



GRANT OR AGREEMENT AWARD COVER SHEET

FS-1500-0100
OMB No. 0596-0217
EXP: 05/31/2027

IDENTIFICATION INFORMATION

| | |
|---|---|
| 1. Federal Award Identification Number (FAIN): 26-CS-11041000-009 (Agreement Number) | 2. Cooperator Agreement/Instrument #: |
| 3. New <input checked="" type="checkbox"/> Modification <input type="checkbox"/> Mod. Number _____ FFA Award <input type="checkbox"/> Master <input type="checkbox"/> Stand-Alone <input checked="" type="checkbox"/> SPA <input type="checkbox"/> | 4. Instrument (Project) Title: Motorized Trail Maintenance in San Juan County |
| 5. Authority U.S.C and Title: Interior and Related Agencies Appropriation Act of 1992, Pub. L. 102-154 | 6. Assistance Listing Number and Title: 10.699 Partnership Agreements |
| 7. Cooperator/Recipient Information (Must match SAM.gov): Name: County of San Juan Address: 117 S Main ST City: Monticello State UT Zip: 84535-7866 | 8. U.S. Forest Service Unit Address (where the work is being managed): Name: Manti-La Sal National Forest Address: 599 W Price River Drive Suite A City: Price State UT Zip: 84501 |
| 9. Cooperator Unique Entity Identifier (UEI): WCVABP2FEVA2 | 10. Master Agreement Number if SPA: N/A |
| 11. Period of Performance: Start Date: _____ Expiration Date: 10/30/2030 | 12. Master Agreement Expiration Date: (SPA expiration date cannot exceed the Master) |
| 13. Cooperator Program Manager: Name: Todd Adair Phone: (435) 459-6000 Email: tadair@sanjuancountyut.gov | 14. U.S. Forest Service Program Manager: Name: Brian Murdock Phone: (435) 260-1209 Email: brian.murdock@usda.gov |

FINANCIAL INFORMATION

| | |
|---|--|
| 15. Federal Funding to be Obligated to Cooperator: \$10,048.00 | 16. Cooperator Contribution Funds: \$7,088.00 |
| 17. Payment Method: No Funds <input type="checkbox"/> Reimbursable <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Advance Period _____ | 18. Cooperator Match Percentage: 31.58% |
| 19. Program Income/Revenue: No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> | 20. Cooperator Indirect Cost Rate (approved rate charged to award): De minimis <input type="checkbox"/> NICRA <input type="checkbox"/> Rate _____ |

REPORTING REQUIREMENTS

| | |
|--|--|
| 21. Performance Report Frequency: Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> N/A <input type="checkbox"/> | 22. Financial Report Frequency: Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> N/A <input type="checkbox"/> |
|--|--|

ATTACHMENTS

The attachments listed below are hereby incorporated and made a part of this instrument.

| | |
|---|--|
| 23. REQUIRED FOR ALL INSTRUMENTS: <input checked="" type="checkbox"/> USDA FFA/MIA General Terms and Conditions <input checked="" type="checkbox"/> FS FFA/MIA/R&D General Terms and Conditions <input checked="" type="checkbox"/> Purpose/Scope of Work Narrative <input checked="" type="checkbox"/> Budget/Financial Plan <input type="checkbox"/> Other (specify): _____ | 24. REQUIRED DEPENDENT ON INSTRUMENT TYPE: <input checked="" type="checkbox"/> Statement of Mutual Benefit and Interest <input type="checkbox"/> Federal Financial Assistance Forms/Assurances <input type="checkbox"/> TFP/638 Project Proposals <input type="checkbox"/> Modification Purpose and/or Description <input type="checkbox"/> Other (specify): _____ |
|---|--|

25. By signing this instrument, the signer certifies that they are vested with the authority to enter into this instrument.

| | | |
|-----------------------|--|-------|
| Cooperator Signature: | Name and Title: LORI MAUGHAN, San Juan County Commission Chair | Date: |
|-----------------------|--|-------|

