



GRAND COUNTY COUNCIL REGULAR MEETING

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

AGENDA

Tuesday, March 15, 2016

4:00 p.m.

- Call to Order**
- Pledge of Allegiance**
- Approval of Minutes** (Diana Carroll, Clerk/Auditor)
 - A. February 29, 2016 (Joint City-County Council Meeting), postponed from March 1, 2016
 - B. March 1, 2016 (County Council Meeting)
- Ratification of Payment of Bills**
- Elected Official Reports**
- Council Administrator Report**
- Department Reports**
 - C. 2015 Building Department Report (Jeff Whitney, Chief Building Official/County Floodplain Administrator)
- Agency Reports**
- Citizens to Be Heard**
- Presentations** (none)
- Discussion Items**
 - D. Discussion on recommended revisions to the Policies and Procedures of the Governing Body: Sections A "Definitions," B "Council Members," and C "Council Members' Participation on County Boards and Commissions and Special Service District Boards" (Ruth Dillon, Council Administrator and Council Study Committee Members Tubbs, Hawks, and McGann (in abstentia))
 - E. Discussion on calendar items and public notices (Bryony Chamberlain, Council Office Coordinator)
- General Business- Action Items- Discussion and Consideration of:**
 - F. Approving 1.) Proposed interlocal Corridor Preservation Study and management plan and 2.) Corridor Agreement for South US Hwy 191 from MilePost 112 to MilePost 123.4 (Bill Jackson, Road Supervisor and Vern Keeslar, Parametrix (formerly InterPlan))
 - G. Approving wholesale sale of Sand Flats Recreation Area (SFRA) "Flower Guide to the High Desert" book (Andrea Brand, SFRA Director)
 - H. Approving proposed nomination to the Ogden Pioneer Heritage Foundation for the National Day of the American Cowboy/Cowgirl (Council Member Hawks)
 - I. Establishing Council Study Committee for Council Administrator evaluation (Chairwoman Tubbs)
 - J. Ratifying press release issued under the name of Carbon, Duchesne, Emery, Grand, San Juan, Summit, and Uintah Counties to be released on March 11, 2016 showing support for the continued work on the PLI process (Council Member Jackson)
 - K. Approving volunteer appointment(s) to District and County Boards and Commissions:
 - 1. Historical Preservation Commission (Council Member Baird)

Consent Agenda- Action Items

- L. Approving retail beer, wine and liquor license for Moab Celtic Festival – Scots on the Rocks to be held at Old Spanish Trail Arena November 4-6, 2016

Public Hearings- Possible Action Items (none)

6:00 p.m.

Municipal Building Authority Meeting

General Council Reports and Future Considerations

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 BILLS TO APPROVE

March 15, 2016

91560-91662		3/4/2016	\$344,674.75
91663-91783		3/11/2016	\$510,772.49

TOTAL BILLS **\$855,447.24**

32382-32401			
30416101-30416283	2/15/16-2/28/16	3/3/2016	\$169,447.34

TOTAL PAYROLL **\$169,447.34**

TOTAL BILLS & PAYROLL **\$1,024,894.58**

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
ALEXANDER, DR. ANGELA						
35070	ALEXANDER, DR. ANGELA	MAR 1 2016	EMT COURSE #A2016003	187.50	.00	
Total ALEXANDER, DR. ANGELA:				187.50	.00	
ALSCO INC.						
34353	ALSCO INC.	LGRA1740821	AIRPORT	38.59	.00	
34353	ALSCO INC.	LGRA1748920	AIRPORT	38.59	.00	
Total ALSCO INC.:				77.18	.00	
AMSBERRY, SHANON						
32932	AMSBERRY, SHANON	FEB 26 2016	MMAD UNIFORM ALLOWANCE	85.00	.00	
Total AMSBERRY, SHANON:				85.00	.00	
ARDALAN, NADI						
33653	ARDALAN, NADI	FEB 28 2016	SAR MILEAGE REIMBURSEMEN	18.36	.00	
33653	ARDALAN, NADI	JAN 31 2016	SAR MILEAGE REIMBURSEMEN	7.56	.00	
Total ARDALAN, NADI:				25.92	.00	
AUDIO EDITIONS						
31065	AUDIO EDITIONS	1580915	LIBRARY	273.52	.00	
Total AUDIO EDITIONS:				273.52	.00	
BAKER, RENEE						
35063	BAKER, RENEE	MAR 7-8 2016	PER DIEM	80.00	.00	
Total BAKER, RENEE:				80.00	.00	
BASTIAN, BRITTANY						
33943	BASTIAN, BRITTANY	FEB 17 2016	TRANSFER	23.00	.00	
Total BASTIAN, BRITTANY:				23.00	.00	
BCL DISTRIBUTING CO.						
34200	BCL DISTRIBUTING CO.	13760	DIESEL FUEL	6,400.80	.00	
Total BCL DISTRIBUTING CO.:				6,400.80	.00	
BLACK, JAMES BRANDON						
34428	BLACK, JAMES BRANDON	FEB 5 2016	REIMBURSEMENT	175.25	.00	
Total BLACK, JAMES BRANDON:				175.25	.00	
BLUEGLOBES LLC						
33009	BLUEGLOBES LLC	CNY-21951	AIRPORT	246.68	.00	
Total BLUEGLOBES LLC:				246.68	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
CANYONLANDS AUTO						
12515	CANYONLANDS AUTO	433298	CEMETERY	217.45	217.45	03/02/2016
12515	CANYONLANDS AUTO	SVC	CEMETERY	4.41	4.41	03/02/2016
12515	CANYONLANDS AUTO	434581	CEMETERY	3.29	3.29	03/02/2016
Total CANYONLANDS AUTO:				225.15	225.15	
CANYONLANDS COPY CENTER						
12540	CANYONLANDS COPY CENTER	CCC29263	TRAVEL COUNCIL	150.00	.00	
12540	CANYONLANDS COPY CENTER	CCC29263	TRAVEL COUNCIL	57.00	.00	
Total CANYONLANDS COPY CENTER:				207.00	.00	
CANYONLANDS NATURAL HISTORY						
12560	CANYONLANDS NATURAL HIS	31372	LIBRARY	18.12	.00	
12560	CANYONLANDS NATURAL HIS	655	BLM-TRAIL MIX FUNDING	10,000.00	.00	
Total CANYONLANDS NATURAL HISTORY:				10,018.12	.00	
CARROLL, DIANA						
12695	CARROLL, DIANA	MAR 7-8 2016	per diem	80.00	.00	
Total CARROLL, DIANA:				80.00	.00	
CHANNING BETE CO INC						
12950	CHANNING BETE CO INC	53091903	ems	1,470.12	.00	
Total CHANNING BETE CO INC:				1,470.12	.00	
CODALE ELECTRIC SUPPLY, INC.						
32821	CODALE ELECTRIC SUPPLY, IN	S5604335.001	OSTA	44.27	.00	
32821	CODALE ELECTRIC SUPPLY, IN	S5613074.001	COURTHOUSE	43.32	.00	
Total CODALE ELECTRIC SUPPLY, INC.:				87.59	.00	
CROOKSTON, SCOTT						
34856	CROOKSTON, SCOTT	MAR 2 2016	REIMBURSEMENT	150.00	.00	
Total CROOKSTON, SCOTT:				150.00	.00	
CULLIGAN OF PRICE						
13815	CULLIGAN OF PRICE	107579	ROAD DEPT/RENT	12.00	.00	
13815	CULLIGAN OF PRICE	403911	ROAD DEPT	35.61	.00	
Total CULLIGAN OF PRICE:				47.61	.00	
DAILY SENTINEL						
13945	DAILY SENTINEL	11612-022920	TRAVEL COUNCIL	1,800.00	.00	
Total DAILY SENTINEL:				1,800.00	.00	
DENCO SECURITY						
30521	DENCO SECURITY	86642	STAR HALL SECURITY	24.95	.00	
30521	DENCO SECURITY	86641	LIBRARY	22.95	.00	
30521	DENCO SECURITY	86637	GRAND CENTER	22.95	.00	
Total DENCO SECURITY:				70.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
DHS, OFFICE OF LICENSING						
35060	DHS, OFFICE OF LICENSING	FEB 10 2016	FAMILY SUPPORT	300.00	.00	
Total DHS, OFFICE OF LICENSING:				300.00	.00	
ENTERPRIS SER CENTER-FED AVIATION ADM						
34794	ENTERPRIS SER CENTER-FED	13031	ROAD	534.78	.00	
34794	ENTERPRIS SER CENTER-FED	12682	ROAD	9.99	.00	
Total ENTERPRIS SER CENTER-FED AVIATION ADM:				544.77	.00	
FCCBH/4 CORNERS COMM.BEHAV.HEA						
15340	FCCBH/4 CORNERS COMM.BE	FEB 18 2016	ASSESSMENTS DUI/NICOLE SA	75.00	.00	
15340	FCCBH/4 CORNERS COMM.BE	FEB 18 2016	ASSESSMENTS DUI/SILVAS-VIL	75.00	.00	
15340	FCCBH/4 CORNERS COMM.BE	FEB 18 2016	ASSESSMENTS DUI/ROBERT Z	75.00	.00	
15340	FCCBH/4 CORNERS COMM.BE	FEB 18 2016	ASSESSMENTS DUI/RONDA JO	75.00	.00	
Total FCCBH/4 CORNERS COMM.BEHAV.HEA:				300.00	.00	
FEDEX						
15375	FEDEX	5-331-93560	travel cnl postage	7.61	.00	
Total FEDEX:				7.61	.00	
FLYNN, MEGHAN E.						
33265	FLYNN, MEGHAN E.	MAR 13-15 201	PER DIEM	85.00	.00	
Total FLYNN, MEGHAN E.:				85.00	.00	
FRONTIER						
15815	FRONTIER	FEB-2016	BUILDING	59.57	.00	
15815	FRONTIER	FEB-2016	COUNCIL	74.46	.00	
15815	FRONTIER	FEB-2016	IT	14.89	.00	
15815	FRONTIER	FEB-2016	PLANNING	44.68	.00	
15815	FRONTIER	FEB-2016	TREASURER	59.57	.00	
15815	FRONTIER	FEB-2016	UHP	89.35	.00	
15815	FRONTIER	FEB-2016	SHERIFF	14.89	.00	
15815	FRONTIER	FEB-2016	WEEDS	14.89	.00	
15815	FRONTIER	FEB-2016	SAND FLATS	29.78	.00	
15815	FRONTIER	FEB-2016	ROADS	59.57	.00	
15815	FRONTIER	FEB-2016	EMS	44.68	.00	
15815	FRONTIER	FEB-2016	ATTORNEY	104.24	.00	
15815	FRONTIER	FEB 2016	AIRPORT	276.88	.00	
15815	FRONTIER	FEB 2016	ATTORNEY	13.59	.00	
15815	FRONTIER	FEB 2016	EMC	67.67	.00	
15815	FRONTIER	FEB 2016	FAMILY SUPPORT CENTER	189.25	.00	
15815	FRONTIER	FEB-2016	ASSESSOR	89.35	.00	
15815	FRONTIER	FEB-2016	CLERK	104.24	.00	
15815	FRONTIER	FEB-2016	HR	29.78	.00	
15815	FRONTIER	FEB-2016	JUSTICE COURT	74.46	.00	
15815	FRONTIER	FEB-2016	RECORDER	89.35	.00	
15815	FRONTIER	FEB-2016	UMTRA	14.89	.00	
15815	FRONTIER	FEB-2016	JAIL	14.89	.00	
15815	FRONTIER	FEB-2016	MAINTENANCE	74.46	.00	
15815	FRONTIER	FEB-2016	TRAVEL COUNCIL	74.46	.00	
15815	FRONTIER	FEB-2016	EOC	29.78	.00	
15815	FRONTIER	FEB-2016	OSTA	29.78	.00	
15815	FRONTIER	FEB-2016	GRAND CENTER	59.57	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
15815	FRONTIER	FEB-2016	AIRPORT	44.68	.00	
15815	FRONTIER	FEB 2016	ATTORNEY	172.10	.00	
15815	FRONTIER	FEB 2016	SHERIFF'S ENC	422.78	.00	
15815	FRONTIER	FEB 2016	EXTENSION	158.52	.00	
15815	FRONTIER	FEB 2016	JUSTICE CT	33.34	.00	
15815	FRONTIER	FEB 2016	MMAD	38.54	.00	
15815	FRONTIER	FEB 2016	OSTA	203.23	.00	
15815	FRONTIER	FEB 2016	SENIORS	92.88	.00	F
15815	FRONTIER	FEB 2016	SHERIFF	163.20	.00	
15815	FRONTIER	FEB 2016	SHERIFF - WILSON BASIN	181.68	.00	
15815	FRONTIER	FEB 2016	TRAVEL CNL	73.81	.00	
15815	FRONTIER	FEB 2016	JUSTICE CT LOBBY PAY PHON	44.38	.00	
15815	FRONTIER	FEB 2016	MUSEUM	190.95	.00	
15815	FRONTIER	FEB 2016	ROAD	169.28	.00	
15815	FRONTIER	FEB 2016	SENIORS	92.87	.00	F
15815	FRONTIER	FEB 2016	SHERIFF	1,522.32	.00	
15815	FRONTIER	FEB 2016	STAR HALL ALARM LINE	55.90	.00	
15815	FRONTIER	FEB 2016	WEED	133.43	.00	
Total FRONTIER:				5,636.86	.00	
GALE GROUP, THE						
15875	GALE GROUP, THE	57598262	LIBRARY	15.59	.00	
15875	GALE GROUP, THE	57480346	LIBRARY	279.86	.00	
15875	GALE GROUP, THE	57480342	LIBRARY	591.25	.00	
Total GALE GROUP, THE:				886.70	.00	
GATEWAY MAPPING INC.						
35058	GATEWAY MAPPING INC.	99199	GRAND COUNTY CEMETERY	21.98	.00	
Total GATEWAY MAPPING INC.:				21.98	.00	
GEMPLER'S INC.						
16050	GEMPLER'S INC.	SI02271701	MMAD SUPPLIES	29.50	.00	
16050	GEMPLER'S INC.	SI02270946	MMAD SUPPLIES	269.90	.00	
16050	GEMPLER'S INC.	SI02271701	WEED	29.50	.00	
16050	GEMPLER'S INC.	SI02270946	WEED	465.35	.00	
Total GEMPLER'S INC.:				794.25	.00	
GERHART, GEORGE						
32619	GERHART, GEORGE	FEB 28 2016	SAR MILEAGE REIMBURSEME	24.30	.00	
32619	GERHART, GEORGE	FEB 14 2016	SAR MILEAGE REIMBURSEME	4.32	.00	
Total GERHART, GEORGE:				28.62	.00	
GOSTLIN, JIM						
32981	GOSTLIN, JIM	FEB 28 2016	SAR MILEAGE REIMBURSEMEN	56.14	.00	
Total GOSTLIN, JIM:				56.14	.00	
GRAND COUNTY CREDIT UNION						
16385	GRAND COUNTY CREDIT UNIO	PR0228160	EMPLOYEE W/H Grand County	2,026.50	.00	
Total GRAND COUNTY CREDIT UNION:				2,026.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
GRAND COUNTY TREASURER						
16465	GRAND COUNTY TREASURER	PR0228160	EMPLOYEE W/H Grand County	35.00	.00	
16465	GRAND COUNTY TREASURER	PR0228160	EMPLOYEE W/H Grand County	426.50	.00	
Total GRAND COUNTY TREASURER:				461.50	.00	
GUNNIES INC.						
34686	GUNNIES INC.	250366	SHERIFF	53.99	.00	
Total GUNNIES INC.:				53.99	.00	
HANSON, JORDAN						
33655	HANSON, JORDAN	FEB 28 2016	TRANSFER	12.00	.00	
Total HANSON, JORDAN:				12.00	.00	
HARDIN, DANIELLE						
35032	HARDIN, DANIELLE	FEB 16 2016	TRANSFER	37.00	.00	
Total HARDIN, DANIELLE:				37.00	.00	
HAYCOCK, CONNIE BREWER						
29419	HAYCOCK, CONNIE BREWER	MAR 9 2016	MILEAGE	81.00	.00	
29419	HAYCOCK, CONNIE BREWER	MAR 4 2016	MILEAGE	34.56	.00	
Total HAYCOCK, CONNIE BREWER:				115.56	.00	
HAYES, ANNE						
34183	HAYES, ANNE	FEB 29 2016	TRANSFER	52.00	.00	
Total HAYES, ANNE:				52.00	.00	
HEALTH EQUITY						
34661	HEALTH EQUITY	PR0228161	EMPLOYEE W/H HSA-MMAD P	277.00	.00	
Total HEALTH EQUITY:				277.00	.00	
IHEART MEDIA SALT LAKE CITY						
34761	IHEART MEDIA SALT LAKE CIT	1013724173	MOAB TRAVEL COUNCIL	2,200.00	.00	
Total IHEART MEDIA SALT LAKE CITY:				2,200.00	.00	
INCONTACT, INC.						
32140	INCONTACT, INC.	281804	TRAVEL COUNCIL	123.78	.00	
Total INCONTACT, INC.:				123.78	.00	
INSPECTIONS UNLIMITED LLC						
30776	INSPECTIONS UNLIMITED LLC	1577	BUILDING INSPECTOR	735.00	.00	
Total INSPECTIONS UNLIMITED LLC:				735.00	.00	
INTERMOUNTAIN FARMERS ASSOC						
30491	INTERMOUNTAIN FARMERS AS	1006446143	SHERIFF	885.95	.00	
Total INTERMOUNTAIN FARMERS ASSOC:				885.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
IRS - FICA/FWT						
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	1,797.13	1,797.13	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	3.09	3.09	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	1,035.69	1,035.69	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	134.50	134.50	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	867.10	867.10	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	295.16	295.16	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	1,938.37	1,938.37	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	3.09	3.09	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	1,035.69	1,035.69	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	134.50	134.50	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	867.10	867.10	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	295.16	295.16	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	453.32	453.32	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	.72	.72	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	242.21	242.21	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	31.46	31.46	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	202.78	202.78	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	69.03	69.03	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	453.32	453.32	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	.72	.72	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	242.21	242.21	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	31.46	31.46	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	202.78	202.78	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	69.03	69.03	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	3,062.60	3,062.60	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	78.34	78.34	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	239.54	239.54	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	272.43	272.43	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	113.93	113.93	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	9,650.24	9,650.24	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	448.03	448.03	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	90.23	90.23	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	140.03	140.03	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	371.06	371.06	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	130.51	130.51	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	9,509.00	9,509.00	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	448.03	448.03	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	90.23	90.23	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	140.03	140.03	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	371.06	371.06	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Social Security Pay P	130.51	130.51	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	2,223.83	2,223.83	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	104.78	104.78	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	21.10	21.10	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	32.75	32.75	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	86.79	86.79	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	30.52	30.52	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	2,223.83	2,223.83	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	104.78	104.78	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	21.10	21.10	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	32.75	32.75	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	86.79	86.79	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Medicare Pay Period:	30.52	30.52	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	15,957.58	15,957.58	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	806.28	806.28	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	936.59	936.59	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	172.61	172.61	03/09/2016

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	1,037.11	1,037.11	03/09/2016
33378	IRS - FICA/FWT	PR0228161	FICA/FWT Federal Withholding P	313.17	313.17	03/09/2016
Total IRS - FICA/FWT:				59,914.30	59,914.30	
JACK MORRIS						
34111	JACK MORRIS	8101	SANDFLATS	416.39	.00	
Total JACK MORRIS:				416.39	.00	
KANE COUNTY SHERIFF'S OFFICE						
33697	KANE COUNTY SHERIFF'S OFFI	APR17-20 201	COURSE/BRANDON BLACK	400.00	.00	
33697	KANE COUNTY SHERIFF'S OFFI	APR17-20 201	COURSE/JOSHUA HONOUR	400.00	.00	
Total KANE COUNTY SHERIFF'S OFFICE:				800.00	.00	
KEEFE COMMISSARY NETWORK						
31409	KEEFE COMMISSARY NETWORK	1252301	JAIL/INMATES	205.70	.00	
31409	KEEFE COMMISSARY NETWORK	1261260	JAIL/INMATES	233.47	.00	
31409	KEEFE COMMISSARY NETWORK	1248431	JAIL/INMATES	169.78	.00	
31409	KEEFE COMMISSARY NETWORK	1256946	JAIL/INMATES	258.28	.00	
31409	KEEFE COMMISSARY NETWORK	1266141	JAIL/INMATES	325.20	.00	
Total KEEFE COMMISSARY NETWORK:				1,192.43	.00	
LAMAR COMPANIES, THE						
30194	LAMAR COMPANIES, THE	106813901	TRAVEL COUNCIL	173.00	.00	
30194	LAMAR COMPANIES, THE	106803169	TRAVEL COUNCIL	800.00	.00	
30194	LAMAR COMPANIES, THE	106811542	TRAVEL COUNCIL	1,300.00	.00	
30194	LAMAR COMPANIES, THE	106813901	TRAVEL COUNCIL	173.00	.00	
30194	LAMAR COMPANIES, THE	106811543	TRAVEL COUNCIL	450.00	.00	
Total LAMAR COMPANIES, THE:				2,896.00	.00	
LANGSTON, BRENT						
29425	LANGSTON, BRENT	MAR 1 2016	DEPUTY LEGAL SERVICES	825.00	.00	
Total LANGSTON, BRENT:				825.00	.00	
LES OLSON COMPANY						
34276	LES OLSON COMPANY	576762	JUSTICE COURT	5,830.00	.00	
34276	LES OLSON COMPANY	576800	EMS	5,130.00	.00	
Total LES OLSON COMPANY:				10,960.00	.00	
LIFE ASSIST						
32666	LIFE ASSIST	732878	EMS	1,853.00	.00	
32666	LIFE ASSIST	741116	EMS	20.12	.00	
Total LIFE ASSIST:				1,873.12	.00	
LUNA, ROSIE						
34787	LUNA, ROSIE	FEB 19,28 201	TRANSFER	26.00	.00	
34787	LUNA, ROSIE	FEB 19,28 201	TRANSFER	12.00	.00	
Total LUNA, ROSIE:				38.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
MACOMBER, MEGAN						
33719	MACOMBER, MEGAN	FEB 17 2016	TRANSFER	23.00	.00	
Total MACOMBER, MEGAN:				23.00	.00	
MEIDELL, KORY						
34499	MEIDELL, KORY	FEB 28 2016	SAR MILEAGE REIMBURSEMEN	21.60	.00	
Total MEIDELL, KORY:				21.60	.00	
MENDONCA, FRANK						
32590	MENDONCA, FRANK	JAN 31 2016	SAR MILEAGE REIMBURSEMEN	7.56	.00	
32590	MENDONCA, FRANK	FEB 28 2016	SAR MILEAGE REIMBURSEMEN	9.72	.00	
Total MENDONCA, FRANK:				17.28	.00	
MESQUITE ELECTRIC, LLC						
32803	MESQUITE ELECTRIC, LLC	FEB 4 2016	PROJECT #3-49-0020-027-2015	70,146.39	.00	
Total MESQUITE ELECTRIC, LLC:				70,146.39	.00	
MOAB CITY INC.						
20755	MOAB CITY INC.	FEB 2016	Lions Park	40.12	.00	
20755	MOAB CITY INC.	FEB 2016	Grand Center/Senior	128.65	.00	
20755	MOAB CITY INC.	FEB 2016	Old Library	130.61	.00	
20755	MOAB CITY INC.	FEB 2016	Star Hall	82.57	.00	
20755	MOAB CITY INC.	FEB 2016	Sprinkler System	10.12	.00	
20755	MOAB CITY INC.	FEB 2016	Travel Council	67.57	.00	
20755	MOAB CITY INC.	FEB 2016	Bus GR 25%	11.71	.00	
20755	MOAB CITY INC.	FEB 2016	Family Support Center	59.01	.00	
20755	MOAB CITY INC.	FEB 2016	Grand Center/Civic	128.65	.00	
20755	MOAB CITY INC.	FEB 2016	New Library	113.73	.00	
20755	MOAB CITY INC.	FEB 2016	Museum	44.57	.00	
20755	MOAB CITY INC.	FEB 2016	Courthouse	797.90	.00	
20755	MOAB CITY INC.	FEB 2016	EMS	48.12	.00	
20755	MOAB CITY INC.	FEB 2016	128 E 100 N	10.00	.00	
20755	MOAB CITY INC.	FEB 2016	Bus GR 75%	35.14	.00	
20755	MOAB CITY INC.	FEB 2016	MMAD40%	9.65	.00	
20755	MOAB CITY INC.	FEB 2016	Recycle 50%	12.07	.00	
20755	MOAB CITY INC.	FEB 2016	city fines	8,186.88	.00	
20755	MOAB CITY INC.	FEB 2016	Old Senior Center	91.70	.00	
20755	MOAB CITY INC.	FEB 2016	Weed 10%	2.41	.00	
20755	MOAB CITY INC.	FEB 2016	1700310/CEMETERY DISTRICT	4.54	.00	
Total MOAB CITY INC.:				10,015.72	.00	
MOAB GRILL						
35059	MOAB GRILL	FEB 18 2016	MOAB TRAVEL COUNCIL	210.00	.00	
35059	MOAB GRILL	FEB 18 2016	MOAB TRAVEL COUNCIL	790.00	.00	
Total MOAB GRILL:				1,000.00	.00	
MOAB HEAT N COOL, LLC						
30302	MOAB HEAT N COOL, LLC	11425	JAIL	348.02	.00	
30302	MOAB HEAT N COOL, LLC	11422	MAINTENANCE MIC	111.59	.00	
30302	MOAB HEAT N COOL, LLC	11397	OSTA	238.54	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total MOAB HEAT N COOL, LLC:				698.15	.00	
MOBIL SATELLITE TECHNOLOGIES						
33739	MOBIL SATELLITE TECHNOLO	62643	EMERGENCY MANAGEMENT	5,296.00	.00	
Total MOBIL SATELLITE TECHNOLOGIES:				5,296.00	.00	
MOUNTAIN AMERICA CREDIT UNION						
21255	MOUNTAIN AMERICA CREDIT U	PR0228160	EMPLOYEE W/H Mount. Americ	250.00	.00	
Total MOUNTAIN AMERICA CREDIT UNION:				250.00	.00	
MURDOCK, DOUG						
33828	MURDOCK, DOUG	FEB 29 2016	EMS OFFLINE MEDICAL DIREC	125.00	.00	
Total MURDOCK, DOUG:				125.00	.00	
NATIONAL BENEFIT SERVICES						
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	1,530.58	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	513.34	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	25.00	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	75.00	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	106.25	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H Dependent Chil	208.34	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H HSA Plan Pay	390.00	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H HSA Plan Pay	62.50	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H HSA Plan Pay	1.00	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H HSA Plan Pay	206.25	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	1.75	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	20.84	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	10.42	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	62.50	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H FSA (Cafe) PI	106.25	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H HSA Plan Pay	1,776.10	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H HSA Plan Pay	75.00	.00	
30265	NATIONAL BENEFIT SERVICES	PR0228160	EMPLOYEE W/H HSA Plan Pay	330.00	.00	
30265	NATIONAL BENEFIT SERVICES	MARCH 2016	GWSA/GCSW CAFETERIA/HSA	2,462.50	.00	
Total NATIONAL BENEFIT SERVICES:				7,963.62	.00	
NORTHERN SAFETY CO., INC.						
32426	NORTHERN SAFETY CO., INC.	901812248	BOOTS FOR ERIC BREWER	54.64	.00	
32426	NORTHERN SAFETY CO., INC.	901812248	BOOTS FOR ERIC BREWER	150.00	.00	
Total NORTHERN SAFETY CO., INC.:				204.64	.00	
OFFICE DEPOT, INC						
22060	OFFICE DEPOT, INC	822811328001	ATTORNEY	5.61	.00	
22060	OFFICE DEPOT, INC	825681106001	LIBRARY	6.92	.00	
22060	OFFICE DEPOT, INC	822037129001	ATTORNEY	43.89	.00	
22060	OFFICE DEPOT, INC	822777423001	LIBRARY	24.92	.00	
22060	OFFICE DEPOT, INC	821630643001	extension	191.54	.00	
22060	OFFICE DEPOT, INC	825680896001	LIBRARY	285.41	.00	
22060	OFFICE DEPOT, INC	822037208001	ATTORNEY	3.60	.00	
22060	OFFICE DEPOT, INC	822777424001	LIBRARY	36.12	.00	
22060	OFFICE DEPOT, INC	822777250001	LIBRARY	63.80	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total OFFICE DEPOT, INC:				641.81	.00	
OFFICE OF RECOVERY SERVICES						
22075	OFFICE OF RECOVERY SERVIC	PR0228163	Case #C000954508 Child Suppor	191.08	.00	
Total OFFICE OF RECOVERY SERVICES:				191.08	.00	
OLD DOMINION FREIGHT LINE, INC.						
34295	OLD DOMINION FREIGHT LINE,	77762589008.	MOAB TRAVEL COUNCIL	35.00	.00	
34295	OLD DOMINION FREIGHT LINE,	77762589008.	MOAB TRAVEL COUNCIL	35.00	.00	
Total OLD DOMINION FREIGHT LINE, INC.:				70.00	.00	
OUTFRONT MEDIA						
34951	OUTFRONT MEDIA	03773007	MOAB TRAVEL COUNCIL	2,500.00	.00	
34951	OUTFRONT MEDIA	03773007	MOAB TRAVEL COUNCIL	2,500.00	.00	
Total OUTFRONT MEDIA:				5,000.00	.00	
PAGAN MOUNTAINEERING						
22415	PAGAN MOUNTAINEERING	40431	SEARCH & RESCUE	102.09	.00	
Total PAGAN MOUNTAINEERING:				102.09	.00	
PARTRIDGE PSYCHOLOGICAL GROUP, PLLC						
34439	PARTRIDGE PSYCHOLOGICAL	1618	SHERIFF	350.00	.00	
Total PARTRIDGE PSYCHOLOGICAL GROUP, PLLC:				350.00	.00	
PRINTING PLACE/LSCO (THE)						
26390	PRINTING PLACE/LSCO (THE)	1601008	SANDFLATS	1,678.50	.00	
Total PRINTING PLACE/LSCO (THE):				1,678.50	.00	
REAY, DR. PAUL						
35065	REAY, DR. PAUL	MAR 1 2016	EMT COURSE #E2016091	75.00	.00	
Total REAY, DR. PAUL:				75.00	.00	
RELPH, JENNIFER ANN						
35067	RELPH, JENNIFER ANN	MAR 1 2016	EMT COURSE #A2016003	100.00	.00	
Total RELPH, JENNIFER ANN:				100.00	.00	
RIVER CANYON WIRELESS						
33676	RIVER CANYON WIRELESS	80420-80421	SANDFLATS	24.99	.00	
Total RIVER CANYON WIRELESS:				24.99	.00	
ROBERTS, MARK						
30835	ROBERTS, MARK	FEB 26 2016	MMAD UNIFORM ALLOWANCE	85.00	.00	
Total ROBERTS, MARK:				85.00	.00	
ROCKY MOUNTAIN POWER						
27655	ROCKY MOUNTAIN POWER	FEB 2016	CEMETERY DISTRICT	223.30	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	FAMILY SUPPORT CENTER	226.56	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
27655	ROCKY MOUNTAIN POWER	FEB 2016	Maintenance shop	109.32	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	Star Hall	432.46	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	OSTA-BALL FIELD	632.90	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	EMS/58 N. 100 E.	46.86	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	LIBRARY NEW LOCATION	1,987.59	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	SANDFLATS	3.92	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	OSTA	1,404.92	.00	
27655	ROCKY MOUNTAIN POWER	FEB 2016	Travel Council	132.92	.00	
Total ROCKY MOUNTAIN POWER:				5,200.75	.00	
ROUSH, DANIEL						
35069	ROUSH, DANIEL	MAR 1 2016	EMT COURSE #A2016003	100.00	.00	
Total ROUSH, DANIEL:				100.00	.00	
SIEGEL OIL CO/INLAND						
24975	SIEGEL OIL CO/INLAND	10064696	road	951.50	.00	
Total SIEGEL OIL CO/INLAND:				951.50	.00	
SMITH, JANA						
31017	SMITH, JANA	MAR 7-8 2016	PER DIEM	80.00	.00	
Total SMITH, JANA:				80.00	.00	
SORENSEN, AMMON						
35068	SORENSEN, AMMON	MAR 1 2016	EMT COURSE#A2016003	37.50	.00	
Total SORENSEN, AMMON:				37.50	.00	
SPRINGHILL SUITES-GRAND JUNCTION						
35057	SPRINGHILL SUITES-GRAND J	MAR 13-15 201	GRAND COUNTY LIBRARY	197.85	.00	
Total SPRINGHILL SUITES-GRAND JUNCTION:				197.85	.00	
STEPHENS, CATHY						
29809	STEPHENS, CATHY	FEB 26 2016	UNIFORM ALLOWANCE	85.00	.00	
Total STEPHENS, CATHY:				85.00	.00	
SUNSET CITY JUSTICE COURT						
35061	SUNSET CITY JUSTICE COURT	JAN 27 2016	WARRANT#2039222-MASON R	370.00	.00	
Total SUNSET CITY JUSTICE COURT:				370.00	.00	
SUNSET GRILL						
25955	SUNSET GRILL	MAR 1 2016	TRAVEL COUNCIL	50.00	.00	
Total SUNSET GRILL:				50.00	.00	
THAYN ENTERPRISES						
34128	THAYN ENTERPRISES	FEB 29 2016	REFUNDABLE DEPOSIT-ARENA	25.00	.00	
Total THAYN ENTERPRISES:				25.00	.00	
THE DATA CENTER						
32155	THE DATA CENTER	35197	TREASURER	710.17	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total THE DATA CENTER:				710.17	.00	
THURSTON, MIKE						
32346	THURSTON, MIKE	MAR 1 2016	REIMBURSE	127.39	.00	
Total THURSTON, MIKE:				127.39	.00	
TORGERSON LAW OFFICES, P.C.						
33296	TORGERSON LAW OFFICES, P.	517	PUBLIC DEFENDER	6,666.66	.00	
33296	TORGERSON LAW OFFICES, P.	517	PARENTAL DEFENDER	4,333.34	.00	
Total TORGERSON LAW OFFICES, P.C.:				11,000.00	.00	
TUKUAFU, STACY						
35066	TUKUAFU, STACY	MAR 1 2016	EMT COURSE #A2016003	450.00	.00	
Total TUKUAFU, STACY:				450.00	.00	
TURN SECURE SHREDDING						
33385	TURN SECURE SHREDDING	2612	JUSTICE COURT	36.25	.00	
33385	TURN SECURE SHREDDING	2612	SHERIFF	36.25	.00	
33385	TURN SECURE SHREDDING	2612	JAIL	36.25	.00	
33385	TURN SECURE SHREDDING	2612	CLERK	36.25	.00	
33385	TURN SECURE SHREDDING	2612	ATTORNEY	36.25	.00	
Total TURN SECURE SHREDDING:				181.25	.00	
TURNER LUMBER COMPANY						
26920	TURNER LUMBER COMPANY	2641741	CEMETERY	31.50	.00	
26920	TURNER LUMBER COMPANY	2642560	CEMETERY	27.30	.00	
26920	TURNER LUMBER COMPANY	2642641	CEMETERY	52.50	.00	
26920	TURNER LUMBER COMPANY	2641904	CEMETERY	15.98	.00	
26920	TURNER LUMBER COMPANY	2642628	CEMETERY	52.50	.00	
26920	TURNER LUMBER COMPANY	2643084	CEMETERY	11.48	.00	
Total TURNER LUMBER COMPANY:				191.26	.00	
UCDA						
33359	UCDA	APR 22-26 201	REGISTRATION/MIKE THURST	400.00	.00	
33359	UCDA	APR22-26 201	REGISTRATION/MONTY RISEN	400.00	.00	
Total UCDA:				800.00	.00	
UTAH ASSOCIATION OF COUNTIES						
27405	UTAH ASSOCIATION OF COUN	4893	4TH QTR-LITIGATION FEES	873.62	.00	
Total UTAH ASSOCIATION OF COUNTIES:				873.62	.00	
UTAH LOCAL GOVERNMENT TRUST						
30551	UTAH LOCAL GOVERNMENT T	1521486	SHUPE PROPERTY	204.37	.00	
30551	UTAH LOCAL GOVERNMENT T	1521490	ROXIE NOTARY	50.00	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	E911	41.99	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	Travel Council	253.81	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	EMS	597.21	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	FAMILY SUPPORT	110.90	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	LIBRARY	543.91	.00	
30551	UTAH LOCAL GOVERNMENT T	1521488	NOTARY	50.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
30551	UTAH LOCAL GOVERNMENT T	1521489	GENERAL	5,913.34	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	ROAD	1,240.76	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	UMTRA	44.53	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	CJC	81.80	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	Sand Flats	168.43	.00	
30551	UTAH LOCAL GOVERNMENT T	1521489	MMAD	88.27	.00	
Total UTAH LOCAL GOVERNMENT TRUST:				9,389.32	.00	
UTAH RETIREMENT SYSTEMS						
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	354.62	354.62	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Contributory	864.24	864.24	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	443.28	443.28	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Contributory	393.59	393.59	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Police Non-C	8,145.00	8,145.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	341.06	341.06	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	50.00	50.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	240.71	240.71	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	474.62	474.62	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	1,668.38	1,668.38	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	200.00	200.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	250.00	250.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	1,426.85	1,426.85	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	13.75	13.75	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	26.29	26.29	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	162.40	162.40	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pol P	1,313.26	1,313.26	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	44.03	44.03	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	167.98	167.98	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	72.43	72.43	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	40.12	40.12	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	47.08	47.08	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB PS HYB	128.29	128.29	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DC 401(K) P	415.00	415.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DC 401(K) P	503.25	503.25	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement 457 Pay Period:	975.19	975.19	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement 457 Pay Period:	50.00	50.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement ROTH IRA Pay	20.01	20.01	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement ROTH IRA Pay	80.00	80.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement Retirement-repa	1,441.39	1,441.39	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement Retirement-repa	25.63	25.63	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB Hybrid P	2,528.29	2,528.29	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	103.00	103.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	44.26	44.26	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	84.39	84.39	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 401(K) Pay	47.76	47.76	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	70.70	70.70	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	300.00	300.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	301.83	301.83	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	36.62	36.62	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	12.65	12.65	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB HYB 401	46.50	46.50	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB PS HYB	168.71	168.71	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DC 401(K) P	20.57	20.57	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DC 401(K) P	205.71	205.71	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement 457 Pay Period:	40.93	40.93	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement ROTH IRA Pay	653.99	653.99	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement ROTH IRA Pay	25.00	25.00	03/02/2016

