



**BOARD OF COMMISSIONERS MEETING**  
117 South Main Street, Monticello, Utah 84535. Commission Chambers  
February 07, 2023 at 11:00 AM

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**AGENDA**

*The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel*

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIENCE**

**PUBLIC COMMENT**

*Public comments will be accepted through the following Zoom Meeting <https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile +16699006833,,3125521102# US (San Jose) There will be a three minute time limit for each person wishing to comment. If you exceed that three minute time limit the meeting controller will mute your line.*

**CONSENT AGENDA** (Routine Matters) Mack McDonald, San Juan County Administrator

*The Consent Agenda is a means of expediting the consideration of routine matters. If a Commissioner requests that items be removed from the consent agenda, those items are placed at the beginning of the regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.*

1. Approval of Commission Meeting Minutes for January 17, 2023
2. Approval of January 14, 2023 to February 1, 2023 Check Register
3. Approval of \$14,817.79 in Purchases: \$5,042.79 for CAT Electronic Control Module, Road Department, \$9,775.00 for 2500 Gallons of Winterized Dyed Diesel Fuel, Landfill

**RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

4. San Juan County Conservation District Update, Blaine Nebeker
5. Presentation from Lisbon Valley Mine. George Shaw

## **2023 BUDGET CHANGES PUBLIC HEARING AND APPROVAL**

6. Consideration and Approval of the Sheriff Department At-Will Position Differential, Mack McDonald, Chief Administrative Officer
7. 2023 Payroll Budget Adjustments

### **BUSINESS/ACTION**

8. Consideration and Approval of 2023 Community Service Block Grant Contract, Tammy Gallegos, Aging Director
9. Consideration and Approval of GIS Planning License Agreement for Utah's Canyon Country Website, Elaine Gizler, Economic Development and Visitor Services Director.
10. Consideration and Approval of Agreement with Go Travel Sites hosts, Elaine Gizler, Economic Development and Visitor Services Director.
11. Consideration and Approval of Relic Contract Marketing and Statement of Work, Elaine Gizler, Economic Development and Visitor Services Director.
12. Consideration and Approval of Peaceful Valley Ranch Subdivision, Scott Burton, Planning and Zoning Administrator
13. Consideration and Approval of Jensen Subdivision, Scott Burton, Planning and Zoning Administrator
14. Consideration and Approval of Sturgeon Subdivision, Scott Burton, Planning and Zoning Administrator
15. Consideration and Approval of Amendment Tract I, Coronado Park, Tract C Amended, Scott Burton, Planning and Zoning Administrator
16. Consideration and Approval of Maternal and Child Health FFY 2021 San Juan County Health Department Amendment #7, Grant Sunada, Public Health Director
17. Consideration and Approval of San Juan County Building Resilient Inclusive Communities Amendment #2, Grant Sunada, Public Health Director
18. Consideration and Approval of San Juan County TB Prevention and Control Amendment #5, Grant Sunada, Public Health Director
19. Consideration and Approval of the San Juan County Health Department HIV Prevention 2023 Agreement by Grant Sunada, Public Health Director
20. Consideration and Approval of Memorandum of Agreement with Monticello City Prosecutor, Mack McDonald Chief Administrative Officer
21. Consideration and Approval of an Agreement with Redd Mechanical for Old Blanding Clinic HVAC to be paid for by Utah State University, Samuel Long, Facilities Maintenance Director

- [22.](#) Consideration and Approval of the Reappointments of Eric Linscheid and Craig Simpson to the Wilson Arch Special Service District Board to 4-Year Terms, Mack McDonald, Chief Administrative Officer
- [23.](#) Consideration and Approval of the Reappointments of Allen Barry, Paul Sonderegger, Steve Simpson, and the Appointment of Stephen Williams to the San Juan County Health District Service District Board to 4-Year Terms, Mack McDonald, Chief Administrative Officer
- [24.](#) Consideration and Approval of the Appointments of Ryan Burraston and Levi Sjoblom to the San Juan Spanish Valley Special Service District to 4-Year Terms, Mack McDonald, Chief Administrative Officer
- [25.](#) Consideration and Approval of the Appointments of Kristl Johnson and Mariah Robertson to the La Sal Recreation District Board to 4-Year Terms, Mack McDonald, Chief Administrative Officer
- [26.](#) Consideration and Approval of Re-Appointment of Marx Powell and Amer Tumeh to the Bluff Water Works Board to 4 year terms, Mack McDonald, Chief Administrative Officer
- [27.](#) Consideration and Approval of the Appointment of Nancy Kimmerle to the San Juan County Historic Preservation Committee to a 4-Year Term, Mack McDonald, Chief Administrative Officer

## **EXECUTIVE SESSION**

To Discuss The Character, Professional Competence, or Physical or Mental Health of an Individual As Permitted Under UCA 52-4-205.

## **COMMISSION REPORTS**

## **ADJOURNMENT**

\*The Board of San Juan County Commissioners can call a closed meeting at any time during the Regular Session if necessary, for reasons permitted under UCA 52-4-205\*

All agenda items shall be considered as having potential Commission action components and may be completed by an electronic method \*\*In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the San Juan County Clerk's Office: 117 South Main, Monticello or telephone 435-587-3223, giving reasonable notice\*\*



**BOARD OF COMMISSIONERS MEETING**  
**In-Person and Electronic Meeting**  
**January 17, 2023 at 8:00 AM**

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**MINUTES**

*The public will be able to view the meeting on San Juan County’s Facebook live and Youtube channel*

**Audio Link:** <https://secure.utah.gov/pmn-admin/files/934117.mp3>

**Video Link:** <https://www.youtube.com/watch?v=XWrnN0THBo8>

**CALL TO ORDER**

**Time Stamp 0:00:01 (audio & video)**

Commission Chair Adams called the meeting to order at 8:05 am.

**ROLL CALL**

**Time Stamp 0:00:10**

**Present-Commission**

- Commission Chair Adams
- Commission Vice-Chair Stubbs
- Commissioner Harvey

**Present**

- Mack McDonald, County Administrative Officer
- Lyman W. Duncan, Clerk/Auditor

**INVOCATION**

**Time stamp 0:00:23 (audio & video)**

Randy Day, from Spanish Valley offered the invocation.

**PLEDGE OF ALLEGIANCE**

**Time Stamp 0:01:01 (audio & video)**

Commission Chair Adams led the Pledge of Allegiance.



## PUBLIC COMMENT

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### **Time Stamp 0:01:26 (audio & video)**

Randy Day, from Spanish Valley, thanked the commission for their support of item #14 which encourages economic development in the county.

Carolyn Dailey, from Spanish Valley, she asked the commission to oppose item #13, which is the contract with Spanish Valley liaison, Jerry McNeely.

Marlene Huckaby, from Spanish Valley, asked for item #13 to be denied. She felt his services were not needed and felt he did not represent the residents from the northern part of the county.

Jenny Widensee, from Spanish Valley, asked for the contract planner position to be clarified and rules to be set for the future.

### **CONSENT AGENDA (Routine Matters) Mack McDonald, San Juan County Administrator**

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### **Time Stamp 0:09:44 (audio & video)**

Mack presented the consent agenda for the commission to review and approve.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

1. Approval of January 3, 2023 Commission Meeting Minutes
2. Approval of Check Register from December 18, 2022 to December 31, 2022
3. Approval of Check Registers for January 1, 2023 to January 12, 2023
4. Approval of \$43,404.36 in Small Purchases: \$1,731.56 for MKIII Mod 2-M Rifle, Sheriff's Office, \$1,899.00 for Clutch Kit for Razor #188, Road Department, \$18,875.00 for 5-Full Face Respirators and Rechargeable Batteries with Chargers, and \$20,899.00 for a Bush Chipper, Fire Department
5. Approval of 2023 Alcohol Beer Retailer Class A License - Mexican Hat 7-Eleven, Lyman Duncan, Clerk/Auditor

## PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT

### 6. Community Development Block Grant (CDBG) First Public Hearing

**Time Stamp 0:12:12 (audio & video)**

To enter into Public Hearing:

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

Mack presented the Block Grant program details for the first public hearing.

The public was invited to offer comments and none were offered.

To close Public Hearing

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

## BUSINESS/ACTION

### 7. Consideration and Approval of Purchase of Outdoor Ballot Drop Boxes - Funded by the State of Utah HAVA Grant Program, Lyman Duncan, Clerk/Auditor

**Time Stamp 0:15:23 (audio & video)**

Lyman presented the Help America Vote Act (HAVA) grant award information. The County received \$7,135 from the state for the purpose of purchasing additional ballot boxes for several nearby chapterhouses.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

### 8. Consideration and Approval of Community Library Enhancement Grant (CLEF), Nicole Perkins, Library Director

**Time Stamp 0:16:30 (audio & video)**

Mack presented the information for the Community Library grant for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

9. Consideration and Approval of a Lease with Wheeler Machinery for a Front end Loader with Annual Payments of \$107,098.34, Jed Tate, Landfill Manager

**Time Stamp 0:20:22 (audio & video)**

Mack presented the details for the Caterpillar front end loader lease for the county landfill. Mack indicated that most of the landfill's equipment is aged and out of date.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

10. Consideration and Approval of Amendment No. 1 to the Standard Service Provider Contract with ACME Iron and Metal for Scrap Metal Salvage and Removal at the County Landfill, Mack McDonald, Chief Administrative Officer

**Time Stamp 0:24:22 (audio & video)**

Mack presented the amended contract with Acme Iron & Metal for the removal of our recyclable metals from the landfill. The county received \$24,524 back from Acme for purchasing our recyclable scrap metal. Mack also spoke about creating an incentive/reward program for land fill employees to "pull" out scrap metal whenever they see it.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

11. CONSIDERATION AND ADOPTION OF AN ORDINANCE AMENDING SECTION ELEVEN OF THE SAN JUAN COUNTY PERSONNEL POLICY, Ann Marie Burgess, Administrative Assistant/Human Resources Generalist.

**Time Stamp 0:29:05 (audio & video)**

Mack presented the proposed travel reimbursement & per diem reimbursement changes for 2023. The county desires to utilize the GSA (federal) schedule rather than the State of Utah's schedule for mileage and per diem reimbursement. See attachment in board packet.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

12. Consideration and Approval of the SITLA Easement Agreement #2596, TJ Adair, Road Superintendent

**Time Stamp 0:33:20 (audio & video)**

TJ Adair, Road Department Manager, presented the contract from SITLA for review and approval. The original paperwork from 2006 was never signed & completed by the county. The county will acquire the easement from SITLA.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.  
 Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

13. Consideration and Approval of Amendment No. 4 to the Independent Contractor Agreement Between San Juan County, Utah and Jerry McNeely, Mack McDonald, Chief Administrative Officer

**Time Stamp 0: 36:12 (audio & video)**

Mack presented the independent contract with Jerry McNeely for review and approval. Mack highlighted the terms for the new consulting agreement with Jerry. He has the use of a county vehicle, but he is responsible for gas fill-ups. Jerry meets with the Bureau of Land Management (BLM), Forest Service, State Institutional Trust Land Act (SITLA), and watershed meetings. He also enforces certain Air-bnb property concerns, roads and so on in Spanish Valley. TJ Adair and Nick Sandburg both were supportive of the contract. Jerry will present to the commission once the weather becomes temperate.

Commissioner Harvey asked about the number of contract employees that the county uses during the year. He also expressed the need for listening closely to the Spanish Valley residents who encouraged the denial of the contract.

Motion made by Commissioner Harvey, Seconded by Commission Vice-Chair Adams.  
 Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey  
 Voting Nay: Commissioner Stubbs

14. CONSIDERATION AND ADOPTION OF A RESOLUTION ENCOURAGING ECONOMIC DEVELOPMENT, A RENEWED EFFORT TO IMPROVE ZONING TO INCREASE ECONOMIC DEVELOPMENT OPPORTUNITIES, AND A COMMITMENT TO WORK WITH DEVELOPERS, PROPERTY OWNERS, AND THE PUBLIC IN BRINGING VITALITY AND GROWTH TO SAN JUAN COUNTY, Commissioner Bruce Adams

**Time Stamp 0:59:13 (audio & video)**

Commission Chair Adams presented the resolution supporting economic development for the entire county. He mentioned six points: 1) County to encourage growth, 2) encourage mineral extraction, 3) encourage businesses to seek solutions for the housing shortage, 4) encourage cities and towns to seek growth, 5) encourage property owners to promote growth within the county, and 6) encourage the Navajo Nation Economic Development staff to promote Opportunity Zone program opportunities at the chapter houses.

Commissioner Harvey was grateful for the invitation extended to the Navajo Nation Economic Development staff in joining the county's efforts to include all county residents' in future economic opportunities.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.  
 Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

**ADJOURNMENT**

**Time Stamp 1:08:14 (audio & video)**

Adjournment at 9:14 am.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.  
Voting Yea: Commission Vice-Chair Adams, Commissioner Harvey, Commissioner Stubbs

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APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
San Juan County Board of County Commissioners

ATTEST: \_\_\_\_\_ DATE: \_\_\_\_\_  
San Juan County Clerk/Auditor

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 01/14/2023 to 02/01/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Abbott & Associates PC	123969	24104	11/29/2022	01/20/2023	730.00	Commitment Hearings	104126615 - Contracts	
					<b>\$730.00</b>			
Abbott Laboratories	124141	616338566	01/06/2023	02/01/2023	387.20	SJC Aging	104679610 - Miscellaneous Supplies	
Abbott Laboratories	124141	616338566	01/06/2023	02/01/2023	489.84	SJC Aging	104680610 - Miscellaneous Supplies	
Abbott Laboratories	124141	616368462	01/12/2023	02/01/2023	75.52	SJC Aging	104679610 - Miscellaneous Supplies	
					\$952.56			
					<b>\$952.56</b>			
Acumen Fiscal Agent LLC	124077	36867,36915	01/23/2023	01/24/2023	1,197.38	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	124077	37225	01/09/2023	01/24/2023	1,658.09	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	124077	DEC22FEES	01/09/2023	01/24/2023	285.00	SJC Aging	104685615 - Contracts	
					\$3,140.47			
Acumen Fiscal Agent LLC	124142	37437,37593	01/23/2023	02/01/2023	1,117.97	SJC Aging	104685615 - Contracts	
					<b>\$4,258.44</b>			
Adams, Bruce	123970	20230109122905	01/06/2023	01/20/2023	90.00	Travel Reimbursement	104111230 - Travel Expense	
					<b>\$90.00</b>			
Allstate Insurance	124078	C041128700	12/23/2022	01/24/2023	4,108.01	Employee benefits	102237000 - Allstate	
					<b>\$4,108.01</b>			
Amazon Capital Services	123971	1RDV-PGTT-KFH	12/16/2022	01/20/2023	184.27	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	123971	1TXH-YKW9-1C7	01/04/2023	01/20/2023	13.22	SJC Public Health	255065.480 - Tobacco Comprehensive	
					\$197.49			
Amazon Capital Services	124143	11VY-GG7P-D7Q	01/14/2023	02/01/2023	10.00	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	124143	17HJ-QJVF-3F6X	01/29/2023	02/01/2023	35.74	SJC Public Health	255281.240 - EED - Epidemiology Offic	
Amazon Capital Services	124143	1GJV-NTCD-N36	01/09/2023	02/01/2023	12.75	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	124143	1NMP-JML6-CQL	01/14/2023	02/01/2023	39.79	SJC Public Health	255007.240 - Indirect Admin Office exp	
Amazon Capital Services	124143	1T71-7FN3-9D41	01/13/2023	02/01/2023	7.27	SJC Road Dept	214414240 - Office Expense	
					\$105.55			
					<b>\$303.04</b>			
American Security Cabinets	123972	SO25614	01/09/2023	01/20/2023	7,135.00	SJC Election drop boxes	104173740 - Equipment Purchases	
					<b>\$7,135.00</b>			
Amerigas Propane LP	123973	3144804854	01/18/2023	01/20/2023	173.34	200752247	104672270 - Utilities	
Amerigas Propane LP	123973	3144804856	12/23/2022	01/20/2023	168.27	200752247	104225270 - Utilities	
Amerigas Propane LP	123973	805559047	12/18/2022	01/20/2023	331.60	200787762	104225270 - Utilities	
					\$673.21			
Amerigas Propane LP	124079	3144971471	12/28/2022	01/24/2023	198.40	200752247	104225270 - Utilities	
Amerigas Propane LP	124144	3145682666	01/12/2023	02/01/2023	434.43	200752247	104225270 - Utilities	
Amerigas Propane LP	124144	3145682668	01/12/2023	02/01/2023	518.78	200752247	104225270 - Utilities	
Amerigas Propane LP	124144	3145884562	01/18/2023	02/01/2023	142.84	200752247	104225270 - Utilities	
Amerigas Propane LP	124144	805566471	12/31/2022	02/01/2023	116.14	200795243	104672270 - Utilities	
					\$1,212.19			
					<b>\$2,083.80</b>			
Arnold Machinery Company	124080	SW1008880	01/17/2023	01/24/2023	10,264.18	SJC Landfill	574424250 - Equipment Operation	
					<b>\$10,264.18</b>			
Austin, Ann	123974	20230117123838	01/12/2023	01/20/2023	50.00	Planning & Zoning	104114620 - Miscellaneous Services	