26. This instrument, subject to the provisions above, is executed by The U.S. Forest Service Authorized Signatory:

| | | |
|------------|---|-------|
| Signature: | U.S. Forest Service Signatory Official (SO) Name and Title: BARBARA VAN ALSTINE, Forest Supervisor | Date: |
|------------|---|-------|

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

| | | |
|---|---|-------|
| Signature: RITA ARENAS Digitally signed by RITA ARENAS Date: 2026.06.15 10:14:44 -06'00' | U.S. Forest Service Grants Management Specialist Name: RITA ARENAS | Date: |
|---|---|-------|

Additional Contacts (if applicable):

| | |
|--|---|
| 28. Cooperator Program Manager: Name: Phone: Email: | 29. U.S. Forest Service Program Manager: Name: Rita Arenas, Grants Management Specialist (Admin Contact) Phone: (505) 842-3174 Email: rita.arenas@usda.gov |
|--|---|

| | |
|--|---|
| 30. Cooperator Program Manager: Name: Phone: Email: | 31. U.S. Forest Service Program Manager: Name: Phone: Email: |
|--|---|

Any additional contacts shall be included in an attachment to this instrument.

Additional Signatories (if applicable):

By signing this instrument, the signer certifies that they are vested with the authority to enter into this instrument.

| | | |
|---------------------------|-----------------|-------|
| 32. Cooperator Signature: | Name and Title: | Date: |
|---------------------------|-----------------|-------|

| | | |
|---------------------------|-----------------|-------|
| 33. Cooperator Signature: | Name and Title: | Date: |
|---------------------------|-----------------|-------|

This instrument, subject to the provisions above, is executed by The U.S. Forest Service Authorized Signatory:

| | | |
|----------------|---|-------|
| 34. Signature: | U.S. Forest Service Signatory Official (SO) Name and Title: | Date: |
|----------------|---|-------|

| | | |
|----------------|--|-------|
| 35. Signature: | U.S. Forest Service Grants Management Specialist Name: | Date: |
|----------------|--|-------|

Any additional signatories shall be included in an attachment to this instrument.

PAPERWORK REDUCTION ACT STATEMENT

According to the Paperwork Reduction Act of 1995, a Federal agency may not conduct or sponsor, and a person is not required to respond to, an information collection request unless it displays a valid Office of Management and Budget (OMB) control number. The valid OMB control number for this information collection request is 0596-0217. Response to this information collection request is mandatory to obtain or retain benefits. The authority for this information collection request is Paperwork Reduction Act (Pub. L. No. 96-511, 94 Stat. 2812, as amended by Pub. L. 104-13) 44 U.S.C. §§ 3501–3521. The time required to complete this information collection request is estimated to average 3 hours per response, including the time for reviewing instructions, searching existing data sources, collecting and maintaining the data needed, and completing and reviewing the information collection request. Send comments regarding this burden estimate or any other aspect of this information collection request, including suggestions for reducing the burden, to Forest Service Information Collections Officer, SM.FS.InfoCollect@usda.gov, with OMB control number 0596-0217 in the subject line.

NONDISCRIMINATION STATEMENT

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

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

USDA is an equal opportunity provider, employer, and lender.



Exhibit: A

USFS Agreement # 26-CS-11041000-009

MUTUAL INTEREST AGREEMENT SCOPE OF WORK

Background: As motorized recreation has increased over the last several decades on the Moab and Monticello Ranger Districts of the Manti-La Sal National Forest (MLSNF), the demand for motorized users to ride and drive on quality, sustainable and maintained trails has also increased. As a result, the MLSNF and San Juan County (SJC) first entered into a motorized trail maintenance agreement (05-CS-11041000-012) in 2005 and again in 2011 (11-CS-11041000-013). Both agreements were successful and allowed for multiple trails to be maintained to U.S. Forest Service (USFS) standards. This agreement replaces the previous one and will add several new trail sections to the maintenance schedule.