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement TRADITIONAL I	25.00	25.00	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement Retirement-repa	68.32	68.32	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement Retirement-repa	20.88	20.88	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB Hybrid P	606.73	606.73	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB Hybrid P	336.03	336.03	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB Hybrid P	394.39	394.39	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB PS Hybri	3,000.97	3,000.97	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DC Pay Per	137.62	137.62	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	4,405.02	4,405.02	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	127.64	127.64	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	243.95	243.95	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	1,507.45	1,507.45	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB Hybrid P	306.71	306.71	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB Hybrid P	105.92	105.92	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DB Hybrid P	389.45	389.45	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T2 DC Pay Per	336.67	336.67	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	13,243.12	13,243.12	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	955.95	955.95	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	410.77	410.77	03/02/2016
27725	UTAH RETIREMENT SYSTEMS	PR0228162	Utah Retirement T1 Non-Contribu	783.26	783.26	03/02/2016
Total UTAH RETIREMENT SYSTEMS:				52,475.21	52,475.21	
UTAH STATE TREASURER						
27740	UTAH STATE TREASURER	FEB 2016	90% SURCHARGE	8,254.84	.00	
27740	UTAH STATE TREASURER	FEB 2016	childrens defense trst fund	30.00	.00	
27740	UTAH STATE TREASURER	FEB 2016	wildlife resources	1,127.35	.00	
27740	UTAH STATE TREASURER	FEB 2016	35% surcharge	4,672.55	.00	
27740	UTAH STATE TREASURER	FEB 2016	80%OF \$32 COURT SECURITY	7,563.81	.00	
Total UTAH STATE TREASURER:				21,648.55	.00	
VASQUEZ, DR. JUAN CARLOS						
35071	VASQUEZ, DR. JUAN CARLOS	MAR 1 2016	EMT COURSE#E2016091	125.00	.00	
Total VASQUEZ, DR. JUAN CARLOS:				125.00	.00	
VERIZON WIRELESS						
27995	VERIZON WIRELESS	FEB 2016	Carlin Walker-Heath	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Zane Lammert	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Bill Jackson	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Steve's Air Card I-PAD	39.02	.00	
27995	VERIZON WIRELESS	FEB 2016	Jeff Whitney	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Monty Risenhover	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Senior on call	30.66	.00	
27995	VERIZON WIRELESS	FEB 2016	Levi Mallory	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Command Toughbook	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Brady Rich	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Council Admin	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Matt I-Pad	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Marvin I-Pad	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Carlin Walker-Heath	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Fire Warden	54.03	.00	
27995	VERIZON WIRELESS	FEB 2016	Emergency Command 1	30.66	.00	
27995	VERIZON WIRELESS	FEB 2016	Joshua Honour	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	EMS	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Sandflats	54.03	.00	
27995	VERIZON WIRELESS	FEB 2016	Attorney	40.01	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
27995	VERIZON WIRELESS	FEB 2016	Steve's Toughbook	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	New USB Modem SHERIFF	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	EMS	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Bill Hulse	31.18	.00	
27995	VERIZON WIRELESS	FEB 2016	Archie Walker	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Brandon Black	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Darrel Mecham	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Bill Hulse	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Command Toughbook	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Braydon Palmer	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Drug Tracker	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	EMS On-Call	39.24	.00	
27995	VERIZON WIRELESS	FEB 2016	Office	44.36	.00	
27995	VERIZON WIRELESS	FEB 2016	Emergency Command 2	30.66	.00	
27995	VERIZON WIRELESS	FEB 2016	Family Support	30.59	.00	
27995	VERIZON WIRELESS	FEB 2016	Mike Thurston	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Al Cymbaluk	40.05	.00	
27995	VERIZON WIRELESS	FEB 2016	Sandflats	30.59	.00	
27995	VERIZON WIRELESS	FEB 2016	Drug Tracker	54.03	.00	
27995	VERIZON WIRELESS	FEB 2016	EMS	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	EMS	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	CURT	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Grand Ctr Air Card	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Veronica's Air Card	40.01	.00	
27995	VERIZON WIRELESS	FEB 2016	Nate Whitney	40.01	.00	
Total VERIZON WIRELESS:				1,789.42	.00	
VISA-ZIONS FIRST NAT. BANK						
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	228.00	228.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	21.68	21.68	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	33.98	33.98	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	21.83	21.83	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	40.73	40.73	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1753/STEVE WHITE OFFICE	26.00	26.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	4652/VERONICA BULLOCK	273.00	273.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	6951/JOSHUA HONOUR	10.55	10.55	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	6951/JOSHUA HONOUR	7.39	7.39	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	6951/JOSHUA HONOUR	9.33	9.33	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7859/DANIEL MALONE	27.20	27.20	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	2757/AL CYMBALUK	20.02	20.02	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	2454/DARREL MECHAM	5.58	5.58	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0458-CARLIN WALKER-HEATH	10.04	10.04	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0458-CARLIN WALKER-HEATH	9.13	9.13	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0458-CARLIN WALKER-HEATH	207.00	207.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0557/CARRIE VALDES	10.00	10.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0052/DIANA CARROLL	128.00	128.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0052/DIANA CARROLL	30.00	30.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8957/MARVIN DAY	25.86	25.86	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1852/CALLIE TRANTER	25.69	25.69	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	120.00	120.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	77.46	77.46	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	153.02	153.02	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	25.00	25.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	428.20	428.20	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5457/ANDREW SMITH	275.00	275.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5457/ANDREW SMITH	16.17	16.17	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	2058/VERLEEN STRIBLEN	23.25	23.25	03/02/2016

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8556/JEFF WHITNEY	55.00	55.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	220.68	220.68	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	200.00	200.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	22.59	22.59	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	27.99	27.99	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8759/CONNIE HAYCOCK	62.95	62.95	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1555/JOHN CORTES	916.38	916.38	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1557/JAMES WEBSTER	20.00	20.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1557/JAMES WEBSTER	45.00	45.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8659/MATT CENICEROS	10.17	10.17	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8659/MATT CENICEROS	69.99	69.99	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9559/JUDSON HILL	109.00-	109.00-	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	54.22	54.22	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	4.63	4.63	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	25.00	25.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	13.17	13.17	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	65.28	65.28	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	4.31	4.31	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	28.30	28.30	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	46.60	46.60	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	36.00	36.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	896.98	896.98	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	10.77	10.77	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	TAX	49.79	49.79	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	TAX	30.24	30.24	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5052/RICK BAILEY	12.50	12.50	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	102.02	102.02	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	102.02	102.02	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	25.00	25.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0755/DIANA CARROLL TRAVEL	426.20	426.20	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5457/ANDREW SMITH	275.00	275.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5457/ANDREW SMITH	175.00	175.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5457/ANDREW SMITH	45.00	45.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8556/JEFF WHITNEY	394.20	394.20	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	133.98	133.98	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	69.00	69.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	122.55	122.55	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9253/STEVE SWIFT	38.70	38.70	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1456/DEBBIE SWASEY	430.00	430.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8759/CONNIE HAYCOCK	40.00	40.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1557/JAMES WEBSTER	95.40	95.40	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1557/JAMES WEBSTER	140.00	140.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8659/MATT CENICEROS	10.95	10.95	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8659/MATT CENICEROS	131.36	131.36	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	TAX	34.14	34.14	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0953/MARY MCGANN	30.00	30.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	TAX	54.40	54.40	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	35.65	35.65	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	35.82	35.82	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9450/STEVE WHITE	770.00	770.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1753/STEVE WHITE OFFICE	60.48	60.48	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9054/CURT BREWER	14.34	14.34	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0656/LEVI MALLORY	9.36	9.36	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	6951/JOSHUA HONOUR	1.82	1.82	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	6951/JOSHUA HONOUR	8.15	8.15	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7157/JAMES BRANDON BLACK	6.50	6.50	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	2757/AL CYMBALUK	15.79	15.79	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	2454/DARREL MECHAM	278.78	278.78	03/02/2016

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0458-CARLIN WALKER-HEATH	10.76	10.76	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0458-CARLIN WALKER-HEATH	20.48	20.48	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0458-CARLIN WALKER-HEATH	11.13	11.13	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	TAX	24.36	24.36	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0557/CARRIE VALDES	10.00	10.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	0052/DIANA CARROLL	12.95	12.95	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	8957/MARVIN DAY	31.52	31.52	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	1951/MICHELE HILL	465.85	465.85	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	4154/RUTH DILLON	62.99	62.99	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	54.22	54.22	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	22.09	22.09	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	15.70	15.70	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	912.57	912.57	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	489.20	489.20	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	25.00	25.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	20.00	20.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	50.00	50.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	1,508.46	1,508.46	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	25.00	25.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	7651/ELAINE GIZLER	10.77	10.77	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5052/RICK BAILEY	389.00	389.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5052/RICK BAILEY	240.00	240.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	5052/RICK BAILEY	342.00	342.00	03/02/2016
28115	VISA-ZIONS FIRST NAT. BANK	FEB 2016	9559/JUDSON HILL	73.44	73.44	03/02/2016
Total VISA-ZIONS FIRST NAT. BANK:				14,041.33	14,041.33	
VLCM						
33927	VLCM	488995	IT	2,050.00	.00	
Total VLCM:				2,050.00	.00	
WEBSTER, JAMES						
32650	WEBSTER, JAMES	FEB 28 2016	SAR MILEAGE REIMBURSEMEN	22.14	.00	
32650	WEBSTER, JAMES	JAN 31 2016	SAR MILEAGE REIMBURSEMEN	3.78	.00	
Total WEBSTER, JAMES:				25.92	.00	
WHITE, SANDY						
33906	WHITE, SANDY	FEB 17 2016	TRANSFER	11.00	.00	
Total WHITE, SANDY:				11.00	.00	
WILMARTH, AMY						
35064	WILMARTH, AMY	MAR 1 2016	EMT COURSE #E2016091	1,119.10	.00	
Total WILMARTH, AMY:				1,119.10	.00	
ZIPPITY DO DOGS SPORTS CLUB						
35082	ZIPPITY DO DOGS SPORTS CL	FEB 26-28 201	SECURITY DEPOSIT REFUND	200.00	.00	
Total ZIPPITY DO DOGS SPORTS CLUB:				200.00	.00	
Grand Totals:				344,674.75	126,655.99	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
	Dated:	3/4/16				
	County Auditor:	Diana Cancell				
	Council Chairperson:	Elizabeth A. Turley				
	Council:	Westford				
	Council:	K. Burt				
	Check No.	915606 91662				

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Report Criteria:

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

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
A & E ELECTRIC						
10055	A & E ELECTRIC	17536	OSTA	67.00	.00	
10055	A & E ELECTRIC	17549	GRAND CENTER	1,843.14	.00	
Total A & E ELECTRIC:				1,910.14	.00	
A-1 RENTAL & SALES INC.						
33773	A-1 RENTAL & SALES INC.	174247	ROAD	2,049.00	.00	
Total A-1 RENTAL & SALES INC.:				2,049.00	.00	
ADGENUITY MARKETING SOLUTIONS INC.						
34682	ADGENUITY MARKETING SOLU	1417	MOAB TRAVEL COUNCIL	49,228.00	.00	
Total ADGENUITY MARKETING SOLUTIONS INC.:				49,228.00	.00	
ADVENTURE MEDIA INTERNATION						
10265	ADVENTURE MEDIA INTERNATI	20160006	TRAVEL COUNCIL	12,250.00	.00	
Total ADVENTURE MEDIA INTERNATION:				12,250.00	.00	
ADVERTISER						
30946	ADVERTISER	A201502205	LIBRARY	58.50	.00	
Total ADVERTISER:				58.50	.00	
AFLAC						
10300	AFLAC	401222	Aflac-Employee W/H	18.40	.00	
10300	AFLAC	401222	Aflac-Employee W/H	57.88	.00	
10300	AFLAC	401222	Aflac-Employee W/H	43.30	.00	
10300	AFLAC	401222	Rounding	.06-	.00	
10300	AFLAC	401222	Aflac-Employee W/H	238.42	.00	
10300	AFLAC	401222	Aflac-Employee W/H	716.36	.00	
10300	AFLAC	401222	Aflac-Employee W/H	61.24	.00	
10300	AFLAC	401222	Aflac-Employee W/H	35.90	.00	
Total AFLAC:				1,171.44	.00	
AJOULES, INC						
34304	AJOULES, INC	10103-2016	CLERK	525.00	.00	
34304	AJOULES, INC	10103-2016	TREASURER	525.00	.00	
34304	AJOULES, INC	10103-2016	ASSESSOR	525.00	.00	
34304	AJOULES, INC	10103-2016	RECORDER	525.00	.00	
Total AJOULES, INC:				2,100.00	.00	
ALL-PHASE ELECTRIC SUPPLY CO.						
34432	ALL-PHASE ELECTRIC SUPPLY	2688-639193	OSTA	349.58	.00	
Total ALL-PHASE ELECTRIC SUPPLY CO.:				349.58	.00	
ARCHIPLEX GROUP, LLC						
34821	ARCHIPLEX GROUP, LLC	1514.02-06	JAIL REMODEL	45,858.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total ARCHIPLEX GROUP, LLC:				45,858.75	.00	
BABCOCK, MARCY						
30888	BABCOCK, MARCY	MAR13-15 201	PER DIEM	108.00	.00	
Total BABCOCK, MARCY:				108.00	.00	
BAILEY, RICK M.						
34448	BAILEY, RICK M.	MAR27-APR6	REIMBURSEMENT	559.20	.00	
Total BAILEY, RICK M.:				559.20	.00	
BAKER & TAYLOR						
32963	BAKER & TAYLOR	T35085910	LIBRARY	99.03	.00	
32963	BAKER & TAYLOR	T35429500	LIBRARY	196.63	.00	
32963	BAKER & TAYLOR	T35120510	LIBRARY	30.72	.00	
32963	BAKER & TAYLOR	T35130300	LIBRARY	12.73	.00	
Total BAKER & TAYLOR:				339.11	.00	
BLOMQUIST HALE CONSULTING INC.						
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Airport	14.00	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Assessor	11.20	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Bldg. Inspector	8.40	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Clerk/Auditor	16.80	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Courthouse	16.80	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Human Resources	5.60	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Jail	30.80	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Library	50.40	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Planning	8.40	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Roads	53.20	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Search & Rescue	53.20	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Sheriff	50.40	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Treasurer	5.60	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Ambulance	98.00	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Attorney	14.00	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Child Justice Ctr.	2.80	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-County Administration	8.40	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Family Support	16.80	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-IT	2.80	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Justice Court	11.20	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Travel Council	11.20	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Recorder	8.40	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Sandflats	19.60	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Senior Citizens	19.60	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Spanish Trail Arena	14.00	.00	
34325	BLOMQUIST HALE CONSULTIN	MAR16064	EAC-Weed Control	8.40	.00	
Total BLOMQUIST HALE CONSULTING INC.:				560.00	.00	
BLU PIG, THE						
33473	BLU PIG, THE	MAR 8 2016	TRAVEL COUCIL	60.00	.00	
Total BLU PIG, THE:				60.00	.00	
BONNEVILLE INTERMOUNTAIN RADIO						
32193	BONNEVILLE INTERMOUNTAIN	11602134291	TRAVEL COUNCIL	3,240.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
32193	BONNEVILLE INTERMOUNTAIN	45909-1	TRAVEL COUNCIL	200.00	.00	
32193	BONNEVILLE INTERMOUNTAIN	45908-1	TRAVEL COUNCIL	3,460.00	.00	
Total BONNEVILLE INTERMOUNTAIN RADIO:				6,900.00	.00	
BOUND TREE MEDICAL, LLC						
11935	BOUND TREE MEDICAL, LLC	82070290	EMS SUPPLIES	181.96	.00	
Total BOUND TREE MEDICAL, LLC:				181.96	.00	
BROADWAY MEDIA SLC						
34258	BROADWAY MEDIA SLC	1160233820	MOAB TRAVEL COUNCIL	5,551.00	.00	
34258	BROADWAY MEDIA SLC	1160233787	MOAB TRAVEL COUNCIL	95.00	.00	
34258	BROADWAY MEDIA SLC	1160233778	MOAB TRAVEL COUNCIL	6,850.00	.00	
34258	BROADWAY MEDIA SLC	1160233743	MOAB TRAVEL COUNCIL	2,390.11	.00	
Total BROADWAY MEDIA SLC:				14,886.11	.00	
C.H. ROBINSON COMPANY						
35075	C.H. ROBINSON COMPANY	6038209035	MOAB TRAVEL COUNCIL	667.60	.00	
Total C.H. ROBINSON COMPANY:				667.60	.00	
CANYONLANDS ADVERTISING						
12505	CANYONLANDS ADVERTISING	CCC29028	CEMETERY	330.00	.00	
Total CANYONLANDS ADVERTISING:				330.00	.00	
CASELLE, INC.						
12770	CASELLE, INC.	71489	clerks contract support	780.49	.00	
12770	CASELLE, INC.	71489	HR contract support	100.18	.00	
Total CASELLE, INC.:				880.67	.00	
CENTURY EQUIPMENT COMPANY, INC						
12900	CENTURY EQUIPMENT COMPA	GP04723	ROAD	175.41	.00	
12900	CENTURY EQUIPMENT COMPA	GP04803	ROAD	35.88	.00	
Total CENTURY EQUIPMENT COMPANY, INC:				211.29	.00	
CENTURYLINK						
33538	CENTURYLINK	FEB 2016	911 WIRELESS	1,543.26	.00	
33538	CENTURYLINK	1367551282	911 WIRELESS	.21	.00	
Total CENTURYLINK:				1,543.47	.00	
CIGNA HEALTHCARE - C/O WELLS FARGO						
34813	CIGNA HEALTHCARE - C/O W	MARCH 2016	FUNDING	120,912.85	.00	
34613	CIGNA HEALTHCARE - C/O W	MARCH 2016	PREMIUM	50,732.48	.00	
Total CIGNA HEALTHCARE - C/O WELLS FARGO:				171,645.33	.00	
COMCAST SPOTLIGHT MOUNTAIN						
32758	COMCAST SPOTLIGHT MOUNT	WC557575	TRAVEL COUNCIL	2,513.00	.00	
32758	COMCAST SPOTLIGHT MOUNT	WT2214981	TRAVEL COUNCIL	1,817.00	.00	
32758	COMCAST SPOTLIGHT MOUNT	WT2215824	TRAVEL COUNCIL	491.33	.00	
32758	COMCAST SPOTLIGHT MOUNT	WT2215829	TRAVEL COUNCIL	6,120.90	.00	
32758	COMCAST SPOTLIGHT MOUNT	WC557575	TRAVEL COUNCIL	2,513.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
32756	COMCAST SPOTLIGHT MOUNT	WT2215823	TRAVEL COUNCIL	4,502.00	.00	
32756	COMCAST SPOTLIGHT MOUNT	WT2214181	TRAVEL COUNCIL	1,029.00	.00	
32756	COMCAST SPOTLIGHT MOUNT	WT2215825	TRAVEL COUNCIL	821.67	.00	
32756	COMCAST SPOTLIGHT MOUNT	WT2215826	TRAVEL COUNCIL	1,716.00	.00	
Total COMCAST SPOTLIGHT MOUNTAIN:				21,523.90	.00	
CUMULUS BROADCASTING UTAH						
33685	CUMULUS BROADCASTING UT	683810	MOAB TRAVEL COUNCIL	1,028.00	.00	
33685	CUMULUS BROADCASTING UT	683842	MOAB TRAVEL COUNCIL	5,979.00	.00	
Total CUMULUS BROADCASTING UTAH:				7,007.00	.00	
CWOA						
35050	CWOA	18962	MOAB TRAVEL COUNCIL	575.00	.00	
Total CWOA:				575.00	.00	
DAILY SENTINEL						
13945	DAILY SENTINEL	40538	TRAVEL COUNCIL	1,800.00	.00	
Total DAILY SENTINEL:				1,800.00	.00	
DESERT BISTRO						
34177	DESERT BISTRO	MAR 8 2016	MOAB TRAVEL COUNCIL	60.00	.00	
Total DESERT BISTRO:				60.00	.00	
DESERT PAPER & ENVELOPE						
34046	DESERT PAPER & ENVELOPE	2968781	SANDFLATS	1,366.70	.00	
Total DESERT PAPER & ENVELOPE:				1,366.70	.00	
DESERT WEST OFFICE SUPPLY						
14375	DESERT WEST OFFICE SUPPL	180889	CEMETERY DISTRICT	5.97	.00	
14375	DESERT WEST OFFICE SUPPL	181326	SHERIFF	148.96	.00	
14375	DESERT WEST OFFICE SUPPL	181325	SHERIFF	57.45	.00	
14375	DESERT WEST OFFICE SUPPL	180617	FAMILY SUPPORT	14.70	.00	
14375	DESERT WEST OFFICE SUPPL	181175	CLERK	108.77	.00	
14375	DESERT WEST OFFICE SUPPL	181316	osta supplies	86.97	.00	
14375	DESERT WEST OFFICE SUPPL	181115	jail	45.98	.00	
14375	DESERT WEST OFFICE SUPPL	181077	pLANNING & ZONING	17.90	.00	
14375	DESERT WEST OFFICE SUPPL	180847	jail	67.95	.00	
14375	DESERT WEST OFFICE SUPPL	180715	MAINTENANCE	11.45	.00	
14375	DESERT WEST OFFICE SUPPL	181542	LIBRARY	157.47	.00	
14375	DESERT WEST OFFICE SUPPL	180736	MAINTENANCE	45.99	.00	
14375	DESERT WEST OFFICE SUPPL	180868	SHERIFF	129.98	.00	
14375	DESERT WEST OFFICE SUPPL	181201	SHERIFF	24.76	.00	
14375	DESERT WEST OFFICE SUPPL	181373	SHERIFF	154.99	.00	
14375	DESERT WEST OFFICE SUPPL	181344	ems supplies	77.09	.00	
14375	DESERT WEST OFFICE SUPPL	181200	justcie court supplies	142.94	.00	
14375	DESERT WEST OFFICE SUPPL	181014	SANDFLATS	15.50	.00	
14375	DESERT WEST OFFICE SUPPL	181115	SHERIFF	48.97	.00	
14375	DESERT WEST OFFICE SUPPL	180578	SHERIFF	151.00	.00	
14375	DESERT WEST OFFICE SUPPL	180959	SHERIFF	215.95	.00	
14375	DESERT WEST OFFICE SUPPL	181096	road dept supplies	35.24	.00	
14375	DESERT WEST OFFICE SUPPL	180923	jail	66.48	.00	
14375	DESERT WEST OFFICE SUPPL	180840	UMTRA	31.73	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
14375	DESERT WEST OFFICE SUPPL	180651	assessor supplies	93.69	.00	
14375	DESERT WEST OFFICE SUPPL	180782	SHERIFF	29.90	.00	
14375	DESERT WEST OFFICE SUPPL	180740	ADMIN	173.58	.00	
14375	DESERT WEST OFFICE SUPPL	181226	ems supplies	29.32	.00	
14375	DESERT WEST OFFICE SUPPL	180506	SHERIFF	41.98	.00	
14375	DESERT WEST OFFICE SUPPL	181352	SHERIFF	134.99	.00	
14375	DESERT WEST OFFICE SUPPL	181458	ems supplies	32.90	.00	
14375	DESERT WEST OFFICE SUPPL	180622	SEARCH & RESCUE	115.43	.00	
14375	DESERT WEST OFFICE SUPPL	180839	GRAND CENTER	21.22	.00	
14375	DESERT WEST OFFICE SUPPL	180790	treasurer	20.97	.00	
14375	DESERT WEST OFFICE SUPPL	181412	SHERIFF	65.98	.00	
14375	DESERT WEST OFFICE SUPPL	181473	SHERIFF / DARE	9.37	.00	
Total DESERT WEST OFFICE SUPPLY:				2,501.58	.00	
DISCOUNT SCHOOL SUPPLY						
29421	DISCOUNT SCHOOL SUPPLY	P34036260101	LIBRARY	165.93	.00	
Total DISCOUNT SCHOOL SUPPLY:				165.93	.00	
EMERY TELCOM						
14995	EMERY TELCOM	MARCH 2016	1105700/sheriff	65.47	.00	
14995	EMERY TELCOM	MARCH 2016	1141900/EMS	115.47	.00	
14995	EMERY TELCOM	MARCH 2016	3086900/CHILDREN'S JUSTICE	75.00	.00	
14995	EMERY TELCOM	MARCH 2016	1007100/SEARCH & RESCUE	63.79	.00	
14995	EMERY TELCOM	MARCH 2016	1082600/EMS	104.71	.00	
Total EMERY TELCOM:				424.44	.00	
ENTERCOM CALIFORNIA						
34752	ENTERCOM CALIFORNIA	534837-1	MOAB TRAVEL COUNCIL	667.50	.00	
34752	ENTERCOM CALIFORNIA	539225-1	MOAB TRAVEL COUNCIL	750.00	.00	
34752	ENTERCOM CALIFORNIA	539214-1	MOAB TRAVEL COUNCIL	1,312.50	.00	
34752	ENTERCOM CALIFORNIA	534837-1	MOAB TRAVEL COUNCIL	667.50	.00	
34752	ENTERCOM CALIFORNIA	539225-1	MOAB TRAVEL COUNCIL	750.00	.00	
34752	ENTERCOM CALIFORNIA	539214-1	MOAB TRAVEL COUNCIL	1,312.50	.00	
Total ENTERCOM CALIFORNIA:				5,460.00	.00	
ENTERCOM SEATTLE						
34069	ENTERCOM SEATTLE	531510A-1	MOAB TRAVEL COUNCIL	5,350.00	.00	
34069	ENTERCOM SEATTLE	531510B-1	MOAB TRAVEL COUNCIL	3,750.00	.00	
34069	ENTERCOM SEATTLE	531510C-1	MOAB TRAVEL COUNCIL	1,515.00	.00	
Total ENTERCOM SEATTLE:				10,615.00	.00	
FEDEX						
15375	FEDEX	5-339-31887	travel cnl postage	10.96	.00	
15375	FEDEX	5-339-31887	travel cnl postage	33.31	.00	
15375	FEDEX	6-587-69192	travel cnl postage	132.99	.00	
15375	FEDEX	5-339-31887	travel cnl postage	33.32	.00	
Total FEDEX:				210.58	.00	
FRONTIER						
15810	FRONTIER	FEB 2016	e911-435-196-1799	280.90	.00	
15810	FRONTIER	FEB 2016	e911/0386	916.60	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total FRONTIER:				1,197.50	.00	
GALE GROUP, THE						
15875	GALE GROUP, THE	57625592	LIBRARY	70.85	.00	
Total GALE GROUP, THE:				70.85	.00	
GALLS LLC						
15885	GALLS LLC	BC0244461	THURSTON/CLOTHING	330.00	.00	
15885	GALLS LLC	004820479	EMS	138.52	.00	
15885	GALLS LLC	004859706	EMS	72.98	.00	
15885	GALLS LLC	004891812	EMS	145.94	.00	
Total GALLS LLC:				687.44	.00	
GENERAL SERVICES ADMINISTRATION						
35076	GENERAL SERVICES ADMINIST	FEB 25 2016	OVER PAYMENT	65.19	.00	
Total GENERAL SERVICES ADMINISTRATION:				65.19	.00	
GIZLER, ELAINE						
34892	GIZLER, ELAINE	MAR16-21 201	PER DIEM	235.00	.00	
Total GIZLER, ELAINE:				235.00	.00	
GOVCONNECTION INC						
30872	GOVCONNECTION INC	53488550	SHERIFF	92.63	.00	
30872	GOVCONNECTION INC	53471597	HR	416.00	.00	
30872	GOVCONNECTION INC	53492436	SHERIFF	577.28	.00	
30872	GOVCONNECTION INC	53547762	CLERK	177.27	.00	
Total GOVCONNECTION INC:				1,263.18	.00	
GRAINGER						
16310	GRAINGER	9024282668	AIRPORT	163.88	.00	
16310	GRAINGER	9033176786	AIRPORT	37.52	.00	
16310	GRAINGER	9030304027	AIRPORT	10.05	.00	
16310	GRAINGER	9042118720	MAINTENANCE	140.60	.00	
16310	GRAINGER	9013608345	AIRPORT	24.40	.00	
16310	GRAINGER	9032838956	AIRPORT	15.72	.00	
16310	GRAINGER	9029039402	AIRPORT	18.48	.00	
16310	GRAINGER	9041270266	MAINTENANCE	105.36	.00	
Total GRAINGER:				516.01	.00	
GRAND TIRE PROS						
13035	GRAND TIRE PROS	60924	sheriff	100.13	.00	
13035	GRAND TIRE PROS	61042	ROAD	3,827.40	.00	
13035	GRAND TIRE PROS	60827	ROAD	54.95	.00	
13035	GRAND TIRE PROS	60837	ROAD	46.08	.00	
13035	GRAND TIRE PROS	60878	ROAD	39.95	.00	
13035	GRAND TIRE PROS	60863	ROAD	402.29	.00	
13035	GRAND TIRE PROS	60866	sheriff	112.13	.00	
13035	GRAND TIRE PROS	61204	ROAD	971.92	.00	
13035	GRAND TIRE PROS	61188	ROAD	33.00	.00	
13035	GRAND TIRE PROS	60849	ROAD	25.00	.00	
13035	GRAND TIRE PROS	60888	ROAD	402.29	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
13035	GRAND TIRE PROS	60969	ROAD	79.90	.00	
13035	GRAND TIRE PROS	60864	ROAD	636.92	.00	
Total GRAND TIRE PROS:				6,731.96	.00	
GRAND WATER & SEWER S A						
16530	GRAND WATER & SEWER S A	FEB 2016	16042601-OSTA-REC COMPLEX	50.45	.00	
16530	GRAND WATER & SEWER S A	FEB 2016	1507491/OSTA SEWER & WATE	123.45	.00	
16530	GRAND WATER & SEWER S A	FEB 2016	15111401/ROAD	75.75	.00	
16530	GRAND WATER & SEWER S A	FEB 2016	CEMETERY DISTRICT-8.0399.01	51.65	.00	
16530	GRAND WATER & SEWER S A	FEB 2016	1604171/OSTA WATER	24.50	.00	
16530	GRAND WATER & SEWER S A	FEB 2016	15112502/PUBLIC SAFETY BLD	81.35	.00	
Total GRAND WATER & SEWER S A:				407.15	.00	
GREEN SOLUTIONS						
29615	GREEN SOLUTIONS	15684	SANDFLATS	170.00	.00	
29615	GREEN SOLUTIONS	15682	LIBRARY	50.00	.00	
Total GREEN SOLUTIONS:				220.00	.00	
HAAS ROCK PUBLICATIONS						
34054	HAAS ROCK PUBLICATIONS	8848	MOAB TRAVEL COUNCIL	1,500.00	.00	
Total HAAS ROCK PUBLICATIONS:				1,500.00	.00	
HAYCOCK, CONNIE BREWER						
29419	HAYCOCK, CONNIE BREWER	MAR 10 2016	MILEAGE	124.96	.00	
Total HAYCOCK, CONNIE BREWER:				124.96	.00	
HEALTH EQUITY						
34661	HEALTH EQUITY	MAR 10 2016	MMAD	11.80	.00	
Total HEALTH EQUITY:				11.80	.00	
HILTON GARDEN INN-ST. GEORGE						
30622	HILTON GARDEN INN-ST. GEO	3227575022	LODGING/JUDD HILL, BILL GRO	476.00	476.00	03/08/2016
30622	HILTON GARDEN INN-ST. GEO	3227575022	TAX	54.76	54.76	03/08/2016
Total HILTON GARDEN INN-ST. GEORGE:				530.76	530.76	
HONNEN EQUIPMENT						
32556	HONNEN EQUIPMENT	741096	ROAD	151.09	.00	
Total HONNEN EQUIPMENT:				151.09	.00	
IHEART MEDIA SACRAMENTO						
34964	IHEART MEDIA SACRAMENTO	1009920677	MOAB TRAVEL COUNCIL	5,495.50	.00	
34964	IHEART MEDIA SACRAMENTO	1009920677	MOAB TRAVEL COUNCIL	5,495.50	.00	
Total IHEART MEDIA SACRAMENTO:				10,991.00	.00	
IHEART MEDIA SALT LAKE CITY						
34761	IHEART MEDIA SALT LAKE CIT	1013724847	MOAB TRAVEL COUNCIL	2,497.00	.00	
34761	IHEART MEDIA SALT LAKE CIT	1013724461	MOAB TRAVEL COUNCIL	4,998.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total IHEART MEDIA SALT LAKE CITY:				7,495.00	.00	
IHEART MEDIA SEATTLE						
35073	IHEART MEDIA SEATTLE	1015526485	MOAB TRAVEL COUNCIL	6,620.00	.00	
Total IHEART MEDIA SEATTLE:				6,620.00	.00	
IHEART MEDIA-PORTLAND						
31560	IHEART MEDIA-PORTLAND	1001430349	MOAB TRAVEL COUNCIL	1,200.00	.00	
31560	IHEART MEDIA-PORTLAND	1001430348	MOAB TRAVEL COUNCIL	6,660.00	.00	
Total IHEART MEDIA-PORTLAND:				7,860.00	.00	
INGRAM LIBRARY SERVICES						
18085	INGRAM LIBRARY SERVICES	92021547	LIBRARY	161.12	.00	
18085	INGRAM LIBRARY SERVICES	91844976	LIBRARY	367.71	.00	
18085	INGRAM LIBRARY SERVICES	91764235	LIBRARY	40.91	.00	
18085	INGRAM LIBRARY SERVICES	91951790	LIBRARY	293.42	.00	
18085	INGRAM LIBRARY SERVICES	92044747	LIBRARY	213.78	.00	
18085	INGRAM LIBRARY SERVICES	91859151	LIBRARY	212.46	.00	
18085	INGRAM LIBRARY SERVICES	91764235	LIBRARY	293.95	.00	
18085	INGRAM LIBRARY SERVICES	91951790	LIBRARY	105.17	.00	
Total INGRAM LIBRARY SERVICES:				1,688.52	.00	
INTERMOUNTAIN POLYGRAPH SVC						
30513	INTERMOUNTAIN POLYGRAPH	MAR 1 2016	COLTON BRIMHALL	200.00	.00	
30513	INTERMOUNTAIN POLYGRAPH	MAR 1 2016	LANDON LEAVITT	200.00	.00	
30513	INTERMOUNTAIN POLYGRAPH	MAR 1 2016	LOGAN STEWART	200.00	.00	
Total INTERMOUNTAIN POLYGRAPH SVC:				600.00	.00	
IRON COUNTY SHERIFF'S OFFICE						
32393	IRON COUNTY SHERIFF'S OFFI	MAR 3 2016	WARRANT#225584-FRANCISCO	406.00	.00	
Total IRON COUNTY SHERIFF'S OFFICE:				406.00	.00	
JACKSON GROUP PETERBILT						
34363	JACKSON GROUP PETERBILT	126842	ROAD	325.92	.00	
34363	JACKSON GROUP PETERBILT	40856	ROAD	219.53	.00	
34363	JACKSON GROUP PETERBILT	CM40222A	ROAD	1,002.33-	.00	
34363	JACKSON GROUP PETERBILT	40355	ROAD	193.42	.00	
34363	JACKSON GROUP PETERBILT	40539	ROAD	273.88	.00	
34363	JACKSON GROUP PETERBILT	126840	ROAD	943.85	.00	
34363	JACKSON GROUP PETERBILT	40742	ROAD	726.66	.00	
34363	JACKSON GROUP PETERBILT	40872	ROAD	43.16	.00	
34363	JACKSON GROUP PETERBILT	40303	ROAD	374.81	.00	
34363	JACKSON GROUP PETERBILT	CM40222	ROAD	526.44-	.00	
34363	JACKSON GROUP PETERBILT	40849	ROAD	126.72	.00	
Total JACKSON GROUP PETERBILT:				1,699.18	.00	
JL MEDIA & MARKETING INC						
30449	JL MEDIA & MARKETING INC	3757 DF	TRAVEL COUNCIL	5,668.65	.00	
Total JL MEDIA & MARKETING INC:				5,668.65	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
JOHNSON, MICHAEL						
18580	JOHNSON, MICHAEL	MAR1-3 2016	per diem	108.00	.00	
18580	JOHNSON, MICHAEL	MAR1-3 2016	reimburse	67.00	.00	
Total JOHNSON, MICHAEL:				175.00	.00	
KCCL						
34721	KCCL	12014	MOAB TRAVEL COUNICL	465.00	.00	
34721	KCCL	12014	MOAB TRAVEL COUNICL	465.00	.00	
Total KCCL:				930.00	.00	
KCPQ-TV						
34498	KCPQ-TV	242058-1	MOAB TRAVEL COUNCIL	7,050.00	.00	
Total KCPQ-TV:				7,050.00	.00	
KELLERSTRASS OIL COMPANY						
33554	KELLERSTRASS OIL COMPANY	FEB 2016	Council person/Lynn Jackson	7.85	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	ext agent/mike	B 15.14	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	mmad/bob 2175924	B 6.10	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	road volume discount	B 3.78-	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	travel council	B 47.76	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	weed/tim	B 9.07	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	Cemetery	B 24.38	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	Sheriff-State Tax	B 110.01	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	State Taxes/Excess	B 28.12	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	Cemetery	123.83	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	EMS FUEL	251.58	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	library - Carrie Valdes	B 5.60	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	road	32.51	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	sheriff	658.41	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	travel council	B 17.92	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	Whitney	28.56	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	Ems- State Tax	B 45.62	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	State Taxes Road	B 5.39	.00	
33554	KELLERSTRASS OIL COMPANY	FEB 2016	MMAD-State Tax	1.48	.00	
Total KELLERSTRASS OIL COMPANY:				1,415.55	.00	
KIMBALL MIDWEST						
32638	KIMBALL MIDWEST	4723111	ROAD	9.05	.00	
32638	KIMBALL MIDWEST	4723106	ROAD	64.85	.00	
Total KIMBALL MIDWEST:				73.90	.00	
KNOWLES HOME FURNISHING						
19095	KNOWLES HOME FURNISHING	4058329	MAINTENANCE	8.00	.00	
Total KNOWLES HOME FURNISHING:				8.00	.00	
KTXL-TV						
34710	KTXL-TV	271811-1	MOAB TRAVEL COUNCIL	3,875.00	.00	
34710	KTXL-TV	241292-1	MOAB TRAVEL COUNCIL	975.00	.00	
34710	KTXL-TV	272497-1	MOAB TRAVEL COUNCIL	407.50	.00	
34710	KTXL-TV	271811-1	MOAB TRAVEL COUNCIL	3,875.00	.00	
34710	KTXL-TV	241292-1	MOAB TRAVEL COUNCIL	975.00	.00	
34710	KTXL-TV	272497-1	MOAB TRAVEL COUNCIL	407.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total KTXL-TV:				10,515.00	.00	
LAMAR COMPANIES, THE						
30194	LAMAR COMPANIES, THE	106830987	TRAVEL COUNCIL	6,000.00	.00	
30194	LAMAR COMPANIES, THE	106815869	TRAVEL COUNCIL	3,400.00	.00	
30194	LAMAR COMPANIES, THE	106830994	TRAVEL COUNCIL	4,200.00	.00	
30194	LAMAR COMPANIES, THE	106837867	TRAVEL COUNCIL	2,900.00	.00	
Total LAMAR COMPANIES, THE:				16,500.00	.00	
LAMAR DENVER						
35072	LAMAR DENVER	106830989	MOAB TRAVEL COUNCIL	3,500.00	.00	
Total LAMAR DENVER:				3,500.00	.00	
LARRY H MILLER FORD						
30980	LARRY H MILLER FORD	1377349W	ROAD	83.78	.00	
30980	LARRY H MILLER FORD	1378472W	EMS	124.75	.00	
Total LARRY H MILLER FORD:				208.53	.00	
LEGRAND JOHNSON CONSTRUCTION						
32515	LEGRAND JOHNSON CONSTRU	253143	ROAD	227.74	.00	
32515	LEGRAND JOHNSON CONSTRU	252486	ROAD	1,193.66	.00	
32515	LEGRAND JOHNSON CONSTRU	252669	ROAD	629.60	.00	
32515	LEGRAND JOHNSON CONSTRU	251178	ROAD	857.76	.00	
32515	LEGRAND JOHNSON CONSTRU	253095	ROAD	943.26	.00	
32515	LEGRAND JOHNSON CONSTRU	252182	ROAD	927.48	.00	
Total LEGRAND JOHNSON CONSTRUCTION:				4,779.50	.00	
LIBERTY MUTUAL INSURANCE GROUP						
31847	LIBERTY MUTUAL INSURANCE	303012	Liberty Mutual	3,162.52	.00	
31847	LIBERTY MUTUAL INSURANCE	303012	Liberty Mutual	512.92	.00	
31847	LIBERTY MUTUAL INSURANCE	303012	Liberty Mutual	203.02	.00	
Total LIBERTY MUTUAL INSURANCE GROUP:				3,878.46	.00	
MADBRO SPORTS						
30957	MADBRO SPORTS	48347	SEARCH & RESCUE	269.23	.00	
30957	MADBRO SPORTS	48462	SEARCH & RESCUE	647.24	.00	
30957	MADBRO SPORTS	48418	MMAD	1,326.79	.00	
30957	MADBRO SPORTS	48405	SEARCH & RESCUE	22.78	.00	
30957	MADBRO SPORTS	48428	SEARCH & RESCUE	665.69	.00	
30957	MADBRO SPORTS	48348	SEARCH & RESCUE	452.99	.00	
Total MADBRO SPORTS:				3,384.72	.00	
MCCANDLESS TRUCKING CENTER						
34681	MCCANDLESS TRUCKING CEN	P105006877:0	ROAD	178.44	.00	
34681	MCCANDLESS TRUCKING CEN	S105000754:0	ROAD	445.81	.00	
Total MCCANDLESS TRUCKING CENTER:				624.25	.00	
MILE HIGH OUTDOOR						
33444	MILE HIGH OUTDOOR	187411	TRAVEL COUNCIL	236.50	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total MILE HIGH OUTDOOR:				236.50	.00	
MOAB AUTO PARTS INC						
34633	MOAB AUTO PARTS INC	14910-36840	EMS	76.66	.00	
34633	MOAB AUTO PARTS INC	14910-37366	ROAD	13.24	.00	
34633	MOAB AUTO PARTS INC	14910-37804	ROAD	82.10	.00	
34633	MOAB AUTO PARTS INC	14910-38416	ROAD	11.23	.00	
34633	MOAB AUTO PARTS INC	14910-36853	EMS	55.85	.00	
34633	MOAB AUTO PARTS INC	14910-37734	ROAD	19.50	.00	
34633	MOAB AUTO PARTS INC	14910-37074	SHERIFF	135.34	.00	
34633	MOAB AUTO PARTS INC	14910-38668	MMAD	9.48	.00	
34633	MOAB AUTO PARTS INC	14910-38232	ROAD	6.99	.00	
34633	MOAB AUTO PARTS INC	14910-38483	ROAD	12.69	.00	
34633	MOAB AUTO PARTS INC	14910-37705	EMERGENCY MANAGEMENT	60.02	.00	
Total MOAB AUTO PARTS INC:				371.40	.00	
MOAB CITY INC.						
20755	MOAB CITY INC.	206262	DOG INTAKE	270.00	.00	
Total MOAB CITY INC.:				270.00	.00	
MOAB MUSIC FESTIVAL						
20890	MOAB MUSIC FESTIVAL	MAR 9 2016	STAR HALL DEPOSIT REFUND	150.00	.00	
Total MOAB MUSIC FESTIVAL:				150.00	.00	
MOAB VETERINARY CLINIC						
20995	MOAB VETERINARY CLINIC	617172	ROCKY/SHERIFF	147.00	.00	
20995	MOAB VETERINARY CLINIC	617291	ROCKY/SHERIFF	83.17	.00	
Total MOAB VETERINARY CLINIC:				230.17	.00	
MONUMENT WASTE SERVICES LLC						
35004	MONUMENT WASTE SERVICES	FEB 2016	CMA000035-ARENA	260.00	.00	
35004	MONUMENT WASTE SERVICES	FEB 2016	CMA000040-ROAD	91.00	.00	
35004	MONUMENT WASTE SERVICES	106054	ROF000046-SANDFLATS	60.00	.00	
35004	MONUMENT WASTE SERVICES	FEB 2016	CMA000151-JAIL	60.00	.00	
35004	MONUMENT WASTE SERVICES	FEB 2016	CMA000039-EOC	32.00	.00	
35004	MONUMENT WASTE SERVICES	FEB 2016	CMA000037-CEMETERY	51.00	.00	
35004	MONUMENT WASTE SERVICES	105959	ROF000024-AIRPORT	390.00	.00	
Total MONUMENT WASTE SERVICES LLC:				944.00	.00	
MOSHER, TONY						
32979	MOSHER, TONY	MAR 1 2016	REIMBURSEMENT	132.56	.00	
Total MOSHER, TONY:				132.56	.00	
MOUNTAINLAND SUPPLY LLC						
21280	MOUNTAINLAND SUPPLY LLC	S101570479.0	OSTA	72.61	.00	
Total MOUNTAINLAND SUPPLY LLC:				72.61	.00	
NEOPOST USA INC.						
35053	NEOPOST USA INC.	MAR 2 2016	7900044080240843-POSTAGE	2,000.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total NEOPOST USA INC.:				2,000.00	.00	
OFFICE DEPOT, INC						
22060	OFFICE DEPOT, INC	826164175001	TRAVEL COUNCIL	26.11	.00	
22060	OFFICE DEPOT, INC	826164104001	TRAVEL COUNCIL	5.01	.00	
Total OFFICE DEPOT, INC:				31.12	.00	
OFFICE ETC.						
22070	OFFICE ETC.	408792	CLERK/MAINTENANCE	1,205.92	.00	
Total OFFICE ETC.:				1,205.92	.00	
OLD DOMINION FREIGHT LINE, INC.						
34295	OLD DOMINION FREIGHT LINE,	77764731103	MOAB TRAVEL COUNCIL	285.20	.00	
34295	OLD DOMINION FREIGHT LINE,	77764731103	MOAB TRAVEL COUNCIL	285.21	.00	
Total OLD DOMINION FREIGHT LINE, INC.:				570.41	.00	
ONEBIRD						
34718	ONEBIRD	640	MOAB TRAVEL COUNCIL	312.84	.00	
Total ONEBIRD:				312.84	.00	
O'REILLY AUTO PARTS						
33054	O'REILLY AUTO PARTS	3792-306528	ROAD	66.99	.00	
33054	O'REILLY AUTO PARTS	3792-307411	ROAD	123.12	.00	
33054	O'REILLY AUTO PARTS	3792-306328	SHERIFF	61.25	.00	
33054	O'REILLY AUTO PARTS	3792-305880	OSTA	30.98	.00	
33054	O'REILLY AUTO PARTS	3792-308362	OSTA	81.64	.00	
33054	O'REILLY AUTO PARTS	3792-306457	AIRPORT	14.48	.00	
33054	O'REILLY AUTO PARTS	3792-306455	ROAD	230.30	.00	
33054	O'REILLY AUTO PARTS	3792-306392	SHERIFF	40.98	.00	
33054	O'REILLY AUTO PARTS	3792-307576	ROAD	6.57	.00	
33054	O'REILLY AUTO PARTS	3795-305966	OSTA	27.96	.00	
33054	O'REILLY AUTO PARTS	3792-307470	SHERIFF	114.45	.00	
33054	O'REILLY AUTO PARTS	3792-307751	MMAD	8.99	.00	
Total O'REILLY AUTO PARTS:				794.57	.00	
OUTFRONT MEDIA						
34951	OUTFRONT MEDIA	03780531	MOAB TRAVEL COUNCIL	2,500.00	.00	
34951	OUTFRONT MEDIA	03780531	MOAB TRAVEL COUNCIL	2,500.00	.00	
Total OUTFRONT MEDIA:				5,000.00	.00	
OVERDRIVE, INC.						
33832	OVERDRIVE, INC.	195745597	LIBRARY	95.93	.00	
Total OVERDRIVE, INC.:				95.93	.00	
PARADOX PIZZA						
32720	PARADOX PIZZA	85	EMS	82.00	.00	
Total PARADOX PIZZA:				82.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
PEPPERBALL TECHNOLOGIES						
32315	PEPPERBALL TECHNOLOGIES	0040048-IN	SHERIFF	395.00	.00	
Total PEPPERBALL TECHNOLOGIES:				395.00	.00	
PIZZA HUT						
22895	PIZZA HUT	726	EMS	19.74	.00	
Total PIZZA HUT:				19.74	.00	
PLATINUM EDUCATIONAL GROUP						
35025	PLATINUM EDUCATIONAL GRO	16-0209	EMS	500.00	.00	
Total PLATINUM EDUCATIONAL GROUP:				500.00	.00	
RED DESERT LAND SURVEYING						
34584	RED DESERT LAND SURVEYIN	017-16	OSTA	615.00	.00	
Total RED DESERT LAND SURVEYING:				615.00	.00	
REDINGTON, BRIANNE						
35046	REDINGTON, BRIANNE	MAR 3 2016	RESTITUTION-STEPHANIE IRIS	100.00	.00	
Total REDINGTON, BRIANNE:				100.00	.00	
RIM SUPPLY						
23875	RIM SUPPLY	149123	ROAD DEPT SUPPLIES	89.47	.00	
23875	RIM SUPPLY	149137	ROAD DEPT SUPPLIES	6.00	.00	
Total RIM SUPPLY:				95.47	.00	
SECURUS TECHNOLOGIES						
31410	SECURUS TECHNOLOGIES	147545	JAIL/INMATES	527.21	.00	
Total SECURUS TECHNOLOGIES:				527.21	.00	
SHENTON, LEE						
33391	SHENTON, LEE	MAR 2-4 2016	REIMBURSEMENT	330.07	.00	
33391	SHENTON, LEE	MAR 2-4 2016	PER DIEM	85.00	.00	
Total SHENTON, LEE:				415.07	.00	
SHOPKO STORES						
34788	SHOPKO STORES	5696	MAINTANENCE	59.98	.00	
Total SHOPKO STORES:				59.98	.00	
SHOWCASES						
32270	SHOWCASES	291338	LIBRARY	38.95	.00	
Total SHOWCASES:				38.95	.00	
SIEGEL OIL CO/INLAND						
24975	SIEGEL OIL CO/INLAND	10064207	road	3,620.70	.00	
Total SIEGEL OIL CO/INLAND:				3,620.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
SOUTHEASTERN UTAH DISTRICT						
25330	SOUTHEASTERN UTAH DISTRI	MAR 4 2016	ems	15.00	.00	
Total SOUTHEASTERN UTAH DISTRICT:				15.00	.00	
SPANISH VALLEY PEST CONTROL						
25415	SPANISH VALLEY PEST CONTR	FEB 22 2016	AIRPORT	65.00	.00	
Total SPANISH VALLEY PEST CONTROL:				65.00	.00	
STATE OF UTAH/DTS						
25660	STATE OF UTAH/DTS	608R0630028	DISPATCH/JAIL	25.74	.00	
Total STATE OF UTAH/DTS:				25.74	.00	
SUNRISE ENVIR.						
25945	SUNRISE ENVIR.	59112	road dept supplies	1,214.24	.00	
Total SUNRISE ENVIR.:				1,214.24	.00	
TIMES INDEPENDENT						
26580	TIMES INDEPENDENT	MAR 11 2016	EXTENSION/SUBSCRIPTION	62.00	.00	
Total TIMES INDEPENDENT:				62.00	.00	
TRANTER, CALLIE						
29535	TRANTER, CALLIE	MAR16-21 201	PER DIEM	235.00	.00	
Total TRANTER, CALLIE:				235.00	.00	
TRAVEL GUIDES FREE, INC.						
33672	TRAVEL GUIDES FREE, INC.	1715	TRAVEL COUNCIL	450.00	.00	
Total TRAVEL GUIDES FREE, INC.:				450.00	.00	
TURNER LUMBER COMPANY						
26920	TURNER LUMBER COMPANY	2643022	sand flats supplies	22.90	.00	
26920	TURNER LUMBER COMPANY	2642427	senior CENTER	8.97	.00	
26920	TURNER LUMBER COMPANY	2642109	senior CENTER	74.46	.00	
26920	TURNER LUMBER COMPANY	2643041	osta	109.97	.00	
26920	TURNER LUMBER COMPANY	2643068	osta	176.69	.00	
26920	TURNER LUMBER COMPANY	2643039	osta	14.99	.00	
26920	TURNER LUMBER COMPANY	2642749	osta	22.56-	.00	
26920	TURNER LUMBER COMPANY	2642746	osta	26.36	.00	
26920	TURNER LUMBER COMPANY	2641639	osta	34.95	.00	
26920	TURNER LUMBER COMPANY	2643313	osta	25.49	.00	
26920	TURNER LUMBER COMPANY	2642871	library	8.40	.00	
26920	TURNER LUMBER COMPANY	2643216	mUSEUM	19.86	.00	
26920	TURNER LUMBER COMPANY	2641849	Travel cnl supplies	16.48	.00	
26920	TURNER LUMBER COMPANY	2641669	JAIL	3.51	.00	
26920	TURNER LUMBER COMPANY	2643087	osta	69.99-	.00	
26920	TURNER LUMBER COMPANY	2642742	airport	2.99	.00	
26920	TURNER LUMBER COMPANY	2642249	EMS	18.28	.00	
26920	TURNER LUMBER COMPANY	2642750	osta	35.24	.00	
26920	TURNER LUMBER COMPANY	2642116	SHERIFF/ROCKY	107.82	.00	
26920	TURNER LUMBER COMPANY	2641820	osta	94.89	.00	
26920	TURNER LUMBER COMPANY	2643198	library	81.89	.00	
26920	TURNER LUMBER COMPANY	2642733	library	45.05	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
Total TURNER LUMBER COMPANY:				836.64	.00	
UNIVERSAL BACKGROUND SCREENING						
32849	UNIVERSAL BACKGROUND SC	201602003881	CLERK	72.00	.00	
32849	UNIVERSAL BACKGROUND SC	201802003881	LIBRARY	40.00	.00	
32849	UNIVERSAL BACKGROUND SC	201602003881	ATTORNEY	40.00	.00	
32849	UNIVERSAL BACKGROUND SC	201602003881	EMS	40.00	.00	
32849	UNIVERSAL BACKGROUND SC	201602003881	OSTA	45.00	.00	
Total UNIVERSAL BACKGROUND SCREENING:				237.00	.00	
UT ASSOC OF CO. RECORDERS						
27250	UT ASSOC OF CO. RECORDER	39	DUES / JOHN CORTES	50.00	.00	
Total UT ASSOC OF CO. RECORDERS:				50.00	.00	
UTAH CORRECTIONAL INDUSTRIES						
27475	UTAH CORRECTIONAL INDUST	167UC000284	SANDFLATS	355.80	.00	
27475	UTAH CORRECTIONAL INDUST	167UC000308	SANDFLATS	327.18	.00	
Total UTAH CORRECTIONAL INDUSTRIES:				682.98	.00	
UTAH STATE ARCHIVES & RECORDS						
27705	UTAH STATE ARCHIVES & REC	620000000109	recording supplies	118.00	.00	
Total UTAH STATE ARCHIVES & RECORDS:				118.00	.00	
UTE EXCAVATING & CONSTR LLC						
27840	UTE EXCAVATING & CONSTR L	FEB 25 2016	ROAD MAINTENANCE	2,640.00	.00	
Total UTE EXCAVATING & CONSTR LLC:				2,640.00	.00	
WALKER DRUG						
29324	WALKER DRUG	145315	ROAD	37.34	.00	
29324	WALKER DRUG	145153	OSTA	23.98	.00	
29324	WALKER DRUG	MAR 3 2016	RESTITUTION/BRIAN RUDD	66.82	.00	
29324	WALKER DRUG	145375	LIBRARY	49.93	.00	
29324	WALKER DRUG	145205	OSTA	5.99	.00	
Total WALKER DRUG:				184.06	.00	
WALKERS TRUE VALUE HARDWARE						
28255	WALKERS TRUE VALUE HARD	675715	osta	24.54	.00	
28255	WALKERS TRUE VALUE HARD	675898	SEARCH & RESCUE	13.98	.00	
28255	WALKERS TRUE VALUE HARD	674548	GRAND CENTER	6.99	.00	
28255	WALKERS TRUE VALUE HARD	676075	osta	24.99	.00	
28255	WALKERS TRUE VALUE HARD	674001	road	6.58	.00	
28255	WALKERS TRUE VALUE HARD	673124	osta	5.56	.00	
28255	WALKERS TRUE VALUE HARD	673004	library	74.95	.00	
28255	WALKERS TRUE VALUE HARD	673637	TRAVEL COUNCIL	6.98	.00	
28255	WALKERS TRUE VALUE HARD	673341	SEARCH & RESCUE	85.27	.00	
28255	WALKERS TRUE VALUE HARD	673641	road	3.18	.00	
28255	WALKERS TRUE VALUE HARD	673143	road	159.96	.00	
28255	WALKERS TRUE VALUE HARD	673456	osta	39.36	.00	
28255	WALKERS TRUE VALUE HARD	673037	TRAVEL COUNCIL	11.89	.00	
28255	WALKERS TRUE VALUE HARD	673784	road	19.99	.00	
28255	WALKERS TRUE VALUE HARD	673994	road	112.99	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
28255	WALKERS TRUE VALUE HARD	673924	TRAVEL COUNCIL	11.89	.00	
28255	WALKERS TRUE VALUE HARD	675177	airport	50.58	.00	
28255	WALKERS TRUE VALUE HARD	674803	library	18.16	.00	
28255	WALKERS TRUE VALUE HARD	674543	SEARCH & RESCUE	14.13	.00	
28255	WALKERS TRUE VALUE HARD	673755	road	28.24	.00	
28255	WALKERS TRUE VALUE HARD	674083	road	14.75	.00	
28255	WALKERS TRUE VALUE HARD	674527	road	313.47	.00	
28255	WALKERS TRUE VALUE HARD	674678	sheriff	27.97	.00	
28255	WALKERS TRUE VALUE HARD	675469	sheriff	15.88	.00	
28255	WALKERS TRUE VALUE HARD	674212	sandflats	10.84	.00	
28255	WALKERS TRUE VALUE HARD	674693	EMERGENCY MANAGEMENT	93.90	.00	
28255	WALKERS TRUE VALUE HARD	675201	road	12.88	.00	
28255	WALKERS TRUE VALUE HARD	675691	road	27.68	.00	
28255	WALKERS TRUE VALUE HARD	676114	road	39.96	.00	
28255	WALKERS TRUE VALUE HARD	674171	sheriff	11.49	.00	
28255	WALKERS TRUE VALUE HARD	675760	airport	145.79	.00	
28255	WALKERS TRUE VALUE HARD	675778	MAINT	114.94	.00	
28255	WALKERS TRUE VALUE HARD	675891	SEARCH & RESCUE	9.99	.00	
28255	WALKERS TRUE VALUE HARD	676095	library	45.94	.00	
28255	WALKERS TRUE VALUE HARD	673825	road	27.98	.00	
28255	WALKERS TRUE VALUE HARD	674002	road	4.99	.00	
28255	WALKERS TRUE VALUE HARD	673230	osta	7.20	.00	
28255	WALKERS TRUE VALUE HARD	673638	EOC	4.99	.00	
28255	WALKERS TRUE VALUE HARD	673151	airport	50.38	.00	
28255	WALKERS TRUE VALUE HARD	673778	sTAR HALL	4.58	.00	
28255	WALKERS TRUE VALUE HARD	673632	road	14.27	.00	
28255	WALKERS TRUE VALUE HARD	673168	road	15.98	.00	
28255	WALKERS TRUE VALUE HARD	673942	airport	48.10	.00	
28255	WALKERS TRUE VALUE HARD	672970	SEARCH & RESCUE	79.44	.00	
28255	WALKERS TRUE VALUE HARD	674005	road	4.99	.00	
28255	WALKERS TRUE VALUE HARD	674528	EMERGENCY MANAGEMENT	26.28	.00	
28255	WALKERS TRUE VALUE HARD	673692	sandflats	26.78	.00	
28255	WALKERS TRUE VALUE HARD	673926	EMS	9.67	.00	
28255	WALKERS TRUE VALUE HARD	674805	MAINT	33.96	.00	
28255	WALKERS TRUE VALUE HARD	674570	osta	74.92	.00	
28255	WALKERS TRUE VALUE HARD	673892	road	166.24	.00	
28255	WALKERS TRUE VALUE HARD	674594	road	17.06	.00	
28255	WALKERS TRUE VALUE HARD	674653	road	3.18	.00	
28255	WALKERS TRUE VALUE HARD	675433	sheriff	129.99	.00	
28255	WALKERS TRUE VALUE HARD	674259	sandflats	4.65	.00	
28255	WALKERS TRUE VALUE HARD	675678	MUSEUM	15.48	.00	
28255	WALKERS TRUE VALUE HARD	676090	GRAND CENTER	6.99	.00	
28255	WALKERS TRUE VALUE HARD	673959	road	63.92	.00	
28255	WALKERS TRUE VALUE HARD	675748	road	21.65	.00	
28255	WALKERS TRUE VALUE HARD	674953	osta	25.98	.00	
28255	WALKERS TRUE VALUE HARD	675156	sheriff	6.99	.00	
Total WALKERS TRUE VALUE HARDWARE:				2,492.35	.00	
WASH IT EXPRESS						
30367	WASH IT EXPRESS	FEB 2016	2056/SENIOR CENTER	2.82	.00	
30367	WASH IT EXPRESS	FEB 2016	2044-EMS	58.35	.00	
30367	WASH IT EXPRESS	FEB 2016	2010/SHERIFF	230.29	.00	
Total WASH IT EXPRESS:				291.46	.00	
WASHINGTON NATIONAL INSURANCE CO.						
13470	WASHINGTON NATIONAL INSU	P1559590	Washington Nat'l.-Employee W/H	370.70	.00	