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 01/14/2023 to 02/01/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Austin, Ann	123974	20230117123838	01/12/2023	01/20/2023	65.50	Planning & Zoning	104114230 - Travel Expense	
					\$115.50			
					<b>\$115.50</b>			
Bastian, Brittney	124145	BB012023	01/20/2023	02/01/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
Bastian, Brittney	124145	BB012123	01/21/2023	02/01/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
					\$40.00			
					<b>\$40.00</b>			
BCM One	123975	981748	12/29/2022	01/20/2023	859.37	639024028	104151280 - Telephone	
					<b>\$859.37</b>			
Benally, Rebecca M	123976	RB010323	01/03/2023	01/20/2023	8.52	Purchase Reimbursement	255012.610 - Local General Health Mis	
Benally, Rebecca M	124146	RB012523	01/25/2023	02/01/2023	307.98	Travel Reimbursement	255071.230 - MCH Injury Prevention Tr	
Benally, Rebecca M	124146	RB012523	01/25/2023	02/01/2023	307.98	Travel Reimbursement	255283.230 - EED - CHW Travel expen	
					\$615.96			
					<b>\$624.48</b>			
Blackstone Publishing	123977	2077675	12/14/2022	01/20/2023	456.58	SJC Library	724581480 - Collection Development	
					<b>\$456.58</b>			
Blanding City	123978	20230105171028	12/25/2022	01/20/2023	570.81	500790001 Blanding Ambulance Garage	264350270 - Utilities	
Blanding City	123978	20230106150208	01/18/2023	01/20/2023	839.27	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	123978	20230109122905	12/25/2022	01/20/2023	740.55	501640001 Blanding Library	724168270 - Utilities	
Blanding City	123978	20230109122905	12/25/2022	01/20/2023	195.52	501820007	104163270 - Utilities	
					\$2,346.15			
Blanding City	124147	20230131101801	01/25/2023	02/01/2023	1,194.91	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	124147	410617	01/20/2023	02/01/2023	160.13	SJC Public Health - 553343189	255710.210 - Wellness Subscriptions a	
Blanding City	124147	BC202301300354	01/25/2023	02/01/2023	1,006.20	553343140 - San Juan Public Health	255007.270 - Indirect Admin Utilities	
					\$2,361.24			
					<b>\$4,707.39</b>			
Blanding Storage	123979	GS11123	01/10/2023	01/20/2023	80.00	San Juan Public Health	255310.260 - PHEP Preparedness Bul	
					<b>\$80.00</b>			
Blomquist Hale Consulting Group Inc	124148	FEB23550	02/01/2023	02/01/2023	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefits	
					<b>\$784.80</b>			
Blue Mountain Foods	123980	118027	01/18/2023	01/20/2023	38.70	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123980	118050	01/18/2023	01/20/2023	91.70	Bluff Senior Center	104677329 - Meals - Bluff	
Blue Mountain Foods	123980	118061	01/18/2023	01/20/2023	30.63	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123980	118066	01/18/2023	01/20/2023	66.78	La Sal Senior Center	104677328 - Meals - La Sal	
Blue Mountain Foods	123980	118072	01/18/2023	01/20/2023	29.13	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123980	118078	01/18/2023	01/20/2023	16.78	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123980	118090	01/18/2023	01/20/2023	121.59	Bluff Senior Center	104677329 - Meals - Bluff	
Blue Mountain Foods	123980	118091	01/18/2023	01/20/2023	7.98	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123980	118104	01/18/2023	01/20/2023	17.98	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123980	118111	01/18/2023	01/20/2023	18.70	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123980	118118	01/18/2023	01/20/2023	48.73	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123980	118120	01/18/2023	01/20/2023	17.26	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123980	118134	01/18/2023	01/20/2023	5.38	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123980	118160	01/18/2023	01/20/2023	116.20	Bluff Senior Center	104678329 - Meals - Bluff	
Blue Mountain Foods	123980	118166	01/18/2023	01/20/2023	31.00	Monticello Senior Center	104678323 - Meals - Monticello	

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Check Register  
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Blue Mountain Foods	123980	118167	01/18/2023	01/20/2023	21.05	La Sal Senior Center	104677328 - Meals - La Sal	
Blue Mountain Foods	123980	118177	01/18/2023	01/20/2023	5.98	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123980	118181	01/18/2023	01/20/2023	40.04	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123980	118191	01/18/2023	01/20/2023	6.00	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123980	118192	01/18/2023	01/20/2023	128.21	Bluff Senior Center	104678329 - Meals - Bluff	
Blue Mountain Foods	123980	118197	01/18/2023	01/20/2023	12.26	La Sal Senior Center	104677328 - Meals - La Sal	
Blue Mountain Foods	123980	118215	01/18/2023	01/20/2023	54.73	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123980	118220	01/18/2023	01/20/2023	27.41	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123980	118227	01/18/2023	01/20/2023	130.73	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123980	118244	01/18/2023	01/20/2023	40.81	Bluff Senior Center	104677329 - Meals - Bluff	
Blue Mountain Foods	123980	118257	12/31/2022	01/20/2023	286.62	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	123980	118271	01/03/2023	01/20/2023	113.80	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	123980	118279	01/04/2023	01/20/2023	46.15	SJC Jail	104230480 - Kitchen Food	
					\$1,572.33			
Blue Mountain Foods	124081	118307	01/09/2023	01/24/2023	11.94	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	124081	118311	01/09/2023	01/24/2023	11.17	SJC Road Dept	214414240 - Office Expense	
					\$23.11			
					<b>\$1,595.44</b>			
Blueline Services	124082	62048	09/30/2022	01/24/2023	36.50	Drug Testing	104134310 - Professional and Technica	
					<b>\$36.50</b>			
Bluff Water Works	124083	9653	01/02/2023	01/24/2023	25.00	Bluff Fire Sation	104225270 - Utilities	
					<b>\$25.00</b>			
Brantley Distributing LLC.	123981	PI0006832	12/14/2022	01/20/2023	3,852.00	SJC Road	214412250 - Equipment Operation	
Brantley Distributing LLC.	123981	PI0006849	12/20/2022	01/20/2023	2,390.00	SJC Road	214412250 - Equipment Operation	
					\$6,242.00			
Brantley Distributing LLC.	124149	23185190	01/11/2023	02/01/2023	118.30	SJC Road	214412250 - Equipment Operation	
Brantley Distributing LLC.	124149	23185280	01/11/2023	02/01/2023	690.65	SJC Road	214412250 - Equipment Operation	
					\$808.95			
					<b>\$7,050.95</b>			
Bruckner's Truck & Equipment	124084	XA108021046	12/30/2022	01/24/2023	1,084.92	SJC Road Dept	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	124150	XA108020957	12/21/2022	02/01/2023	1,345.86	SJC Road Dept	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	124150	XA108021195	12/29/2022	02/01/2023	2,152.98	SJC Road Dept	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	124150	XA108021321	01/03/2023	02/01/2023	-2,152.98	SJC Road Dept	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	124150	XA108021323	01/03/2023	02/01/2023	1,954.31	SJC Road Dept	214412250 - Equipment Operation	
					\$3,300.17			
					<b>\$4,385.09</b>			
Camberlango, Kim	123982	20230118134228	01/20/2023	01/20/2023	50.00	Declined Business License Application	103220000 - Business Licenses	
					<b>\$50.00</b>			
Canyonlands Vacation Rentals	124085	20230123142133	01/23/2023	01/24/2023	50.00	Overpayment on Business License	103220000 - Business Licenses	
					<b>\$50.00</b>			
Carolina Software	124086	85723	01/01/2023	01/24/2023	600.00	SJC Landfill	574424310 - Professional and Technica	
					<b>\$600.00</b>			
Carter, Christy	123983	1023	01/18/2023	01/20/2023	780.00	San Juan Public Health	255335.330 - Crisis Response Workfor	
					<b>\$780.00</b>			



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Child Support Services	123984	20230117123838	12/30/2022	01/20/2023	728.31	Scott Burgess C000926263	102229000 - Other Deductions Payable	
Child Support Services	123984	20230117123838	12/30/2022	01/20/2023	539.53	Zichary Jones C001596816	102229000 - Other Deductions Payable	
Child Support Services	123984	20230117123838	12/30/2022	01/20/2023	789.24	Ryan Norman C001361546	102229000 - Other Deductions Payable	
Child Support Services	123984	20230117123838	12/30/2022	01/20/2023	784.89	Corey Workman C001392403	102229000 - Other Deductions Payable	
					\$2,841.97			
					<b>\$2,841.97</b>			
Chiquito, Kimberlynn	124151	KC012423	01/24/2023	02/01/2023	62.00	Travel Reimbursement	255082.230 - EPICC 1815 Cat A Travel	
Chiquito, Kimberlynn	124151	KC012423	01/24/2023	02/01/2023	62.00	Travel Reimbursement	255084.230 - EPICC 1817 Cat A Travel	
					\$124.00			
					<b>\$124.00</b>			
Cintas Corporation #108	123985	4141905865	12/23/2022	01/20/2023	42.87	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation #108	123985	4141905865	12/23/2022	01/20/2023	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation #108	123985	4142455772	01/05/2023	01/20/2023	42.87	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation #108	123985	4142455772	01/05/2023	01/20/2023	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
					\$194.90			
Cintas Corporation #108	124152	4143438773	01/12/2023	02/01/2023	42.87	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation #108	124152	4143438773	01/12/2023	02/01/2023	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation #108	124152	4144140232	01/19/2023	02/01/2023	42.87	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation #108	124152	4144140232	01/19/2023	02/01/2023	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
					\$194.90			
					<b>\$389.80</b>			
Clark, Sharmayne	123986	20230106145909	01/18/2023	01/20/2023	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Codale Electric Supply Inc.	123987	S7969589.003	12/22/2022	01/20/2023	35.15	San Juan Public Health	255007.260 - Indirect Admin Buildings	
Codale Electric Supply Inc.	124087	S7976672.004	01/05/2023	01/24/2023	64.20	SJC Road	214414260 - Buildings and Grounds	
					<b>\$99.35</b>			
Collins, Catherine	123988	20230106145842	01/18/2023	01/20/2023	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Comfort at Home Care LLC	123989	304	01/17/2023	01/20/2023	749.84	SJC Aging	104679615 - Contracts	
Comfort at Home Care LLC	123989	304	01/17/2023	01/20/2023	1,331.60	SJC Aging	104684615 - Contracts	
					\$2,081.44			
Comfort at Home Care LLC	124153	307	01/30/2023	02/01/2023	939.60	SJC Aging	104684615 - Contracts	
Comfort at Home Care LLC	124153	307	01/30/2023	02/01/2023	1,329.76	SJC Aging	104679615 - Contracts	
					\$2,269.36			
					<b>\$4,350.80</b>			
CPI Foods Inc	124088	01062357	01/06/2023	01/24/2023	925.90	SJC Aging	104680610 - Miscellaneous Supplies	
CPI Foods Inc	124088	01062357	01/06/2023	01/24/2023	942.74	SJC Aging	104679610 - Miscellaneous Supplies	
					\$1,868.64			
					<b>\$1,868.64</b>			
Crater, Adriann	124089	20230123142133	01/20/2023	01/24/2023	60.00	Travel Reimbursement	104230230 - Travel Expense	
Crater, Adriann	124089	20230123142133	01/13/2023	01/24/2023	80.00	Travel Reimbursement	104230230 - Travel Expense	
					\$140.00			
					<b>\$140.00</b>			

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Curtiss E. Perkins Trucking	124154	2533	01/24/2023	02/01/2023	2,420.42	SJC Road Dept	214415410 - Road Supplies	
					<b>\$2,420.42</b>			
DBT Transportation Services LLC	124090	2550303	01/01/2023	01/24/2023	5,562.00	Cal Black Airport	105430615 - Contracts	
					<b>\$5,562.00</b>			
Dell Marketing L.P.	123990	10594990657	01/18/2023	01/20/2023	2,399.12	SJC Public Health	255301.740 - COVID-19 Contract Traci	
					<b>\$2,399.12</b>			
Delta Rigging & Tools Inc.	124155	GRA_PSI001036	01/23/2023	02/01/2023	780.12	SJC Road	214412250 - Equipment Operation	
					<b>\$780.12</b>			
Demco Inc	123991	7239725	01/05/2023	01/20/2023	448.08	SJC Library	724581240 - Office Expense	
					<b>\$448.08</b>			
Dept of Health and Human Services	123992	22FN000084	01/18/2023	01/20/2023	305.00	San Juan Public Health	255013.980 - Vital Statistics Intergover	
Dept of Health and Human Services	123993	23FN000141	01/18/2023	01/20/2023	167.00	San Juan Public Health	255013.980 - Vital Statistics Intergover	
					<b>\$472.00</b>			
Diamond Propane LLC	124091	J5133	12/21/2022	01/24/2023	490.66	SJC Landfill	574424270 - Utilities	
Diamond Propane LLC	124091	T6386	12/14/2022	01/24/2023	340.09	SJC Landfill	574424270 - Utilities	
					<b>\$830.75</b>			
Diamond Propane LLC	124156	14022	01/17/2023	02/01/2023	1,442.60	SJC Airport	105430270 - Utilities	
Diamond Propane LLC	124156	J5120	12/15/2022	02/01/2023	1,161.05	SJC Fire	104225270 - Utilities	
					<b>\$2,603.65</b>			
					<b>\$3,434.40</b>			
Diller, Roy	123994	20230109122905	12/31/2022	01/20/2023	3,851.89	Refund Building Permit	103221000 - Building Permits	
					<b>\$3,851.89</b>			
Dobson, Ed	123995	20230117123838	01/12/2023	01/20/2023	50.00	PLANNING AND ZONING	104114620 - Miscellaneous Services	
					<b>\$50.00</b>			
Dominion Energy	123996	20230106150246	12/21/2022	01/20/2023	367.28	7624767442 881 E Center	104225270 - Utilities	
Dominion Energy	123996	20230106150314	01/18/2023	01/20/2023	136.06	4922180000 835 E Central Office	104225270 - Utilities	
Dominion Energy	123996	20230106150314	01/18/2023	01/20/2023	136.06	4922180000 835 E Central Office	104255270 - Utilities	
Dominion Energy	123996	20230106150336	01/18/2023	01/20/2023	905.45	6063860000 Central Rd	104225270 - Utilities	
Dominion Energy	123996	20230106150336	01/18/2023	01/20/2023	905.45	6063860000 Central Rd	104255270 - Utilities	
Dominion Energy	123996	20230117123838	12/28/2022	01/20/2023	1,769.64	6843860000 117 S Main	104161270 - Utilities	
					<b>\$4,219.94</b>			
					<b>\$4,219.94</b>			
Dr. Michael Nielson	124157	DN012623	01/26/2023	02/01/2023	600.00	Medical Director Dues	255007.310 - Indirect Admin Profession	
					<b>\$600.00</b>			
Drive Marketing	124158	185425	11/30/2022	02/01/2023	1,464.06	SJC Econ Dev	104193490 - Advertising and Promotion	
					<b>\$1,464.06</b>			
DTS - State of Utah	123997	2306R004000003	12/31/2022	01/20/2023	85.12	SJC Attorney	104145482 - Law Library Supplies	
DTS - State of Utah	124092	2306R004000003	12/31/2022	01/24/2023	694.25	SJC Sheriffs Office	104232310 - Professional and Technica	
					<b>\$779.37</b>			