I. PURPOSE:

The purpose of this agreement is to document the cooperation between the parties to maintain motorized trails to USFS standards to provide the public a safe, sustainable and quality motorized trail experience on the Moab and Monticello Ranger Districts. All work will be performed in accordance with the following Statement of Work (Exhibit A) and Financial Plan (Exhibit B).

II. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

The mission of the U.S. Forest Service includes providing safe sustainable and quality trail experiences to the public. Decreased staffing levels for USFS trail crews have made it difficult to maintain all motorized trails. To fulfill the agency's mission, USFS is seeking to partner with SJC which has heavy equipment and certified operators that make motorized trail maintenance efficient.

Access to safe, sustainable and quality motorized trail experiences is valued by residents and visitors to SJC. Partnering with the USFS on this project will enhance recreation opportunities within the county, as well as bolster tourism and the local economy.

In consideration of the above premises, the parties agree as follows:

III. THE COOPERATOR SHALL:

- A. Ensure that maintenance activities performed on the motorized trails listed in section VI comply with USFS standards.
- B. Provide a heavy equipment operator and trail dozer to maintain appropriate width and drainage for the listed trails.
- C. Coordinate with the Moab and Monticello Ranger Districts on all trail maintenance and report annually on what work they were able to accomplish.



IV. THE FOREST SERVICE SHALL:

- A. Coordinate and assist in maintaining the motorized trails listed in section VI.
- B. Utilize trail crews to clear the trail of logs and brush allowing SJC to focus on the tread maintenance with their heavy equipment.
- C. Provide trail signage and materials (when needed) to maintain the trails.

V. IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES THAT THE FOLLOWING TERMS APPLY:

- A. **U.S. DEPARTMENT OF AGRICULTURE GENERAL TERMS AND CONDITIONS.** In accordance with Secretarial Memorandum 1078-021, the USDA General Terms & Conditions for Mutual Interest Agreements dated December 31, 2025, and its implementing regulations, 2 CFR 400, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These Departmental policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement and located at: https://www.usda.gov/about-usda/general-information/staff-offices/office-chief-financial-officer/federal-financial-assistance-policy/usda-general-terms-and-conditions?utm_medium=email&utm_source=govdelivery
- B. **FOREST SERVICE GENERAL TERMS AND CONDITIONS.** The Forest Service General Terms & Conditions Mutual Interest Agreement dated February 14, 2026, and its implementing regulations, apply to the Cooperator and any sub-awardees and/or sub-contractors under this agreement. These federal policies and regulatory requirements are incorporated by reference into this agreement as if fully set forth in this agreement, located at <https://www.fs.usda.gov/working-with-us/grants/terms-conditions>
- C. **NON-FEDERAL STATUS FOR COOPERATOR PARTICIPANTS (FS GTC 2.2.1)** . The cooperator agree(s) that any of the Cooperator/Recipient employees, volunteers, and program participants shall not be deemed to be Federal employees for any purpose including Chapter 171 of Title 28, United States Code (Federal Tort Claims Act) and Chapter 81 of Title 5, United States Code (OWCP), as the cooperator has hereby willingly agreed to assume these responsibilities.
- D. **LIMITATION OF FUNDS.** Forest Service funds in the amount of **\$10,048.00** are currently available for performance of this agreement through **October 30, 2030**. The Forest Service's ability to provide additional funding is contingent upon the availability of appropriated funds from which payment can be made. There is no legal liability on the part of the Forest Service for any payment above this amount until the Cooperator receives notice of availability confirmed in a written modification by the Forest



Service.

