...*

## **Become a Grand County Board or District Volunteer**

**NOTICE OF COUNTY BOARD END OF THE YEAR VACANCIES for Citizen Participation.** The following *Grand County Boards, Commissions & Committees* will have vacancies at year end. Must reside in Grand County unless otherwise indicated, have the appropriate expertise when required by law, and agree to abide by the County's Conflict of Interest Ordinance. Applications are due: **Open Until Filled**

COUNTY BOARD, COMMISSION OR COMMITTEE	VACANCIES	TERM EXPIRATION
Historical Preservation Commission (May reside in Grand, Emery or San Juan County)	1	12/31/2021
Moab Area Travel Council	1	12/31/2018

**NOTICE OF DISTRICT BOARD END OF THE YEAR VACANCIES for Citizen Participation.** The following *District Boards* in Grand County will have vacancies at year end. Must reside in Grand County; must be a registered voter within the District; may not be an employee of the District. Applications are due: **Open Until Filled**

DISTRICT BOARD	Vacancies	Term Expiration
Recreation District	1	12/31/2018
Cemetery Maint. District	1	12/31/2018

For more information call Bryony Hill at (435) 259-1346. Interested applicants shall complete the "Board, Commission, and Committee Certification and Application Form" available at <http://grandcountyutah.net/194/Boards-Commissions-Committees> or at the County Council's Office. Completed forms may be emailed to [council@grandcountyutah.net](mailto:council@grandcountyutah.net) or delivered to Grand County Council Office, 125 E Center, Moab, UT 84532. All new qualified applicants will be interviewed. The County Council will begin making appointments for these volunteer positions during a regular Council meeting at the beginning of the New Year

Board member responsibilities and board meeting dates are available at <http://grandcountyutah.net/194/Boards-Commissions-Committees>