Vendor	Vendor Name	Invoice Number	Description	Net Invoice Amount	Amount Paid	Date Paid
13470	WASHINGTON NATIONAL INSU	P1559590	Washington Nat'l.-Employee W/H	876.70	.00	
13470	WASHINGTON NATIONAL INSU	P1559590	Washington Nat'l.-Employee W/H	102.70	.00	
Total WASHINGTON NATIONAL INSURANCE CO.:				1,350.10	.00	
WHEELER MACHINERY						
28700	WHEELER MACHINERY	PS000331170	ROAD DEPARTMENT	381.30	.00	
28700	WHEELER MACHINERY	PS000324799	ROAD DEPARTMENT	89.89	.00	
28700	WHEELER MACHINERY	PS000328128	ROAD DEPARTMENT	791.75	.00	
28700	WHEELER MACHINERY	PS000323399	ROAD DEPARTMENT	478.92	.00	
28700	WHEELER MACHINERY	PS000329671	ROAD DEPARTMENT	1,717.20	.00	
28700	WHEELER MACHINERY	PS000329669	ROAD DEPARTMENT	104.99	.00	
28700	WHEELER MACHINERY	PS000321716	ROAD	783.43	.00	
28700	WHEELER MACHINERY	PC000029362	ROAD DEPARTMENT	241.06	.00	
28700	WHEELER MACHINERY	PS000323400	ROAD DEPARTMENT	82.22	.00	
28700	WHEELER MACHINERY	PS000329670	ROAD DEPARTMENT	4.36	.00	
28700	WHEELER MACHINERY	PS000328127	ROAD DEPARTMENT	1,439.66	.00	
28700	WHEELER MACHINERY	PS000329668	ROAD DEPARTMENT	134.52	.00	
Total WHEELER MACHINERY:				5,767.18	.00	
XEROX CORPORATION						
29100	XEROX CORPORATION	083620102	recorder	26.20	.00	
Total XEROX CORPORATION:				26.20	.00	
Grand Totals:				510,772.49	530.76	

Dated: 3/11/16

County Auditor: Diana Cance

Council Chairperson: Elizabeth A. Jubb

Council: [Signature]

Council: [Signature]

Check No. 91463-91483

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Total AIRPORT:	2	.00	.00	2,701.67
Total AMBULANCE:	33	.00	.00	13,351.74
Total ASSESSOR:	4	.00	.00	3,497.70
Total ATTORNEY:	5	.00	.00	6,722.62
Total BUILDING INSPECTOR:	3	.00	.00	4,350.98
Total CEMETARY DISTRICT:	4	.00	.00	3,884.54
Total CHILD JUST CTR:	1	.00	.00	1,566.40
Total CLERK/AUDITOR:	6	.00	.00	5,798.35
Total COUNTY ADMINISTRATOR:	4	.00	.00	5,519.86
Total COUNTY COUNCIL:	7	.00	.00	2,085.13
Total COURTHOUSE:	6	.00	.00	5,408.69
Total FAMILY SUPPORT CENTE:	5	.00	.00	1,656.88
Total HUMAN RESOURCES:	2	.00	.00	2,373.87
Total JAIL:	11	.00	.00	12,456.67
Total JUSTICE COURT:	4	.00	.00	3,987.52
Total LIBRARY:	18	.00	.00	10,338.55
Total MOAB MOSQUITO DISTRI:	1	.00	.00	1,724.84
Total MOAB PROMOTION:	4	.00	.00	5,093.82
Total PLANNING & ZONING:	3	.00	.00	3,996.72
Total RECORDER:	3	.00	.00	3,188.03
Total ROADS - CLASS B:	19	.00	.00	22,781.25
Total SANDFLATS RECREATION:	7	.00	.00	4,727.09
Total SEARCH & RESCUE:	15	.00	.00	3,359.66
Total SENIOR CITIZENS:	7	.00	.00	5,361.67
Total SHERIFF:	18	.00	.00	24,626.67
Total SPANISH TRAIL ARENA:	5	.00	.00	4,136.97
Total TREASURER:	2	.00	.00	2,657.41
Total WEED CONTROL:	3	.00	.00	2,092.04
Grand Totals:	202	.00	.00	169,447.34

Dated: March 3, 2016
 County Auditor: Diana Carroll
 Council Chairperson: Elizabeth D. Judy
 Council: [Signature]
 Council: [Signature]
 Check No. 32382-3248
30416101-30416283

AGENDA SUMMARY
GRAND COUNTY COUNCIL MEETING
MARCH 15, 2016
 Agenda Item: C

TITLE:	2015 Building Department Report
FISCAL IMPACT:	
PRESENTER(S):	Jeff Whitney, Chief Building Official/County Floodplain Administrator

Prepared By:

Jeff Whitney
 Building Department
 435-259-1345

BACKGROUND:

A verbal presentation summarizing the projects within the Building Department in 2015 and touching on 2016 projects will be provided.

ATTACHMENT(S):

None

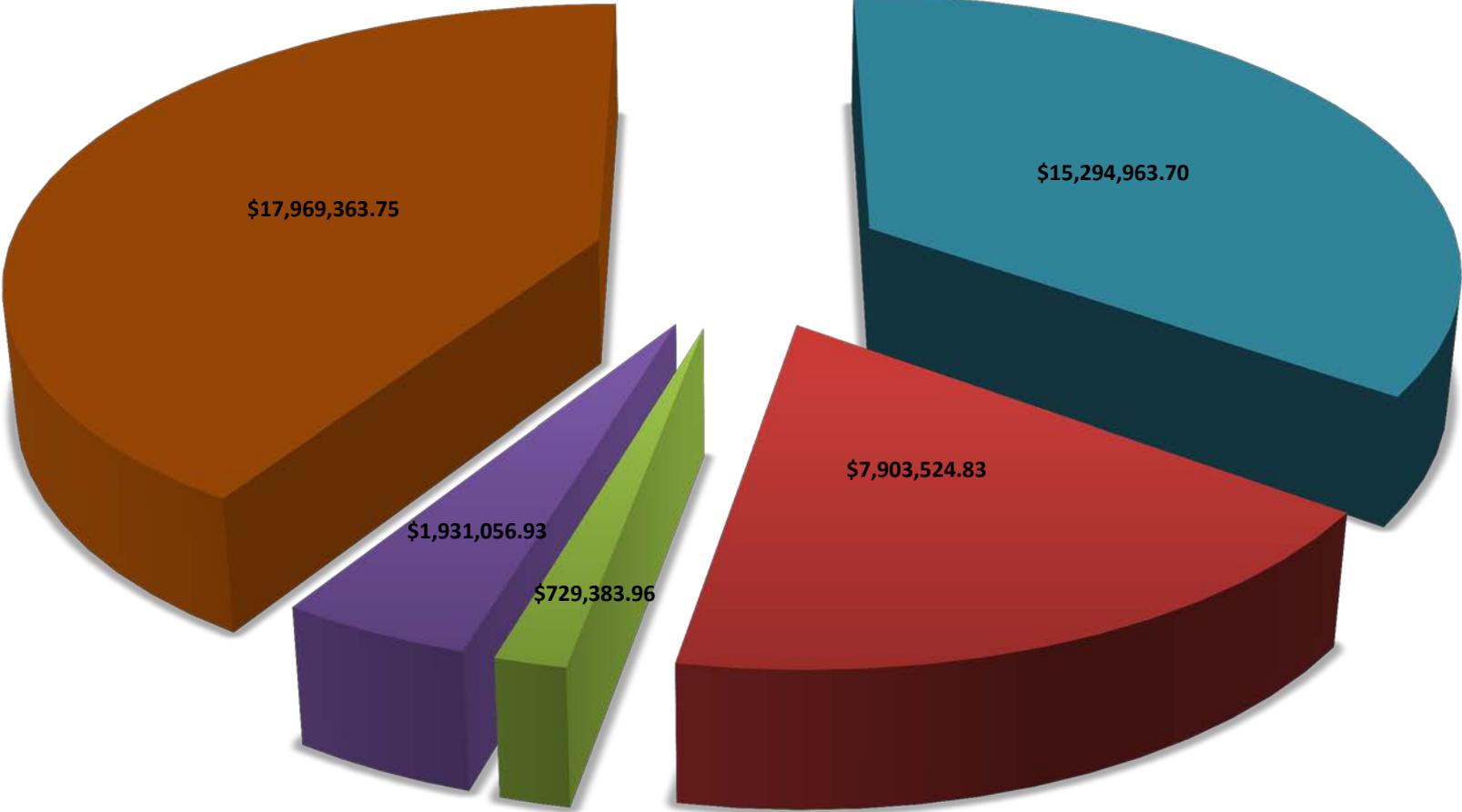
FOR OFFICE USE ONLY:

Attorney Review:

N/A

2015 Construction Valuation Overview

\$43,828,293.17 Total



■ Residential - Grand County

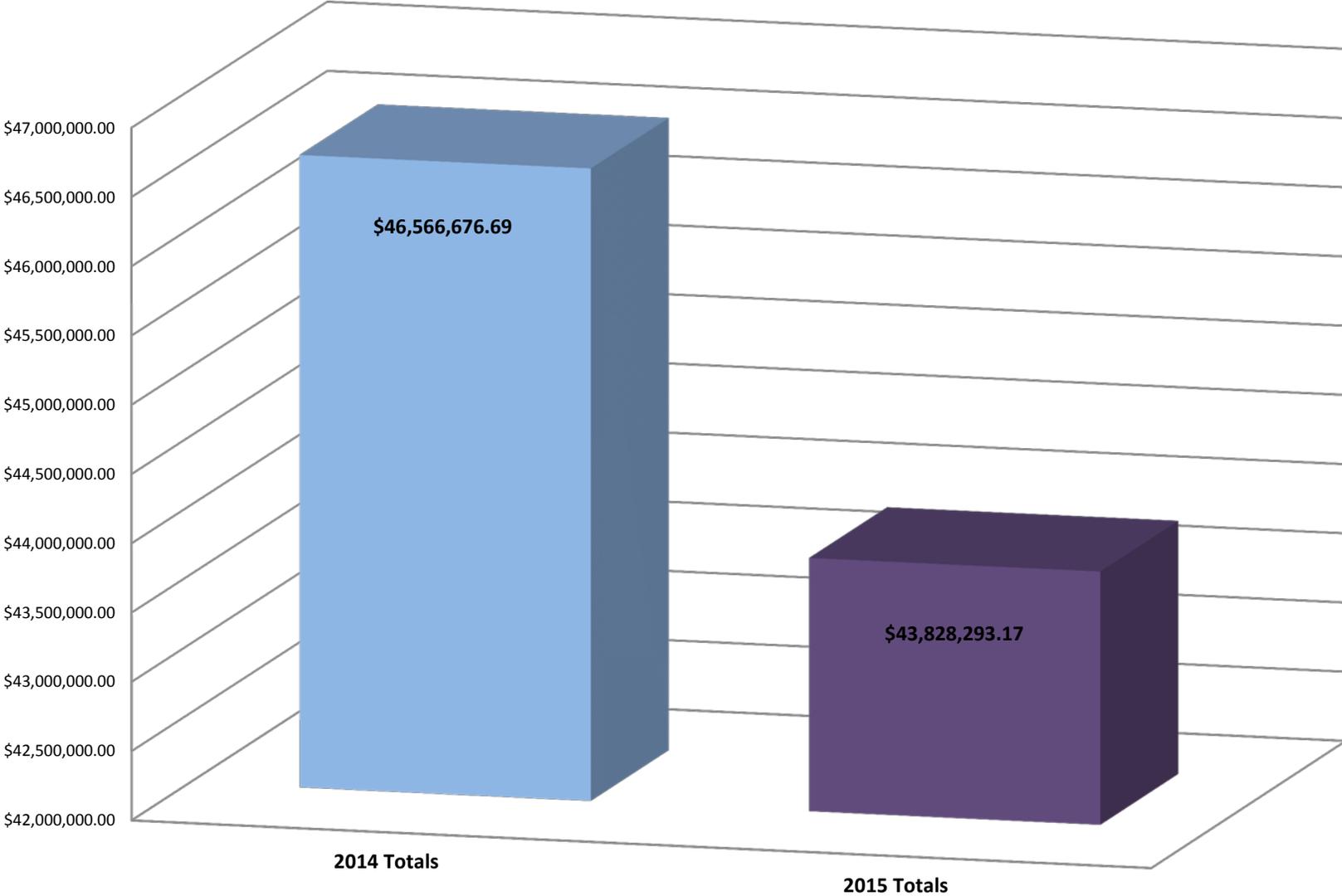
■ Residential - City of Moab

■ Residential - Castle Valley

■ Commercial - Grand County

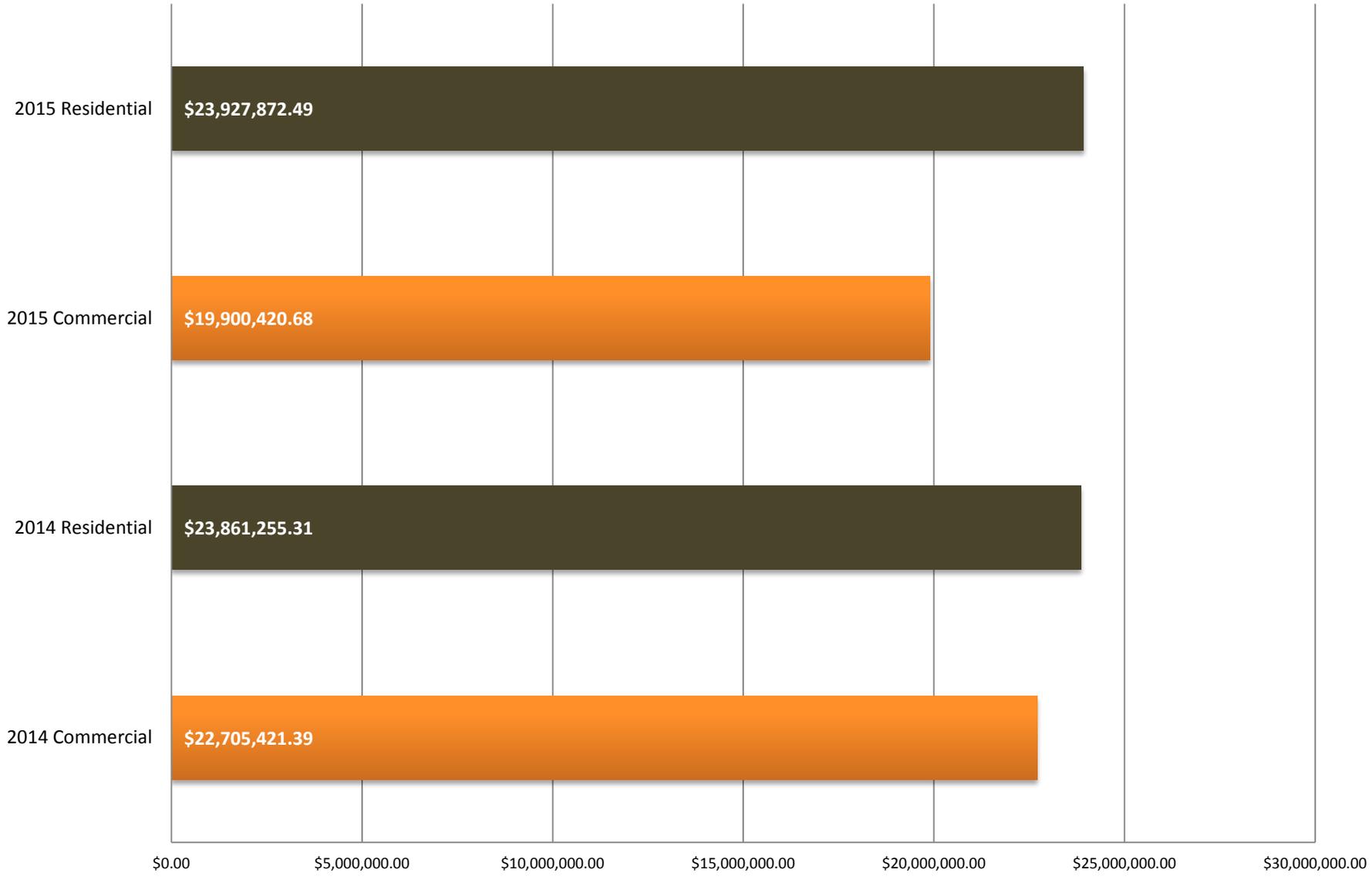
■ Commercial - City of Moab

2014/2015 Construction Valuation Comparison

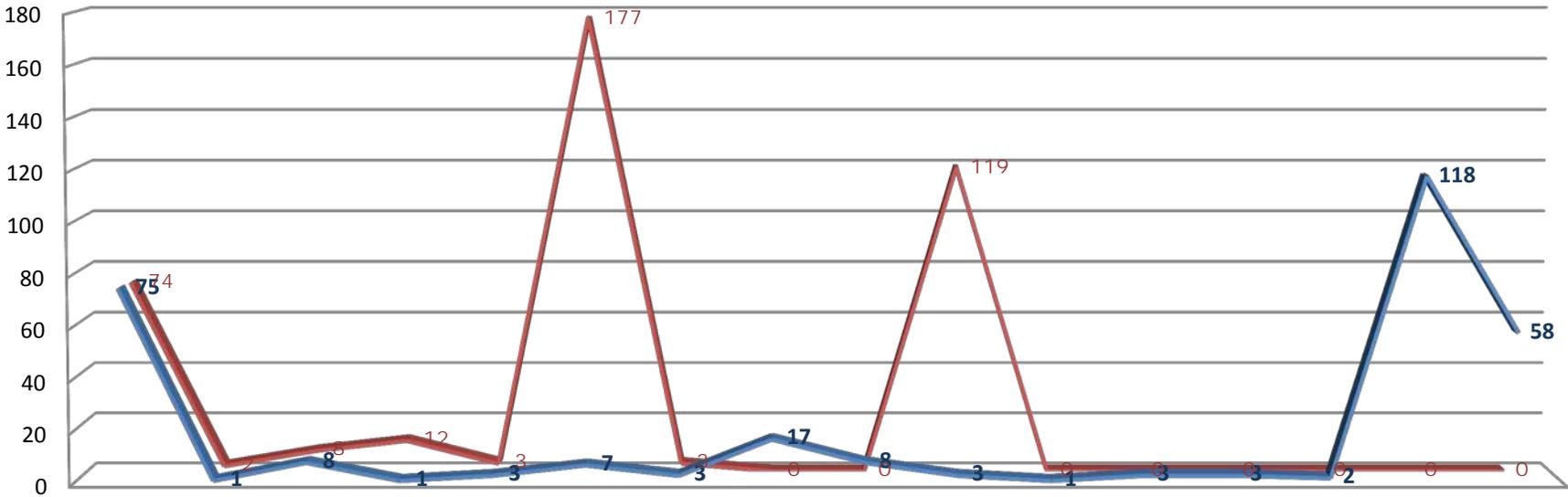


■ 2014 Totals ■ 2015 Totals

2014/2015 Total Residential/Commercial Valuation Comparison

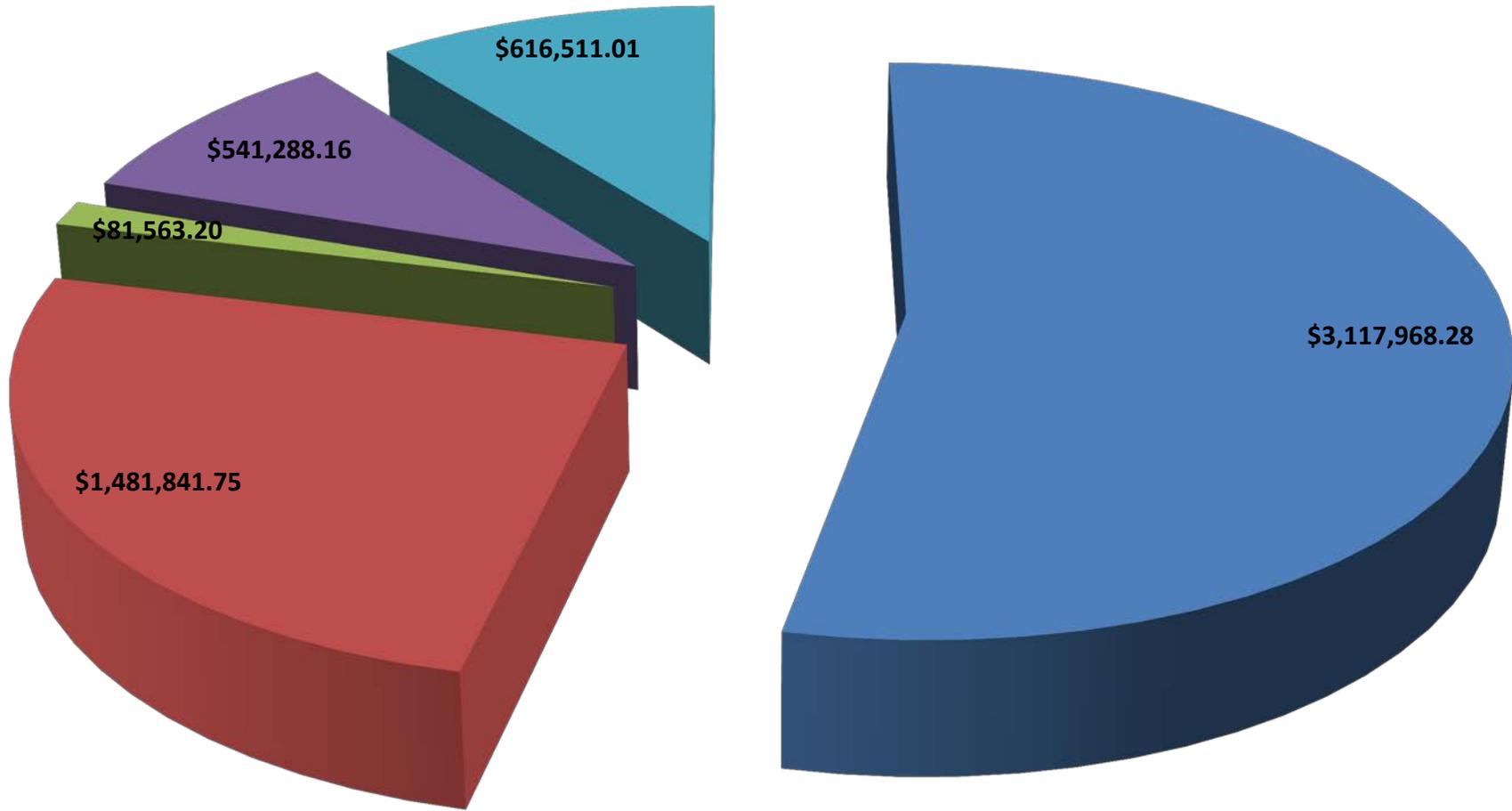


2015 Types of Permits/ Number of Dwelling Units



	Single-family Homes	Duplexes	Condos/Townhomes	Apartment s (5+ families)	Res Other (ADUs)	Manufact ured Homes	Mobile Homes (in parks)	Garages/ Carports	Demos	Hotels/ Motels	Recreation	Office/ Professional	Other Nonres Buildings	Misc Structures	Res Additions/ Alterations	NRes Additions/ Alterations
# Permits	75	1	8	1	3	7	3	17	8	3	1	3	3	2	118	58
# Dwelling Units	74	2	8	12	3	177	3	0	0	119	0	0	0	0	0	0

2016 Year-to-Date Construction Valuation



■ Residential - Grand County

■ Residential - City of Moab

■ Residential - Castle Valley

■ Commercial - Grand County

■ Commercial - City of Moab

AGENDA SUMMARY
GRAND COUNTY COUNCIL MEETING
MARCH 15, 2016

Agenda Item: D

TITLE:	Discussion on recommended revisions to the Policies and Procedures of the Governing Body: Sections A "Definitions," B "Council Members," and C "Council Members' Participation on County Boards and Commissions and Special Service District Boards"
FISCAL IMPACT:	N/A
PRESENTER(S):	Ruth Dillon, Council Administrator and Council Study Committee Members Tubbs, Hawks, and McGann

Prepared By:

Ruth Dillon
 Council Administrator
 (435) 259-1347
 rdillon@grandcountyutah.net

FOR OFFICE USE ONLY:

Attorney Review:

None requested

BACKGROUND:

On July 7, 2015 the Council established a Study Committee to review the Policies & Procedures of the Governing Body for purposes of updating. The Study Committee (Council Members Tubbs, Hawks and McGann) met twice shortly thereafter, along with the Council Administrator, to discuss and provide various recommendations for all sections.

Today's discussion for Council input will cover:

- Section A, Definitions
- Section B, Council Members
- Section C, Council Members' Participation on County Boards and Commissions and Special Service District Boards

Time permitting, Council meeting discussions will continue at regular Council meetings until the complete document (through Section U) has been reviewed. The intent is for the final document to be adopted later in the year.

ATTACHMENT(S):

1. Council Study Committee redlined suggested changes (Sections A through C)



***POLICIES AND PROCEDURES
OF THE
GOVERNING BODY***

**GRAND COUNTY, UTAH
125 E. Center Street
Moab, UT 84532**

Revised by Motion January-February 5, 2013

Resolution No. 2914

approved on December 15, 2009 DRAFT

**GRAND COUNTY
POLICIES AND PROCEDURES OF THE GOVERNING BODY**

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| **Appendix (Attachments)**

- I. UCA Section 17-53-207, Rules and Regulations Governing Legislative Bodies
- II. County Form of Government Ordinance
- | III. ~~Council E-mail and Communication Policy~~ [Agenda Summary Form](#)
- IV. Council Administrator Job Description
- V. County Organizational Chart
- VI. List of Boards, Commissions and Committees
- VII. Resolutions Amending this Document

**GRAND COUNTY
POLICIES AND PROCEDURES OF THE GOVERNING BODY**

INTRODUCTION

These rules are made pursuant to Section 17-53-207 of the Utah Code (Attachment I), and are consistent with the provisions of the Optional Plan for Grand County's form of Government (Attachment II). ~~Three~~The certified ~~copies~~copy of these ~~rules~~bylaws and amendments thereto shall be filed with the County Clerk to be kept as a permanent public record. The current edition of Robert's Rules of Order that is provided by the Council Administrator will be referenced in cases not covered by State Code or these ~~rules~~bylaws.

A. Definitions

1. Chair/Presiding Officer: Means the person elected or appointed as Chair of the County Council by its membership and presiding over the Governing Body.
2. County Council: Means the persons elected and sworn to the Council, who have not been removed from office for any reason, acting as a unit.
3. Governing Body: Means the current County Council, ~~comprised of seven part-time Council Members, acting~~Council, acting as a unit.
4. ~~Majority Vote: Means majority of those voting.~~
5. Majority Vote of Governing Body: Means four (4) Council Members' affirmative votes.
6. Two-thirds Super Majority Vote: Means 2/3 of 7 Council Members', or five (5) Council Members' affirmative votes, regardless of the number of Council Members in attendance.
7. Council Member/Council Representative/Member: Means the Chair and individual Council Members acting individually.
8. Membership: Means the Governing Body.
9. Quorum: Means the minimum number of persons required to act as a Governing Body. A quorum requires four (4) Council ~~Members. Who~~Members who must be present in person at the meeting location. Additional Members may attend by phone or other real-time means as long as the Electronic Meetings Resolution is enacted stating same.
10. Vice-Chair: Means a Council Member elected or appointed by the Governing Body to act as Chairperson/Presiding Officer, with all the powers of

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the Chairperson as defined in these bylaws, in the absence or disability of the Chair.

110. Chair Pro-Tem: Means a Council Member selected by the Governing Body as Chairperson in the absence or disability of the Chair and Vice Chair. The Chair Pro-tem's authority only extendsexists for the duration of that_a specific meetingtime period, typically a specific Council meeting.

124. Official County Council Business: Means matters that have been formally acted upon or authorized by the Council ~~or authorized~~ in a lawful meeting.

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13. Council Officers; Means Council Chair and Vice Chair.

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B. Council Members

1. Appointment of the Presiding Officers (Chair and Vice Chair): The Council shall elect or appoint the Chair and the Vice Chair at its first meeting in January. The Council shall make its best effort to elect or appoint a different Council Member as Chair each year.

2. Use of Officers' Titles: Council officers shall not use their titles in any communication that is not official County Council business. Printing officer titles on business cards is permitted.

3. County Meeting Attendance: Council Members shall make their best effort to attend all regularly and specially scheduled and special Council Meetings and meetings of the Boards/Commissions/Committees on which they are appointed to serve.

4. Participation in Local, State or Federal Committees: Council Members are encouraged to participate in other local, state and federal committees and associations and seek appointment by the appropriate authority when necessary.

Comment [r1]: Discuss disclosure.

5. County Council DocumentsLetterhead Logo: The official Grand County letterhead, which includes the Grand County logo and names and titles of current officers/Council Members, shall be used only for official County Council business. See also "Council Communications."

6. Council Communications: Council Members, including the Chair, shall not imply that they are speaking for the Council or for Grand County in written or verbal communication without specific prior approval from the Council at a lawful meeting unless the Council has previously taken an official position on the matter. For example, phrases such as "I am just speaking for myself...", "Speaking as an individual...", "My position on this does not represent the Council or the County..." or "The Council has not voted on this..." may be used to clarify this issue. See also Section B-10.Attachment III, "Council E-mail and Communication Policy" below.

7. ~~Email-Electronic Correspondences~~Communication: Council Members shall refrain from debating an issue through ~~email-electronic correspondencescommunications~~. Voting or gaining approval electronically is specifically prohibited. Any debate among Council Members through ~~email electronic communications~~ may be considered a public statement and may be included as a part of the public record. ~~UCA §52-4-103(9)~~ General updates, review of documents or informational ~~emails-electronic communications~~ from Council ~~Members and Administrator~~Members, Administrator or others that will be discussed openly during a scheduled meeting are permitted. ~~See also Section B. 10 Attachment III. "Council E-mail and Communication Policy."~~

8. Council E-mail and Communication Policy:

- a. Each Council Member will be given a unique email address, and all email addressed to an individual Council Member or the Council will be forwarded as received.
- b. In order to reduce duplicate emails, listserv emails from the organizations listed below will not be forwarded; instead Council staff shall check at least annually to insure that all Council members are on the direct distribution lists for:
 1. UAC (Utah Association of Counties)
 2. NACo (National Association of Counties)
 3. CCP (Canyon Country Partnership)
 4. Any other organization requested by a Council Member
- c. Anonymous communications ~~determined by the Council Administrator to be malicious~~ shall not be introduced to the Governing Body; instead the Council Administrator shall forward same to the County Clerk. ~~Anonymous communications determined by the Council Administrator to not be malicious shall be placed in a file folder in the Council's Office for Council Member review, and all Council members will be notified of same via email upon such determination.~~
- d. Surface mail addressed to a specific Council member is to be placed in that Councilperson's box when received. Mail addressed to former Council Members will be distributed to their successors.

Comment [r2]: Discuss with Council

9. Municipal Building Authority and Board of Equalization: Council Members shall serve as the Municipal Building Authority as required for capital projects and shall serve as the local Board of Equalization as required for property tax assessment matters.

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~~10. -9-~~County Board/Commission/Committee and Local and Special Service District Board Representation: All County Boards, ~~and Commissions, and Committees~~ and Local and Special Service District Boards shall include one Council Member representative either as a voting or ex-officio member according to the Board/Commission's enabling ordinance unless otherwise prohibited by law.

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County Committees shall include a Council Member representative, if required, according to the Committee's enabling resolution.