VI. PROJECT SPECIFICATIONS

A minimum of 10 miles of motorized trail will be maintained to standard each year. Maintenance will include removing downed trees from the trail and maintaining tread including clearing drainages, grade reversals, bench cuts, and outlopes. All trail maintenance will adhere to U.S. Forest Service trail standards for motorized trails and will be performed on the following trails:

| Trail Name | Trail Mileage |
|--|----------------------|
| Shay Ridge Trail #162 | 5 |
| Davis Pocket #427 | 1 |
| Wagon Wheel Trail #168 | 3 |
| Horse Mountain Trail #444 | 2.5 |
| White Rim Trail #424 and 425 | 11 |
| Chimney Park #010 | 5 |
| Pipeline Trail #167 | 1 |
| Shay Mountain #437 and 435 | 6 |
| Beef Basin #423 | 2.6 |
| Gooseberry Point #445 | 3 |
| Brumley Creek #969 and 970 | 2.2 |
| Camp Jackson # 016 | 4 |
| Slaughter Flats Connector #982 | .2 |
| Two Mile Trails # 979, 980, 981,983 | 6 |
| Dual Designated Forest Roads (# 4203, 4746, 4745, 4805, 4806 and 5534) | 6 |
| Total: | 58.5 |

VII. TIMELINE & MILESTONES

- A. Trail maintenance activities will be performed each year during the field season (approximately June – October) on a minimum of 10 miles of motorized trails over the next five years (2026 – 2030).
- B. Annual Performance and Financial Reports will be due no later than March 31st for work performed in the prior year.

| Overall Estimated Project Timeline | Start Date | End Date |
|---|-------------------|-----------------|
| | 6/1/26 | 10/30/30 |



| Milestones | Start Date | End Date |
|---|-------------------|-----------------|
| 10 miles of trails maintenance | 6/1/26 | 10/30/26 |
| 2026 Performance and Financial Reports | 1/1/27 | 3/31/27 |
| 10 miles of trails maintenance | 6/1/27 | 10/30/27 |
| 2027 Performance and Financial Reports | 1/1/28 | 3/31/28 |
| 10 miles of trails maintenance | 6/1/28 | 10/30/28 |
| 2028 Performance and Financial Reports | 1/1/29 | 3/31/29 |
| 10 miles of trails maintenance | 6/1/29 | 10/30/29 |
| 2029 Performance and Financial Reports | 1/1/30 | 3/31/30 |
| 10 miles of trails maintenance | 6/1/30 | 10/30/30 |
| Final Performance and Financial Reports | 10/31/30 | 2/27/31 |

Exhibit: USFS Agreement No.: 26-CS-11041000-009 Mod. No.:
 Cooperator Agreement No.:

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

Agreements Financial Plan (Short Form)

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

| COST ELEMENTS | FOREST SERVICE CONTRIBUTIONS | | | COOPERATOR CONTRIBUTIONS | | (e) Total |
|-----------------------------|------------------------------|------------------------------|----------------|--------------------------|--------|--------------|
| | (a) Noncash | (b) Cash to Cooperator | (c) Noncash | (d) In-Kind | | |
| Direct Costs | | | | | | |
| Salaries/Labor | \$4,188.00 | \$2,240.00 | \$1,920.00 | \$0.00 | \$0.00 | \$8,348.00 |
| Travel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Equipment | \$0.00 | \$7,808.00 | \$4,880.00 | \$0.00 | \$0.00 | \$12,688.00 |
| Supplies/Materials | \$430.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$430.00 |
| Printing | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other | | | | | | \$0.00 |
| Subtotal | \$4,618.00 | \$10,048.00 | \$6,800.00 | \$0.00 | \$0.00 | \$21,466.00 |
| Coop Indirect Costs | | \$0.00 | \$288.00 | | | \$288.00 |
| FS Overhead Costs | \$692.70 | | | | | \$692.70 |
| Total | \$5,310.70 | \$10,048.00 | \$7,088.00 | \$0.00 | \$0.00 | \$22,446.70 |
| Total Project Value: | | | | | | |

| Matching Costs Determination | |
|---|----------------|
| Total Forest Service Share = (a+b) ÷ (c) = (f) | (f) 68.42% |
| Total Cooperator Share (c+d) ÷ (c) = (g) | (g) 31.58% |
| Total (f+g) = (h) | (h) 100.00% |