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Earthgrains Baking Company	123998	85272290001211	12/20/2022	01/20/2023	66.00	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	123998	85272290001286	01/04/2023	01/20/2023	66.00	SJC Jail	104230480 - Kitchen Food	
					\$132.00			
Earthgrains Baking Company	124093	85272290001326	01/10/2023	01/24/2023	66.00	SJC Sheriff	104230480 - Kitchen Food	
Earthgrains Baking Company	124093	85272290001369	01/17/2023	01/24/2023	66.00	SJC Sheriff	104230480 - Kitchen Food	
					\$132.00			
					<b>\$264.00</b>			
EFTPS - IRS	EFT	PR012223-575	01/27/2023	01/27/2023	9,347.88	Medicare Tax	102221000 - FICA Payable	
EFTPS - IRS	EFT	PR012223-575	01/27/2023	01/27/2023	20,563.65	Federal Income Tax	102222000 - Federal Tax W/H Payable	
EFTPS - IRS	EFT	PR012223-575	01/27/2023	01/27/2023	39,970.20	Social Security Tax	102221000 - FICA Payable	
					\$69,881.73			
					<b>\$69,881.73</b>			
Emery Telcom	123999	2278SZ10001.04	01/17/2023	01/20/2023	4,082.16	2278.S.100	104574615 - Contracts	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	79.95	3324200 - SJC Admin Building	574424270 - Utilities	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	84.95	3324200 - SJC Admin Building	104255270 - Utilities	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	89.99	3324200 - SJC Admin Building	104151280 - Telephone	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	104.95	3324200 - SJC Admin Building	104230280 - Telephone	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	104.95	3324200 - SJC Admin Building	255007.280 - Indirect Admin Telephone	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	209.90	3324200 - SJC Admin Building	104672270 - Utilities	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	269.90	3324200 - SJC Admin Building	214414280 - Telephone	
Emery Telcom	123999	ET20230112	01/01/2023	01/20/2023	295.33	3324200 - SJC Admin Building	104151620 - Miscellaneous Services	
					\$5,322.08			
Emery Telcom	124094	20230120141100	01/01/2023	01/24/2023	93.71	988500 - SJC Emergency Services	104255270 - Utilities	
Emery Telcom	124094	20230120141108	01/01/2023	01/24/2023	205.82	3514200 SJC Blanding Seniors	104672270 - Utilities	
Emery Telcom	124094	20230123142508	01/01/2023	01/24/2023	93.71	987300 - SJC Public Safety	104230350 - State Prisoner Expenses	
					\$393.24			
Emery Telcom	124159	20230126143054	01/01/2023	02/01/2023	185.30	3431000 SJC EMS	264350280 - Telephone	
					<b>\$5,900.62</b>			
Empire Electric Assoc. Inc.	124000	20230109085359	01/18/2023	01/20/2023	109.27	9579005 - Hwy 491 Shop	104225270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109085359	01/18/2023	01/20/2023	109.28	9579005 - Hwy 491 Shop	104255270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109085408	01/18/2023	01/20/2023	94.23	9579006 - PO Box 338	104225270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109085408	01/18/2023	01/20/2023	94.24	9579006 - PO Box 338	104255270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	45.76	9579007 - Fire C	104225270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	34.11	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	85.09	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	100.28	9579020 - 917 E Center Fairgrounds	104620270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	140.28	9579027 - 96 W 100 S	264350270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	938.67	9579028 Abajo Peak	104574270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	126.29	9579029 - 264 S 100 E	104165270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	47.75	9579032 - 81 E Pinion St	104225270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	40.38	6135 - Airport Hangar Hwy 191	104213270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	640.88	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	124000	20230109122905	12/29/2022	01/20/2023	1,259.94	9579004 - 117 S Main	104161270 - Utilities	
					\$3,866.45			
Empire Electric Assoc. Inc.	124095	20230119172355	01/16/2023	01/24/2023	715.99	25395 - 885 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	124160	20230130103342	01/16/2023	02/01/2023	3,805.02	9579024 - 297 S Main	104166270 - Utilities	
					<b>\$8,387.46</b>			
Empire SCBA & Supplies Inc	124161	15433	01/25/2023	02/01/2023	9,105.00	SJC Fire	104220615 - Contracts	
Empire SCBA & Supplies Inc	124161	15433	01/25/2023	02/01/2023	9,770.00	SJC Fire	104255740 - Equipment Purchases	
					\$18,875.00			
					<b>\$18,875.00</b>			

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Equitable Financial Equi-vest	124096	20230123142133	01/13/2023	01/24/2023	360.00	Payroll Deductions	102225000 - Equivest	
					<b>\$360.00</b>			
Express Evaluations, Inc	124162	1089	01/28/2023	02/01/2023	5,500.00	SJC PERSONNEL	104134310 - Professional and Technica	
					<b>\$5,500.00</b>			
Farmers Telecommunications Inc	124097	20230120141205	01/01/2023	01/24/2023	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone	
					<b>\$54.99</b>			
Fastenal Company	124001	COBAY73800	12/21/2022	01/20/2023	21.51	SJC Public Safety	104166260 - Buildings and Grounds	
Fastenal Company	124163	COBAY73971	01/12/2023	02/01/2023	133.59	SJC Road	214412250 - Equipment Operation	
Fastenal Company	124163	COBAY73972	01/12/2023	02/01/2023	43.98	SJC Road	214412250 - Equipment Operation	
Fastenal Company	124163	COBAY73972	01/12/2023	02/01/2023	47.34	SJC Road	214414260 - Buildings and Grounds	
					\$224.91			
					<b>\$246.42</b>			
Feinman, Saul	124164	20230130103342	01/26/2023	02/01/2023	1,050.00	Refund of Bail	103511000 - Justice Court Fines	
					<b>\$1,050.00</b>			
Fitzgerald Law Office LLC	124002	1218258-121825	12/29/2022	01/20/2023	857.50	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	124165	1200954-1192207	01/27/2023	02/01/2023	546.00	SJC Attorney	104126615 - Contracts	
					<b>\$1,403.50</b>			
Four Corners Welding & Gas	124003	GR00173161	12/31/2022	01/20/2023	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	124003	GR00173162	12/31/2022	01/20/2023	127.00	SJC Road Dept	214412250 - Equipment Operation	
					\$164.00			
Four Corners Welding & Gas	124166	CC377638	01/12/2023	02/01/2023	79.35	SJC EMS	264350610 - Miscellaneous Supplies	
					<b>\$243.35</b>			
Four States Tire & Service	124004	369143	12/16/2022	01/20/2023	20.00	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	124167	369925	01/12/2023	02/01/2023	2,715.52	SJC Road	214412250 - Equipment Operation	
					<b>\$2,735.52</b>			
Frontier	124005	20230106150215	01/18/2023	01/20/2023	183.41	435-587-2797-030304-8	104225280 - Telephone	
Frontier	124168	20230130140642	01/15/2023	02/01/2023	185.23	435-587-2797-030304-8	104225280 - Telephone	
Frontier	124168	20230130140654	01/13/2023	02/01/2023	216.79	435-651-3351-082400-8	104225280 - Telephone	
Frontier	124168	20230130140842	01/10/2023	02/01/2023	274.88	435-727-3440-062308-8	104225280 - Telephone	
					\$676.90			
					<b>\$860.31</b>			
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	-1,507.80	SJC Fuel Bill	214412251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	-646.28	SJC Fuel Bill	104210251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	32.50	SJC Fuel Bill	104256251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	80.41	SJC Fuel Bill	104255251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	89.29	SJC Fuel Bill	104147251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	239.01	SJC Fuel Bill	104151251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	289.25	SJC Fuel Bill	104242251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	489.26	SJC Fuel Bill	104111251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	518.92	SJC Fuel Bill	255012.251 - Local General Health Ga	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	583.38	SJC Fuel Bill	574424251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	591.86	SJC Fuel Bill	214412251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	642.24	SJC Fuel Bill	104161251 - Gas, Oil and Grease	

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Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	830.83	SJC Fuel Bill	104225251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	1,198.61	SJC Fuel Bill	264350251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	1,559.80	SJC Fuel Bill	104672251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	13,323.37	SJC Fuel Bill	104210251 - Gas, Oil and Grease	
Fuel Network	124098	F2306E00977	01/04/2023	01/24/2023	43,090.78	SJC Fuel Bill	214412251 - Gas, Oil and Grease	
					<u>\$61,405.43</u>			
					<b>\$61,405.43</b>			
Gallegos, David	124169	20230130140200	01/23/2023	02/01/2023	306.00	Travel - Reimbursement	104225330 - Employee Education	
					<u>\$306.00</u>			
					<b>\$306.00</b>			
Grainger	124099	9556248624	12/27/2022	01/24/2023	919.80	847145778	104161260 - Buildings and Grounds	
Grainger	124099	9556248632	12/27/2022	01/24/2023	277.18	847145778	104166260 - Buildings and Grounds	
Grainger	124099	9557264380	12/28/2022	01/24/2023	473.80	847145778	104161260 - Buildings and Grounds	
Grainger	124099	9557375095	12/28/2022	01/24/2023	379.50	847145778	104161260 - Buildings and Grounds	
Grainger	124099	9558159514	12/29/2022	01/24/2023	131.72	847145778	104166260 - Buildings and Grounds	
Grainger	124099	9558159522	12/29/2022	01/24/2023	21.60	847145778	104166260 - Buildings and Grounds	
Grainger	124099	9558159530	12/29/2022	01/24/2023	76.72	847145778	104166260 - Buildings and Grounds	
Grainger	124099	9558330271	12/29/2022	01/24/2023	981.72	847145778	104166260 - Buildings and Grounds	
Grainger	124099	9558395829	12/29/2022	01/24/2023	183.67	847145778	724168260 - Buildings and Grounds	
Grainger	124099	9559158374	12/30/2022	01/24/2023	160.23	847145778	104166260 - Buildings and Grounds	
					<u>\$3,605.94</u>			
					<b>\$3,605.94</b>			
Grand Circle Association	124006	GCA-UCC-2023	01/06/2023	01/20/2023	450.00	SJC Visitor Services	104193210 - Subscriptions and Membe	
					<u>\$450.00</u>			
					<b>\$450.00</b>			
Grand County	124007	20230105173940	01/01/2023	01/20/2023	6,000.00	Library Service Spanish Valley	724581915 - Transfers to Other Units	
					<u>\$6,000.00</u>			
					<b>\$6,000.00</b>			
GuestGuide Publications	124170	2125-M	01/23/2023	02/01/2023	1,400.00	SJC Economic Dev	104193490 - Advertising and Promotion	
					<u>\$1,400.00</u>			
					<b>\$1,400.00</b>			
Halls, Craig C.	124171	9165	12/31/2022	02/01/2023	1,161.00	SJC Attorney	104126615 - Contracts	
					<u>\$1,161.00</u>			
					<b>\$1,161.00</b>			
HealthEquity Inc.	EFT	gssahfi	01/24/2023	01/24/2023	6,299.34	HSA - Direct Deposit	102228000 - HSA	
					<u>\$6,299.34</u>			
					<b>\$6,299.34</b>			
Henry Schein	124172	3283600	01/10/2023	02/01/2023	29.58	3265621 - San Juan Public Health	255298.480 - COVID Vaccine Vulnerabl	
Henry Schein	124172	3283600	01/10/2023	02/01/2023	179.32	3265621 - San Juan Public Health	255111.480 - WIC Administration Speci	
					<u>\$208.90</u>			
					<b>\$208.90</b>			
Herrera, Joseph C	124008	20230109122905	01/03/2023	01/20/2023	50.00	Refund Bail	103511000 - Justice Court Fines	
					<u>\$50.00</u>			
					<b>\$50.00</b>			
Hoggard, Ashley	124173	AH011523	01/15/2023	02/01/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
					<u>\$20.00</u>			
					<b>\$20.00</b>			
Holland Equipment Company	124009	21556	12/15/2022	01/20/2023	1,950.14	SJC Road Dept	214412250 - Equipment Operation	
Holland Equipment Company	124009	21799	12/28/2022	01/20/2023	458.98	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$2,409.12</u>			

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Holland Equipment Company	124174	21541	12/05/2022	02/01/2023	301.20	SJC Road Dept	214412250 - Equipment Operation	
Holland Equipment Company	124174	21988	01/06/2023	02/01/2023	3,407.00	SJC Road Dept	214414740 - Equipment Purchases	
					<u>\$3,708.20</u>			
					<b>\$6,117.32</b>			
Honnen Equipment Co.	124010	1441828	01/09/2023	01/20/2023	441.27	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$441.27</u>			
Hudson Printing	124100	92894.01	11/15/2022	01/24/2023	14,092.77	San Juan Travel Guide	104193490 - Advertising and Promotion	
					<u>\$14,092.77</u>			
ImageNet Consulting LLC	124011	INV422523	12/26/2022	01/20/2023	144.55	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	124011	INV427289	12/30/2022	01/20/2023	50.54	SJC Recorder	104144240 - Office Expense	
ImageNet Consulting LLC	124011	INV427298	12/30/2022	01/20/2023	68.25	SJC Recorder	104144240 - Office Expense	
					<u>\$263.34</u>			
ImageNet Consulting LLC	124101	INV433824	01/09/2023	01/24/2023	290.40	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	124101	INV436770	01/11/2023	01/24/2023	42.18	SJC Non Dept	104150310 - Professional and Technica	
					<u>\$332.58</u>			
ImageNet Consulting LLC	124175	INV331124-	09/25/2022	02/01/2023	45.00	Non Departmental	104150240 - Office Expense	
					<u>\$640.92</u>			
ImageTrend Inc	124176	139983	01/02/2023	02/01/2023	927.42	SJC Ambulance	264350310 - Professional and Technica	
					<u>\$927.42</u>			
Iorio, Trent Jonathan	124012	20230117123838	01/12/2023	01/20/2023	480.00	Refund of Bail	103511000 - Justice Court Fines	
					<u>\$480.00</u>			
iWorQ Systems	124013	199451	01/03/2023	01/20/2023	3,250.00	Community Development Package	104242242 - Software Maintenance	
iWorQ Systems	124013	199451	01/03/2023	01/20/2023	4,650.00	Community Development Package	104192210 - Subscriptions and Membe	
					<u>\$7,900.00</u>			
					<b>\$7,900.00</b>			
Jacobsen, Chas	124177	20230130140208	01/30/2023	02/01/2023	608.60	Travel Reimbursement	104225330 - Employee Education	
					<u>\$608.60</u>			
JB Restoration & Fabrication	124178	4006	01/11/2023	02/01/2023	305.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$305.00</u>			
JCI Billing Services	124179	365	01/13/2023	02/01/2023	2,844.00	SJC Ambulance Services	264350310 - Professional and Technica	
					<u>\$2,844.00</u>			
Johnston, William	124014	20230117123838	01/12/2023	01/20/2023	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
Johnston, William	124014	20230117123838	01/12/2023	01/20/2023	58.95	Planning & Zoning Meeting	104114230 - Travel Expense	
					<u>\$108.95</u>			
					<b>\$108.95</b>			
Kenworth Sales Company	124015	005P3656	12/19/2022	01/20/2023	149.18	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	124015	005P3915	12/29/2022	01/20/2023	170.41	SJC Road	214412250 - Equipment Operation	
					<u>\$319.59</u>			
Kenworth Sales Company	124102	005P3972	01/03/2023	01/24/2023	216.52	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	124180	005P4094	01/10/2023	02/01/2023	222.63	SJC Road	214412250 - Equipment Operation	
					<u>\$758.74</u>			

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Kilgore Companies LLC	124016	20230109124213	12/13/2022	01/20/2023	50,000.00	CAL BLACK AIRPORT	105430740 - Equipment Purchases	
Kilgore Companies LLC	124181	20230130102134	12/13/2022	02/01/2023	1,587.67	CAL BLACK AIRPORT	105430740 - Equipment Purchases	
					<b>\$51,587.67</b>			
Kimmerle, Nancy	124017	20230109124337	12/30/2022	01/20/2023	1,200.35	Historical Preservation expenses	104575620 - Miscellaneous Services	
					<b>\$1,200.35</b>			
L.N. Curtis & Sons	124182	INV664998	01/06/2023	02/01/2023	8,705.12	SJC Fire Control	104220615 - Contracts	
					<b>\$8,705.12</b>			
La Sal Recreation Special	124018	20230105174050	01/18/2023	01/20/2023	1,200.00	LEASE AGREEMENT	724581915 - Transfers to Other Units	
					<b>\$1,200.00</b>			
Lake, Jennifer	124183	20230130103342	01/21/2023	02/01/2023	66.00	Meal Reimbursement	264350230 - Travel Expense	
					<b>\$66.00</b>			
Life-Assist Inc.	124019	1280073	12/29/2022	01/20/2023	1,109.46	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
Life-Assist Inc.	124184	1283782	01/11/2023	02/01/2023	375.94	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
					<b>\$1,485.40</b>			
Lincoln National Life Insurance Com	124103	4498332175	12/21/2022	01/24/2023	549.73	Life Insurance Benefits	102236000 - Lincoln Financial	
Lincoln National Life Insurance Com	124103	4498332175	12/21/2022	01/24/2023	4,371.15	Life Insurance Benefits	104965135 - Life Insurance Premium	
Lincoln National Life Insurance Com	124103	PR122522-3938	12/30/2022	01/24/2023	1,239.59	Long Term Disability	102236000 - Lincoln Financial	
					<b>\$6,160.47</b>			
					<b>\$6,160.47</b>			
Long, Roxy	124104	20230123142133	12/31/2022	01/24/2023	1,260.00	Nursing Services	104230350 - State Prisoner Expenses	
					<b>\$1,260.00</b>			
Love Communications	124185	064222	01/23/2023	02/01/2023	500.00	SJC Ec Dev	104193920 - Grants	
					<b>\$500.00</b>			
Lumen	124020	621128472	12/24/2022	01/20/2023	22.78	70470067	104232310 - Professional and Technica	
					<b>\$22.78</b>			
Main Street Drug and Boutique	124021	7343	01/04/2023	01/20/2023	73.19	SJC Sheriff	104230312 - Medical Expenses	
Main Street Drug and Boutique	124105	7693	01/12/2023	01/24/2023	29.90	San Juan County Jail	104230312 - Medical Expenses	
Main Street Drug and Boutique	124105	7815	01/16/2023	01/24/2023	14.95	San Juan County Jail	104230312 - Medical Expenses	
Main Street Drug and Boutique	124105	7830	01/17/2023	01/24/2023	11.39	San Juan County Jail	104230312 - Medical Expenses	
Main Street Drug and Boutique	124105	7922	01/19/2023	01/24/2023	7.98	San Juan County Jail	104230610 - Miscellaneous Supplies	
					<b>\$64.22</b>			
					<b>\$137.41</b>			
Martinez, Taryn	124186	20230130102320	01/26/2023	02/01/2023	403.47	Purchase Reimbursement	264350330 - Employee Education	
					<b>\$403.47</b>			
Martinez, Taylor R	124187	TM011523	01/15/2023	02/01/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
					<b>\$20.00</b>			
MCI	124106	20230120140920	01/01/2023	01/24/2023	29.14	08693326894 Cal Black Airport	105430280 - Telephone	
					<b>\$29.14</b>			