C. Council Members' Participation on County ~~Boards and Commissions~~ Boards, Commissions & Committees and Local & Special Service District Boards

1. ~~Appointment Assignments~~ to County ~~Boards and Commissions~~ Boards, Commissions & Committees and Local & Special Service District Boards: In January of each year the Council shall review each Council Representative position to County ~~Boards and Commissions~~ Boards, Commissions and Committees, and Local and Special Service District Boards, and other agencies. Council Members shall indicate which assignments they would prefer. For assignments selected by more than one Council Member, the Council shall vote on who receives the assignment. In the event that no Member volunteers for an assignment, the Chair shall assign a Member.
2. Council Members' Role: Council Members ~~appointed~~ assigned to serve on County Boards, ~~and Commissions and Committees~~, and Local and Special Service District or other agency Boards shall serve as the liaison to the County Council, whether a voting member per enabling documents or not. Council Members shall represent the County Council but cannot commit the County without the approval of the majority of the Council.
3. Boards/Commissions/Committees/Agencies Reporting to the Council: Council Representatives to Boards/Commissions/Committees and agencies shall regularly report to the Council during the General Council Report section of the Agenda ~~on a quarterly basis and~~—or as necessary action is required. Council Members shall request that the Chair place on the agenda as separate items any reports of assignments or meetings that require more detailed discussion or consideration.
4. Council Member Participation: Council Members who are not ~~appointed~~ assigned representatives are encouraged to attend any Board, ~~or Commission, or Committee~~ meeting for informational purposes and ~~should~~ shall notify the Council Representative of their interest to attend. Council Members not ~~appointed~~ assigned as Council Representatives attending these meetings shall participate as members of the public unless requested to attend by the Council Representative in their stead. When attending in place of the designated Council Representative, the Council Member shall have a vote, in cases of voting positions.
5. ~~Special County Committees~~: County ~~Committees~~ other than Boards and Commissions shall be established through Resolution by the Council and shall include an ~~appointed~~ assigned Council Representative and interested community members/stakeholders. Such committees are less formal than Boards and

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Commissions and are generally established to support special long-term projects and facility utilization. Such committees shall not have the authority to make Council decisions or to expend County funds without the approval of the majority of the Council at a regularly scheduled meeting. Council Members are encouraged to participate on these committees and in some cases a Council Representative is required as per the enabling resolution. The Council Representative's ability to vote as a Committee Member is also determined by the enabling resolution.

6. Special Service District Boards: In accordance with (UCA §~~17B~~17D, Chapter 1) the County Council may establish Special Service District ("District") Boards. These Boards are independent of the County save that the County Council shall, pursuant to UCA –Section 17D-1-303, make all appointments to such Administrative Control Boards except for elected-District Boards elected by the public. Each District Board shall include one Council Member representative as appointed or assigned ~~appointed~~ by the Council to serve the term established by the District bylaws. All business conducted by the District Board shall be independent of the County with the exception of the involvement of the Council Representative. Annual~~Joint~~ meetings of the Council Membership and the District Boards are encouraged for the purpose of establishing common goals and objectives.

D. Duties of the Chair

1. The Chair: The Chair (and each of the Vice-Chair and Chair Pro-Tem acting as Chair) shall have no veto power and no other special substantive authority. The Chair is responsible for developing-setting the Council Agenda, facilitating the Council Meetings, and signing of the Council-approved documents. The Chair does not represent the Council as a whole body unless directed by the majority of the Council Members during a meeting and is subject to all of the provisions of Section B of this document. The Chair provides guidance to the Council Administrator; the Council as a unit provides specific direction.
2. Presides: The Chair shall be the Presiding Officer at all meetings and hearings of the Governing Body.
3. Vice-Chair: In the event of absence or disability of the Chair, the Vice-Chair shall preside. Upon the Chair's request, the Vice-Chair shall assist with the discharge of any of the Chair's duties.
4. Chair Pro-Tem: In the absence of the Chair and Vice-Chair, the members shall appoint a Chair Pro-Tem.
5. Study Committees: The Chair may, at his/her discretion, oversee the membership and proper functioning of the Council Study Committees.
6. Control of Chambers: The Chair shall have control of the Council Chambers.

March 2016

February 2016							April 2016							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
	1	2	3	4	5	6							1	2
7	8	9	10	11	12	13	3	4	5	6	7	8	9	
14	15	16	17	18	19	20	10	11	12	13	14	15	16	
21	22	23	24	25	26	27	17	18	19	20	21	22	23	
28	29						24	25	26	27	28	29	30	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
28	29	1	2	3	4	5
	<ul style="list-style-type: none"> 11:30AM Joint City/County Council Meeting (City Chambers) 	<ul style="list-style-type: none"> 8:30AM Safety & Accident Review Committee (Chambers) 2:00PM Housing Workshop (Chambers) 4:00PM County Council Meeting (Chambers) 	<ul style="list-style-type: none"> 12:00PM Association of Local Governments (Conference Call) 	UAC Legislative Bi <ul style="list-style-type: none"> 5:30PM Mosquito Abatement District (District Office) 7:00PM Grand Water & Sewer Service Agency (District Office) 	<ul style="list-style-type: none"> 6:00PM USU Founders Day Celebration w/ Dinner (USU Moab - RSVP required) 	
6	7	8	9	10	11	12
	<ul style="list-style-type: none"> 1:00PM Affordable Housing Task Force (Chambers) 5:00PM Airport Board (Chambers) 	<ul style="list-style-type: none"> 12:00PM Trail Mix Committee (Grand Center) 3:00PM Travel Council Advisory Board (Chambers) 5:30PM OSTA Advisory Committee (OSTA) 6:00PM Cemetery Maintenance District (Sunset Memorial) 6:00PM Transportation SSD (Road Shed) 	<ul style="list-style-type: none"> 12:00PM Area Sector Analysis Process (ASAP) Steering Committee Meeting (USU Moab-Room R) 5:00PM Agenda Summaries Due 6:00PM Planning Commission (Chambers) 	<ul style="list-style-type: none"> 8:30AM Performance Review Committee (Chambers) 11:00AM Lions Park Grand Opening and Dedication Ceremony (Lions Park U...) 3:30PM Sand Flats Stewardship Committee (Chambers) 5:00PM Solid Waste Management SSD (Distri...) 5:30PM Library Board (Library) 6:00PM Thompson Springs Fire District (Thompson) 7:00PM Thompson Springs Water SSD (Thompson) 	<ul style="list-style-type: none"> 10:00AM Historical Preservation Commission (Grand Center) 11:00AM Lions Park Grand Opening and Dedication Ceremony (Lions Park Upper Pavilion) 	
13	14	15	16	17	18	19
	<ul style="list-style-type: none"> 12:30PM Council on Aging (Grand Center) 7:00PM Conservation District (Youth Garden Project) 	<ul style="list-style-type: none"> 12:00PM Chamber of Commerce (Zions Bank) 2:00PM Housing Workshop (Chambers) 4:00PM County Council Meeting (Chambers) 	<ul style="list-style-type: none"> 6:00PM Recreation SSD (City Chambers) 	<ul style="list-style-type: none"> 9:00AM Canyon Country Partnership (Arches NP) 12:00PM Housing Authority Board (City Chambers) 1:00PM CIB Tutorial (Chambers) 4:00PM Arches SSD (Fairfield Inn & Suites) 5:30PM Canyonlands Healthcare SSD (Moab Regional Hospital) 7:00PM Grand Water & Sewer Service Agency (District Office) 	<ul style="list-style-type: none"> 8:30AM Utah Transportation Commission Meeting (Chambers) 	
20	21	22	23	24	25	26
		<ul style="list-style-type: none"> 2:45PM Mental Health Board (Green River) 5:00PM Public Health Board (Green River) 	<ul style="list-style-type: none"> 1:00PM Moab Area Watershed Partnership (Water District Office) 6:00PM Planning Commission (Chambers) 	<ul style="list-style-type: none"> 11:30AM Local Emergency Planning Committee (Fire Dept) 1:00PM Association of Local Government (ALG) (Price) 	<ul style="list-style-type: none"> 10:00AM Council Office Staff Retreat (Ruth, Bryony & KaLeigh) 	
27	28	29	30	31	1	2
		<ul style="list-style-type: none"> 9:00AM Housing Workshop (Chambers) 	<ul style="list-style-type: none"> 5:00PM Agenda Summaries Due 			

April 2016

March 2016							May 2016							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	
			1	2	3	4	5	1	2	3	4	5	6	7
6	7	8	9	10	11	12	8	9	10	11	12	13	14	
13	14	15	16	17	18	19	15	16	17	18	19	20	21	
20	21	22	23	24	25	26	22	23	24	25	26	27	28	
27	28	29	30	31			29	30	31					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
27	28	<ul style="list-style-type: none"> 9:00AM - 9:00AM Housing Workshop (Chambers) 	<ul style="list-style-type: none"> 5:00PM - 5:00PM Agenda Summaries Due 		1	2	
3	<ul style="list-style-type: none"> 4:00PM - 4:00PM Noxious Weed Control Board (Grand Center) 5:00PM - 5:00PM Airport Board (Chambers) 	<ul style="list-style-type: none"> 8:30AM - 8:30AM Safety & Accident Review Committee (Chambers) 2:00PM - 3:45PM Housing Workshop (Chambers) 4:00PM - 4:00PM County Council Meeting (Chambers) 	<ul style="list-style-type: none"> 8:00AM - 9:30AM Work Hard, Play Hard: Running an Outdoor Service Business (SLC) 5:00PM - 5:00PM Agenda Summaries Due 	<ul style="list-style-type: none"> 5:30PM - 5:30PM Mosquito Abatement District (District Office) 7:00PM - 7:00PM Grand Water & Sewer Service Agency (District Office) 	8	9	
10	<ul style="list-style-type: none"> 12:30PM - 12:30PM Council on Aging (Grand Center) 7:00PM - 7:00PM Conservation District (Youth Garden Project) 	<ul style="list-style-type: none"> 12:00PM - 12:00PM Trail Mix Committee (Grand Center) 2:00PM - 2:00PM USU Advisory Board (USU Moab) 3:00PM - 3:00PM Travel Council Advisory Board (Chambers) 5:30PM - 5:30PM OSTA Advisory Committee (OSTA) 6:00PM - 6:00PM Cemetery Maintenance District (Sunset Memorial) 6:00PM - 6:00PM Transportation SSD (Road Sheriff) 	UAC Management Conference ♦ Davis Conference Center		2016 Governor's Economic Su... ♦ SLC	15	16
17	18	<ul style="list-style-type: none"> 12:00PM - 12:00PM Chamber of Commerce (Zions Bank) 2:00PM - 3:45PM Housing Workshop - CANCELLED (Chambers) 4:00PM - 4:00PM County Council Meeting (Chambers) 	<ul style="list-style-type: none"> 5:00PM - 5:00PM Agenda Summaries Due 6:00PM - 6:00PM Recreation SSD (City Chambers) 	<ul style="list-style-type: none"> 12:00PM - 12:00PM Housing Authority Board (City Chambers) 4:00PM - 4:00PM Arches SSD (Fairfield Inn & Suites) 5:30PM - 5:30PM Canyonlands Healthcare SSD (Moab Regional Hospital) 7:00PM - 7:00PM Grand Water & Sewer Service Agency (District Office) 	22	23	
24	25	<ul style="list-style-type: none"> 1:00PM - 3:00PM UDOT Annual Visit (117 South Main, County Courthouse, Monticello) 3:00PM - 3:00PM Moab Tailings Project Steering Committee (Chambers) 	<ul style="list-style-type: none"> 1:00PM - 1:00PM Homeless Coordinating Committee (Zions Bank) 6:00PM - 6:00PM Planning Commission (Chambers) 	<ul style="list-style-type: none"> 9:00AM - 9:00AM Canyon Country Partnership (TBD) 1:00PM - 1:00PM Association of Local Government (ALG) (Price) 	<ul style="list-style-type: none"> 11:30AM - 11:30AM Joint City/County Council Meeting (TBD) 	29	30

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: **Until Filled**

COUNTY BOARD, COMMISSION OR COMMITTEE	VACANCIES	TERM EXPIRATION
Historical Preservation Commission	2	12/31/2019
(May reside in Grand, Emery or San Juan County)	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: **Until Filled**

DISTRICT BOARD	Vacancies	Term Expiration
Thompson Springs Special Service Fire District	1	12/31/2019

For more information call KaLeigh Welch 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 or delivered to Grand County Council Office, 125 E Center, Moab, UT 84532 until filled. The County Council will make appointments during a regular Council meetings.

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



Employment Opportunities

GCSO - Assistant Food Service Manager in Jail

Posted February 19, 2016 | Closes June 30, 2016 3:00 PM

Apply Online Job Summary Under the supervision of the Food Service Manager, assists in planning menus, ordering supplies, and preparing meals for persons... [Full Description](#)

GCSO Corrections Officer

Posted February 25, 2016 8:00 AM | Closes March 14, 2016

Apply Online Job Summary Under the supervision of the Assistant Jail Commander the Corrections Officer is a sworn member of the Sheriff's Office whose work... [Full Description](#)

GCSO Victim Advocate

Posted February 24, 2016 9:00 AM | Closes March 14, 2016 3:00 PM

Apply Online Job Summary Under the supervision of the Sheriff the Victim Advocate will act as advocate for victims and assist with staff and community... [Full Description](#)

U.S. 191

Corridor Preservation Study

Milepost 112 – 123.4

Prepared for Utah Department of Transportation



InterPlan Project Number 150405
October 29, 2015

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Introduction

Background

The Utah Department of Transportation (UDOT) is concerned about access management along State Route U.S. 191. To assist UDOT in its current and long range transportation planning, InterPlan was hired to conduct an access management study along the corridor, in coordination with Grand County, San Juan County, and Moab City (hereinafter referred to as “the participating entities”) and to determine the location of future signals, street accesses, and driveway accesses. The study area includes U.S. 191 from milepost (MP) 112 to 123.4. The goal of this study is for the participating entities to enter into a corridor agreement for U.S. 191. This agreement will give the participating entities a better tool to manage this corridor in the future. The study utilizes principles found in the Transportation Research Board’s (TRB) Access Management Manual, UDOT’s R930-6 Access Management, and the American Association of State Highway and Transportation Officials (AASHTO) Policy on Geometric Design of Highways and Streets, latest editions.

Description of U.S. 191

The U.S. 191 study area is 11.4 miles long, directly south of Moab City. This portion of U.S. 191 is a two lane rural highway with intermittent passing lanes. The speed limit in the northern portion of the corridor is 55 miles per hour (mph), rising to 65 mph at approximately MP 121.2. Along the study corridor land uses vary from commercial and light industrial to residential and vacant land. Development and development pressures are generally more intense on the north end of the corridor.

Existing Conditions

Land Use

Land use along the corridor varies greatly. Most of the developed portions are to the north in Grand County with some development occurring in the northernmost portion of San Juan County. Development is primarily low intensity commercial and industrial uses with some residential. Larger residential areas are accessed from the corridor via collector roads. Additionally, to the south various recreational resources are accessed from the corridor, including some popular recreational trails.

Capacity and Traffic Volumes

Along the study corridor, U.S. 191 is a two-lane highway with intermittent passing lanes. The capacity along the facility varies, from 11,500 at LOS C at the rural south end to 25,500 at LOS D at the urban northern end. Annual average daily traffic (AADT) currently peaks in the study area at a volume of 13,295 at the northern end of the corridor. This represents approximately 69 percent of capacity. Table 1 shows historical AADTs for the segments of the study area.

Table 1: Historical Annual Average Daily Traffic

Begin Milepost	End Milepost	Description	Annual Average Daily Traffic		
			2013	2012	2011
103.45	117.89	Spanish Valley to La Sal Loop Road	4,260	4,225	4,215
117.89	123.19	La Sal Loop Road to Millcreek Drive	6,455	6,370	6,350
123.19	124.48	Millcreek Drive to 400 East	13,295	13,125	13,085

Existing Access Management Categories

UDOT Administrative Rule R930-6, *Accommodation of Utilities and the Control and Protection of State Highway Rights of Way*, establishes the access management policies for state roads. According to R930-6, access to U.S. 191 in the study area is defined as Category 2 – System Priority Rural from the southern extent of the study area to just south of Lemon Lane and Category 4 – Regional Rural from just south of Lemon Lane to the north end of the study limits. As shown in the following table, Category 2 minimum signal spacing is 5,280 feet, minimum street spacing is 1,000 feet, and minimum driveway spacing is 1,000 feet. Category 4 minimum signal spacing is 2,640 feet, minimum street spacing is 660 feet, and minimum driveway spacing is 500 feet.

Table 2: Rule R930-6 Access Management Standards

State Highway Access Management Standards							
Category	Minimum Signal Spacing (feet)	Minimum Street Spacing (feet)	Minimum Access Spacing (feet)	Minimum Interchange to Crossroad Access Spacing (feet)			
				To 1 st Right-in Right-out	To 1 st Intersection	From last Right-in Right-out	
1	I	Interstate/Freeway Standards Apply					
2	S-R	5,280	1,000	1,000	1,320	1,320	1,320
3	S-U	2,640	No Unsignalized Access Permitted		1,320	1,320	1,320
4	R-R	2,640	660	500	660	1,320	500
5	R-PU	2,640	660	350	660	1,320	500
6	R-U	1,320	350	200	500	1320	500
7	C-R	1,320	300	150	Not Applicable		
8	C-U	1,320	300	150			
9	O	1,320	300	150			

Source: UDOT Administrative Rule R930-6, August 2013 Edition

Currently, U.S. 191 does not meet the UDOT access management standards along both the Category 2 and Category 4 sections within the study area. Access management standards were adopted with pre-existing deficiencies. The Administrative Rule requires permission for access or a modification to access from UDOT if it is a new access, a change of land use type, or a change of intensity of land use. Pre-existing deficiencies are not affected by the rule unless or until development is proposed, thus triggering UDOT approval.

The table below shows the existing U.S. 191 access management compliance throughout the study area. Although the access management standards were adopted after deficiencies such as driveways existed, UDOT can still work with developers and property owners to limit future driveways to meet UDOT access management standards.

Table 3: Existing Access Compliance

	All Segments		Northbound		Southbound	
	Driveway	Street	Driveway	Street	Driveway	Street
Category 2	37%	60%	22%	50%	64%	100%
Category 4	4%	71%	6%	75%	3%	67%
All Categories	16%	65%	13%	58%	21%	77%

Measurement of Spacing

In Section 3.0, Definitions of UDOT’s Administrative Rule R930-6, specifications are given on how to measure the spacing of signals, streets, and private accesses and are set forth as follows:

1. Signal Spacing – “Signal spacing is measured from the centerline of the existing or future signalized intersection cross street to the centerline of the next existing or future signalized intersection cross street.”
2. Street Spacing – “Street spacing is measured as the distance from leaving point of tangent to receiving point of tangent.”
3. Access Spacing – “Access is measured as the distance from the inside point of curvature of the radius of an intersection or driveway to the inside point of curvature of the next intersection or driveway radius.”
4. Driveway Spacing – means the distance between adjacent driveways on the side of the roadway as measured from the near edge.

In order to determine the number of signals, streets and driveways along U.S. 191, an aerial map of the study area was used along with on-site inspection of the roadway. The project technical advisory committee also provided input. The table below shows the number of existing signals, access points and public streets along U.S. 191.

Table 4: Existing Access, U.S. 191, MP 112 to MP 123.4

Number of Traffic Signals	Number of Access Points	Number of Streets
0	110	34

Existing access points along the corridor are displayed in Figures one through six in the appendix.

Safety Analysis

There were a total of 107 crashes on U.S. 191 within the study area from 2009 to 2013. Of these, 32 involved wild animal collision, comprising 30 percent of the total. Eleven crashes were severe, including three pedestrian, two DUI’s, two no seatbelts, one drowsy driver, one weather related, and one speed related crash. Figure 8 below depicts a heat map, which displays crash activity concentrations. Crashes occur more frequently to the north of the study area, particularly at the intersections of San Jose Road and Spanish Trail Road.

Figure 1: U.S. 191 Crash Heat Map 2009 – 2013



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Future Conditions

Land Use

Existing land use patterns are expected to continue, spreading into existing vacant developable land. The most notable expected change in the future is the Utah State University (USU) campus that is expected to be located just west of the corridor near milepost 123 at the north end of the study limits. In addition to the campus, supporting housing and retail development is expected to come to the surrounding areas. These developments will likely change the dynamic of traffic patterns along the U.S. 191 corridor.

Traffic Volumes

Using the Utah Statewide Travel Model, future 2040 traffic conditions were forecasted. Although significant increases are projected with daily volumes peaking at 18,170, this growth is more than accommodated by the capacity of existing and planned infrastructure. It is important to note that these volumes do not reflect tourist peak season conditions and do not account for the new USU campus. The table below shows the existing and future traffic volumes.

Table 5: Forecasted 2040 Traffic Volumes

Begin Milepost	End Milepost	Description	Annual Average Daily Traffic	
			2013	2040
103.45	117.89	Spanish Valley to LaSal Loop Road	4,260	11,200
117.89	123.19	LaSal Loop Road to Millcreek Drive	6,455	11,200
123.19	124.48	Millcreek Drive to 400 East	13,295	18,170

Future Street Network

The street network surrounding the study corridor should be expected to change in the future. The anticipated changes include the realignment of Millcreek Drive and new roadway connections to the west to provide access to the future USU campus. These anticipated changes are shown in Figures one through six in the appendix.

Access Management

What is Access Management?

Access management is a way of preserving the safe performance of the road for the flow of traffic at posted speeds by controlling driveway and cross street access to that roadway. Access management on Utah's state roads is administered by UDOT through the Utah Administrative Rule R930-6. Access management maintains the longer term functionality of a state road that is critical to the maintenance of a quality transportation system. Specifically, access management limits the number of traffic signals, intersections and access points so that traffic flows at the speed and capacity designed for the road classification.

Importance of Access Management

Access management is necessary to achieve public safety on Utah's roadways. Through access management techniques, accident rate reduction is typically achieved, while modest improvements in capacity and travel speeds can also occur. Starting with the design of a roadway, engineers plan for limited access along the roadway in order to limit performance reduction. With many intersections, traffic signals and driveways, the potential for congestion is increased along with the potential for a decline in automobile speed that often causes delays. Goals of access management include:

1. Reduction in traffic conflicts and accidents
2. Reduced traffic congestion and increased mobility
3. Preservation of traffic capacity and level of service
4. Improved economic benefits to business
5. Potential reduction in air pollution from vehicle exhaust

According to the National Cooperative Highway Research Program's (NCHRP) Report 420 *Impacts of Access Management Techniques* there are numerous access management techniques that can be used to preserve the intended performance of a roadway. These techniques range from adopting policies to designing roadway features. One known policy technique will be the corridor agreement that is proposed to be signed between the participating entities. This agreement provides specific policy direction on the spacing of future traffic signals, location of streets, and driveway access spacing with an overall goal of limiting the number of access points along a particular roadway. According to UDOT's Administrative Rule R930.6, a corridor agreement supersedes other access category designations and becomes the governing rule on permitting future driveways. Similar corridor agreements have been created in all four UDOT Regions.

Study Process

Public Participations Efforts

InterPlan completed the following tasks in order to provide UDOT with an access management plan.

1. Organized a technical advisory committee (TAC) to work with the consultant team to provide local knowledge and subject matter expertise.
2. Collected existing conditions data and reviewed pertinent data regarding relevant future planning efforts.
3. Conducted two public open houses with the TAC on August 18, 2015 and September 30, 2015.

Technical Advisory Committee

As mentioned earlier, a TAC was formed to provide local knowledge and subject matter expertise in the development of the access management plan and the corridor agreement between the participating entities. The TAC was charged with the responsibility for reviewing the technical analysis completed by the consultant team and considering public input before moving forward with a preferred access management alternative.



Table 6: Technical Advisory Committee Members

Name	Organization
Troy Torgersen	UDOT
Robert Dowell	UDOT
Dale Stapley	UDOT
Rhett Arnell	UDOT
Anne Ogden	UDOT
Bill Jackson	Grand County
Zacharia Levine	Grand County
Scott Christensen	San Juan County
Jeff Foster	Moab City
Phillip Bowman	Moab City
Elise Erler	SITLA
Rock Smith	BLM
Vern Keeslar	InterPlan
Kai Tohinaka	InterPlan
Michael Baker	InterPlan

Public Open Houses

Two public open houses were held with the general public along the corridor on August 18, 2015 and September 30, 2015. Both open houses were noticed through an advertisement in the Moab Times Independent. At the meetings, participants were informed of the status of the project through slideshow presentations and they were invited to an open discussion with the consultant team and staff over large study area maps. Participants were also invited to submit comments through a comment form (see Appendix for comment forms and comments from both public meetings).



Corridor Access Management Plan

Signal Control Plan

Planning the future signalization for the study corridor was an iterative process where multiple scenarios were considered and reviewed. The signalization recommendations were determined through a review of existing conditions, TAC recommendations, and public comment. The identified potential future signal locations are described below.

1. Old Spanish Trail Arena (MP 120.6)
This road acts as primary access for the Old Spanish Trail Arena, as well as agricultural uses to the east. Increasing usage of the developing arena may warrant a signal in the future.
2. Spanish Trail Road (MP 121.5)
Located at approximately 121.5, Spanish Trail Road extends northeast, acting as a major collector road to Spanish Valley Drive. The intersection extends to the southwest directly into a RV park.
3. Millcreek Drive (MP 123.2)
Located at the very northern portion of the study corridor at approximately MP 123.2, the junction of U.S. 191 and Millcreek Drive currently operates as two separate one way T intersections. There are currently plans to redesign this intersection as a single T intersection located slightly to the north of its current location. Millcreek Drive will access development to the north and east of U.S. 191 and acts as an alternative route to U.S. 191 to the north.

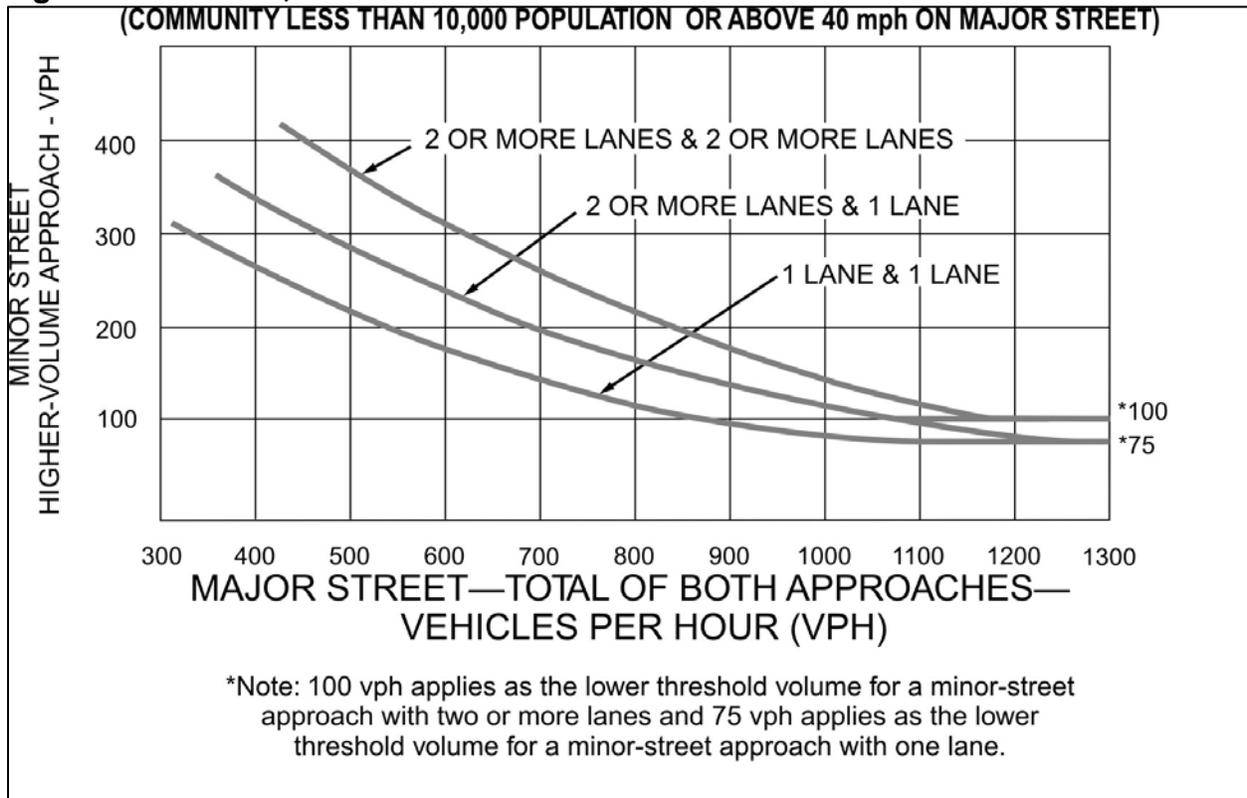
In the future, signals may be installed if signal warrants are met. The *Manual on Uniform Traffic Control Devices* (MUTCD) is the national standard for all traffic control devices on all public roads open to public travel in accordance with 23 U.S.C. 109(d) and 402(a). The MUTCD states that the need for a traffic control signal shall include an analysis of the applicability of any of nine standard warrants based on a study of the existing operation and safety. These warrants are:

Table 7: Traffic Control Signal Warrants

MUTCD Traffic Control Signal Warrants	
Warrant 1: Eight-Hour Vehicular Volume	Warrant 6: Coordinated Signal System
Warrant 2: Four-Hour Vehicular Volume	Warrant 7: Crash Experience
Warrant 3: Peak Hour	Warrant 8: Roadway Network
Warrant 4: Pedestrian Volume	Warrant 9: Intersection Near at-grade Railroad Crossing
Warrant 5: School Crossing	

The peak hour warrant is often the most likely leading indicator of a need for a traffic signal, and is easiest to estimate. In addition, where cross traffic is concentrated at a few major points, the peak hour warrant is met sooner than where cross traffic might be dispersed over a larger number of smaller intersecting streets.

Figure 2: Warrant 3, Peak Hour



Source: Manual on Uniform Traffic Control Devices, US Department of Transportation, December 2000.

Access Corridor Control Plan

Existing accesses along U.S. 191 were reviewed and analyzed with input from the TAC and the public to identify opportunities to increase compliance with the UDOT access management categories. Possible future changes to increase compliance include: street realignments, driveway consolidation, driveway closures, and construction of frontage roads. Figures one through six in the appendix display the identified possible future changes.

The table below shows the improvement in access spacing compliance if all identified changes are implemented. It is important to note that all existing accesses are established and legal and that UDOT can only implement these improvements if there is a change in the type of land use, a change in intensity of land use, or in cooperation with the land owner.

Table 8: Potential Future Access Compliance

	All Segments		East Side		West Side	
	Driveway	Street	Driveway	Street	Driveway	Street
Category 2	63%	79%	43%	71%	100%	100%
Category 4	38%	88%	37%	100%	100%	85%
All Categories	49%	83%	40%	83%	61%	85%

The next steps include all four jurisdictions signing the corridor agreement and having Grand County, San Juan County, and Moab City adopt the corridor agreement as part of their transportation master plans and proceed with implementation by coordinating with UDOT.

About InterPlan:

InterPlan is a Utah owned and operated company located in Midvale, Utah and dedicated to transportation planning and traffic engineering services. The firm was founded on the concept of providing high quality technical work, attention to client needs, and open and honest communication.



Appendix

1. Technical Advisory Committee Meeting Agendas for July 16, August 19, and September 30, 2015
2. Public Comments Forms for August 19, and September 30, 2015
3. Moab Times Public Meeting Advertisements of August 19, and September 30, 2015
4. Public Comments dated August 5, August 11, August 14, August 19, September 24, and October 1, 2015
5. Figures 1-6

U.S. 191 Corridor Preservation Study Technical Advisory Committee Meeting Agenda

Date: Thursday, July 16, 2015

Time: 1:00 p.m. to 3:00 p.m.

Place: Conference Room - Moab City Office, 217 East Center Street, Moab City

Technical Advisory Committee (TAC)

Troy Toregersen, UDOT Region 4

Bill Jackson, Grand County

Scott Christensen, San Juan County

Jeff Foster, Moab City

Elise Erler, SITLA

Beth Ransel, BLM

Vern Keeslar, InterPlan

Kai Tohinaka, InterPlan

Michael Baker, InterPlan

Agenda

1. Introduction
 - a. TAC Introductions
 - b. Purpose of corridor study
 - c. Access management principles

2. Existing Conditions
 - a. UDOT access spacing standards
 - b. Existing access compliance

3. Public Engagement
 - a. Future TAC and Public Meetings
 - August 11 – Review existing conditions
 - September 9 – Review recommendations
 - b. Stakeholder list
 - c. Meeting notice

U.S. 191 Corridor Preservation Study

Technical Advisory Committee Meeting Agenda

Date: Wednesday, August 19, 2015

Time: 2:00 p.m. to 4:00 p.m.

Place: The Grand Center, 182 North 500 West, Moab, Utah

Technical Advisory Committee (TAC)

Troy Toregersen, UDOT

Robert Dowell, UDOT

Dale Stapley, UDOT

Daryle Friant, UDOT

Rhett Arnell, UDOT

Anne Ogden, UDOT

Bill Jackson, Grand County

Zacharia Levine, Grand County

Scott Christensen, San Juan County

Jeff Foster, Moab City

Eric Johanson, Moab City

Elise Erler, SITLA

Brian Torgerson, SITLA

Beth Ransel, BLM

Rock Smith, BLM

Vern Keeslar, InterPlan

Kai Tohinaka, InterPlan

Michael Baker, InterPlan

Agenda

1. Introduction
 - a. TAC introductions
 - b. Study update
2. Existing Conditions
 - a. Identified private driveways, private roads, and public roads
3. Future Conditions
 - a. Identified private driveways that could be closed or consolidated
 - b. Identified private/public roads that could be consolidated, realigned, or constructed

4. Public Engagement

a. Future TAC and Public Meetings

- September 30 – Review recommendations

b. Meeting notice – Advertised in the Moab Times-Independent on August 6 & 13, 2015. Requested to be on the websites of Grand County, San Juan County, and Moab City. Requested to be on Community Calendar website.