WORKSHEET FOR

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

Salaries/Labor

Standard Calculation

| Job Description | Cost/Day | # of Days | Total |
|-----------------------------|----------|-----------|-------------------|
| GS11-Rec Manager | \$244.00 | 7.00 | \$1,708.00 |
| GS 06 Trail Crew Lead | \$133.00 | 10.00 | \$1,330.00 |
| GS05 Trail Crew Member | \$115.00 | 5.00 | \$575.00 |
| GS05 Trail Crew Member | \$115.00 | 5.00 | \$575.00 |
| Total Salaries/Labor | | | \$4,188.00 |

Travel

Standard Calculation

| Travel Expense | Employees | Cost/Trip | # of Trips | Total |
|---------------------|-----------|-----------|------------|---------------|
| Total Travel | | | | \$0.00 |

Equipment

Standard Calculation

| Piece of Equipment | # of Units | Cost/Day | # of Days | Total |
|------------------------|------------|----------|-----------|---------------|
| Total Equipment | | | | \$0.00 |

Supplies/Materials

Standard Calculation

| Supplies/Materials | # of Items | Cost/Item | Total |
|---------------------------------|------------|-----------|-----------------|
| Box of carsonite signs | 2.00 | \$215.00 | \$430.00 |
| Total Supplies/Materials | | | \$430.00 |

Printing

Standard Calculation

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

Other Expenses

Standard Calculation

| Item | # of Units | Cost/Unit | Total |
|--------------------|------------|-----------|---------------|
| Total Other | | | \$0.00 |

Subtotal Direct Costs

\$4,618.00

Forest Service Overhead Costs

| Current Overhead Rate | Subtotal Direct Costs | Total |
|--------------------------------|-----------------------|-----------------|
| 15.00% | \$4,618.00 | \$692.70 |
| Total FS Overhead Costs | | \$692.70 |

TOTAL COST

\$5,310.70

WORKSHEET FOR

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

Salaries/Labor

| Standard Calculation | | | | |
|--------------------------|--|----------|-----------|------------|
| Job Description | | Cost/Day | # of Days | Total |
| Heavy Equipment Operator | | \$320.00 | 7.00 | \$2,240.00 |
| Total Salaries/Labor | | | | \$2,240.00 |

Travel

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

Equipment

| Standard Calculation | | | | |
|----------------------|------------|----------|-----------|------------|
| Piece of Equipment | # of Units | Cost/Day | # of Days | Total |
| Trail Cat | 1.00 | \$976.00 | 8.00 | \$7,808.00 |
| Total Equipment | | | | \$7,808.00 |

Supplies/Materials

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

Printing

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

Other Expenses

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

Subtotal Direct Costs

\$10,048.00

Cooperator Indirect Costs

| Current Overhead Rate | Subtotal Direct Costs | | | Total |
|----------------------------|-----------------------|--|--|--------|
| | \$10,048.00 | | | \$0.00 |
| Total Coop. Indirect Costs | | | | \$0.00 |

TOTAL COST

\$10,048.00

WORKSHEET FOR

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

Salaries/Labor

| Standard Calculation | | | | |
|-----------------------------|--|----------|-----------|-------------------|
| Job Description | | Cost/Day | # of Days | Total |
| Equipment Operator | | \$320.00 | 6.00 | \$1,920.00 |
| Total Salaries/Labor | | | | \$1,920.00 |

Travel

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

Equipment

| Standard Calculation | | | | |
|------------------------|------------|----------|-----------|-------------------|
| Piece of Equipment | # of Units | Cost/Day | # of Days | Total |
| Trail Cat | 1.00 | \$976.00 | 5.00 | \$4,880.00 |
| Total Equipment | | | | \$4,880.00 |

Supplies/Materials

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

Printing

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

Other Expenses

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

Subtotal Direct Costs

\$6,800.00

Cooperator Indirect Costs

| Current Overhead Rate | Modified Total Direct Costs | | Total |
|-----------------------------------|-----------------------------|--|-----------------|
| 15.00% | \$1,920.00 | | \$288.00 |
| Total Coop. Indirect Costs | | | \$288.00 |

TOTAL COST

\$7,088.00