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Melissa Argyle RD CD	124107	INV0259	01/16/2023	01/24/2023	150.00	Nutrition Consulting	104677610 - Miscellaneous Supplies	
Melissa Argyle RD CD	124107	INV0259	01/16/2023	01/24/2023	150.00	Nutrition Consulting	104678610 - Miscellaneous Supplies	
					<u>\$300.00</u>			
					<b>\$300.00</b>			
MetLife Group Benefits	124188	PR010823-5230	01/13/2023	02/01/2023	688.57	Dental Employee Only	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR010823-5230	01/13/2023	02/01/2023	1,425.72	Dental Employee +1	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR010823-5230	01/13/2023	02/01/2023	6,576.28	Dental Family	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR012223-5230	01/27/2023	02/01/2023	92.91	Dental Employee Only	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR012223-5230	01/27/2023	02/01/2023	236.48	Dental Employee +1	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR012223-5230	01/27/2023	02/01/2023	570.00	Dental Family	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR012223-5230	01/30/2023	02/01/2023	-150.71	Dental Family	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR012223-5230	01/30/2023	02/01/2023	-45.74	Dental Employee +1	102230000 - Metlife Dental	
MetLife Group Benefits	124188	PR012223-5230	01/30/2023	02/01/2023	-22.91	Dental Employee Only	102230000 - Metlife Dental	
					<u>\$9,370.60</u>			
					<b>\$9,370.60</b>			
Mexican Hat Special Serv Dist.	124108	123-24	01/06/2023	01/24/2023	66.93	SJC Fire/Rescue	104225270 - Utilities	
					<u>\$66.93</u>			
Mitinet Inc	124022	118626	01/12/2023	01/20/2023	934.00	SJC Library	724581242 - Software Maintenance	
					<u>\$934.00</u>			
Moab Veterinary Clinic	124109	685879	12/13/2022	01/24/2023	46.00	SJC Sheriff	104210610 - Miscellaneous Supplies	
					<u>\$46.00</u>			
Monticello City	124023	20230106145820	01/18/2023	01/20/2023	100.00	Hideout Utilities	104672270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	56.92	35601 SJC All Accounts	104165270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	56.92	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	56.92	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	70.00	35601 SJC All Accounts	104620270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	110.00	35601 SJC All Accounts	724167270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	196.16	35601 SJC All Accounts	104161270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	298.57	35601 SJC All Accounts	214414270 - Utilities	
Monticello City	124023	20230117123920	12/31/2022	01/20/2023	1,923.82	35601 SJC All Accounts	104166270 - Utilities	
					<u>\$2,869.31</u>			
Monticello City	124110	20230120140953	01/19/2023	01/24/2023	3,418.25	Hideout Utilities	104672270 - Utilities	
Monticello City	124189	20230130140427	01/20/2023	02/01/2023	101.50	195461 Hideout Billing	104672270 - Utilities	
					<u>\$6,389.06</u>			
Monticello Mercantile	124024	C267298	11/28/2022	01/20/2023	4.99	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	124024	C268950	12/15/2022	01/20/2023	32.99	SJC Road	214414260 - Buildings and Grounds	
Monticello Mercantile	124024	C269529	12/22/2022	01/20/2023	7.45	SJC Road	214412260 - Buildings and Grounds	
Monticello Mercantile	124024	C269925	12/27/2022	01/20/2023	38.99	SJC Surveyor	104147610 - Miscellaneous Supplies	
Monticello Mercantile	124024	C270081	12/29/2022	01/20/2023	9.78	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124024	C270082	12/29/2022	01/20/2023	2.98	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124024	C270187	12/30/2022	01/20/2023	28.78	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	124024	C270190	12/30/2022	01/20/2023	2.98	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124024	C270205	12/30/2022	01/20/2023	17.99	SJC Ambulance	264350610 - Miscellaneous Supplies	
Monticello Mercantile	124024	C270551	01/04/2023	01/20/2023	53.97	SJC Sheriff	104210610 - Miscellaneous Supplies	
Monticello Mercantile	124024	C270557	01/04/2023	01/20/2023	9.99	SJC Econ Dev	104192240 - Office Expense	
Monticello Mercantile	124024	C270557	01/04/2023	01/20/2023	10.00	SJC Econ Dev	104193240 - Office Expense	
Monticello Mercantile	124024	E27514	12/27/2022	01/20/2023	17.94	SJC Road	214412250 - Equipment Operation	
					<u>\$238.83</u>			



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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Monticello Mercantile	124111	C270519	01/04/2023	01/24/2023	100.00	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	124111	C271102	01/11/2023	01/24/2023	11.98	SJC Road	214414410 - Road Supplies	
Monticello Mercantile	124111	C271219	01/12/2023	01/24/2023	12.38	SJC Sheriff	104210610 - Miscellaneous Supplies	
Monticello Mercantile	124111	C271544	01/17/2023	01/24/2023	15.98	SJC Sheriff	104230610 - Miscellaneous Supplies	
Monticello Mercantile	124111	C271677	01/19/2023	01/24/2023	11.98	SJC Sheriff	104230480 - Kitchen Food	
					\$152.32			
Monticello Mercantile	124190	C271022	01/10/2023	02/01/2023	19.58	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271099	01/11/2023	02/01/2023	55.99	SJC Library	724167260 - Buildings and Grounds	
Monticello Mercantile	124190	C271100	01/11/2023	02/01/2023	16.49	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271103	01/11/2023	02/01/2023	16.22	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271113	01/11/2023	02/01/2023	20.26	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271178	01/12/2023	02/01/2023	10.49	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271213	01/12/2023	02/01/2023	2.29	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271281	01/13/2023	02/01/2023	56.97	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271520	01/17/2023	02/01/2023	29.97	SJC Maintenance	104676260 - Buildings and Grounds	
Monticello Mercantile	124190	C271520	01/17/2023	02/01/2023	29.97	SJC Maintenance	724167260 - Buildings and Grounds	
Monticello Mercantile	124190	C271520	01/17/2023	02/01/2023	49.95	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	124190	C271520	01/17/2023	02/01/2023	81.92	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	124190	C271689	01/19/2023	02/01/2023	9.29	SJC Public Safety	104166260 - Buildings and Grounds	
					\$399.39			
					<b>\$790.54</b>			
Morris, Rose	124025	20230106145903	01/18/2023	01/20/2023	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Motor Parts	124026	826055	12/01/2022	01/20/2023	18.25	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124026	826431	12/06/2022	01/20/2023	3.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124026	826923	12/13/2022	01/20/2023	13.09	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124026	827238	12/19/2022	01/20/2023	6.93	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124026	827279	12/20/2022	01/20/2023	158.29	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124026	827359	12/21/2022	01/20/2023	19.96	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124026	827646	12/27/2022	01/20/2023	60.83	SJC Road Dept	214412250 - Equipment Operation	
					\$280.35			
Motor Parts	124112	827650	12/27/2022	01/24/2023	138.54	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124112	827710	12/28/2022	01/24/2023	106.26	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124112	827988	01/03/2023	01/24/2023	26.29	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124112	828035	01/03/2023	01/24/2023	34.86	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124112	828125	01/04/2023	01/24/2023	148.56	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124112	828303	01/06/2023	01/24/2023	22.98	SJC Sheriff	104210250 - Equipment Operation	
					\$477.49			
Motor Parts	124191	828491	01/10/2023	02/01/2023	120.54	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124191	828536	01/10/2023	02/01/2023	69.28	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124191	828575	01/11/2023	02/01/2023	250.66	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124191	828593	01/11/2023	02/01/2023	108.18	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	124191	828670	01/12/2023	02/01/2023	-108.18	SJC Road Dept	214412250 - Equipment Operation	
					\$440.48			
					<b>\$1,198.32</b>			
Motor Parts of Monticello	124027	544390	12/05/2022	01/20/2023	39.90	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544430	12/06/2022	01/20/2023	14.60	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544431	12/06/2022	01/20/2023	23.24	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544465	12/07/2022	01/20/2023	12.70	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544477	12/07/2022	01/20/2023	373.39	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544486	12/07/2022	01/20/2023	121.30	SJC Road	214412250 - Equipment Operation	

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Motor Parts of Monticello	124027	544662	12/12/2022	01/20/2023	318.10	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544678	12/12/2022	01/20/2023	10.26	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544712	12/13/2022	01/20/2023	490.94	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544713	12/13/2022	01/20/2023	-108.00	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544720	12/13/2022	01/20/2023	62.57	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	544793	12/14/2022	01/20/2023	295.73	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124027	545460	12/30/2022	01/20/2023	4.55	SJC Sheriff	104210250 - Equipment Operation	
Motor Parts of Monticello	124027	545647	01/04/2023	01/20/2023	12.90	SJC Sheriff	104210250 - Equipment Operation	
					\$1,672.18			
Motor Parts of Monticello	124113	544850	12/15/2022	01/24/2023	11.56	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545019	12/20/2022	01/24/2023	219.81	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545026	12/20/2022	01/24/2023	22.64	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545080	12/21/2022	01/24/2023	2.10	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545265	12/27/2022	01/24/2023	5.97	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545284	12/27/2022	01/24/2023	693.84	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545547	01/03/2023	01/24/2023	14.85	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545642	01/04/2023	01/24/2023	0.98	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545646	01/04/2023	01/24/2023	24.41	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	545656	01/04/2023	01/24/2023	19.81	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124113	546212	01/17/2023	01/24/2023	4.17	SJC Sheriff	104230610 - Miscellaneous Supplies	
					\$1,020.14			
Motor Parts of Monticello	124192	543861	11/22/2022	02/01/2023	16.88	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	544257	12/02/2022	02/01/2023	-16.88	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545394	12/29/2022	02/01/2023	12.96	SJC Building Inspector	104242610 - Miscellaneous Supplies	
Motor Parts of Monticello	124192	545395	12/29/2022	02/01/2023	12.99	SJC Building Inspector	104242610 - Miscellaneous Supplies	
Motor Parts of Monticello	124192	545700	01/05/2023	02/01/2023	27.86	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545829	01/09/2023	02/01/2023	5.42	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545848	01/09/2023	02/01/2023	389.45	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545871	01/09/2023	02/01/2023	5.39	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545885	01/09/2023	02/01/2023	-34.33	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545939	01/10/2023	02/01/2023	37.19	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545961	01/10/2023	02/01/2023	512.14	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545966	01/11/2023	02/01/2023	83.42	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545969	01/11/2023	02/01/2023	14.35	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545978	01/11/2023	02/01/2023	34.33	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	545987	01/11/2023	02/01/2023	38.79	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	546230	01/17/2023	02/01/2023	20.10	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	546262	01/18/2023	02/01/2023	29.18	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	124192	546572	01/25/2023	02/01/2023	6.76	SJC Building Inspector	104242610 - Miscellaneous Supplies	
					\$1,196.00			
					\$3,888.32			
Mountainland Supply Co	124028	S104944243.003	10/01/2022	01/20/2023	317.63	SJC Public Safety Building	104166260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105123473.001	12/29/2022	01/20/2023	463.16	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105126456.001	01/05/2023	01/20/2023	23.70	SJC Public Safety Building	104166260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105127592.001	12/29/2022	01/20/2023	19.96	SJC Maintenance	724167260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105127592.001	12/29/2022	01/20/2023	19.98	SJC Maintenance	724168260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105127592.001	12/29/2022	01/20/2023	39.92	SJC Maintenance	104161260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105127592.001	12/29/2022	01/20/2023	39.92	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105129678.001	12/30/2022	01/20/2023	316.60	SJC Public Safety Building	104166260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105129703.001	12/30/2022	01/20/2023	133.33	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105129723.001	12/30/2022	01/20/2023	302.76	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	124028	S105137999.001	01/05/2023	01/20/2023	22.94	SJC Admin Building	104161260 - Buildings and Grounds	
					\$1,699.90			
Mountainland Supply Co	124193	S105140975.001	01/09/2023	02/01/2023	621.21	SJC Aging	104676260 - Buildings and Grounds	

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Mountainland Supply Co	124193	S105143646.001	01/10/2023	02/01/2023	218.97	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	124193	S105148998.001	01/12/2023	02/01/2023	67.62	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	124193	S105149968.001	01/12/2023	02/01/2023	142.04	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	124193	S105150538.001	01/12/2023	02/01/2023	235.45	SJC Public Safety Building	104166260 - Buildings and Grounds	
Mountainland Supply Co	124193	S105151824.001	01/13/2023	02/01/2023	-31.46	SJC Public Safety Building	104166260 - Buildings and Grounds	
Mountainland Supply Co	124193	S105151839.001	01/13/2023	02/01/2023	11.53	SJC Public Safety Building	104166260 - Buildings and Grounds	
					<u>\$1,265.36</u>			
					<b>\$2,965.26</b>			
MSFS of Utah	124029	20230106150200	01/18/2023	01/20/2023	495.00	SJC Aging	104682615 - Contracts	
					<u>\$495.00</u>			
NALBOH	124194	300003632	10/05/2022	02/01/2023	250.00	Membership Dues	255007.210 - Indirect Admin Subscripti	
					<u>\$250.00</u>			
National Association of Counties	124195	202215411	10/14/2022	02/01/2023	450.00	Membership Dues	104150210 - Subscriptions and Membe	
					<u>\$450.00</u>			
National Benefit Services LLC	124030	885574	12/31/2022	01/20/2023	79.30	FSA Plan Admin Fees	104965140 - Other Employee Benefits	
National Benefit Services LLC	124030	CP336593	12/31/2022	01/20/2023	4,055.18	Claims Paid Invoice	102227000 - NBS - Health Care Reimb	
					<u>\$4,134.48</u>			
					<b>\$4,134.48</b>			
Navajo Nation Water Code Administr	124196	224-1013	01/06/2023	02/01/2023	21.94	SJC Fire	104225270 - Utilities	
					<u>\$21.94</u>			
Navajo Sanitation	124197	115343	01/10/2023	02/01/2023	297.00	Bluff Senior Center-2772	104672270 - Utilities	
					<u>\$297.00</u>			
Navajo Tribal UtilityAuthority	124031	36001277153	01/05/2023	01/20/2023	150.03	60378370- MC N Hwy 162 NE LDS CHR Tower	104574270 - Utilities	
Navajo Tribal UtilityAuthority	124031	36001277156	01/05/2023	01/20/2023	4.45	60378373 - Abt State Road 162	104850270 - Utilities	
					<u>\$154.48</u>			
Navajo Tribal UtilityAuthority	124114	31001925368	01/05/2023	01/24/2023	122.40	60040657 MZC Fire Station East	104225270 - Utilities	
Navajo Tribal UtilityAuthority	124114	36001277152	01/05/2023	01/24/2023	104.34	60378368 4000 W HWY 163	214414270 - Utilities	
Navajo Tribal UtilityAuthority	124114	36001277154	01/05/2023	01/24/2023	27.14	60378371 Along Hwy 162	214414270 - Utilities	
Navajo Tribal UtilityAuthority	124114	36001277157	01/05/2023	01/24/2023	63.52	60378374 101 S 100 E	104225270 - Utilities	
Navajo Tribal UtilityAuthority	124114	36001277158	01/05/2023	01/24/2023	12.14	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other Than	
Navajo Tribal UtilityAuthority	124114	40000010695	12/22/2022	01/24/2023	401.36	60271007 - SJC Fire	104225270 - Utilities	
					<u>\$730.90</u>			
Navajo Tribal UtilityAuthority	124198	34001444129	01/12/2023	02/01/2023	112.19	60378369	104574270 - Utilities	
					<u>\$997.57</u>			
Nelson, Melvin	124032	20230117123838	01/12/2023	01/20/2023	50.00	Planning and Zoning	104114620 - Miscellaneous Services	
					<u>\$50.00</u>			
NICE	124033	7246486	01/10/2023	01/20/2023	19.55	SJC Economic Dev 4531740	104193280 - Telephone	
					<u>\$19.55</u>			
Nicholas & Company	124034	8196242	01/17/2023	01/20/2023	418.08	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	124034	8196242	01/17/2023	01/20/2023	418.08	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	124034	8203223	01/18/2023	01/20/2023	2,379.26	SJC Sheriff	104230480 - Kitchen Food	
					<u>\$3,215.42</u>			

