



To: Dustin Grabau, County Manager

From: Randy Bates, Finance Director

Date: October 3, 2025

Cc: Joey Granger, Clerk Auditor
Scott Sweat, County Attorney

Re: Questioned costs related to post-election banquet and shadow box photo frames found within Judge Richard McKelvie (ret.) investigative report

I reviewed general ledger printouts for the Wasatch County Sheriff's office for the time frame of January 1, 2019, through June 30, 2019. I did not find any expenses related to a post-election banquet or similar event and found no evidence of misuse of funds.

Upon review of the payment for shadowbox photo frames, it was determined that the other 28 counties were invoiced \$300 each to reimburse Wasatch County for the cost of the frame. The County has received reimbursement from 25 counties as of the date of this memo.

Sincerely,

Randy Bates, Finance Director
Wasatch County