U.S. 191 Corridor Preservation Study Technical Advisory Committee Meeting Agenda

Date: Wednesday, September 30, 2015

Time: 2:00 p.m. to 4:00 p.m.

Place: The Grand Center, 182 North 500 West, Moab, Utah

Technical Advisory Committee (TAC)

Troy Toregersen, UDOT

Robert Dowell, UDOT

Dale Stapley, UDOT

Daryle Friant, UDOT

Rhett Arnell, UDOT

Anne Ogden, UDOT

Bill Jackson, Grand County

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Eric Johanson, Moab City

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Beth Ransel, BLM

Rock Smith, BLM

Vern Keeslar, InterPlan

Kai Tohinaka, InterPlan

Michael Baker, InterPlan

Agenda

1. Introduction
 - a. TAC introductions
 - b. Study update

2. Future Conditions
 - a. Identified private driveways that could be closed or consolidated
 - b. Identified private/public roads that could be consolidated, realigned, or constructed

3. Story Board Review
 - a. Information for public to be placed on website of Grand County, Moab City, San Juan County, UDOT, and InterPlan.

4. Public Meeting for September 30, 2015
 - a. Show presentation
 - b. Allow for review of Corridor Preservation Plan
 - c. Allow for written public comments

5. Next Steps
 - a. Consider new comments from public meeting
 - b. Write a draft Corridor Agreement
 - c. Send to Grand County, Moab City, San Juan County, and UDOT for review

**U.S. 191 Corridor Preservation Study
Public Meeting, September 30, 2015
Public Comment Form**

1. **How did you hear about tonight's public meeting?**

2. **What are your comments about the public meeting held tonight?**

3. **In the proposed plan, will there be adequate private access to the properties fronting U.S. 191? Circle No or Yes. Please explain.**

4. **In the proposed plan, will there be adequate public street access for properties not fronting U.S. 191? Circle No or Yes. Please explain.**

5. **In the proposed plan, are the future traffic signals located where they will be needed? Circle No or Yes. If yes, please indicate where and why.**

6. **Please provide any additional comments you have about the U.S. 191 Corridor Preservation Study.**

Please submit all comment forms at the public meeting or by October 7, 2015 to Vern Keeslar, InterPlan Planning Manager, by email at vern@interplanco.com or by mail at 7719 South Main Street, Midvale, Utah 84047.





PUBLIC MEETING

Attention Property Owners along US-191

The Utah Department of Transportation (UDOT) seeks public comment on the US-191 Corridor Preservation Study. This project spans 11.5 miles from approximately Sage Drive in Moab to Bridger Jack Mesa Road, 1.5 miles north of the Kane Springs Rest Area in San Juan County.

To improve safety along the corridor, the study will guide the placement of future public streets and private driveways on US-191.

Please join us for a public meeting to learn more about this study and to review the existing conditions!

DATE: Wednesday, August 19, 2015

WHEN: 6:00 - 8:00 PM

WHERE: The Grand Center

182 North 500 West in Moab

If you have any comments, questions,
or suggestions please contact:

Vern Keeslar, InterPlan Planning Manager.

801-307-3400 or vern@interplanco.com



PUBLIC MEETING

Attention Property Owners along US-191

The Utah Department of Transportation (UDOT) seeks public comment on the US-191 Corridor Preservation Study. This project spans 11.5 miles from approximately Sage Drive in Moab to Bridger Jack Mesa Road, 1.5 miles north of the Kane Springs Rest Area in San Juan County.

To improve safety along the corridor, the study will guide the placement of future public streets and private driveways on US-191.

Please join us for our second public meeting to learn more about this study and to review possible changes!

DATE: Wednesday, September 30, 2015

WHEN: 6:00 - 8:00 PM

**WHERE: The Grand Center
182 North 500 West in Moab**

If you have any comments, questions, or suggestions please contact:

Vern Keeslar, InterPlan Planning Manager.
801-307-3400 or vern@interplanco.com

Vern Keeslar

From: Kara Dohrenwend <kara@reveg.org>
Sent: Wednesday, August 05, 2015 10:53 AM
To: vern@interplanco.com
Subject: Hwy 191 through Moab

Hello Mr Keeslar

I just saw a flier publicizing the US-191 corridor preservation study for a public meeting on August 19th. I will be out of town most of the month so I unfortunately will miss that meeting. I do not have property in that stretch of 191, however I would like to suggest a bike path (not a lane but a path) be considered for part of the ROW on the Spanish Valley Drive side of the highway. This community desperately needs a safe path for pedestrians and bicycles from the turn off to Ken's Lake to at least Mill Creek Drive. My understanding is that the UDOT ROW is very wide through this section. Locating a two way bike path set at least 50 to 100 feet off the highway could be a good way of keeping pedestrians and bicycles off the highway itself.

I know there have been several pedestrian/high speed vehicle accidents (one resulting in death of a child) in the past 10 years. I had the misfortune to be right behind a vehicle that hit a pedestrian a few years ago. There is more slow speed traffic along this corridor than may be apparent.

I appreciate your consideration of this comment, and would be happy to provide more detail or answer any questions. I can be reached at this email address, or by phone at 435-220-0003

Thank you!

Kara Dohrewend
Wildland Scapes LLC
P.O. Box 672
Moab Utah 84532

Vern Keeslar

From: Don <don@canyonvoyages.com>
Sent: Tuesday, August 11, 2015 11:33 AM
To: vern@interplanco.com
Subject: Aug. 19th Moab Meeting

Vern,

I will not be able to make your upcoming Access Management meeting in Moab. I own a warehouse at 1521 S. Hwy 191 within the project area. We rely on the current driveway/apron for access. We do not anticipate any changes in use in the future. Also, there is another apron to the North providing access to a dirt extension of Arnel Lane. We have granted an easement for this road to cross the corner of our property but have no other involvement. Please keep me on the property owners list and forward any information from this meeting and any future meetings.

Thank you,

Don Oblak

Don Oblak
Canyon Voyages Adventure Co.
435-259-6007
email: don@canyonvoyages.com
website: <http://canyonvoyages.com/>

Living well requires an adventurous spirit!

Vern Keeslar

From: Kris Hurlburt <kehrbrt@hotmail.com>
Sent: Friday, August 14, 2015 6:07 PM
To: vern@interplanco.com
Subject: Community meeting in Moab

Hi Vern:

I am the president of the Bridger Jack Property Owner's Association. We are very happy to have a chance to provide input regarding safety along Highway 191. Things sure are changing with a marked and prolonged increase in tourism and commercial traffic.

While a number of residents plan on attending I am putting together a list of their observations and potential solutions to improve safety around MP 112 on Highway 191. Some will provide input directly to you but we thought it would be helpful and efficient to get some consensus amongst our membership to present at the meeting.

The input so far is quite good. I think UDOT will be pleased with some of the observations and recommendations. The residents are the ones who travel the 11.5 miles all year so they know that stretch of road better than most anyone.

Thank you again for holding this meeting. We will see you and/or your colleagues on the 19th. Please contact me if you have any questions. I know it's always a challenge to put on a community meeting without knowing who might attend. So far six or seven from BJM have said they will be there.

Kris Hurlburt
435.260.8824

Sent from my iPad=

Vern Keeslar

From: Jeff Hennier <jhhennier@gmail.com>
Sent: Friday, August 14, 2015 1:37 PM
To: vern@interplanco.com
Subject: Public comment on the US-191 Corridor

Hello Vern - I own property in the Bridger Jack Mesa subdivision that is accessed from US-191 in San Juan County.

I respectfully offer the comment that safety for the ingress and egress to BJM Road would be considerably improved if UDOT would install turn lanes at the intersection. The current conditions present a driving hazard to those using the road and to those passers-by/visitors who are not aware the road is present until they are very close to the road.

Thanks,

Jeff Hennier
393 E 100 S

Moab, UT 84532
cell 415.497.2918

HIGHWAY 191 SAFETY ISSUES – MPI 12 – 124 for UDOT Community Meeting August 19, 2015

Bridger Jack Mesa Property Owners' Association is comprised of owners of the 40 lots comprising the subdivision. The Subdivision was established in the early 1990's. The developer turned the Property Owners' Association over to the members over twenty years ago and has no interests in the subdivision. The only access to the subdivision for residents, propane trucks, construction vehicles, delivery trucks, etc. is via Bridger Jack Trail. Major gas pipelines run through the subdivision and these companies have a perpetual easement. At times there are vehicles associated with repairs, maintenance and improvement to the pipeline using the road as well. It is known that well over 1000 commercial trucks per day travel over this section of Hwy 191. Local traffic has increased considerably and the amount of tourist related traffic has exploded. The addition of BFE on Black Ridge Road has increased the number of off road vehicles on this stretch of highway. The emerging event schedule for concerts at BFE is also expanding.

These concerns result from a consensus reached by members of the of the Bridger Jack Mesa Property Owners; Association and are presented to UDOT in the spirit of improving safety along this corridor:

1. Drivers may be unaware of the road turning onto Bridger Jack Trail it is unmarked from both north and south. In addition there is other signage that may distract drivers from noticing BJT.

Solutions: Comprehensive and consistent signage along the stretch between Blue Hill Road and Kane Creek Canyon; and signage indicating an intersection is coming up would increase drivers' awareness of potential slowing or emerging vehicles. Lower speed limit.

2. After cresting Blue Hill, southbound traffic begins to sort itself out by merging into one lane and accelerating. Almost immediately there are two intersections – one at Prichett Canyon/Black Ridge Road, and Bridger Jack Trail. The signage for Bridger Jack Trail does not exist as it does at the other intersection so drivers may be unaware that vehicles may be slowing, turning, or entering the highway. The same phenomena occurs northbound as vehicles exit Kane Creek Canyon, merge into one lane, and accelerate. If there is on-coming traffic a vehicle turning left onto Bridger Jack Trail needs to stop at the pinch point.

Solutions: Signage, lower speed limit, extend two lanes northbound to the double lanes at Blue Hill.

3. Most traffic turning into Bridger Jack Trail approaches from the north. There is nowhere to slow down just as traffic has accelerated to 65 mph.

Solutions: Extend turn lane, reduce speed limit.

4. The short turn lane into Bridger Jack Mesa Subdivision is not marked. Frequently drivers are using that as a pullout and parking strip from both the north and south; and even a place to stop for breakfast. At least one trucker selected that space to pull over and sleep. This makes it even more dangerous to turn onto Bridger Jack Trail and limits visibility for both entering and emerging traffic.

Solutions: Mark turnout lane with signage and striping (turn lane indicators, no parking signs, etc.).

5. The stretch of Hwy 191 along Bridger Jack Mesa incorporates a passing lane used both for northbound and southbound traffic. Northbound vehicles pull up out of the canyon and try to get ahead of slower vehicles as everyone is merging into one lane. Southbound vehicles, or those cresting Blue Hills, merge into one lane and accelerate downhill, often attempting to pass before the canyon. Visibility can also be limited by vehicles and by the sign warning southbound traffic of the upcoming canyon. The risk of a head-on collision seems high on this stretch.

Solution: Make the stretch of road between Blue Hill and Kane Creek Canyon a no-passing zone. Reduce speed limit. Move SB sign so it is not interfering in visibility of emerging traffic from Bridger Jack Trail and northbound traffic.

Thanks,

*KRIS HURLBURT, BJM POA
435.260.8324 President
kris.hurlburt@bjm-poa.com*

Vern Keeslar

From: Constance Jones <jonesconstancem@gmail.com>
Sent: Wednesday, August 19, 2015 11:46 AM
To: vern@interplanco.com
Subject: Public comment on Hwy 191

We are unable to attend your session tonight due to work schedule with our small seasonal business. Realize there are a multitude of issues with this important transportation artery. Safety should be the number one concern. Roadside attractions such as Hole in the Rock with adjacent Rest Area and Wilson Arch roadside attraction between Moab and Canyonlands Needles District should have better signage warning travellers with flashing solar powered CAUTION light.."CONGESTED AREA AHEAD" SLOW DOWN! A very dangerous situation exists in these locations. Also question the sanity of having a Jeep teathered to top of cliff above Hole-in-Rock to garner attention (and a distraction for drivers taking eyes off blind intersection--where some even suddenly pulling over and taking photos); it could come crashing down in middle of highway! Many times we encounter people walking on blind side of road from rest area to tourist attraction. Also a brain-rattling bump across the entire west side of southbound lane approaching Rest Area on north side of Hole-in-the-Rock should be addressed--it is so bad, drivers swerve into oncoming lane of traffic to avoid it. More damaged surface with large potholes in same southbound lane near entrance to attraction. A 45 or even 50mph near approaches to these heavy traffic areas will save lives, fuel and reduce noise pollution especially in Wilson Arch Resort Community. Entering and exiting our small development at Wilson Arch without turning lanes off of S. Hwy191 is also very dangerous. Law enforcement could be writing lots of tickets in all of these locations! Thank you for your time and thoughtful consideration. Respectfully, Larry & Constance Jones, Canyonlands Shuttle, Moab UT. (435-210-4757) wk (435-686-2586) hm

Vern Keeslar

Subject: FW: FW: Contact Form Chamber Website

----- Forwarded message -----

From: Dale Stapley <dstapley@utah.gov>
Date: Thursday, September 24, 2015
Subject: Fwd: FW: Contact Form Chamber Website
To: "Dowell, Robert" <rdowell@utah.gov>, Anne Ogden <anneogden@utah.gov>, "Arnell, Rhett" <rarnell@utah.gov>

FYI

----- Forwarded message -----

From: Jodie Hugentobler <jodie@moabchamber.com>
Date: Thu, Sep 24, 2015 at 9:51 AM
Subject: FW: Contact Form Chamber Website
To: dstapley@utah.gov

Dale,
FYI attached is a comment from a recent Moab visitor.

Jodie Hugentobler
Executive Director
Moab Chamber of Commerce

Name: Bev Sitter
Business Name:
Phone:
Email: Bev.sitter@gmail.com

Questions/Comments: Why do you permit semi trailer trucks to pass through the Main Street of your town? The noise is deafening and deters from the ambiance of Moab. I counted at least 20 to 30 semi trailer trucks passing through Moab during my lunch. At 8:10 am in Canyonland RV park I heard the air breaks of a semi trailer. Last night we followed a 'stinky' cattle trailer through the Main Street. We were here 9 years ago and we did not see any semi trailers. What has happened to Moab?? This definitely will affect my decision to come back to Moab. Other travellers have said the same thing to us.

Vern Keeslar

From: Thomas Moreau <moabmoreaus@gmail.com>
Sent: Thursday, October 01, 2015 10:13 AM
To: vern@interplanco.com
Subject: Hwy 191 Corridor Preservation Study - Public Comment Form Answers

1. I saw a little ad in the Times Independent.
2. My greatest concern is the eventual multi-car pile up that will occur at the top of Blue Hill. Southbound traffic is rushing to finish their passing as the hill and passing lane ends, northbound traffic is making similar passes of the traffic they couldn't get around coming up the curvy hill after Hole N the Rock. Then, where it all comes together at the top of Blue Hill, you have F-350's pulling fifth wheels, pulling trailers, turning onto Black Ridge at 2 mph. This needs to be fixed and I don't even know how you can do that. Until this is fixed maybe some signage? I don't know ... do something though, that is my plea.
3. Yes? Not aware of even how much private property there is fronting 191.
4. ? Never saw the plan, showed up late to the meeting
5. Yes. Eventually a light will be needed at Spanish Trail Rd. It's years off.
6. There was a huge crash in front of the Arena a couple years ago, that was a result of an RV pulling out slowly into raging traffic on 191 (see number 2). You should look at that.

Bikes: Spring and fall bring large numbers of touring cyclists to this stretch of highway. Any improvement should include an ample shoulder right of the rumble strip for cyclists. Highway 313 going up to The Knoll is an excellent example of what I would call an 'ample shoulder' or what you may call deceleration lane.

Regarding corridor preservation: On the west side of the highway, close to Blue Hill (the southern most two miles of this study area), there are old, historic road grades on the low hills. Please preserve the old grades and the hand stacked rocks that create them. It is my hope that in the future a mountain bike trail is constructed parallel to this entire study area (a continuation of the Pipe Dream Trail) and that trail will use these grades.

On the east side on the highway, at the bottom of Blue Hill, camping on busy town weekends is beginning to get out of control. Every year more and more campers learn about the 'free for all' camping at that turn. This should be considered by whomever 'owns' this land, SITLA?

Lastly, thanks for taking the time to accept public comment. I am glad I can voice my opinions on this road that I am so intimate with. I drive this road five days a week, 48 weeks a year. I've been up and down this stretch of road over four thousand times in my tenure as a FedEx Express driver in Moab, Utah. It's a bit off topic but I would also like to express my gratitude to the highway crews that plow the snow in the winter. From Blanding to Moab, I am always impressed with the job the snowplow drivers do once they get out.

Regards,
Thomas Moreau
399 McGill Ave.
Moab, UT 84532
435-260-0841

CORRIDOR AGREEMENT
U.S. 191: Milepost 112.0 to 123.4

This **CORRIDOR AGREEMENT** made and entered into this ____ day of _____, 2016, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as "**UDOT**," and **SAN JUAN COUNTY, GRAND COUNTY, AND MOAB CITY**, all collectively referred to herein as the "**PARTIES**."

RECITALS:

WHEREAS, based on the findings of the U.S. 191 Corridor Preservation Study, **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** desire to enter into a **CORRIDOR AGREEMENT** to plan for the future spacing and location of traffic signals in the Signal Control Plan and spacing and accesses in a Access Control Plan for U.S. 191, from milepost (MP) 112.0 to MP 123.4;

WHEREAS, in order to manage traffic flow, improve safety, and plan for future signal and access locations, and other considerations within the corridor as described herein;

WHEREAS UDOT, SAN JUAN COUNTY, GRAND, COUNTY, and MOAB CITY agree to enter into this **CORRIDOR AGREEMENT** to accomplish this common goal.

AGREEMENT:

NOW THEREFORE, based on the recitals above and other good and valuable consideration, this **CORRIDOR AGREEMENT** is hereby entered into by the **PARTIES** to establish the terms and conditions whereby the **CORRIDOR AGREEMENT** can be accomplished, and it is agreed by and between the **PARTIES** the **CORRIDOR AGREEMENT** as follows:

1. Signal Control Plan: The **PARTIES** adopt the Signal Control Plan and Access Corridor Control Plan, attached as **Exhibit A**, maps one through six and incorporated by reference. The **PARTIES** agree that traffic signals will only be installed in accordance with the Signal Control Plan and at those intersections that meet the minimum traffic signal warrants as defined by the most recently adopted Utah Manual on Uniform Traffic Control Devices (MUTCD) and a **UDOT** field review. The U.S. 191 Corridor Study has identified the location of the possibility of three new signal locations. They are defined below:
 - a. U.S. 191 and Old Spanish Trail Arena (milepost 120.6), Future
 - b. U.S. 191 and Spanish Trail Road (milepost 121.5), Future
 - c. U.S. 191 and Mill Creek Drive (milepost 123.2), Future

2. Access Corridor Control Plan: **SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** acknowledges that upon development approval, **UDOT** will require the consolidation of multiple access points into a single access point and/or the use of existing or planned streets accessing the U.S. 191 corridor. The following two access management categories are the approved and accepted categories for U.S. 191. **SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** acknowledges that, at **UDOT's** discretion, access may be denied at any location for any proposed access based upon the following access management standards and Utah Administrative Code R930-6:
 - a. Category 2, System Priority-Rural from MP 112.0 to 120.9. Minimum street spacing is 1,000 feet, and minimum access spacing is 1,000 feet.
 - b. Category 4: Regional Priority - Rural from MP 120.9 to 123.4. Minimum street spacing is 660 feet and minimum access spacing is 500 feet.
3. The following access locations have been identified in the U.S. 191 Corridor Study with close cooperation with representatives from **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY**. Two public meetings were held to seek public comment from the general public and property owners regarding existing and future accesses.
 - 1W, no change anticipated
 - 2W, no change anticipated
 - 3E, no change anticipated
 - 4E, possible relocation to 3E
 - 5E, possible relocation to milepost 114.0
 - 6W, possible relocation to milepost 114 .0
 - 7E, possible relocation to 11E
 - 8E, possible relocation to 11E
 - 9W, no change anticipated
 - 10E, possible relocation to 11E
 - 11E, no change anticipated
 - 12E, no change anticipated
 - 13W, no change anticipated
 - 14E, no change anticipated
 - 15E, no change anticipated
 - 16E, possible relocation to 15E
 - 17W, no change anticipated
 - 18E, no change anticipated
 - 19W, no change anticipated
 - 20W, closed, no future access
 - 21E, closed, no future access
 - 22E, no change anticipated
 - 23W, no change anticipated

- 24E, no change anticipated
- 25W, no change anticipated
- 26E, no change anticipated
- 27W, possible relocation across from 28E
- 28E, no change anticipated
- 29W, possible relocation across from 28E
- 30E, no change anticipated
- 31E, no change anticipated
- 32E, no change anticipated
- 33E, no change anticipated
- 34E, no change anticipated
- 35W, possible relocation across from 34E
- 36E, no change anticipated
- 37W, possible relocation to milepost 119.25
- 38E, possible relocation to milepost 119.25
- 39E, no change anticipated
- 40E, no change anticipated (possible future signal)
- New public street from west across from 40E
- 41E, no change anticipated
- 42W, possible relocation to 43W
- 43W, no change anticipated
- 44W, possible relocation to 43W
- 45W, no change anticipated
- 46W, no change anticipated
- 47W, possible relocation to 49W
- 48E, closed, no future access
- 49W, no change anticipated
- 50E, no change anticipated
- 51E, possible relocation to frontage road between 50E and 60E
- 52W, no change anticipated
- 53E, possible relocation to frontage road between 50E and 60E
- 54E, possible relocation to frontage road between 50E and 60E
- 55W, no change anticipated
- 56E, possible relocation to frontage road between 50E and 60E
- 57E, possible relocation to frontage road between 50E and 60E
- 58W, closed, no future access
- 59W, no change anticipated (possible future signal)
- 60E, no change anticipated (possible future signal)
- 61W, possible relocation to 63W
- 62E, possible relocation to frontage road between 60E and 77E
- 63W, no change anticipated
- 64E, possible relocation to frontage road between 60E and 77E

- 65W, possible relocation to frontage road between 63W and 73W
- 66W, possible relocation to frontage road between 63W and 73W
- Mesa Road extension to U.S. 191 at milepost 121.75
- 67W, possible relocation to frontage road between 63W and 73W
- 68E, possible relocation to frontage road between 60E and 77E
- 69E, possible relocation to frontage road between 60E and 77E
- 70W, possible relocation to frontage road between 63W and 73W
- 71E, possible relocation to frontage road between 60E and 77E
- 72W, possible relocation to frontage road between 63W and 73W
- 73W, no change anticipated
- 74E, possible relocation to frontage road between 60E and 77E
- 75W, possible relocation to frontage road between 73W and 81W
- 76E, possible relocation to frontage road between 60E and 77E
- 77E, no change anticipated
- 78W, possible relocation to frontage road between 73W and 81W
- 79E, possible relocation to 77E
- 80W, possible relocation to frontage road between 73W and 81W
- 81W, no change anticipated
- 82W, possible relocation to 81W
- 83E, no change anticipated
- 84W, no change anticipated
- 85E, no change anticipated
- 86W, no change anticipated
- 87W, no change anticipated
- 88E, possible relocation to 89E
- 89E, no change anticipated
- 90E, no change anticipated
- 91E, possible relocation to 90E
- 92E, no change anticipated
- 93E, no change anticipated
- New public road connection from west to U.S. 191 at Plateau Drive
- 94W, possible relocation to 96W
- 95E, no change anticipated
- 96W, no change anticipated
- 97W, no change anticipated
- 98W, no change anticipated
- 99E, possible relocation to 102E
- 100W, no change anticipated
- 101E, possible relocation to 102E
- 102E, no change anticipated
- 103E, closed, no future access
- 104E, no change anticipated

- 105E, no change anticipated
 - 106E, possible relocation to milepost 123.25
 - 107E, possible relocation to milepost 123.25
 - New public road connection from west to U.S. 191 at Millcreek Road
 - 108W, no change anticipated
 - 109W, no change anticipated
 - 110E, no change anticipated
4. **SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** shall note and adopt in its transportation master plan the **CORRIDOR AGREEMENT**, and pursue the Signal Control Plan and Access Corridor Control Plan (attached hereto as **Exhibit A**) in this **CORRIDOR AGREEMENT**.
 5. **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** acknowledge that this **CORRIDOR AGREEMENT** may be amended at any time with written approval from **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** to reflect changes not anticipated. Any necessary changes should not degrade the traffic operations or safety of the state highway and overall transportation system as certified by a traffic engineering study performed by a licensed engineer certified and qualified to perform this analysis in the State of Utah.
 6. For any issues not anticipated in the U.S. 191 Corridor Study, **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** will work together for a resolution in compliance with Utah Administrative Code R930-6. If Utah Administrative Code R930-6 changes, this **CORRIDOR AGREEMENT** shall remain in effect unless amended.
 7. This **CORRIDOR AGREEMENT** cannot be altered or amended, except pursuant to an instrument in writing signed by each of the parties.
 8. If any term or provision of this **CORRIDOR AGREEMENT** or application to any person or circumstance shall, to any extent, be invalid or unenforceable, then the remainder of this **CORRIDOR AGREEMENT** shall not be affected and each term, condition and provision of this **CORRIDOR AGREEMENT** shall be valid and enforced to the fullest extent permitted by law, so long as removing the severed portion does not materially alter the overall intent of this **CORRIDOR AGREEMENT**.
 9. The failure of a party to insist upon strict performance of any provisions of this **CORRIDOR AGREEMENT** shall be construed as a waiver for future purposes with respect to any such provision or portion. No provision of this **CORRIDOR AGREEMENT** shall be waived unless such waiver is in writing and signed by the party alleged to have waived its rights.

10. Each undersigned represents and warrants that each has been duly authorized for all necessary action, as appropriate, to execute this **CORRIDOR AGREEMENT** for and on behalf of the respective parties. This **CORRIDOR AGREEMENT** may be executed in any number of counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument. A faxed or electronically transmitted "pdf" signature shall be deemed an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have caused this **CORRIDOR AGREEMENT** to be executed by their duly authorized officers as of the day and year first above written.

DRAFT

CITY OF MOAB, a Municipal Corporation of the State of Utah

David Sakrison, Moab City Mayor

Date

ATTEST:

Rachel Stenta, Moab City Recorder
(Impress Seal)

Date

Chris McAnany, Moab City Attorney
(Impress Seal)

Date

DRAFT

County of San Juan, a County of the State of Utah

Phil Lyman, San Juan County Chair

Date

ATTEST:

David Carpenter, San Juan County Recorder
(Impress Seal)

Date

Craig Halls, San Juan County Attorney
(Impress Seal)

Date

DRAFT

RECOMMENDED FOR APPROVAL: UTAH DEPARTMENT OF TRANSPORTATION

Robert Dowell, UDOT Region Four Operations Engineer Date _____

Rick Torgerson, UDOT Region Four Director Date _____

Contract Administrator, UDOT Comptroller's Office Date _____

APPROVED AS TO FORM:

Renee Spooner, Assistant Attorney General Date _____

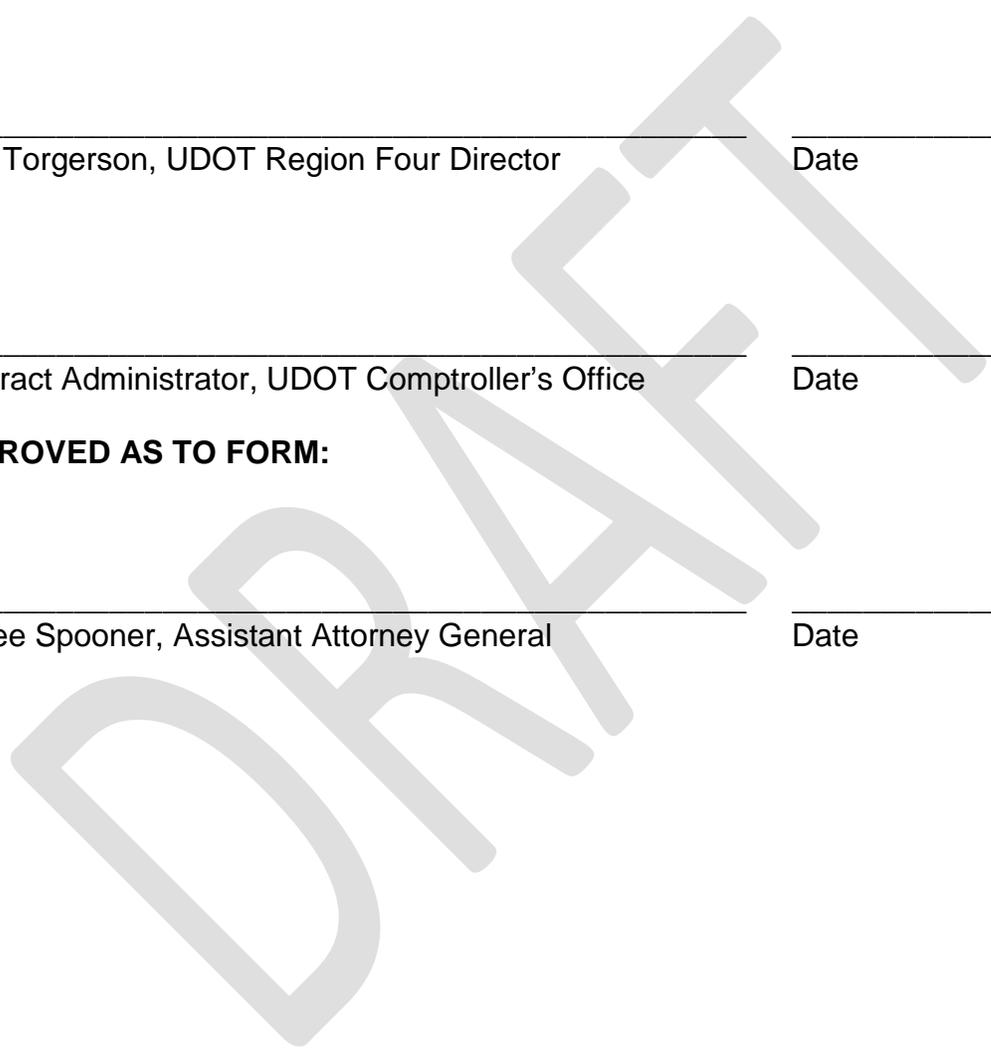
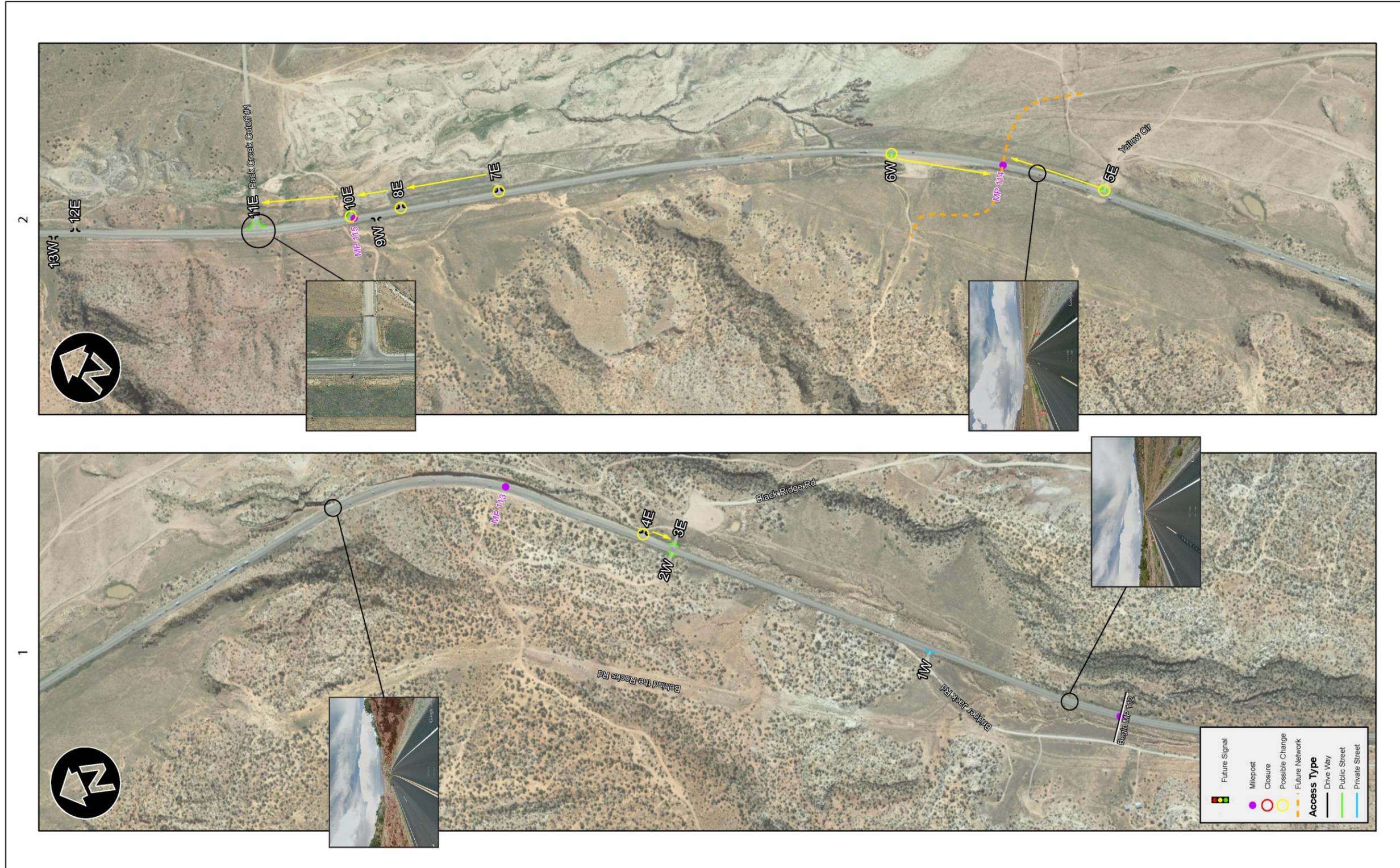
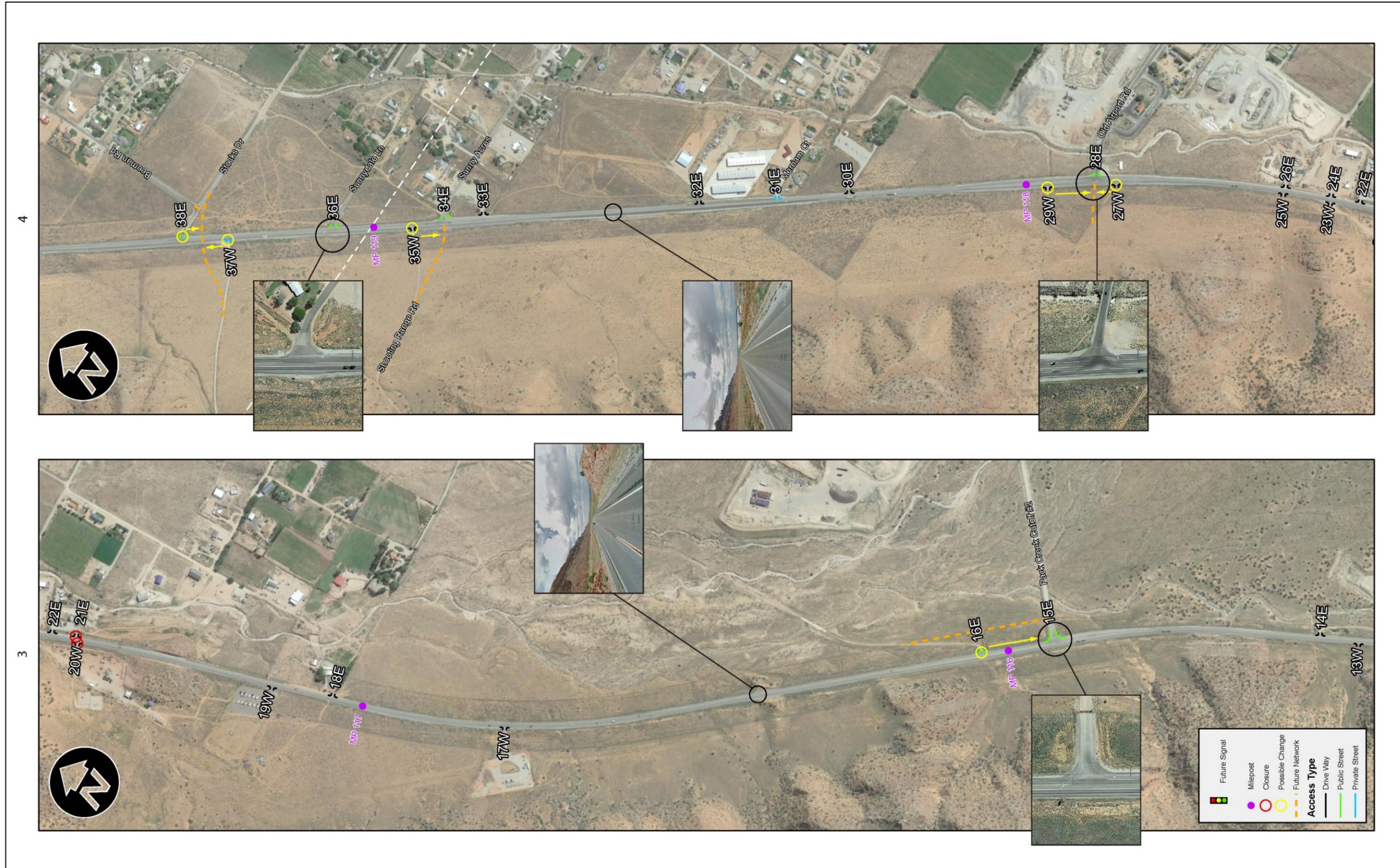


Exhibit A: Sheets 1-6, Signal Control Plan and Access Corridor Control Plan







CORRIDOR AGREEMENT
U.S. 191: Milepost 112.0 to 123.4

This **CORRIDOR AGREEMENT** made and entered into this _____ day of _____, 2016, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as "**UDOT**," and **SAN JUAN COUNTY, GRAND COUNTY, AND MOAB CITY**, all collectively referred to herein as the "**PARTIES**."

RECITALS:

WHEREAS, based on the findings of the U.S. 191 Corridor Preservation Study, **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** desire to enter into a **CORRIDOR AGREEMENT** to plan for the future spacing and location of traffic signals in the Signal Control Plan and spacing and accesses in a Access Control Plan for U.S. 191, from milepost (MP) 112.0 to MP 123.4;

WHEREAS, in order to manage traffic flow, improve safety, and plan for future signal and access locations, and other considerations within the corridor as described herein;

WHEREAS UDOT, SAN JUAN COUNTY, GRAND, COUNTY, and MOAB CITY agree to enter into this **CORRIDOR AGREEMENT** to accomplish this common goal.

AGREEMENT:

NOW THEREFORE, based on the recitals above and other good and valuable consideration, this **CORRIDOR AGREEMENT** is hereby entered into by the **PARTIES** to establish the terms and conditions whereby the **CORRIDOR AGREEMENT** can be accomplished, and it is agreed by and between the **PARTIES** the **CORRIDOR AGREEMENT** as follows:

1. Signal Control Plan: The **PARTIES** adopt the Signal Control Plan and Access Corridor Control Plan, attached as **Exhibit A**, maps one through six and incorporated by reference. The **PARTIES** agree that traffic signals will only be installed in accordance with the Signal Control Plan and at those intersections that meet the minimum traffic signal warrants as defined by the most recently adopted Utah Manual on Uniform Traffic Control Devices (MUTCD) and a **UDOT** field review. The U.S. 191 Corridor Study has identified the location of the possibility of three new signal locations. They are defined below:
 - a. U.S. 191 and Old Spanish Trail Arena (milepost 120.6), Future
 - b. U.S. 191 and Spanish Trail Road (milepost 121.5), Future
 - c. U.S. 191 and Mill Creek Drive (milepost 123.2), Future

2. Access Corridor Control Plan: **SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** acknowledges that upon development approval, **UDOT** will require the consolidation of multiple access points into a single access point and/or the use of existing or planned streets accessing the U.S. 191 corridor. The following two access management categories are the approved and accepted categories for U.S. 191. **SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** acknowledges that, at **UDOT's** discretion, access may be denied at any location for any proposed access based upon the following access management standards and Utah Administrative Code R930-6:
 - a. Category 2, System Priority-Rural from MP 112.0 to 120.9. Minimum street spacing is 1,000 feet, and minimum access spacing is 1,000 feet.
 - b. Category 4: Regional Priority - Rural from MP 120.9 to 123.4. Minimum street spacing is 660 feet and minimum access spacing is 500 feet.

3. The following access locations have been identified in the U.S. 191 Corridor Study with close cooperation with representatives from **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY**. Two public meetings were held to seek public comment from the general public and property owners regarding existing and future accesses.
 - 1W, no change anticipated
 - 2W, no change anticipated
 - 3E, no change anticipated
 - 4E, possible relocation to 3E
 - 5E, possible relocation to milepost 114.0
 - 6W, possible relocation to milepost 114 .0
 - 7E, possible relocation to 11E
 - 8E, possible relocation to 11E
 - 9W, no change anticipated
 - 10E, possible relocation to 11E
 - 11E, no change anticipated
 - 12E, no change anticipated
 - 13W, no change anticipated
 - 14E, no change anticipated
 - 15E, no change anticipated
 - 16E, possible relocation to 15E
 - 17W, no change anticipated
 - 18E, no change anticipated
 - 19W, no change anticipated
 - 20W, closed, no future access
 - 21E, closed, no future access
 - 22E, no change anticipated
 - 23W, no change anticipated

- 24E, no change anticipated
- 25W, no change anticipated
- 26E, no change anticipated
- 27W, possible relocation across from 28E
- 28E, no change anticipated
- 29W, possible relocation across from 28E
- 30E, no change anticipated
- 31E, no change anticipated
- 32E, no change anticipated
- 33E, no change anticipated
- 34E, no change anticipated
- 35W, possible relocation across from 34E
- 36E, no change anticipated
- 37W, possible relocation to milepost 119.25
- 38E, possible relocation to milepost 119.25
- 39E, no change anticipated
- 40E, no change anticipated (possible future signal)
- New public street from west across from 40E
- 41E, no change anticipated
- 42W, possible relocation to 43W
- 43W, no change anticipated
- 44W, possible relocation to 43W
- 45W, no change anticipated
- 46W, no change anticipated
- 47W, possible relocation to 49W
- 48E, closed, no future access
- 49W, no change anticipated
- 50E, no change anticipated
- 51E, possible relocation to frontage road between 50E and 60E
- 52W, no change anticipated
- 53E, possible relocation to frontage road between 50E and 60E
- 54E, possible relocation to frontage road between 50E and 60E
- 55W, no change anticipated
- 56E, possible relocation to frontage road between 50E and 60E
- 57E, possible relocation to frontage road between 50E and 60E
- 58W, closed, no future access
- 59W, no change anticipated (possible future signal)
- 60E, no change anticipated (possible future signal)
- 61W, possible relocation to 63W
- 62E, possible relocation to frontage road between 60E and 77E
- 63W, no change anticipated
- 64E, possible relocation to frontage road between 60E and 77E

- 65W, possible relocation to frontage road between 63W and 73W
- 66W, possible relocation to frontage road between 63W and 73W
- Mesa Road extension to U.S. 191 at milepost 121.75
- 67W, possible relocation to frontage road between 63W and 73W
- 68E, possible relocation to frontage road between 60E and 77E
- 69E, possible relocation to frontage road between 60E and 77E
- 70W, possible relocation to frontage road between 63W and 73W
- 71E, possible relocation to frontage road between 60E and 77E
- 72W, possible relocation to frontage road between 63W and 73W
- 73W, no change anticipated
- 74E, possible relocation to frontage road between 60E and 77E
- 75W, possible relocation to frontage road between 73W and 81W
- 76E, possible relocation to frontage road between 60E and 77E
- 77E, no change anticipated
- 78W, possible relocation to frontage road between 73W and 81W
- 79E, possible relocation to 77E
- 80W, possible relocation to frontage road between 73W and 81W
- 81W, no change anticipated
- 82W, possible relocation to 81W
- 83E, no change anticipated
- 84W, no change anticipated
- 85E, no change anticipated
- 86W, no change anticipated
- 87W, no change anticipated
- 88E, possible relocation to 89E
- 89E, no change anticipated
- 90E, no change anticipated
- 91E, possible relocation to 90E
- 92E, no change anticipated
- 93E, no change anticipated
- New public road connection from west to U.S. 191 at Plateau Drive
- 94W, possible relocation to 96W
- 95E, no change anticipated
- 96W, no change anticipated
- 97W, no change anticipated
- 98W, no change anticipated
- 99E, possible relocation to 102E
- 100W, no change anticipated
- 101E, possible relocation to 102E
- 102E, no change anticipated
- 103E, closed, no future access
- 104E, no change anticipated

- 105E, no change anticipated
 - 106E, possible relocation to milepost 123.25
 - 107E, possible relocation to milepost 123.25
 - New public road connection from west to U.S. 191 at Millcreek Road
 - 108W, no change anticipated
 - 109W, no change anticipated
 - 110E, no change anticipated
4. **SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** shall note and adopt in its transportation master plan the **CORRIDOR AGREEMENT**, and pursue the Signal Control Plan and Access Corridor Control Plan (attached hereto as **Exhibit A**) in this **CORRIDOR AGREEMENT**.
 5. **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** acknowledge that this **CORRIDOR AGREEMENT** may be amended at any time with written approval from **UDOT, SAN JUAN COUNTY, GRAND COUNTY, and MOAB CITY** to reflect changes not anticipated. Any necessary changes should not degrade the traffic operations or safety of the state highway and overall transportation system as certified by a traffic engineering study performed by a licensed engineer certified and qualified to perform this analysis in the State of Utah.
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10. Each undersigned represents and warrants that each has been duly authorized for all necessary action, as appropriate, to execute this **CORRIDOR AGREEMENT** for and on behalf of the respective parties. This **CORRIDOR AGREEMENT** may be executed in any number of counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument. A faxed or electronically transmitted "pdf" signature shall be deemed an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have caused this **CORRIDOR AGREEMENT** to be executed by their duly authorized officers as of the day and year first above written.

CITY OF MOAB, a Municipal Corporation of the State of Utah

David Sakrison, Moab City Mayor

Date

ATTEST:

Rachel Stenta, Moab City Recorder
(Impress Seal)

Date

Chris McAnany, Moab City Attorney
(Impress Seal)

Date

County of Grand, a County of the State of Utah

Elizabeth Tubbs, Grand County Council Chair

Date

ATTEST:

John Cortes, Grand County Recorder
(Impress Seal)

Date

Andrew Fitzgerald, Grand County Attorney
(Impress Seal)

Date

County of San Juan, a County of the State of Utah

Phil Lyman, San Juan County Chair

Date

ATTEST:

David Carpenter, San Juan County Recorder
(Impress Seal)

Date

Kendall Laws, San Juan County Attorney
(Impress Seal)

Date

RECOMMENDED FOR APPROVAL: UTAH DEPARTMENT OF TRANSPORTATION

Robert Dowell, UDOT Region Four Operations Engineer

Date

Rick Torgerson, UDOT Region Four Director

Date

Contract Administrator, UDOT Comptroller's Office

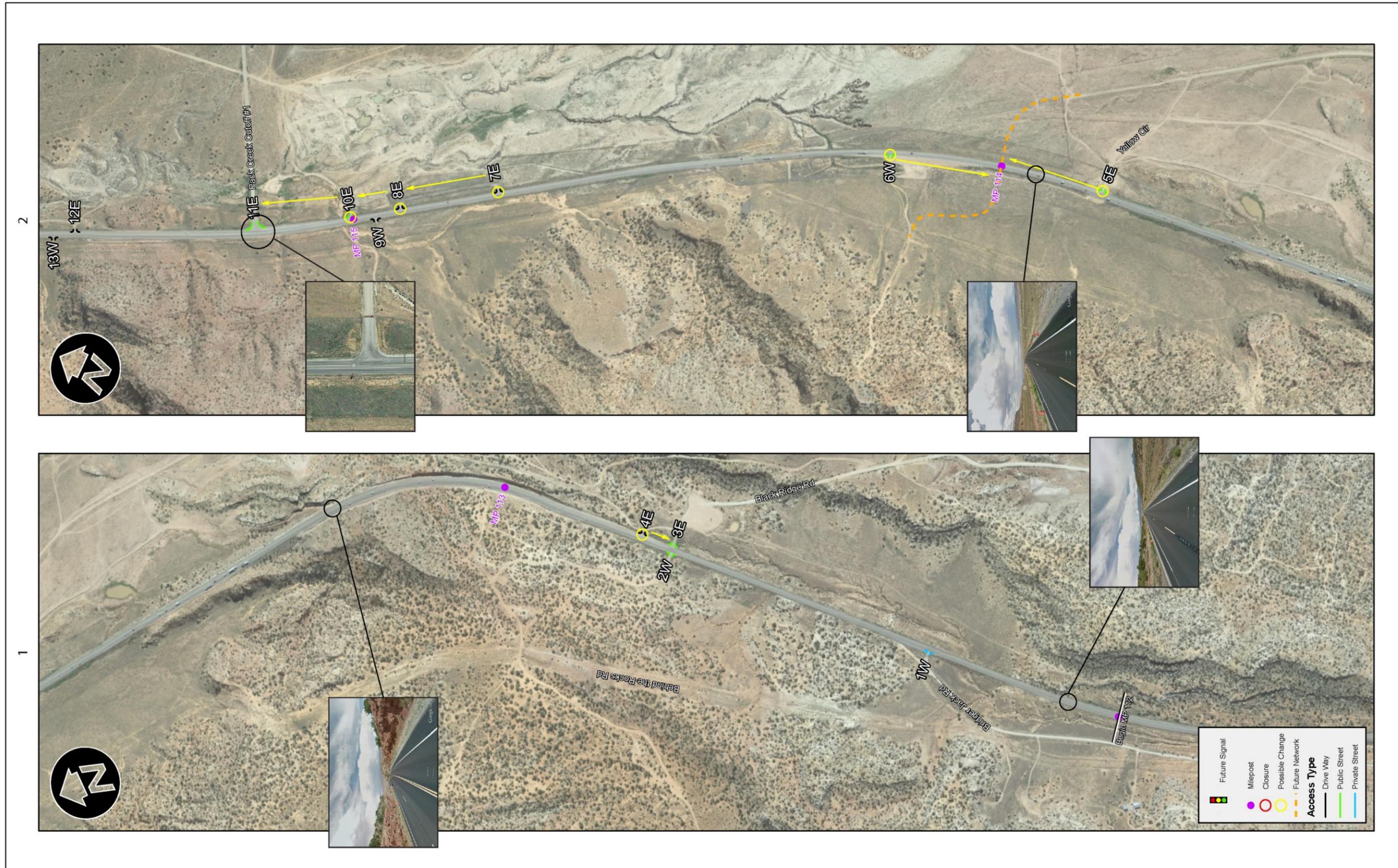
Date

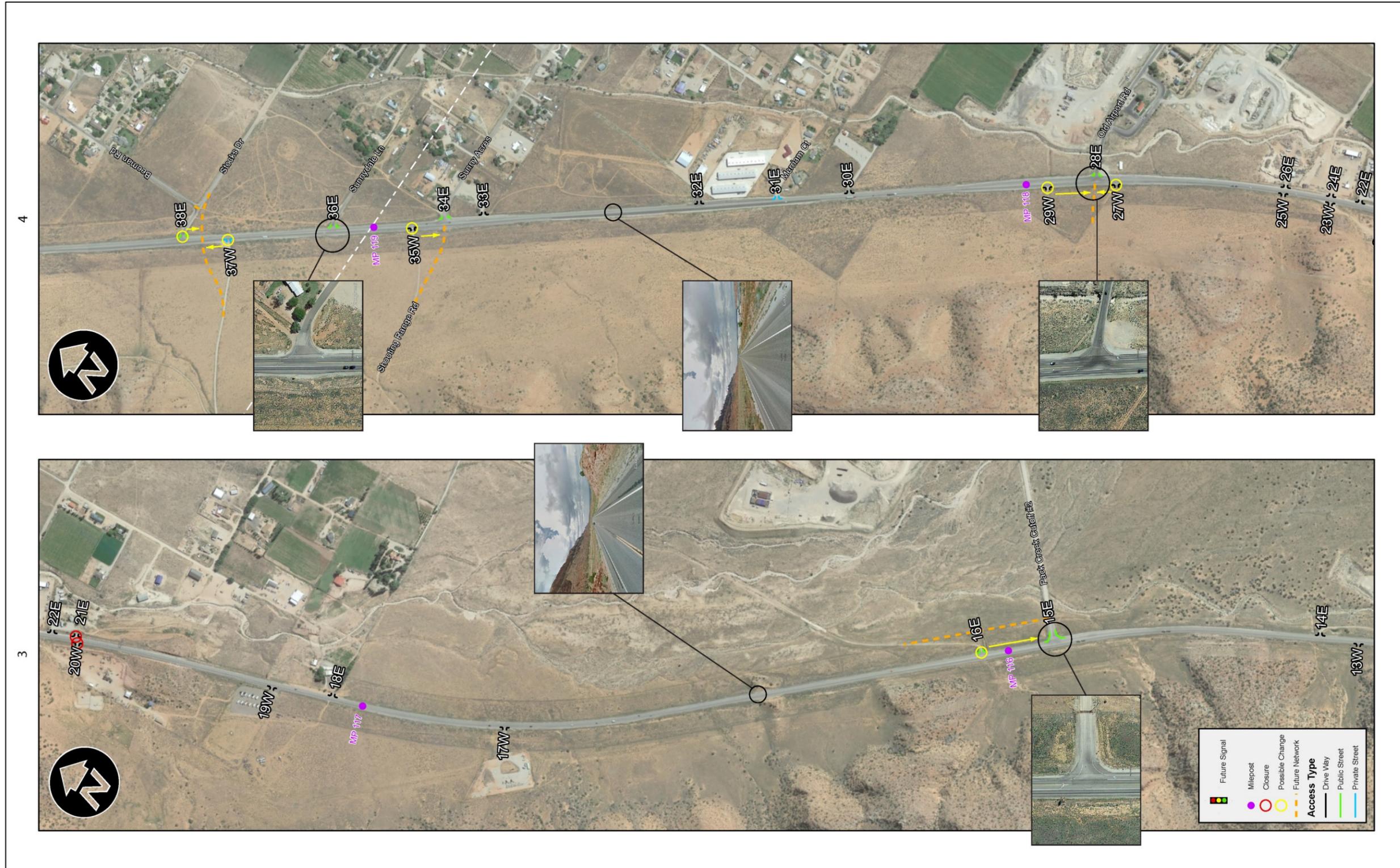
APPROVED AS TO FORM:

Renee Spooner, Assistant Attorney General

Date

Exhibit A: Sheets 1-6, Signal Control Plan and Access Corridor Control Plan









U.S. 191 Corridor Preservation Study

GRAND COUNTY COUNCIL

March 15, 2016

MEETING PURPOSE

- Discuss purpose of U.S. 191 Corridor Preservation study
- Summarize the corridor preservation study
- Discuss Corridor Agreement between Grand County, Moab City, San Juan County, and Utah Department of Transportation (UDOT)

STUDY GOALS AND PURPOSE

- Guide the future of property access, street access, and traffic signals on U.S. 191 from MP 112 to the MP 123.4
- Create a Corridor Agreement between Moab City, Grand County, San Juan County, and UDOT
- Agreement seeks to balance traffic speeds, volumes and accesses to neighboring land development
- Agreement provides a unified vision and understanding of future accesses and signal location along the corridor
- Preserve vehicle travel times and capacities while improving access and safety for residents and commuters

ACCESS MANAGEMENT BENEFITS

- Safety
 - Fewer traffic conflict points
 - Increased driver response times
- Traffic Operations
 - Reduction in travel time
 - Maximizes roadway capacity
- Economic
 - Enhances economic vitality of a corridor
- Land Use and Environment
 - Improved air quality through reduced vehicle delays
 - Visually pleasing orderly development

STUDY AREA SAFETY DATA

- 107 Total Crashes on U.S. 191 2009 to 2013
- 32 crashes (30 percent) involved wild animal collisions
- 11 severe crashes (3 fatal)
 - 3 Pedestrian
 - 2 DUI
 - 2 Not Buckling Up
 - 1 Drowsy Driver
 - 1 Weather Related
 - 1 Speed Related



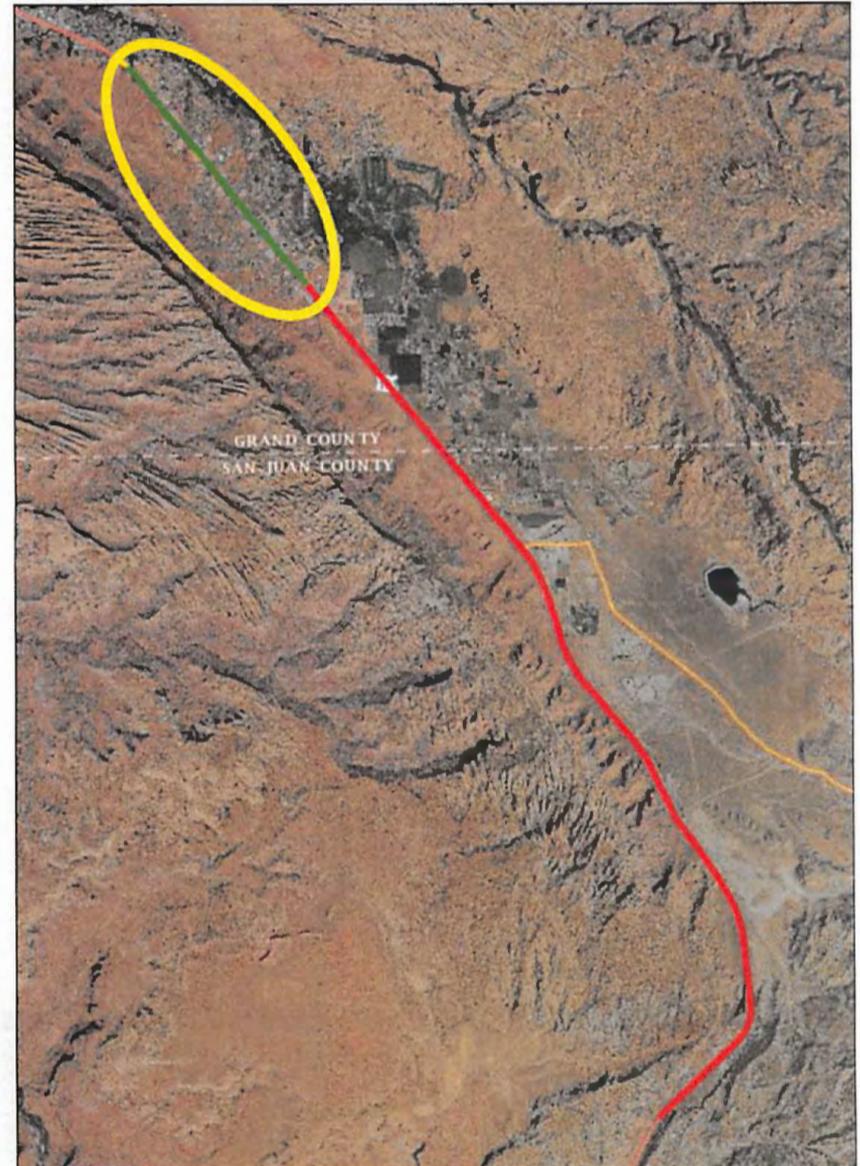
CURRENT U.S. 191 ACCESS SPACING STANDARDS

	MP 112 – 120.9	MP 120.87 – 123.4
UDOT Access Management Category	2: System Priority – Rural	4: Regional Priority – Rural
Minimum Traffic Signal Spacing	5,280'	2,640'
Minimum Street Spacing	1,000'	660'
Minimum Access Spacing	1,000'	500'

CATEGORY 4: REGIONAL RURAL

Category 4: (UDOT Standards)	Existing Conditions		
	East	West	Both
Streets (660')	75%	67%	71%
Accesses (500')	6%	3%	4%
Overall Compliance	18%	17%	17%

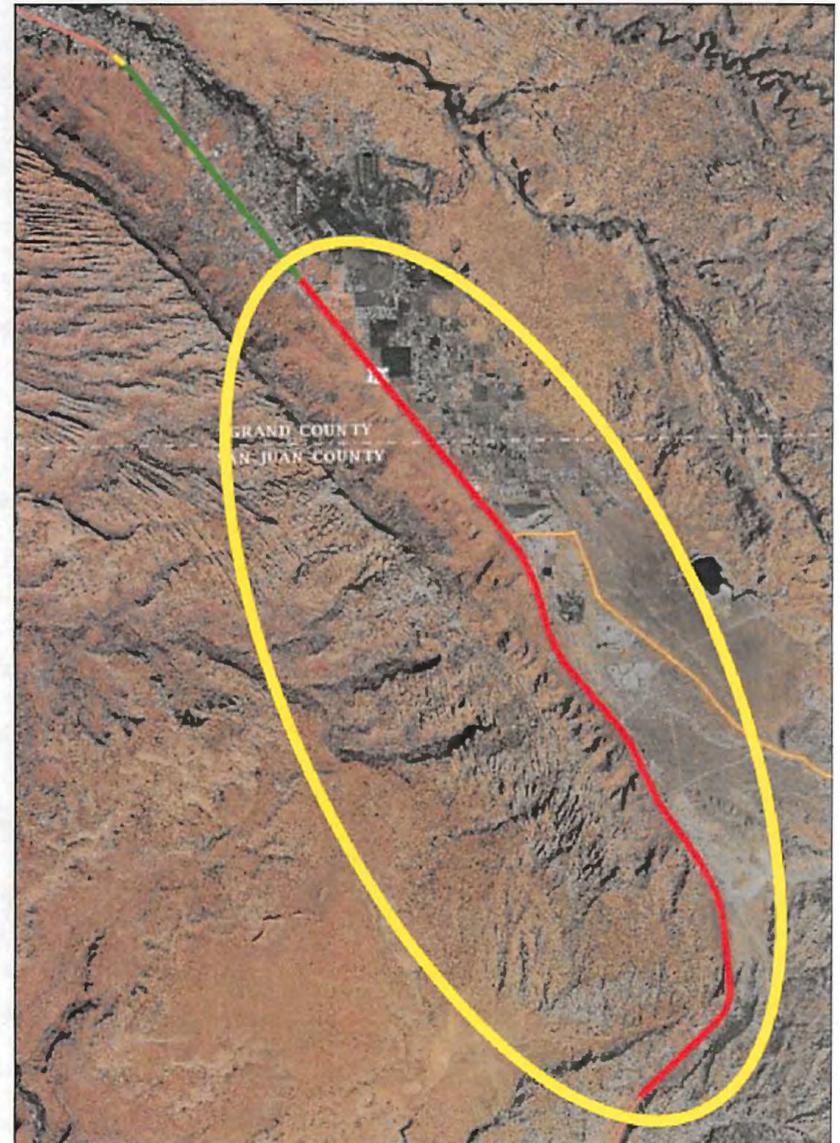
Category 4: (UDOT Standards)	With All Proposed Changes		
	East	West	Both
Streets (660')	100%	85%	88%
Accesses (500')	37%	100%	38%
Overall Compliance	57%	90%	54%



CATEGORY 2: SYSTEM PRIORITY RURAL

Category 2: (UDOT Standards)	Existing Conditions		
	East	West	Both
Streets (1,000')	50%	100%	60%
Accesses (1,000')	22%	64%	37%
Overall Compliance	33%	72%	44%

Category 2: (UDOT Standards)	With All Proposed Changes		
	East	West	Both
Streets (1,000')	71%	100%	79%
Accesses (1,000')	43%	100%	63%
Overall Compliance	54%	100%	69%



NEXT STEPS

- Discuss comments or questions about the U.S. 191 Corridor Agreement between Grand County, Moab City, San Juan County, and UDOT
- Get approval from Grand County, Moab City, and San Juan County for the U.S. 191 Corridor Agreement
- Record U.S. 191 Corridor Agreement
- Link to the U.S. 191 Preservation Study Story Board is located at:
<http://uplan.maps.arcgis.com/apps/MapSeries/?appid=473359b91cf54d3481cbaf1629426a0c>

COMMENTS AND QUESTIONS

UDOT

Troy Torgersen, P.E.

Project Manager

708 South 100 West

Richfield, UT 84701

435-896-0711

ttorgersen@utah.gov

Parametrix

Vern Keeslar, AICP

Project Manager

7719 South Main Street

Midvale, UT 84701

801-307-3400

vkeeslar@parametrix.com

**GRAND COUNTY
COUNTY COUNCIL MEETING**

MARCH 15, 2016

Agenda Item: G

TITLE:	Approving wholesale sale of Sand Flats Recreation Area (SFRA) "Flower Guide to the High Desert" book
FISCAL IMPACT:	A minimum of \$2.80-\$3.50 would be earned for each copy sold
PRESENTER:	Andrea Brand, Director, Sand Flats Recreation Area (SFRA)

Name & Contact Information:

Andrea Brand
Director, Sand Flats
Recreation Area,
Moab, UT 84532
435-259-1386
abrand@
grandcountyutah.net

FOR OFFICE USE ONLY:

Attorney Review:

Complete

RECOMMENDATION:

I move to approve the wholesale sale of Sand Flats Recreation Area (SFRA) "Flower Guide to the High Desert" book in local stores.