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Nicholas & Company	124115	8210828	01/09/2023	01/24/2023	2,260.91	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	124115	8210833	01/09/2023	01/24/2023	760.95	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	124115	8210833	01/09/2023	01/24/2023	760.95	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	124115	8210835	01/09/2023	01/24/2023	1,257.21	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	124115	8210835	01/09/2023	01/24/2023	1,257.21	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	124115	8210836	01/09/2023	01/24/2023	318.05	SJC Aging	104677329 - Meals - Bluff	
Nicholas & Company	124115	8210836	01/09/2023	01/24/2023	318.05	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	124115	8210840	01/09/2023	01/24/2023	521.51	SJC Aging	104678328 - Meals - La Sal	
Nicholas & Company	124115	8210840	01/09/2023	01/24/2023	521.52	SJC Aging	104677328 - Meals - La Sal	
Nicholas & Company	124115	8218739	01/16/2023	01/24/2023	2,327.73	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	124115	8226610	01/23/2023	01/24/2023	2,080.29	SJC Sheriff	104230480 - Kitchen Food	
					<b>\$12,384.38</b>			
Nicholas & Company	124199	8226613	01/23/2023	02/01/2023	475.35	Monticello Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	124199	8226613	01/23/2023	02/01/2023	475.36	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	124199	8226615	01/23/2023	02/01/2023	400.12	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	124199	8226615	01/23/2023	02/01/2023	400.13	Blanding Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	124199	8226616	01/23/2023	02/01/2023	330.02	Blanding Senior Center	104677329 - Meals - Bluff	
Nicholas & Company	124199	8226616	01/23/2023	02/01/2023	330.02	Blanding Senior Center	104678329 - Meals - Bluff	
Nicholas & Company	124199	8234313	01/30/2023	02/01/2023	456.58	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	124199	8234313	01/30/2023	02/01/2023	456.58	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	124199	8234315	01/30/2023	02/01/2023	677.53	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	124199	8234315	01/30/2023	02/01/2023	677.54	Blanding Senior Center	104677325 - Meals - Blanding	
					<b>\$4,679.23</b>			
					<b>\$20,279.03</b>			
Nielson, Cody	124035	20230117123838	01/12/2023	01/20/2023	29.48	Planning & Zoning	104114230 - Travel Expense	
Nielson, Cody	124035	20230117123838	01/12/2023	01/20/2023	50.00	Planning & Zoning	104114620 - Miscellaneous Services	
					<b>\$79.48</b>			
					<b>\$79.48</b>			
Office Ally	124116	KL37452-IN	01/23/2023	01/24/2023	35.00	SJC Aging	104685615 - Contracts	
					<b>\$35.00</b>			
Otis Elevator Company	124200	100401054523	01/16/2023	02/01/2023	4,430.28	SJC Admin Building	104161310 - Professional and Technica	
					<b>\$4,430.28</b>			
OverDrive	124036	01506CO224437	12/09/2022	01/20/2023	353.67	SJC Library	724581480 - Collection Development	
OverDrive	124036	01506CO224437	12/09/2022	01/20/2023	805.86	SJC Library	724581480 - Collection Development	
					<b>\$1,159.53</b>			
					<b>\$1,159.53</b>			
Package Runner Logistics LLC	124201	22902	01/30/2023	02/01/2023	35.53	San Juan Public Health	255298.310 - COVID Vaccine Vulnerabl	
					<b>\$35.53</b>			
Packard Wholesale Co.	124037	INV199030	01/18/2023	01/20/2023	35.49	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	124037	INV199030	01/18/2023	01/20/2023	35.50	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	124037	INV199246	12/28/2022	01/20/2023	146.59	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	124037	INV199481	01/04/2023	01/20/2023	222.10	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	124037	INV199482	01/04/2023	01/20/2023	529.70	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	124037	INV199833	01/11/2023	01/20/2023	75.74	SJC Public Health	255007.260 - Indirect Admin Buildings	
					<b>\$1,045.12</b>			
Packard Wholesale Co.	124117	INV199493	01/04/2023	01/24/2023	51.40	SJC Senior Center	104677323 - Meals - Monticello	
Packard Wholesale Co.	124117	INV199493	01/04/2023	01/24/2023	51.40	SJC Senior Center	104678323 - Meals - Monticello	
Packard Wholesale Co.	124117	INV199527	01/05/2023	01/24/2023	51.09	SJC Sheriff's Office	104230480 - Kitchen Food	

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Packard Wholesale Co.	124117	INV199789	01/11/2023	01/24/2023	371.71	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	124117	INV199854	01/11/2023	01/24/2023	316.03	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	124117	INV200197	01/18/2023	01/24/2023	397.98	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
					<u>\$1,239.61</u>			
Packard Wholesale Co.	124202	INV199717	01/09/2023	02/01/2023	255.59	SJC Public Safety	104166260 - Buildings and Grounds	
Packard Wholesale Co.	124202	INV199865	01/11/2023	02/01/2023	46.05	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	124202	INV199865	01/11/2023	02/01/2023	46.06	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	124202	INV200237	01/18/2023	02/01/2023	34.55	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	124202	INV200237	01/18/2023	02/01/2023	34.55	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	124202	INV200539	01/25/2023	02/01/2023	97.00	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	124202	INV200539	01/25/2023	02/01/2023	97.00	SJC Aging	104678323 - Meals - Monticello	
					<u>\$610.80</u>			
					<b>\$2,895.53</b>			
Page Steel	124203	115027	01/11/2023	02/01/2023	814.00	SJC Road	214412250 - Equipment Operation	
Page Steel	124203	115028	01/11/2023	02/01/2023	1,326.85	SJC Road	214412250 - Equipment Operation	
					<u>\$2,140.85</u>			
					<b>\$2,140.85</b>			
Pepsi-Cola	124118	13071069	01/12/2023	01/24/2023	422.20	SJC Sheriff Dept	104230480 - Kitchen Food	
					<u>\$422.20</u>			
Personnel Systems & Services	124038	1532	12/23/2022	01/20/2023	9,763.00	Job Study Binder	104150620 - Miscellaneous Services	
					<u>\$9,763.00</u>			
Petty Cash	124039	20230109124040	12/30/2022	01/20/2023	86.54	Bluff Library	724581920 - Grant Expenses	
Petty Cash	124040	20230112200700	12/31/2022	01/20/2023	8.91	La Sal Library	724581920 - Grant Expenses	
Petty Cash	124041	20230109124047	01/03/2023	01/20/2023	5.64	Bluff Library	724581240 - Office Expense	
Petty Cash	124041	20230109124047	01/03/2023	01/20/2023	7.90	Bluff Library	724581920 - Grant Expenses	
					<u>\$13.54</u>			
Petty Cash	124119	PC20230120	01/20/2023	01/24/2023	1.45	Monticello Library	724581620 - Special Programs	
Petty Cash	124119	PC20230120	01/20/2023	01/24/2023	28.50	Monticello Library	724581240 - Office Expense	
					<u>\$29.95</u>			
					<b>\$138.94</b>			
Pitney Bowes	124120	1022258403	12/31/2022	01/24/2023	84.03	0010203954 SJC Sheriff	104230241 - Postage	
					<u>\$84.03</u>			
PRCA	124204	20230130103013	01/23/2023	02/01/2023	1,475.00	San Juan Stampede	104850620 - Miscellaneous Services	
					<u>\$1,475.00</u>			
ProForce Law Enforcement	124042	504204	12/28/2022	01/20/2023	1,031.25	SJC SHERIFF	104210250 - Equipment Operation	
					<u>\$1,031.25</u>			
Public Employees Health Program	124043	0123939807	12/20/2022	01/20/2023	34.58	Active Employee Premium	104230310 - Professional and Technica	
					<u>\$34.58</u>			
Pugh, Delton	124044	20230106145129	01/18/2023	01/20/2023	45.00	Travel Reimbursement	104682230 - Travel Expense	
					<u>\$45.00</u>			
Purchase Power	124121	20230123142543	01/08/2023	01/24/2023	1,132.21	SJC Sheriff Dept - 8000-9000-0182-4113	104230241 - Postage	
					<u>\$1,132.21</u>			

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Quadient Finance USA, Inc.	124205	20230130103342	01/09/2023	02/01/2023	4,039.39	7900 0440 8053 4286	104150241 - Postage	
					<b>\$4,039.39</b>			
Quadient Inc	124206	N9738205	12/30/2022	02/01/2023	985.50	Lease Payment for Postage machine	104150241 - Postage	
					<b>\$985.50</b>			
Quill Corporation	124045	29630938	01/17/2023	01/20/2023	220.55	SJC Aging	104679240 - Office Expense	
Quill Corporation	124122	29761645	01/23/2023	01/24/2023	230.02	SJC Aging	104675240 - Office Expense	
Quill Corporation	124122	29761645	01/23/2023	01/24/2023	230.03	SJC Aging	104671240 - Office Expense	
					\$460.05			
Quill Corporation	124207	29785565	12/27/2022	02/01/2023	171.82	SJC Treasurer	104143240 - Office Expense	
					<b>\$852.42</b>			
Rarick, Randy	124123	20230123084936	01/19/2023	01/24/2023	1,120.72	Travel Reimbursement	104146230 - Travel Expense	
					<b>\$1,120.72</b>			
Redd's Ace Hardware	124046	868899	01/18/2023	01/20/2023	7.77	SJC Public Health	255007.260 - Indirect Admin Buildings	
Redd's Ace Hardware	124046	869213	01/18/2023	01/20/2023	31.98	SJC Public Health	255007.260 - Indirect Admin Buildings	
Redd's Ace Hardware	124046	869232	01/18/2023	01/20/2023	15.99	SJC Public Health	255007.260 - Indirect Admin Buildings	
Redd's Ace Hardware	124046	869768	01/04/2023	01/20/2023	13.18	SJC Public Health	255007.240 - Indirect Admin Office exp	
Redd's Ace Hardware	124046	869768	01/04/2023	01/20/2023	16.99	SJC Public Health	255007.260 - Indirect Admin Buildings	
Redd's Ace Hardware	124046	869841	01/05/2023	01/20/2023	54.31	SJC Library	724168260 - Buildings and Grounds	
					\$140.22			
Redd's Ace Hardware	124124	869690	01/03/2023	01/24/2023	19.99	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	124208	870075	01/10/2023	02/01/2023	145.89	SJC Admin Building	104161260 - Buildings and Grounds	
Redd's Ace Hardware	124208	870098	01/10/2023	02/01/2023	5.99	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	124208	870181	01/12/2023	02/01/2023	21.16	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	124208	870214	01/12/2023	02/01/2023	36.86	SJC Ambulance	264350610 - Miscellaneous Supplies	
Redd's Ace Hardware	124208	870425	01/17/2023	02/01/2023	33.99	SJC Aging	104676260 - Buildings and Grounds	
Redd's Ace Hardware	124208	870542	01/19/2023	02/01/2023	31.96	SJC Admin Building	104676260 - Buildings and Grounds	
Redd's Ace Hardware	124208	870542	01/19/2023	02/01/2023	31.96	SJC Admin Building	724167260 - Buildings and Grounds	
Redd's Ace Hardware	124208	870542	01/19/2023	02/01/2023	47.94	SJC Admin Building	104166260 - Buildings and Grounds	
Redd's Ace Hardware	124208	870542	01/19/2023	02/01/2023	120.90	SJC Admin Building	104161260 - Buildings and Grounds	
					\$476.65			
					<b>\$636.86</b>			
Redmond Minerals Inc.	124209	013753	01/23/2023	02/01/2023	552.30	SJC Road Dept	214415410 - Road Supplies	
Redmond Minerals Inc.	124209	360114	01/13/2023	02/01/2023	547.89	SJC Road Dept	214415410 - Road Supplies	
					\$1,100.19			
					<b>\$1,100.19</b>			
RegenceBlueCross BlueShield UT	EFT	230170001869	01/17/2023	01/17/2023	36,788.65	Claims Expense	104965134 - Health Insurance	
					<b>\$36,788.65</b>			
RelaDyne West LLC	124047	0908548-IN	12/05/2022	01/20/2023	8,354.52	SJC Landfill	574424251 - Gas, Oil and Grease	
					<b>\$8,354.52</b>			
River Canyon Wireless	124048	98729	01/06/2023	01/20/2023	39.99	San Juan County Fairgrounds	104620270 - Utilities	
					<b>\$39.99</b>			
Rock, Christine	124049	20230106145916	01/18/2023	01/20/2023	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			

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Rocky Mountain Power	124050	20230105162426	12/28/2022	01/20/2023	22.10	59405396-0029 SJC Road	214414270 - Utilities	
Rocky Mountain Power	124050	20230106145050	01/18/2023	01/20/2023	201.26	59271696-0055	104672270 - Utilities	
Rocky Mountain Power	124050	20230112170845	12/28/2022	01/20/2023	484.75	59271696-0048 SJC Road	104225270 - Utilities	
					<u>\$708.11</u>			
Rocky Mountain Power	124125	20230120141156	12/29/2022	01/24/2023	223.20	73241784-0020 Lasal Fire	104225270 - Utilities	
Rocky Mountain Power	124125	20230123084803	01/10/2023	01/24/2023	119.62	59288636-0037 Mexican Hat TV	104574270 - Utilities	
					<u>\$342.82</u>			
Rocky Mountain Power	124210	20230130140738	01/13/2023	02/01/2023	60.35	73241784-0038 SJC Fire Control	104225270 - Utilities	
Rocky Mountain Power	124210	20230130140753	01/05/2023	02/01/2023	198.49	59271696-0022 Lasal Fire	104225270 - Utilities	
Rocky Mountain Power	124210	20230130140833	01/10/2023	02/01/2023	135.70	59288636-0045 Fire House/AMB	104225270 - Utilities	
Rocky Mountain Power	124210	20230130140858	01/10/2023	02/01/2023	90.03	59288636-0086 Mex Hat Fire Station	104225270 - Utilities	
					<u>\$484.57</u>			
					<b>\$1,535.50</b>			
Salt Lake Wholesale Sports	124051	119511	12/29/2022	01/20/2023	-1,282.00	SJC Sheriff Office	104210480 - Special Department Suppl	
Salt Lake Wholesale Sports	124051	80204	12/29/2022	01/20/2023	828.00	SJC Sheriff Office	104210480 - Special Department Suppl	
Salt Lake Wholesale Sports	124051	85616	11/30/2022	01/20/2023	1,272.00	SJC Sheriff Office	104211740 - Equipment Purchases	
Salt Lake Wholesale Sports	124051	86462	01/02/2023	01/20/2023	-750.00	SJC Sheriff Office	104211740 - Equipment Purchases	
					<u>\$68.00</u>			
					<b>\$68.00</b>			
San Juan Building Supply Inc.	124052	2212-214841	12/29/2022	01/20/2023	864.74	SJC Admin Building	104161260 - Buildings and Grounds	
					<u>\$864.74</u>			
San Juan Clinic	124211	9044990	01/05/2023	02/01/2023	72.00	Bobby Benally 90354	214414620 - Miscellaneous Services	
					<u>\$72.00</u>			
San Juan Health Services	124212	1192023	01/19/2023	02/01/2023	437.49	SJC Public Health	255007.260 - Indirect Admin Buildings	
San Juan Health Services	124212	1202023	01/20/2023	02/01/2023	58.33	SJC Public Health	255007.260 - Indirect Admin Buildings	
					<u>\$495.82</u>			
					<b>\$495.82</b>			
San Juan Hospital	124053	9029069	12/14/2022	01/20/2023	9,253.05	124791 Jaime Nunez	104230312 - Medical Expenses	
San Juan Hospital	124126	9043074	12/29/2022	01/24/2023	284.44	118308 Lorinda Yazzie	104230310 - Professional and Technica	
					<u>\$9,537.49</u>			
San Juan Pharmacy Blanding	124127	27094	12/22/2022	01/24/2023	11.16	San Juan County Jail	104230312 - Medical Expenses	
					<u>\$11.16</u>			
San Juan Record	124054	162194	12/06/2022	01/20/2023	24.95	SJC Library	724581480 - Collection Development	
San Juan Record	124054	SJCHR1222	12/31/2022	01/20/2023	375.00	SJC Human Resources	104134220 - Public Notices	
San Juan Record	124054	SJCOMM1222	12/31/2022	01/20/2023	253.00	SJC Commission	104111220 - Public Notices	
					<u>\$652.95</u>			
San Juan Record	124128	162330	01/11/2023	01/24/2023	56.00	SJC Commission	104111220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	16.90	SJC Commission	104113220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	16.90	SJC Commission	104134220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	33.60	SJC Commission	104142220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	33.60	SJC Commission	104161220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	33.60	SJC Commission	104676220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	33.60	SJC Commission	264350220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	33.60	SJC Commission	724168230 - Travel Expense	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	67.20	SJC Commission	214414220 - Public Notices	

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San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	67.20	SJC Commission	254310220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	100.80	SJC Commission	104210220 - Public Notices	
San Juan Record	124213	SJCBV0123	01/18/2023	02/01/2023	140.00	SJC Commission	104111220 - Public Notices	
					<u>\$577.00</u>			
					<b>\$1,285.95</b>			
Sanchez, Chris	124129	20230123142133	01/06/2023	01/24/2023	14.00	Travel Reimbursement	104230230 - Travel Expense	
					<u>\$14.00</u>			
Schafer, Trent	124055	20230117123838	01/12/2023	01/20/2023	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					<u>\$50.00</u>			
SEUALG	124130	20230123142133	01/18/2023	01/24/2023	26,800.00	San Juan County Dues & Contributions	104150210 - Subscriptions and Membe	
					<u>\$26,800.00</u>			
Silas, Marilyn	124056	20230106145848	01/18/2023	01/20/2023	560.00	Alternatives	104679615 - Contracts	
					<u>\$560.00</u>			
Simpleview LLC	124057	INV351554	01/01/2023	01/20/2023	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Membe	
Simpleview LLC	124214	INV142341-	12/01/2022	02/01/2023	0.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Membe	
					<u>\$333.66</u>			
SJC Inmate Account	124058	20230118	12/30/2022	01/20/2023	2,060.76	Trustee Payroll	104230352 - Inmate Humanitarian Exp	
					<u>\$2,060.76</u>			
Skaggs Companies Inc.	124131	450_A_153081_1	12/19/2022	01/24/2023	107.49	SJC Sheriff Dept	104230141 - Uniform Allowance	
					<u>\$107.49</u>			
Snap - On Tools	124132	01042345883	01/04/2023	01/24/2023	80.50	SJC Road	214412250 - Equipment Operation	
Snap - On Tools	124215	01172346129	01/17/2023	02/01/2023	112.25	SJC Road	214412250 - Equipment Operation	
					<u>\$192.75</u>			
Southwest Colorado TV	124059	01-04	01/04/2023	01/20/2023	2,000.00	Contract Services	104574615 - Contracts	
					<u>\$2,000.00</u>			
Spanish Valley Mortuary	124216	2022-0088	11/20/2022	02/01/2023	1,600.00	Funeral Sale	104668620 - Miscellaneous Services	
					<u>\$1,600.00</u>			
State of Utah	124217	20230130102217	09/26/2022	02/01/2023	6,037.00	Indigent Defense Funds	104126615 - Contracts	
					<u>\$6,037.00</u>			
Steve's Safe Service	124218	286	01/11/2023	02/01/2023	800.00	SJC Admin	104161310 - Professional and Technica	
					<u>\$800.00</u>			
Sysco Intermountain Food Svc.	124133	485720475	01/10/2023	01/24/2023	1,767.02	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	124133	485734707	01/17/2023	01/24/2023	464.15	SJC Jail	104230480 - Kitchen Food	
					<u>\$2,231.17</u>			
					<u>\$2,231.17</u>			
Teleflex	124219	9506452612	01/06/2023	02/01/2023	1,115.50	SJC Ambulance	264350610 - Miscellaneous Supplies	
					<u>\$1,115.50</u>			



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The Go Travel Sites	124060	15082	11/29/2022	01/20/2023	11,000.00	San Juan County - Economic Development	104193920 - Grants	
					<b>\$11,000.00</b>			
The Law Offices of Stephen J Stocks	124061	4380	01/17/2023	01/20/2023	70.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	124061	4381	01/17/2023	01/20/2023	220.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	124061	4383	01/17/2023	01/20/2023	20.00	SJC Attorney	104126615 - Contracts	
					<b>\$310.00</b>			
Todachinnie, Herbert	124134	20230123142405	01/10/2023	01/24/2023	770.00	SJC Sheriff	104210110 - Salaries and Wages	
					<b>\$770.00</b>			
Town of Bluff	124062	20230106145112	01/18/2023	01/20/2023	1,969.87	SJC Aging	104672270 - Utilities	
					<b>\$1,969.87</b>			
Trinsio	124063	1020929	01/14/2023	01/20/2023	1,980.00	SJC IT	104151480 - Special Department Suppl	
					<b>\$1,980.00</b>			
U.S. Bank Corporate Payment	124135	20221222112644	12/12/2022	01/24/2023	699.73	4246-0446-5302-1950 Todd Adair	214414230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221222112644	12/12/2022	01/24/2023	700.37	4246-0446-5302-1950 Todd Adair	104256240 - Office Expense	
U.S. Bank Corporate Payment	124135	20221222124639	12/12/2022	01/24/2023	49.75	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense	
U.S. Bank Corporate Payment	124135	20221222124639	12/12/2022	01/24/2023	108.14	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense	
U.S. Bank Corporate Payment	124135	20221222124639	12/12/2022	01/24/2023	108.14	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense	
U.S. Bank Corporate Payment	124135	20221222124639	12/12/2022	01/24/2023	205.78	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	124135	20221222124639	12/12/2022	01/24/2023	277.35	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	124135	20221223110908	12/12/2022	01/20/2023	310.80	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	124135	20221223110843	12/12/2022	01/24/2023	60.00	4246-0441-0129-6816 David Gallegos	104225330 - Employee Education	
U.S. Bank Corporate Payment	124135	20221223110843	12/12/2022	01/24/2023	494.85	4246-0441-0129-6816 David Gallegos	104225480 - Special Department Suppl	
U.S. Bank Corporate Payment	124135	20221223110908	01/20/2023	01/24/2023	426.62	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	124135	20221223110908	01/20/2023	01/24/2023	433.24	4246-0470-0106-9233 Tammy Gallegos	104255230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227121624	12/12/2022	01/24/2023	53.38	4246-0470-0107-1528 Allison Yamamoto-Sparks	104192920 - Grants	
U.S. Bank Corporate Payment	124135	20221227121729	12/12/2022	01/24/2023	22.24	4246-0470-0139-5331 Elaine Gizler	104192490 - Advertising and Promotion	
U.S. Bank Corporate Payment	124135	20221227121729	12/12/2022	01/24/2023	93.86	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	124135	20221227121729	12/12/2022	01/24/2023	93.89	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	124135	20221227121729	12/12/2022	01/24/2023	138.37	4246-0470-0139-5331 Elaine Gizler	104192610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	124135	20221227121729	12/12/2022	01/24/2023	758.25	4246-0470-0139-5331 Elaine Gizler	104192230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227121729	12/12/2022	01/24/2023	800.00	4246-0470-0139-5331 Elaine Gizler	104192920 - Grants	
U.S. Bank Corporate Payment	124135	20221227121756	12/12/2022	01/24/2023	140.00	4246-0470-0056-1370 Kent Cantrell	104147210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	124135	20221227122353	12/12/2022	01/24/2023	19.18	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	124135	20221227122353	12/12/2022	01/24/2023	795.37	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	124135	20221227122353	12/12/2022	01/24/2023	6,448.61	4246-0470-0118-9890 - Jay Begay	104211230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122428	12/12/2022	01/24/2023	329.19	4246-0446-5312-8805 Scott Burgess	264350230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122543	12/12/2022	01/24/2023	8.83	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122543	12/12/2022	01/24/2023	20.73	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122543	12/12/2022	01/24/2023	21.75	4246-0446-6210-7352 Jed Tate	574424241 - Postage	
U.S. Bank Corporate Payment	124135	20221227122543	12/12/2022	01/24/2023	44.16	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122543	12/12/2022	01/24/2023	200.00	4246-0446-6210-7352 Jed Tate	574424310 - Professional and Technica	
U.S. Bank Corporate Payment	124135	20221227122543	12/12/2022	01/24/2023	250.00	4246-0446-6210-7352 Jed Tate	574424310 - Professional and Technica	
U.S. Bank Corporate Payment	124135	20221227122543	12/12/2022	01/24/2023	847.00	4246-0446-6210-7352 Jed Tate	574424250 - Equipment Operation	
U.S. Bank Corporate Payment	124135	20221227122630	12/12/2022	01/24/2023	74.14	4246-0470-0071-7485 Alan Freestone	104230230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122630	12/12/2022	01/24/2023	94.36	4246-0470-0071-7485 Alan Freestone	104668620 - Miscellaneous Services	
U.S. Bank Corporate Payment	124135	20221227122630	12/12/2022	01/24/2023	375.00	4246-0470-0071-7485 Alan Freestone	104210330 - Employee Education	
U.S. Bank Corporate Payment	124135	20221227122630	12/12/2022	01/24/2023	415.88	4246-0470-0071-7485 Alan Freestone	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	124135	20221227122630	12/12/2022	01/24/2023	951.85	4246-0470-0071-7485 Alan Freestone	104230480 - Kitchen Food	
U.S. Bank Corporate Payment	124135	20221227122705	12/12/2022	01/24/2023	712.82	4246-0470-0108-2897 Jason Torgerson	104215620 - Miscellaneous Services	
U.S. Bank Corporate Payment	124135	20221227122748	12/12/2022	01/24/2023	483.61	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
U.S. Bank Corporate Payment	124135	20221227122748	12/12/2022	01/24/2023	1,757.34	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	124135	20221227122855	12/12/2022	01/24/2023	20.03	4246-0446-5595-5692 Lyman W Duncan	104173230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122855	12/12/2022	01/24/2023	277.74	4246-0446-5595-5692 Lyman W Duncan	104173230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122855	12/12/2022	01/24/2023	516.68	4246-0446-5595-5692 Lyman W Duncan	104111230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20221227122959	12/12/2022	01/24/2023	24.92	4246-0446-6210-7345 Samuel Long	104161240 - Office Expense	
U.S. Bank Corporate Payment	124135	20221227122959	12/12/2022	01/24/2023	44.28	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	124135	20221227122959	12/12/2022	01/24/2023	47.99	4246-0446-6210-7345 Samuel Long	724169260 - Buildings and Grounds	
U.S. Bank Corporate Payment	124135	20221227122959	12/12/2022	01/24/2023	67.51	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	124135	20221227122959	12/12/2022	01/24/2023	109.00	4246-0446-6210-7345 Samuel Long	104161251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	124135	20221227122959	12/12/2022	01/24/2023	142.80	4246-0446-6210-7345 Samuel Long	104161240 - Office Expense	
U.S. Bank Corporate Payment	124135	20230103101531	12/12/2022	01/24/2023	156.12	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20230103101531	12/12/2022	01/24/2023	312.24	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20230103101531	12/12/2022	01/24/2023	360.00	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance	
U.S. Bank Corporate Payment	124135	20230103101531	12/12/2022	01/24/2023	360.00	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	-129.17	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	9.67	4246-0470-0152-5705 Mack McDonald	104113330 - Employee Education	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	51.74	4246-0470-0152-5705 Mack McDonald	104210610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	65.71	4246-0470-0152-5705 Mack McDonald	104146240 - Office Expense	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	75.00	4246-0470-0152-5705 Mack McDonald	104113210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	102.37	4246-0470-0152-5705 Mack McDonald	104111610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	241.98	4246-0470-0152-5705 Mack McDonald	104145240 - Office Expense	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	256.07	4246-0470-0152-5705 Mack McDonald	104113210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	445.92	4246-0470-0152-5705 Mack McDonald	104210230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	492.23	4246-0470-0152-5705 Mack McDonald	104210330 - Employee Education	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	984.46	4246-0470-0152-5705 Mack McDonald	104113330 - Employee Education	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	1,299.00	4246-0470-0152-5705 Mack McDonald	104150210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	124135	20230103101644	12/12/2022	01/24/2023	2,378.95	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	124135	20230105123117	12/12/2022	01/24/2023	-3,703.14	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense	
U.S. Bank Corporate Payment	124135	20230105123117	12/12/2022	01/24/2023	162.47	4246-0470-0157-4398 Nicole Perkins	724581620 - Special Programs	
U.S. Bank Corporate Payment	124135	20230105123117	12/12/2022	01/24/2023	192.08	4246-0470-0157-4398 Nicole Perkins	724581330 - Employee Education	
U.S. Bank Corporate Payment	124135	20230105123117	12/12/2022	01/24/2023	262.13	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	124135	20230105123117	12/12/2022	01/24/2023	1,253.69	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	124135	CC20221229022	01/20/2023	01/24/2023	14.30	4246-0446-5808-5489 TYLER KETRON	255281.280 - EED - Epidemiology Tele	
U.S. Bank Corporate Payment	124135	CC20221229022	01/20/2023	01/24/2023	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology Soft	
U.S. Bank Corporate Payment	124135	CC20221229022	01/20/2023	01/24/2023	31.49	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health Mis	
U.S. Bank Corporate Payment	124135	CC20221229022	01/20/2023	01/24/2023	50.00	4246-0446-5808-5489 TYLER KETRON	255013.240 - Vital Statistics Office exp	
U.S. Bank Corporate Payment	124135	CC20221229022	01/20/2023	01/24/2023	56.57	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	124135	CC20221229022	01/20/2023	01/24/2023	224.00	4246-0446-5808-5489 TYLER KETRON	255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	124135	CC20221229022	01/20/2023	01/24/2023	453.28	4246-0446-5808-5489 TYLER KETRON	255335.230 - Crisis Response Workfor	
U.S. Bank Corporate Payment	124135	CC20221929022	01/20/2023	01/24/2023	2.49	4246-0470-0151-3156 Grant Sunada	255007.260 - Indirect Admin Buildings	
U.S. Bank Corporate Payment	124135	CCBI20230118	12/12/2022	01/24/2023	35.16	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense	
U.S. Bank Corporate Payment	124135	CCMR20221229	12/12/2022	01/24/2023	5.09	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	124135	CCMR20221229	12/12/2022	01/24/2023	229.03	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	124135	CCMR20221229	12/12/2022	01/24/2023	375.89	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Development	
U.S. Bank Corporate Payment	124135	CCMR20221229	12/12/2022	01/24/2023	508.80	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense	
U.S. Bank Corporate Payment	124135	ITCCDEC2022	12/12/2022	01/24/2023	19.95	4246-0470-0087-8873 Bruce Bushore	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	124135	ITCCDEC2022	12/12/2022	01/24/2023	31.68	4246-0470-0087-8873 Bruce Bushore	104151280 - Telephone	
U.S. Bank Corporate Payment	124135	ITCCDEC2022	12/12/2022	01/24/2023	32.78	4246-0470-0087-8873 Bruce Bushore	104151242 - Software Maintenance	
U.S. Bank Corporate Payment	124135	ITCCDEC2022	12/12/2022	01/24/2023	110.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone	
U.S. Bank Corporate Payment	124135	ITCCDEC2022	12/12/2022	01/24/2023	684.00	4246-0470-0087-8873 Bruce Bushore	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	124135	ITCCDEC2022	12/12/2022	01/24/2023	1,263.08	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases	
					<b>\$30,851.64</b>			
					<b>\$30,851.64</b>			
U.S. Bank Equipment Finance	124220	491959029	01/14/2023	02/01/2023	286.42	1080852	104150240 - Office Expense	
					<b>\$286.42</b>			