BACKGROUND:

The "Flower Guide to the High Desert" book is a 320 page color flower guide featuring species of the Sand Flats Recreation Area. Many plants for Arches and Canyonlands National Parks and the greater Moab area can also be found in this guide. This color coded plant guide is designed to assist with the identification of plants in this diverse landscape. Besides wildflowers, trees, shrubs and grasses are included.

This flower guide was developed as part of a Sand Flats employee's participation in the Grand County Individual Development Plan exemplary program. This guide was developed in line with Sand Flats mission statement and management agreement between the Bureau of Land Management and Grand County. The BLM and SFRA Stewardship Committee support the idea of SFRA selling this flower guide.

Sand Flats Recreation Area, an Enterprise Fund, is proposing to sell copies of the "Flower Guide to the High Desert" locally. Proceeds from the sale of this book will go directly to Sand Flats as a donation. The funds will be used for revegetation and restoration projects, in an effort to preserve the diversity of the flora and plant communities of the area.

Much research went into finding an affordable printing company. The best price we found for 100 copies is \$16.77 each.

SFRA is working with store owner deciding on the final retail price. The following are possible options for the cost of the book: At \$27 a copy, if the bookstore takes 25% of this retail, Sand Flats will profit \$3.48, and at 30% of the retail price, Sand Flats would profit \$2.13. At \$28 per copy, if the bookstore takes 25%, Sand Flats will profit \$3.48, and at 30% of the retail, Sand Flats would profit \$2.83. A local store would like to order 50 books, and would like them ASAP, in time for the wildflower season and the busy tourist season.

ATTACHMENT(S):

A copy of "Flower Guide to the High Desert" will be available at the County Council meeting.

AGENDA SUMMARY
GRAND COUNTY COUNCIL MEETING

MARCH 15, 2016

Agenda Item: H

TITLE:	Approving proposed nomination to the Ogden Pioneer Heritage Foundation for the National Day of the American Cowboy/Cowgirl
FISCAL IMPACT:	None
PRESENTER(S):	Council Member Hawks

Prepared By:

Bryony Chamberlain
Council Office
Coordinator
(435) 259-1346
bchamberlain@grandcountyutah.net

FOR OFFICE USE ONLY:

Attorney Review:

N/A

RECOMMENDATION:

I move to approve the proposed nomination of _____ to the Ogden Pioneer Heritage Foundation for the National Day of the American Cowboy/Cowgirl and authorize the Chair to sign all associated documents.

BACKGROUND:

The letter from the Ogden Pioneer Heritage Foundation and nomination form were forwarded by email to Council Members requesting nominations.

The deadline for nominations is March 31st.

ATTACHMENT(S):

1. Letter from Ogden Pioneer Heritage Foundation
2. Nomination Form
3. Past Nominees

OGDEN PIONEER HERITAGE FOUNDATION

P.O. Box 150092 Ogden, Utah 84415 (801) 621-1696

Board of Trustees

Alan Hall
Chairman

Sue Diamond
Vice Chairman

Lynn Wood
Treasurer

Jackie Belnap
Executive Administrator

Matt Bartlett

Robert Bell

E. Rich Brewer

Spencer P. Eccles

Dave Halverson

David Howells

Desiree Cooper-Larsen

Craig Storey

Dave Wadman

February 24, 2016

Dear Community Leader:

In celebration of the "National Day of the American Cowboy," Utah Cowboys and Cowgirls ("the cowboy") representing all 29 Counties in the State of Utah will be honored on **Friday, July 22, 2016**, during the Ogden Pioneer Days Rodeo. This day is designed to honor ranchers, working cowboys, rodeo athletes, Western musicians and artists, cowboy poets and others who contribute to the Western culture in Utah.

Activities include a pre-rodeo VIP reception, print and video presentation during the rodeo spotlighting each cowboy, special gifts and recognition from the Ogden Pioneer Heritage Foundation, and from national, state and local elected officials.

As a respected community leader, we invite you to nominate a deserving cowboy from within your County to receive this prestigious honor. Your nominee should be someone whose life and work best represents the western heritage lifestyle and the preservation of Utah's western and cowboy culture for future generations.

Nominations are due March 31, 2016.

Please send your nomination to:
Ogden Pioneer Days Foundation
P.O. Box 150092
Ogden, Utah 84415

For additional information please contact Jackie Belnap 801-668-2555, or you may email us at Jackie_belnap@hotmail.com.

We look forward to receiving your nomination, and thank you for helping make the "National Day of the American Cowboy" a success.

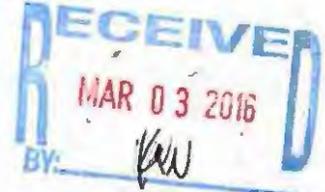
Respectfully,

Jackie Belnap

Executive Administrator

Alan Hall, Chairman

Dave Halverson, Rodeo Director





P.O. 150092 Ogden, Utah 84415

National Day of the American Cowboy Nomination Form

- Cowboy or Cowgirl ("The Cowboy") nominee must be a current resident of the County for which the nomination is submitted.
- The nominee shall have made an outstanding contribution to the western heritage lifestyle and to the preservation of Utah's western and cowboy culture for future generations.
- Nominee should personify courage, hard work honesty, integrity, and patriotism.
- Nominee' may include Working Cowboy, Rodeo Cowboy, Rancher, Cattleman, Cowboy Entertainer, Cowboy Artist, Cowboy Musician, Cowboy Author, and others who have contributed to Utah's Cowboy and Western culture.
- Any individual or organization may nominate a qualified person for consideration.
- Honoree' will be evaluated, selected and notified by the Ogden Pioneer Heritage Foundation National Day of the Cowboy organizing committee.

County: _____

Nominee' Name: _____

Address: _____

Phone: _____ Email: _____

Please describe why the nominee listed above should be the individual selected to represent your County on Friday, July 22, 2016 during the National Day of the American Cowboy day of recognition for Utah's Cowboys at the Annual Ogden Pioneer Days Rodeo.

Note: Supplemental information not to exceed 300 words.

Individual/organization submitting the nomination:

Name: _____

Address: _____

Phone: _____ Fax: _____ Email: _____

For questions or additional information please contact the Ogden Pioneer Heritage Foundation at 801-621-1696. Email jackie_belnap@hotmail.com

Please complete nomination form and return by **March 31st 2016** to:
Ogden Pioneer Heritage Foundation
P.O. Box 150092
Ogden, Utah 84415

Honoree Master List Grand County

2006 D.L. Taylor
2007 Karl Tangren
2008 Harley Bates
2009 Colin Fryer
2010 Dee Taylor
2011 Lloyd McKinney
2012 NONE
2013
2014 Kenneth "Buzz" Bates
2015 Colleen Tibbetts

AGENDA SUMMARY
GRAND COUNTY COUNCIL MEETING
MARCH 15, 2016

Agenda Item: I

TITLE:	Establishing a Council Study Committee for the Council Administrator performance evaluation
FISCAL IMPACT:	N/A
PRESENTER(S):	Chairwoman Tubbs

Prepared By:

Ruth Dillon
 Council Administrator
 435-259-1347
rdillon@grandcountytah.net
 and
 Bryony Chamberlain
 Council Office
 Coordinator
 435-259-1349
bchamberlain@grandcountytah.net

FOR OFFICE USE ONLY:

Attorney Review:

N/A

BACKGROUND:

Last year the Council adopted a resolution approving a process to annually evaluate the Council Administrator's performance. The Chair performed the evaluation, which was co-presented along with the Administrator, in closed session.

This year, there is a request by a Council Member to establish a Council Study Committee, as permitted in the resolution. The purpose of the Study Committee of three Council Members, if established, would be for the committee, rather than the Chair alone, to conduct the evaluation.

Exhibit A of the resolution (fourth bullet) sets out the timeline and process for the committee to request, if so desired, confidential written input in a form desired by the committee, from all 15 direct reports.

The Employee Handbook stipulates that annual employee evaluations are due 30 days after the employee's work anniversary; in this case, the final due date for the fully executed evaluation to be provided to Human Resources for the personnel file is Friday, April 29th. Thus, the evaluation would need to be presented to the full Council at either the April 5th or April 19th closed session.

ATTACHMENT(S):

1. Resolution 3043 with Exhibit A
2. Timeline

RESOLUTION NO. 3043

RESOLUTION OF THE GRAND COUNTY COUNCIL APPROVING A PROCESS TO ANNUALLY EVALUATE THE COUNCIL ADMINISTRATOR'S PERFORMANCE

WHEREAS, under Grand County's Optional Plan for County Government, "the governing body of the County is a seven-member County Council ... established as a citizen body whose members serve on a part-time basis primarily in a legislative, policy-making role, and membership on the Council is not intended to be full-time positions involving extensive day-to-day administrative oversight of county operations and functions;" and

WHEREAS, the composition of the County Council has a high potential to change every two to four years due to staggering terms, elections and term limits; and

WHEREAS, according to the current Policies and Procedures of the Governing Body, "the Council shall make its best effort to appoint a different Council Member as Chair each year;" and

WHEREAS, according to the Council Administrator's ("Administrator") current job description, the supervisor of the Administrator is the "County Council as a Unit as communicated by the Chair;" and

WHEREAS, according to the current Policies and Procedures of the Governing Body, the Council Chair "does not represent the Council as a whole body unless directed by the majority of the Council Members during a meeting;" and

WHEREAS, according to the Administrator's current job description, the Administrator position is a regular employee (non-contract) position since October 22, 2012; and

WHEREAS, according to the Administrator's current job description, the Administrator supervises "all County Department Heads and contract employees, who are under the purview of the County Council; the Council Office Coordinator; the Council Office Assistant; and the IT Director, excluding all Elected Officials and their deputies" for a current total of 15 employees; and

WHEREAS, the current Grand County Employee Handbook includes a section on Performance Reviews, described as "a means for discussing, planning and reviewing the performance of each employee;" and

WHEREAS, the Administrator position is deserving of a consistent written procedure for annual performance evaluations which, among other purposes, "provide a basis for awarding compensation based on merit;" and

WHEREAS, the Administrator position is deserving of a consistent written procedure, if enrolled, for evaluation in the Exemplary Merit Program;" and

WHEREAS, a written procedure for streamlining the Administrator's annual performance evaluation process and, if applicable, Exemplary Merit Program process, is presented in

Exhibit A and made an integral part of this Resolution; and

WHEREAS, the timeline for the procedure for the current year will necessarily need to be modified, and late submission to the Human Resources Director of the evaluation and, as applicable, the IDP for the approaching year, will necessarily be allowed; and

WHEREAS, late submission to the Human Resources Director of the evaluation and, as applicable, the IDP, for any given year is accommodated for the Administrator due to scheduling of Council Meetings and due to requirements of a super majority for closed sessions.

NOW, THEREFORE, BE IT RESOLVED that the Grand County Council hereby approves the process illustrated in Exhibit A to annually evaluate the Council Administrator's performance and, if applicable, the Administrator's Exemplary Merit Program process, as presented, to be made effective immediately.

PASSED, ADOPTED, AND APPROVED by the Grand County Council in open session this 7th day of April 2015, by the following vote:

Those voting aye: Tubbs, Baird, Paxman, Hawks, , Ballantyne, McGann

Those voting nay: _____

Absent: Jackson

ATTEST:

Grand County Council

Diana Carroll
Diana Carroll, Clerk/Auditor

Elizabeth A. Tubbs
Elizabeth A. Tubbs, Chair

EXHIBIT A

Process to Annually Evaluate the Council Administrator's Performance

Annual Performance Evaluation

- Within 30 days prior to the Administrator's employment anniversary, the Administrator will perform a self-evaluation utilizing the County's "Supervisor Performance Standards Evaluation" by 1) rating self performance on a scale of 1 to 5 ("Rarely Achieves" to "Consistently Exceeds") for each of the twelve performance categories and 2) completing the employee section for each category. Performance categories currently include:
 1. Manages Employees
 2. Evaluates Employees
 3. Fiscal Responsibility
 4. Goals and Plans
 5. Teamwork
 6. Policies and Procedures
 7. Supervisor Development
 8. Communication
 9. Balance
 10. Dependability
 11. Flexibility
 12. Succession Planning

- The Administrator will immediately provide the written self-evaluation to the Chair.

- Within one week of receipt of the self-evaluation, the Chair will request all Council Members to provide open-ended written input to the Administrator's performance to be due one week from the request, and with the opportunity to decline or simply not respond to the request for any reason, noting that current policy requires that annual performance evaluations (and new Individual Development Plans) are due to the Human Resources Director 30 days following the employee's employment anniversary.

- The Chair will informally ask the Council Members whether a Council Member desires to have an agenda item for an approaching Council Meeting to establish a study committee of three Council Members for the purpose of having the committee, rather than the Chair, complete the ratings and the supervisor section of the evaluation form.
 - The study committee, if established and if so desired, may informally direct the Council Office Coordinator, within one week of committee establishment, to request anonymous, sealed, confidential written input, in the form desired by the committee, from all direct reports of the Administrator to be due one week from receipt.
 - The Council Office Coordinator will provide all sealed responses to a representative of the study committee on the due date.

-
- Within one week of receipt of the sealed responses, the study committee will utilize written input from direct reports to complete the ratings and the supervisor section of each category of the evaluation form for forwarding to the Chair.
 - If a study committee is not established for any reason, within one week of receipt of written input, if any, from the Council Members, the Chair will complete the ratings and the supervisor section of the evaluation form.
 - The Chair will schedule and review the evaluation in person with the Administrator within one week of completion, whether prepared by the study committee or by the Chair.
 - Following the review, the Administrator will be given the opportunity to provide an immediate written response, to be attached to the evaluation if a response is desired.
 - Both the Chair and the Administrator will immediately sign the evaluation and initial any attachments.
 - The Administrator will confidentially provide the completed evaluation and any attachments to all Council Members in preparation for an approaching closed session for summarization by the Chair and/or the Administrator.

Yearly Individual Development Plan & Quarterly Progress Report

If the Administrator is a Grand County Employee and is enrolled in the County's Exemplary Merit Program:

- Within 30 days prior to the Administrator's employment anniversary, the Administrator will schedule a meeting to provide the Chair with a review of goals of the prior year's Individual Development Plan (IDP) and the current (4th quarter) IDP progress for the Chair's signature.
- Closely following the completion of the current year's annual performance evaluation, the Chair will request, during an open public meeting, a motion for a closed session "for the purpose of discussing the character, professional competence or physical or mental health of an individual" as required by State Code, noting that such a motion requires the affirmative vote of a super majority (five) of Council Members.
- For the closed session, the Administrator will provide the Human Resources Director and all Council Members confidential copies of 1) up to two years of annual performance evaluations (including the current evaluation); 2) up to two years of IDPs; 3) proposed IDP goals for the coming year; and 4) the current Council Administrator job description for ensuring that goals are over and above the job description to qualify for the Exemplary Merit Program.
 - The Chair and/or Administrator will verbally summarize evaluation performance and IDP performance for attending Council Members, providing evidence of having reached IDP goals for the prior two years.
 - The Chair and/or Administrator will review aloud the proposed IDP goals for the coming year while soliciting input from Council Members.
 - Following the closed session, the Administrator will revise the IDP goals as necessary and obtain the Chair's signature or initials.
 - Quarterly, the Administrator will schedule meetings with the Chair to review progress and obtain the Chair's signature on each

quarterly review.

- If the Administrator is enrolled in the two-year Exemplary Merit Program and is in the second year of the program, the Chair and, if available, the immediate Past Chair, will verbally co-present the Administrator's annual performance and IDP performance for the prior two years at the next scheduled Performance Review Committee meeting; the Administrator will not be present at such Committee meeting.
- Upon learning of the Committee's findings as to whether an Exemplary Merit increase is approved, the Chair will notify the Administrator.
- Upon presentation, the Chair will sign a Personnel Action Form for the merit increase to be retroactive to the Administrator's employment anniversary.

TIMELINE

March 7- Ruth sends self-evaluation to **Liz** (within 30 days of March 31st work anniversary)

March 8- **Liz** acknowledges receipt of evaluation. **Liz** requests 1) written open-ended input from any Council Members who desire to provide it and 2) whether any Council Member wants an agenda item to establish a committee of 3 to conduct the evaluation rather than the Chair to do so

March 9- due date for agenda item requests

March 15- due date for written input from any **Council Members** to Liz. Regular Council meeting with an action item to establish a committee

March 22- due date for the **committee** (if established) to ask Bryony to request – if committee so desires – anonymous, sealed responses in the form that the committee chooses from all direct reports.

If no committee: March 22- due date for **Liz** to complete the evaluation form

If no committee: March 29- due date for **Liz** to review the evaluation in person with Ruth

If no committee: April 5- closed session to present evaluation and 2015-16 & 2016-17 Individual Development Plans (IDPs)

March 29 approx.- due date for **direct reports** to submit sealed responses and for **Bryony** to forward to a committee rep

April 5 approx. - due date for **committee** to compile information and complete the evaluation form for forwarding to Liz

April 12 approx. - due date for **Liz** to review the committee's evaluation in person with Ruth. After the review, **Ruth** has the opportunity to provide an immediate written response.

April 19- Closed session to present evaluation and 2015-16 & 2016-17 IDPs

April 29- Final due date for fully executed performance evaluation and IDPs to be submitted to Human Resources for signature and personnel file

AGENDA SUMMARY
GRAND COUNTY COUNCIL MEETING
MARCH 15, 2016

Agenda Item: J

TITLE:	Ratifying press release issued under the name of Carbon, Duchesne, Emery, Grand, San Juan, Summit, and Uintah Counties to be released on March 11, 2016 showing support for the continued work on the PLI process
FISCAL IMPACT:	
PRESENTER(S):	Council Member Jackson

Prepared By:

Bryony Chamberlain
 Council Office
 Coordinator
 435-259-346

FOR OFFICE USE ONLY:

Attorney Review:

N/A

RECOMMENDATION:

I move to approve the press release issued under the name of Carbon, Duchesne, Emery, San Juan, Grand, Summit, and Uintah Counties to be released on March 11, 2016 showing support for the continued work on the PLI process, and authorize the Chair to sign all associated documents.

BACKGROUND:

ATTACHMENT(S):

1. PLI Press Release

JOINT PRESS EVENT

MEDIA ADVISORY
March 11, 2016

CONTACT: Commissioner Mike McKee (Uintah
County)
mmckee@uintah.utah.gov
435.781.5380

Counties Voice Support of the Public Lands Initiative Concept and Process

WHO: Carbon, Duchesne, Emery, Grand, San Juan, Summit, & Uintah Counties

WHAT: Representatives from 7 Utah counties will gather to voice their collective support of the Public Lands Initiative concept and process.

WHERE: Utah State Capitol in the Capitol Board Room

WHEN: Friday, March 11, 2016 @ 1:00 PM MST

WHY: After 3 years of meetings, negotiations, and compromises, and while recognizing that there remain issues yet to be resolved, seven Eastern Utah counties remain interested in being involved in the continuing process to find consensus concerning Congressman Bishop's and Congressman Chaffetz's Public Lands Initiative (PLI).

In an effort to increase transparency and garner public input, each county has held numerous public meetings where stakeholders voiced their interests and concerns. Native American partners have been consulted, given input, and some have served on a Lands Advisory Council. In addition there were meetings with local and national individual and special interest groups all sharing an interest in Utah's public lands.

Collectively, the group sought creative ways to facilitate the co-existence of competing uses on lands managed by local, state, and federal agencies.

Put simply, if we continue to work towards solutions, the PLI concept and process may bring resolution to decades-long litigation and dissention concerning these public lands. Public lands decisions naturally attract many differing opinions and positions. We as county leaders recognize the need for and are committed to seeking consensus solutions to these difficult issues. As proposals have come and gone, the most important factor has been that stakeholders and elected officials have

stayed at the table and diligently attempted to find common ground.

The representatives of the above-named counties collectively state:

"We, the duly elected officials, look forward to continuing our work on the PLI in hopes of achieving consensus and compromise among the various stakeholders. We believe the future of effective public lands management lies in collaboration and cooperation. We urge our Congressional leaders to continue the PLI process with those principles in mind."

For more specific information concerning the current draft of the PLI, its associated maps and acreage, please visit www.utahpli.com.

**DRAFT PUBLIC LANDS INITIATIVE
BY THE NUMBERS**

Seven

Eastern Utah Counties Covered

18 million

Acres of federal land in participating counties

1200+

Meetings with Stakeholders

4.3 million

Acres of federal land protected or conserved in PLI

1.05 million

Acres designated for new recreation and economic development opportunities

301 miles

Rivers designated wild and scenic

336,441

Acres consolidated for SITLA

19,255

Acres in Arches National Park expansion

One

National Monument Designation (Jurassic)

UtahPLI.com

AGENDA SUMMARY
GRAND COUNTY COUNCIL MEETING
MARCH 15, 2016

Agenda Item: K

TITLE:	Approving Volunteer Appointment(s) to District and County Boards and Commissions: 1. Historical Preservation Committee
FISCAL IMPACT:	None
PRESENTER(S):	Chris Baird, Council Liaison for the Committee

Prepared By:

Bryony Chamberlain
 Council Office
 Coordinator

FOR OFFICE USE ONLY:

Attorney Review:

N/A

RECOMMENDATION:

I move to approve the appointments of Donna Jordan and Don Montoya with terms expiring 12/31/2019, and the mid-term appointment of Andy Nettle with a term expiring 12/31/2018, to serve on the Historical Preservation Committee, and authorize the Chair to sign all associated documents.

BACKGROUND:

The Historical Preservation Committee met in an open meeting and reviewed three applications submitted for three open vacancies as of 12/31/2015, one of which was a mid-term appointment. The Board voted to forward the recommendation of applicants Donna Jordan and Don Montoya to County Council for appointment, with terms expiring 12/31/2019 and a mid-term appointment of Andy Nettle to fill the resigned position of Jerry McNeely, expiring 12/31/2018.

No other applications were received

Resolution No. 3007 established a board appointment process and requirements of board members, commissioners, and committees. Board Members agree, in signing the application, to abide by Conflict of Interest Ordinance No. 462.

Upon appointment, the Council's Office will mail the appointees a letter congratulating them and inviting them to a training/orientation to be scheduled for 2016.

ATTACHMENT(S):

1. Board recommendation
2. Applications received

March 1, 2016

Grand County Council
125 E. Center Street
Moab, UT 84532

Re: Grand County Historical Preservation Commission Recommendation Letter

Dear Grand County Council Members:

The Grand County Historical Preservation Commission received 3 application(s) for 3 open vacancies. The Grand County Historical Preservation Commission met on January 8 2016 and interviewed all 3 candidates Don Montoya, Donna Jordan and Andy Nettell.

On January 8, 2016 the Grand County Historical Preservation Commission met in an open meeting and voted unanimously to recommend to Council, reappointment of Don Montoya, term ending 12/31/2019, appointment of Donna Jordan, term ending 12/31/2019, and Andy Nettell to fill the term of Jerry McNeely who has resigned, term ending 12/31/2018.

Thank you,

David Vaughn – President Grand County Historical Preservation Commission

KaLeigh Welch

From: noreply@civicplus.com
Sent: Saturday, August 29, 2015 6:58 PM
To: kaleighwelch@grandcountyutah.net; council@grandcountyutah.net
Subject: Online Form Submittal: Board, Commission, Committee & Special Service District Application & Certification From

Board, Commission, Committee & Special Service District Application & Certification From

Board, Commission, Committee & Special Service District Application & Certification From

Instructions: Complete and sign this form and return it to Grand County Council Office, 125 E. Center St., Moab, UT 84532; fax: 435-259-2574; or council@grandcountyutah.net

Board, Commisison, Historical Preservation
Committeeor Special
Service District Applied
For:

Name: Donna Jordan

Mailing Address: 1506 Rocky Road

City: Moab

State: Utah

Zip Code: 84532

Day Phone: 259-2115

Email Address: djordan1506@outlook.com

In what year did you establish your current residency in Grand County? 1980

If not Grand County, which county do you reside in? N/A

Occupation or professional training: Administrative Staff Assistant - BLM and small business owner
SCM Referrals

List your work experience that is relevant to your: Experienced at organizing events and fund raising

application for a position
on the Board or
Commission for which
you are applying:

List your non-work Historical Research
experience that is relevant
to your application for a
position on the Board or
Commission for which
you are applying:

Grand County Resolution 3007 (December 2013) contains the following Board
Member requirements:

- Must be a Grand County resident (unless otherwise noted);
- Terms shall be for four years, unless a shorter period is required by law, or unless a mid-term vacancy is being filled;
- All terms shall end December 31st with the new member taking office the first meeting in January of the following year;
- Board Members shall have the appropriate expertise when required by law;
- Submit applications to the Council's Office in accordance with the requirements contained in the notice;
- Agree to abide by the County's Conflict of Interest Ordinance.

Additionally, the State Code has the following requirements for Special Service
Districts in Grand County:

- No appointed member of the Board may be a full or part-time employee of the District while serving on the Board;
- No person employed by a Special Service District as a full-time or part-time employee may serve on the Governing Board of the District;
- A Board Member may not be compensated separately as a Board Member and as an employee for providing the same service;
- Each Trustee/Board Member appointed by the County legislative body shall be an elector (registered voter) of the District.

I have read, and I certify, that all the information on this form is true and correct and I meet the requirements listed above. Furthermore, if appointed, I agree to faithfully attend the meetings and adhere to the State laws, County ordinances, and adopted Bylaws that govern the Board or Commission on which I am appointed to serve. Additionally, I have read the County's Conflict of Interest Ordinance (No. 462, November 2007) and do not have any inherent conflicts in serving on the Board or Commission to which I have applied. I agree to abide by this Ordinance.

Applicant Certification

By checking this box and typing my name below, I am electronically signing my application.

First Name

Donna

Middle Initial

L.

Last Name

Jordan

Date:

8/29/2015

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GRAND COUNTY, UTAH

Board and Commission Application and Certification Form

Instructions: Complete and sign this form and return it to Grand County Council Office, 125 E. Center St., Moab, UT 84532; fax: 435-259-2574; or council@grandcountyutah.net

Board or Commission Position Applied For: **Historical Commission**

Name: Don Montoya

Mailing Address: HC 64 Box 3207

City: **Castle Valley**

State: **Utah**

ZIP Code: **84532**

Day Phone: **435-259-2149** Email Address: **dgmontoya@yahoo.com**

In what year did you establish your current residency in Grand County? **2011**

(residency is required for all Boards; some District boards require residency within the District, which may not include Moab City limits; two years' residency prior to assuming board membership is required for Planning Commission)

If not Grand County, which county do you reside in? (applicable for Historical Preservation Commission and Housing Authority of Southeastern Utah) _____

Occupation or professional training: **Archaeologist for the Bureau of Land Management**

List your work experience that is relevant to your application for a position on the Board or Commission for which you are applying (if needed, attach a separate page):

I am currently employed as the lead archaeologist for the Bureau of Land Management at the Moab Field Office. I was previously employed as the museum curator for the Anasazi State Park Museum in Boulder, Utah. I worked for four years as an archaeology technician for the Uinta National Forest. I was also employed for five years as a research assistant and computer specialist in the Anthropology Department at Brigham Young University, and the Museum of Peoples and Cultures.

List your non-work experience that is relevant to your application for a position on the Board or commission for which your are applying;

*Member of the Museum of Moab Board of Directors - President.
Member on the Register of Professional Archaeologists.
Member; Utah Rock Art Research Association*

Grand County Resolution 3007 (December 2013) contains the following Board Member requirements:

- Must be a Grand County resident (unless otherwise noted);
- Terms shall be for four years, unless a shorter period is required by law, or unless a mid-term vacancy is being filled;
- All terms shall end December 31st with the new member taking office the first meeting in January of the following year;
- Board Members shall have the appropriate expertise when required by law;
- Submit applications to the Council's Office in accordance with the requirements contained in the notice;
- Agree to abide by the County's Conflict of Interest Ordinance.

Additionally, the State Code has the following requirements for *Special Service Districts in Grand County*:

- No appointed member of the Board may be a full or part-time employee of the District while serving on the Board;
- No person employed by a Special Service District as a full-time or part-time employee may serve on the Governing Board of the District;
- A Board Member may not be compensated separately as a Board Member and as an employee for providing the same service;
- Each Trustee/Board Member appointed by the County legislative body shall be an elector (registered voter) of the District.

I have read, and I certify, that all the information on this form is true and correct and I meet the requirements listed above. Furthermore, if appointed, I agree to faithfully attend the meetings and adhere to the State laws, County ordinances, and adopted Bylaws that govern the Board or Commission on which I am appointed to serve. Additionally, I have read the County's Conflict of Interest Ordinance (No. 462, November 2007) and do not have any inherent conflicts in serving on the Board or Commission to which I have applied. I agree to abide by this Ordinance.

Signature: *Don Montoya*

Date: 01/25/2016

City: Moab
State: Utah
Zip Code: 84532
Day Phone: 435-259-5154
Email Address: raremoabbooks@yahoo.com

In what year did you establish your current residency in Grand County? 1994

If not Grand County, which county do you reside in? Utah

Occupation or professional training: Business Owner-Book Store

List your work experience that is relevant to your application for a position on the Board or Commission for which you are applying: I owned small businesses in Moab since 1999. For the past 14 years I've owned and managed Arches Book Company, ABC & Beyond Used Books and Back of Beyond Books. In that time I have developed an extensive business in the buying and selling rare and antiquarian books specializing on the Colorado Plateau. This has led to a greater interest in the history of Grand County and the preservation and recording of that history. I also worked as an NPS Ranger/Interpreter for ten years, learning and interpreting the human and natural history of this area.

List your non-work experience that is relevant to your application for a position on the Board or Commission for which you are applying: I have always had an avid interest in history and currently have the time to devote to the Historical Preservation Commission.

Grand County Resolution 3007 (December 2013) contains the following Board Member requirements:

- Must be a Grand County resident (unless otherwise noted);
- Terms shall be for four years, unless a shorter period is required by law, or unless a mid-term vacancy is being filled;
- All terms shall end December 31st with the new member taking office the first meeting in January of the following year;

- Board Members shall have the appropriate expertise when required by law;
- Submit applications to the Council's Office in accordance with the requirements contained in the notice;
- Agree to abide by the County's Conflict of Interest Ordinance.

Additionally, the State Code has the following requirements for Special Service Districts in Grand County:

- No appointed member of the Board may be a full or part-time employee of the District while serving on the Board;
- No person employed by a Special Service District as a full-time or part-time employee may serve on the Governing Board of the District;
- A Board Member may not be compensated separately as a Board Member and as an employee for providing the same service;
- Each Trustee/Board Member appointed by the County legislative body shall be an elector (registered voter) of the District.

I have read, and I certify, that all the information on this form is true and correct and I meet the requirements listed above. Furthermore, if appointed, I agree to faithfully attend the meetings and adhere to the State laws, County ordinances, and adopted Bylaws that govern the Board or Commission on which I am appointed to serve. Additionally, I have read the County's Conflict of Interest Ordinance (No. 462, November 2007) and do not have any inherent conflicts in serving on the Board or Commission to which I have applied. I agree to abide by this Ordinance.

Applicant Certification By checking this box and typing my name below, I am electronically signing my application.

First Name Andy

Middle Initial W.

Last Name Nettell

Date: 12/23/2015

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CONSENT AGENDA SUMMARY
GRAND COUNTY COUNCIL MEETING
MARCH 15, 2016

Consent Agenda Item: L

TITLE:	L. Approving retail beer, wine and liquor license for Moab Celtic Festival Scots on the Rocks to be held at Old Spanish Trail Arena November 4-6, 2016
FISCAL IMPACT:	See Corresponding Agenda Summary, if any
PRESENTER(S):	None

Prepared By:

Bryony Chamberlain
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.

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 MoAB Celtic Festival "Scots on the Rocks"

Address 3641 S Hwy 191

Nature of Business Celtic Festival

Address of Business 3641 S. Hwy 191

Hereby applies for a license to vend light beer ^{wine, liquor} at retail for and on behalf of _____

whose { partners, officers and directors } are as follows: DAN LAMONT, MATT JAMIESON
ANDREW DRAPER

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 MOAB Celtic Festival Old Spanish Trail Caverna in MOAB, Utah, for a term of — months, commencing the 4th day of November, 2014, and ending the 6th day of November, 2014

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 4th day of March, 2014

Daniel S. Lamont President
[Signature]

APPROVED BY GRAND COUNTY COUNCIL

Date 2/19/16 Sanitarian [Signature]

Date 2/19/16 Grand County Sheriff [Signature]

Date _____ Council Chair _____

SINGLE EVENT PERMIT
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

Local business license authority

, [] City [] Town County

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

Applicant Entity/Organization: Dan Lamont

Event Name: Moab Celtic Festival "Scots on the Rocks"

Event location address: 3641 South Hwy 191, Moab, UT 84532
street city state zip

On the 4th, 5th, 6th day(s) of November, 2016
dates month year

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

We recommend this entity as conducting a civic or community enterprise* Yes No
 Not providing a recommendation

***As Part of local consent required by 32B-9-201(1)(c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise. A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.**

Authorized Signature

Name/Title

Date