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UCIP	124136	2886	01/01/2023	01/24/2023	293,195.00	Member Contribution	634910510 - Insurance and Bonding	
UCIP	124136	2954	01/01/2023	01/24/2023	108,344.00	Workers Comp Coverage	104965137 - Workmens Compensation	
					\$401,539.00			
					<b>\$401,539.00</b>			
UHIN	124137	19414	01/01/2023	01/24/2023	70.00	SJC AGING	104682615 - Contracts	
					<b>\$70.00</b>			
USU	124138	A35629-22.12	12/31/2022	01/24/2023	11.98	A35629-584500	104610240 - Office Expense	
USU	124138	A35629-22.12	12/31/2022	01/24/2023	2,840.39	A35629-584500	104610620 - Miscellaneous Services	
					\$2,852.37			
					<b>\$2,852.37</b>			
Utah Association of Counties	124139	7085	01/03/2022	01/24/2023	30,817.60	UAC Dues	104150210 - Subscriptions and Membe	
					<b>\$30,817.60</b>			
Utah Association of Local Health De	124064	240	01/18/2023	01/20/2023	12,360.00	SJPH - Annual Dues	251481000 - Prepaid Expense	
					<b>\$12,360.00</b>			
Utah Department of Transportation	124221	RE236104	01/26/2023	02/01/2023	98.30	Recapture Creek Bridge 54797 14T	214414310 - Professional and Technica	
Utah Department of Transportation	124221	RE236105	01/26/2023	02/01/2023	73.35	McElmo Creek Bridge # 54798 14T	214414310 - Professional and Technica	
					\$171.65			
					<b>\$171.65</b>			
Utah Division of Environmental Quali	124222	DEQ0007	01/26/2023	02/01/2023	150.00	Septic System Permits	255620.980 - DEQ Water Quality Interg	
					<b>\$150.00</b>			
Utah Retirement Systems	EFT	PR010823-3952	01/13/2023	01/27/2023	100.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010823-3952	01/13/2023	01/27/2023	319.06	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010823-3952	01/13/2023	01/27/2023	445.87	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010823-3952	01/13/2023	01/27/2023	602.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010823-3952	01/13/2023	01/27/2023	1,238.95	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010823-3952	01/13/2023	01/27/2023	5,399.11	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR010823-3952	01/13/2023	01/27/2023	60,824.37	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012223-3952	01/27/2023	01/27/2023	100.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012223-3952	01/27/2023	01/27/2023	319.06	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012223-3952	01/27/2023	01/27/2023	445.87	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012223-3952	01/27/2023	01/27/2023	602.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012223-3952	01/27/2023	01/27/2023	1,238.95	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012223-3952	01/27/2023	01/27/2023	5,697.24	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012223-3952	01/27/2023	01/27/2023	61,584.50	State Retirement	102224000 - Retirement Payable	
					<b>\$138,918.38</b>			
Utah State Tax Commision	EFT	PR100222-576	10/07/2022	01/25/2023	11,106.38	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR101622-576	10/21/2022	01/25/2023	12,013.83	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR103022-576	11/04/2022	01/25/2023	11,585.83	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR111322-576	11/18/2022	01/25/2023	13,376.12	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR112722-576	12/02/2022	01/25/2023	11,047.04	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR121122-576	12/16/2022	01/25/2023	12,715.24	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	EFT	PR122522-576	12/30/2022	01/25/2023	12,246.47	State Income Tax	102223000 - StateTax W/H Payable	
					\$84,090.91			
					<b>\$84,090.91</b>			
Utah State Treasurer	124065	20230109123957	12/30/2022	01/20/2023	30.00	Surcharge,Fines,Wildlife Resou	103222000 - Marriage Licenses	
Utah State Treasurer	124065	20230109123957	12/30/2022	01/20/2023	16,032.16	Surcharge,Fines,Wildlife Resou	103511000 - Justice Court Fines	
					\$16,062.16			
					<b>\$16,062.16</b>			

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Utah Tourism IndustryAssociation	124066	10086	12/20/2022	01/20/2023	1,500.00	UTIA Membership Dues	104193210 - Subscriptions and Membe	
Utah Tourism IndustryAssociation	124066	10090	01/04/2023	01/20/2023	450.00	SJC Economic Development	104193210 - Subscriptions and Membe	
					<b>\$1,950.00</b>			
Utah Valley Radiology	124067	20230109122905	12/07/2022	01/20/2023	27.00	UVRA118638 Corwyn Betsuie	104230312 - Medical Expenses	
					<b>\$27.00</b>			
Vector Solutions Scheduling CrewSe	124068	INV41585	12/30/2022	01/20/2023	2,984.40	SJC AMB	264350310 - Professional and Technica	
					<b>\$2,984.40</b>			
Verizon Wireless	124069	9922889498	12/13/2022	01/20/2023	100.17	365506834-00001	104225280 - Telephone	
Verizon Wireless	124069	9922920641	12/13/2022	01/20/2023	536.57	665507629-00003 Wireless Bill	104211610 - Miscellaneous Supplies	
Verizon Wireless	124069	9922920643	12/13/2022	01/20/2023	25.04	665507629-00005	104146280 - Telephone	
Verizon Wireless	124069	9922920643	12/13/2022	01/20/2023	62.17	665507629-00005	104242280 - Telephone	
Verizon Wireless	124069	9922920664	12/13/2022	01/20/2023	266.70	665509557-00003	104610280 - Telephone	
Verizon Wireless	124069	9922930756	12/13/2022	01/20/2023	39.91	765507047-00003	104147280 - Telephone	
Verizon Wireless	124069	9922930773	01/18/2023	01/20/2023	52.86	765508819-00001	104675280 - Telephone	
Verizon Wireless	124069	9922930773	01/18/2023	01/20/2023	105.78	765508819-00001	104679240 - Office Expense	
Verizon Wireless	124069	9924278042	01/01/2023	01/20/2023	42.14	642530092-00001	104145280 - Telephone	
					<b>\$1,231.34</b>			
Verizon Wireless	124223	9924288906	01/01/2023	02/01/2023	52.91	742063425-00001 - Public Health	255007.280 - Indirect Admin Telephone	
Verizon Wireless	124223	9924288906	01/01/2023	02/01/2023	52.91	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telephon	
Verizon Wireless	124223	9924288906	01/01/2023	02/01/2023	52.91	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Telep	
Verizon Wireless	124223	9924288906	01/01/2023	02/01/2023	52.91	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT Tele	
Verizon Wireless	124223	9924288906	01/01/2023	02/01/2023	57.06	742063425-00001 - Public Health	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	124223	9924288906	01/01/2023	02/01/2023	145.94	742063425-00001 - Public Health	255281.280 - EED - Epidemiology Tele	
Verizon Wireless	124223	9924721595	01/07/2023	02/01/2023	294.78	365552000-00001	104672280 - Telephone	
Verizon Wireless	124223	9925259529	01/13/2023	02/01/2023	213.22	265507612-00001	264350280 - Telephone	
Verizon Wireless	124223	9925259530	01/13/2023	02/01/2023	52.91	265507612-00002	104113280 - Telephone	
Verizon Wireless	124223	9925259543	01/13/2023	02/01/2023	145.83	265508664-00001	214414280 - Telephone	
Verizon Wireless	124223	9925269881	01/13/2022	02/01/2023	100.19	365506834-00001	104225280 - Telephone	
Verizon Wireless	124223	9925300653	01/13/2023	02/01/2023	157.14	665509557-00003	104610280 - Telephone	
Verizon Wireless	124223	9925310658	01/13/2023	02/01/2023	58.79	765507047-00001	104112280 - Telephone	
Verizon Wireless	124223	9925310658	01/13/2023	02/01/2023	1,338.92	765507047-00001	104111280 - Telephone	
Verizon Wireless	124223	9925310676	01/13/2022	02/01/2023	79.36	765508819-00001	104684280 - Telephone	
Verizon Wireless	124223	9925310676	01/13/2022	02/01/2023	79.37	765508819-00001	104675280 - Telephone	
					<b>\$2,935.15</b>			
					<b>\$4,166.49</b>			
Vermeer	124224	07223835	01/27/2023	02/01/2023	22,399.00	BC700XL Brush Chipper	104141740 - Equipment Purchases - C	
					<b>\$22,399.00</b>			
Walker, Jacob	124225	20230130102346	01/26/2023	02/01/2023	421.04	Purchase Reimbursement	264350330 - Employee Education	
					<b>\$421.04</b>			
Walmart Capital One	124070	1645940718	12/24/2022	01/20/2023	20.32	SJC Road Dept	214414240 - Office Expense	
					<b>\$20.32</b>			
Washington National Insurance	124071	P2291290	01/01/2023	01/20/2023	3,107.85	Payroll Benefits	102229000 - Other Deductions Payable	
					<b>\$3,107.85</b>			
Waste Management of Colorado	124072	0407143-4889-9	12/30/2022	01/20/2023	49.49	16-83942-53002 Blanding Library	724168270 - Utilities	
Waste Management of Colorado	124072	0407267-4889-6	01/17/2023	01/20/2023	288.86	16-83977-33005 SJC Senior Center	104672270 - Utilities	

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 01/14/2023 to 02/01/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Waste Management of Colorado	124072	0407269-4889-2	12/30/2022	01/20/2023	85.54	16-83977-53000 SJC Road Dept	214414270 - Utilities	
					\$423.89			
Waste Management of Colorado	124226	0407728-4889-7	01/13/2023	02/01/2023	145.63	16-82922-73004 Blanding Library	104166270 - Utilities	
					<b>\$569.52</b>			
Wheeler Machinery Company	124073	PS001437688	12/22/2022	01/20/2023	9,055.70	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124073	PS001440003	12/29/2022	01/20/2023	62.79	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124073	PS001441014	12/30/2022	01/20/2023	259.72	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124073	RS0000228148	12/30/2022	01/20/2023	29,136.00	SJC Road Dept	214414255 - Equipment Rental	
Wheeler Machinery Company	124073	SS000409303	11/16/2022	01/20/2023	872.42	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124073	SS000415408	12/29/2022	01/20/2023	473.52	SJC Road Dept	214412250 - Equipment Operation	
					\$39,860.15			
Wheeler Machinery Company	124140	PS001442431	01/04/2023	01/24/2023	281.84	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124227	PS001446840	01/13/2023	02/01/2023	1,232.69	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124227	PS001447005	01/13/2023	02/01/2023	6.44	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124227	PS001450286	01/20/2023	02/01/2023	238.35	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	124227	PS001450288	01/20/2023	02/01/2023	79.80	SJC Road Dept	214412250 - Equipment Operation	
					\$1,557.28			
					<b>\$41,699.27</b>			
Wilbur-Ellis Company	124074	15485034	12/29/2022	01/20/2023	2,317.50	SJC Weed Dept	104256480 - Special Department Suppl	
					<b>\$2,317.50</b>			
Wilson, Lloyd	124075	20230117123838	01/12/2023	01/20/2023	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
Wilson, Lloyd	124075	20230117123838	01/12/2023	01/20/2023	65.50	Planning & Zoning Meeting	104114230 - Travel Expense	
					\$115.50			
					<b>\$115.50</b>			
Zion's Way Home Health & Hospice	124076	20230106145149	01/18/2023	01/20/2023	520.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	124076	20230106145156	01/18/2023	01/20/2023	320.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	124076	20230106145707	01/18/2023	01/20/2023	80.00	SJC Aging Services	104684615 - Contracts	
Zion's Way Home Health & Hospice	124076	20230106145727	01/18/2023	01/20/2023	120.00	SJC Aging Services	104679615 - Contracts	
					\$1,040.00			
					<b>\$1,040.00</b>			
					<b>\$1,399,929.53</b>			



## COMMISSION STAFF REPORT

**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Approval of \$14,817.79 in Purchases: \$5,042.79 for CAT Electronic Control Module, Road Department, \$9,775.00 for 2500 Gallons of Winterized Dyed Diesel Fuel, Landfill

**RECOMMENDATION:** Approve

### SUMMARY

January 2023			
Date	Department	Purchase Order	Amount
01/30/2023	Road	CAT Electronic Control module	\$5042.79
01/31/2023	Landfill	2500 gallons winterized dyed diesel fuel	\$9,775.00
<b>Total</b>			\$14,817.79

### HISTORY/PAST ACTION

Approval

### FISCAL IMPACT

\$14,817.79





EXPERIENCE PEACE OF MIND

YOUR PARTS ORDER IS BACKED BY OUR 12-MONTH/UNLIMITED HOURS CATERPILLAR LIMITED WARRANTY.

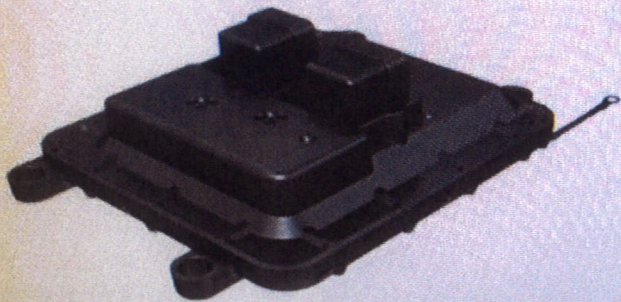
LEARN MORE

# 10R-4332: CAT® REMAN ELECTRONIC CONTROL MODULE (ECM)

Brand: Cat

**\$3,836.39 (USD)**

CAT GENUINE PART AVAILABLE \$5,115.17



**i** Core Deposit:

\$1,206.40 USD

QUANTITY

Quantity selector showing a minus sign, the number 1, and a plus sign.

ADD TO CART

SAVE TO LIST

AVAILABILITY **i**

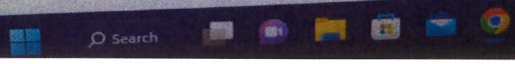
1: (Morton, IL) 9 Days

WARRANTY INFORMATION

RETURN POLICY

DESCRIPTION

SPECIFICATIONS





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## Midnight Fuels Quote

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Tim Meyer <tim.meyer@midnight-trucking.com>  
To: "jtate@sanjuancounty.org" <jtate@sanjuancounty.org>

Mön., Jän. 30, 2023 at 9:45 AM

Good Morning,

Here is our quote for 2500 gallons of diesel.

\$4.05 per gallon

Thanks,

Tim Meyer  
Midnight Trucking LLC  
(970) 769-7969  
tim.meyer@midnight-trucking.com

### Landfill Fuel Quote External Inbox x

**C** Carl Hunt  
to me

Jed,

Per your request, here is the fuel quote for the San Juan County Landfill. \$3.9100 per gallon for dyed winterized diesel, this is a delivered price includes any and today's market. If you have any questions, please let me know.

**Carl Hunt**  
Blending Manager

RelaDyne West LLC  
1251 South Main St | Blanding, UT 84511  
435-459-3311 Direct | 435-678-3311 Main  
[carl.hunt@reladyne.com](mailto:carl.hunt@reladyne.com)  
[www.reladyne.com](http://www.reladyne.com)



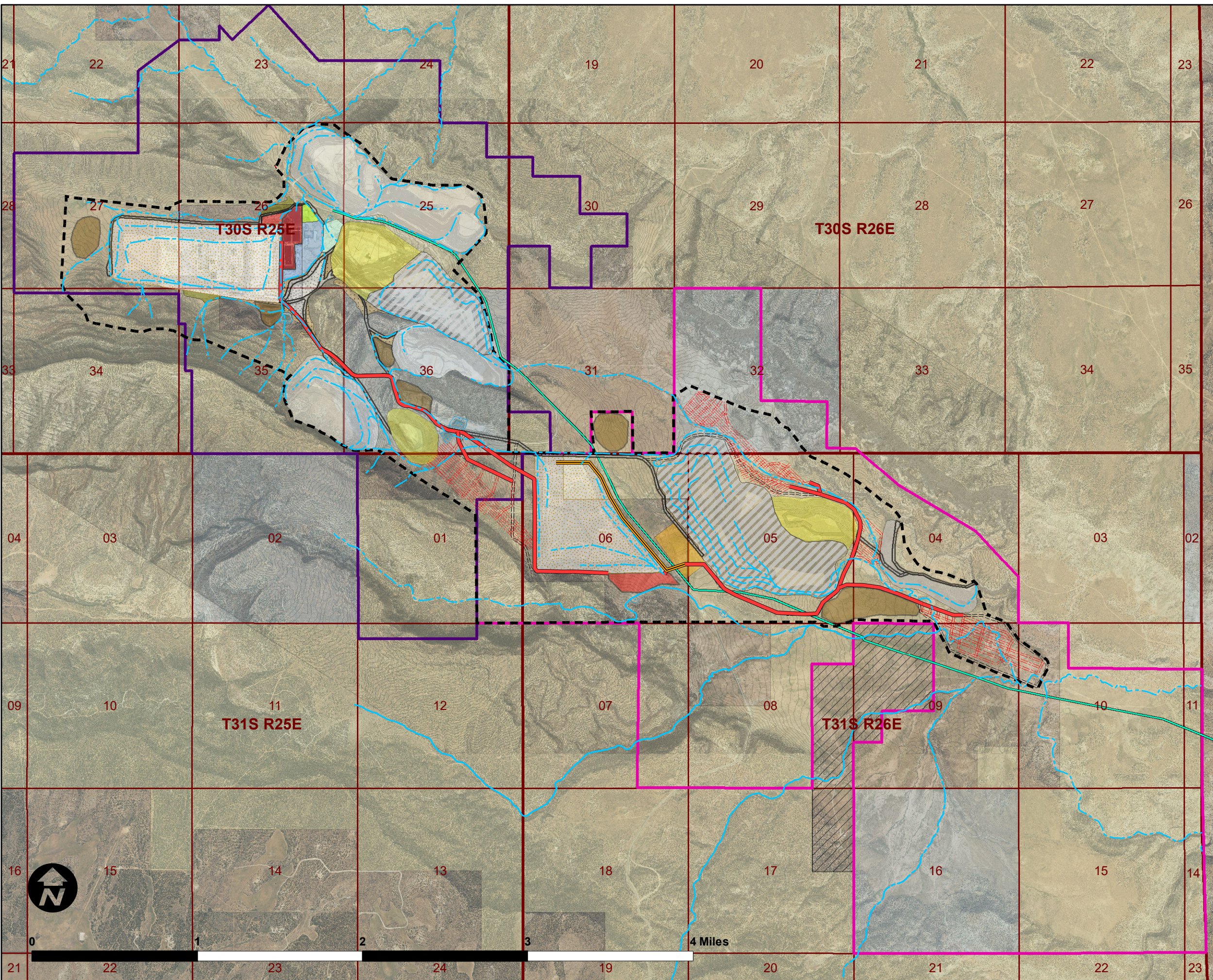
RelaDyne will never collect financial information or request any financial or banking information changes in an email.  
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Received, thank you. Thank you, I will let you know. Thank you!

Reply Forward







### Legend

- Drainage Features
  - Project\_Fencing\_(A)
  - Cattle Guard
  - Conveyor (A)
  - Solution Pipeline
  - Mine Haul Roads (A)
  - Road Berms & Fill
  - Light Vehicle Access (A)
  - ISR Wellfield Roads
  - Natural Gas Line Re-route (A)
  - Waste Rock Storage (A)
  - Mine Pit Areas (A)
  - In-Pit Backfilling
  - Heap Leach Pads (A)
  - Process Area (A)
  - Process Ponds (A)
  - Storm Event Ponds (A)
  - Admin Area (A)
  - Crusher Yard (A)
  - Laydown Yard (A)
  - Equipment Lineup & Truckshop (A)
  - Growth Media Stockpiles (A)
  - LP Capping Borrow Material (A)
  - LVMC\_Active\_Project\_Boundary
  - LLV\_Plan\_Boundary
  - Non-LVMC-controlled Private Land
- OWNER**
- Federal
  - Private
  - State



Modification of the  
Lisbon Valley Mining Company Plan of Operations  
UTU-72499

## FIGURE 3-3 Proposed Activities (Alt A)

DATE: 05 January 2023  
Drafted By: LVM Engineering; ADT





## COMMISSION STAFF REPORT

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**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Consideration and Approval of the Sheriff Department At-Will Position Differential, Mack McDonald, Chief Administrative Officer

**RECOMMENDATION:** Approval

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### SUMMARY

These at will positions with in the San Juan County Sheriff's office have increased responsibilities and as such warrant additional compensation. Each at will position can be reviewed at any time and will be reviewed at least every 2 years.

Each employee being promoted will sign a promotion agreement acknowledging that if at any time they are removed from the position their wage will be reduced by the 2% previous granted.

### HISTORY/PAST ACTION

### FISCAL IMPACT

The following Sheriff's office positions are at will positions and entitled a 2% salary increase for as long as the employee is servicing in that capacity: Corrections and Patrol Corporals, Search and Rescue Supervisors, Task Force Commander, and Drug Court Coordinator.

As at will positions these assignments may be reviewed at any time, but will be reviewed at a minimum every 2 years.



# SAN JUAN COUNTY COMMISSION

Item 6.

Bruce Adams	Chairman
Silvia Stubbs	Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	Administrator

[date]

## PROMOTION AGREEMENT

\_\_\_\_\_, an employee of San Juan County in the \_\_\_\_\_ Department has accepted the position of \_\_\_\_\_. By such action, \_\_\_\_\_ has accepted a 2% increase in salary, which increase is above the regular pay for the employee.

\_\_\_\_\_ acknowledges that if at any time, he/she is removed from the position of \_\_\_\_\_, his/her salary will be reduced by the 2% previously granted.

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Department Head Signature

\_\_\_\_\_  
Date

## 2023 Payroll Budget Adjustments Fund 10

Tuesday, February 7, 2023

Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 10</b>	<b>General Fund</b>		
<b>Revenue</b>			
<b>Intergovernmental revenue</b>			
Inter-Governmental	3316000	LATCF Revenue	1,211,240.00
	3840000	ARPA Revenue	222,859.00
<b>Total Intergovernmental revenue</b>			<b>1,293,273.00</b>
<b>Total General Fund Revenue:</b>			<b>1,293,273.00</b>

<b>Expenses</b>			
Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 10</b>	<b>General Fund</b>		
Commission	4111110	Salaries & Wages	8,654.00
	4111131	FICA Expense	662.00
	4111132	Retirement Benefits	2,404.00
<b>Total Board of Commissioners</b>			<b>11,720.00</b>

Planning Dept	4112110	Salaries & Wages	368.00
	4112131	FICA Expense	28.00
	4112132	Retirement Benefits	0.00
	4112310	Professional & Technical	3,600.00
<b>Total Planning</b>			<b>3,996.00</b>

Administration	4113110	Salaries & Wages	12,589.00
	4113131	FICA Expense	962.00
	4113132	Retirement Benefits	2,262.00
<b>Total Administration</b>			<b>15,813.00</b>

Planning & Zoning	4114110	Salaries & Wages	6,044.00
	4114131	FICA Expense	462.00
	4114132	Retirement Benefits	1,086.00
<b>Total Planning &amp; Zoning</b>			<b>7,592.00</b>

Justice Court	4122110	Salaries & Wages	23,486.00
	4122131	FICA Expense	1,651.00
	4122132	Retirement Benefits	3,586.00
<b>Total Justice Court</b>			<b>28,723.00</b>



Personnel/Risk Management	4151110	Salaries & Wages	4,261.00
	4151131	FICA Expense	284.00
	4151132	Retirement Benefits	668.00
<b>Total Personnel/Risk Management</b>			<b>5,213.00</b>

Clerk/Auditor	4142110	Salaries & Wages	9,316.00
	4142131	FICA Expense	532.00
	4142132	Retirement Benefits	2,010.00
<b>Total Clerk/Auditor</b>			<b>11,858.00</b>

Treasurer	4143110	Salaries & Wages	11,183.00
	4143131	FICA Expense	855.00
	4143132	Retirement Benefits	1,809.00
<b>Total Treasurer</b>			<b>13,847.00</b>

Recorder	4144110	Salaries & Wages	21,192.00
	4144131	FICA Expense	1,460.00
	4144132	Retirement Benefits	2,726.00
<b>Total Recorder</b>			<b>25,378.00</b>

Attorney	4145110	Salaries & Wages	97,686.00
	4145131	FICA Expense	7,321.00
	4145132	Retirement Benefits	14,974.00
<b>Total Attorney</b>			<b>119,981.00</b>

Assessor	4146110	Salaries & Wages	27,529.00
	4146131	FICA Expense	1,645.00
	4146132	Retirement Benefits	2,908.00
<b>Total Assessor</b>			<b>32,082.00</b>

Surveyor	4147110	Salaries & Wages	10,134.00
	4147131	FICA Expense	775.00
	4147132	Retirement Benefits	1,564.00
<b>Total Surveyor</b>			<b>12,473.00</b>

Non-Departmental	4150620	Misc Services	50,000.00
<b>Non-Departmental</b>			<b>50,000.00</b>

Information Technology	4151110	Salaries & Wages	3,721.00
	4151131	FICA Expense	284.00
	4151132	Retirement Benefits	602.00
	4151210	Subscriptions	2,400.00

	4151740	Equipment	51,318.00
<b>Total Information Technology</b>			<b>58,325.00</b>
Courthouse Bldg	4161110	Salaries & Wages	11,494.00
	4161131	FICA Expense	845.00
	4161132	Retirement Benefits	1,784.00
<b>Total Courthouse Building</b>			<b>14,123.00</b>
Blanding Annex	4163110	Salaries & Wages	820.00
	4163131	FICA Expense	45.00
	4163132	Retirement Benefits	107.00
<b>Total Blanding Annex</b>			<b>972.00</b>
Sheriff's Annex Bldg	4165110	Salaries & Wages	1,861.00
	4165131	FICA Expense	134.00
	4165132	Retirement Benefits	153.00
<b>Total Sheriff's Annex Building</b>			<b>2,148.00</b>
Public Safety Building	4166110	Salaries & Wages	(3,569.00)
	4166131	FICA Expense	(369.00)
	4166132	Retirement Benefits	1,144.00
<b>Total Public Safety Building</b>			<b>(2,794.00)</b>
Elections	4151110	Salaries & Wages	2,038.00
	4151131	FICA Expense	101.00
	4151132	Retirement Benefits	673.00
<b>Total Elections</b>			<b>2,812.00</b>
Econ Development	4173110	Salaries & Wages	(1,723.00)
	4173131	FICA Expense	(132.00)
	4173132	Retirement Benefits	(423.00)
<b>Total Economic Development</b>			<b>(2,278.00)</b>
Visitors Services	4193110	Salaries & Wages	10,771.00
	4193131	FICA Expense	657.00
	4193132	Retirement Benefits	1,299.00
<b>Total Visitors Services</b>			<b>12,727.00</b>
Sheriff Department	4210110	Salaries & Wages	164,059.00
	4210131	FICA Expense	10,642.00
	4210132	Retirement Benefits	42,363.00
<b>Total Sheriff Dept</b>			<b>217,064.00</b>
Widland Fire	4220110	Salaries & Wages	1,064.00

Wildland Fire Control	4220121	FICA Expense	(92.00)
	4220132	Retirement Benefits	830.00
<b>Total Wildland Fire Control</b>			<b>1,802.00</b>

Jail	4230110	Salaries & Wages	228,022.00
	4230131	FICA Expense	15,897.00
	4230132	Retirement Benefits	32,583.00
<b>Total Jail</b>			<b>276,502.00</b>

Building Inspection	4242110	Salaries & Wages	5,504.00
	4242131	FICA Expense	420.00
	4242132	Retirement Benefits	917.00
<b>Total Building Inspection</b>			<b>6,841.00</b>

EMS	4255110	Salaries & Wages	19,783.00
	4255131	FICA Expense	1,035.00
	4255132	Retirement Benefits	2,432.00
<b>Total EMS</b>			<b>23,250.00</b>

Weed & Rodent Control	4256110	Salaries & Wages	15,275.00
	4256131	FICA Expense	1,168.00
	4256132	Retirement Benefits	1,718.00
<b>Total Weed &amp; Rodent Control</b>			<b>18,161.00</b>

Area Plan Administration	4671110	Salaries & Wages	5,577.00
	4671131	FICA Expense	259.00
	4671132	Retirement Benefits	611.00
<b>Total Area Plan Administration</b>			<b>6,447.00</b>

Access & Transportation	4672110	Salaries & Wages	50,578.00
	4672131	FICA Expense	3,810.00
	4672132	Retirement Benefits	7,043.00
<b>Total Access &amp; Transportation</b>			<b>61,431.00</b>

Ombudsman	4675110	Salaries & Wages	(841.00)
	4675131	FICA Expense	(87.00)
	4675132	Retirement Benefits	(205.00)
<b>Total Ombudsman</b>			<b>(1,133.00)</b>

Senior	4676110	Salaries & Wages	64,653.00
	4676131	FICA Expense	4,872.00
	4676132	Retirement Benefits	9,267.00
<b>Total Senior Citizens Centers</b>			<b>78,792.00</b>

Congregate Meals	4677110	Salaries & Wages	21,371.00
	4677131	FICA Expense	1,596.00
	4677132	Retirement Benefits	2,637.00
<b>Total Congregate Meals</b>			<b>25,604.00</b>

Home Delivered Meals	4678110	Salaries & Wages	21,371.00
	4678131	FICA Expense	1,596.00
	4678132	Retirement Benefits	2,637.00
<b>Total Home Delivered Meals</b>			<b>25,604.00</b>

State Alternatives	4679110	Salaries & Wages	(8,328.00)
	4679131	FICA Expense	64.00
	4679132	Retirement Benefits	140.00
<b>Total State Alternatives</b>			<b>(8,124.00)</b>

Medicaid Waiver	4680110	Salaries & Wages	1,240.00
	4680131	FICA Expense	31.00
	4680132	Retirement Benefits	72.00
<b>Total Medicaid Waiver</b>			<b>1,343.00</b>

State Waiver	4682110	Salaries & Wages	(1,359.00)
	4682131	FICA Expense	(188.00)
	4682132	Retirement Benefits	(451.00)
<b>Total State Waiver</b>			<b>(1,998.00)</b>

Respite	4684110	Salaries & Wages	3,231.00
	4684131	FICA Expense	226.00
	4684132	Retirement Benefits	520.00
<b>Total Respite</b>			<b>3,977.00</b>

VDHCDS	4685110	Salaries & Wages	83.00
	4685131	FICA Expense	2.00
	4685132	Retirement Benefits	5.00
<b>Total VDHCDS</b>			<b>90.00</b>

Health Insurance Information	4686110	Salaries & Wages	(13,301.00)
	4686131	FICA Expense	(1,032.00)
	4686132	Retirement Benefits	(2,398.00)
<b>Total Health Insurance Information</b>			<b>(16,731.00)</b>

<b>Fund 10</b>	<b>Total General Fund Expense:</b>	<b>1,093,633.00</b>
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### 2023 Payroll Budget Adjustments Fund 21

Tuesday, February 7, 2023

B Road Revenue			
Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 21</b>	<b>B Road Fund</b>		
	3820000	Transfers From Other Funds	413,573.00
<b>Total Taxes</b>			<b>413,573.00</b>

B Road Expense			
Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 21</b>	<b>B Road Fund Expense:</b>		
Road Maintenance	4414110	Salaries & Wages	270,279.00
	4414131	FICA Expense	18,957.00
	4414132	Retirement Benefits	48,337.00
<b>Total B Road Expense</b>			<b>337,573.00</b>

Snow Removal	4415110	Salaries & Wages	40,000.00
	4415131	FICA Expense	3,000.00
	4415132	Retirement Benefits	33,000.00
<b>Total Snow Removal Expense</b>			<b>76,000.00</b>

	<b>Total B Road Fund Expense</b>		<b>413,573.00</b>
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### 2023 Payroll Budget Adjustments Fund 25

Tuesday, February 7, 2023

Public Health Revenue			
Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 25</b>	<b>Public Health Fund</b>		
Taxes	3840000	ARPA Transfer	119,141.00
<b>Total Taxes</b>			<b>119,141.00</b>

Public Health Expense			
Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 25</b>	<b>Public Health Fund</b>		
Public Health	4310110	Salaries & Wages	79,084.00
	4310131	FICA Expense	7,191.00
	4310132	Retirement Benefits	9,071.00

**Total Public Health Expense****95,346.00****2023 Payroll Budget Adjustments Fund 57**

Tuesday, February 7, 2023

**Landfill Expense**

Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 57</b>	<b>Landfill</b>		
	4424110	Salaries & Wages	42,238.00
	4424131	FICA Expense	2,898.00
	4424132	Retirement Benefits	479.00
<b>Total Landfill Expense</b>			<b>45,615.00</b>

**2023 Payroll Budget Adjustments Fund 72**

Tuesday, February 7, 2023

**Library Revenue**

Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 72</b>	<b>Library Fund</b>		
Taxes	3825000	LATCF Transfer From General Funds	173,467.00
<b>Total Taxes</b>			<b>173,467.00</b>

**Library Expense**

Fund/Dept.	Account #	Account Name	Incr/(Decr)
<b>Fund 72</b>	<b>Library Fund</b>		
Monticello	4167110	Salaries & Wages	2,931.00
	4167131	FICA Expense	190.00
	4167132	Retirement Benefits	447.00
<b>Total Monticello</b>			<b>3,568.00</b>
Blanding	4168110	Salaries & Wages	6,684.00
	4168131	FICA Expense	477.00
	4168132	Retirement Benefits	348.00
<b>Total Blanding</b>			<b>7,509.00</b>
Satellite Bldgs	4169110	Salaries & Wages	1,230.00
	4169131	FICA Expense	69.00
	4169132	Retirement Benefits	160.00
<b>Total Satellite Bldgs</b>			<b>1,459.00</b>
Library System	4581110	Salaries & Wages	143,657.00
	4581131	FICA Expense	10,763.00

	4581132	Retirement Benefits	17,599.00
	<b>Total County Library System</b>		<b>172,019.00</b>

<b>Total Library Expense</b>			<b>184,555.00</b>
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<b>Total of All Fund Expense</b>			<b>1,832,722.00</b>
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SAN JUAN COUNTY UTAH  
RESOLUTION NO 2023 - \_\_\_\_\_

**2023 Payroll Budget Adjustments**

Tuesday, February 7, 2023

Resolution: Pursuant UCA 17-36-26 (2017), 17-36-24 (1975), and 17-36-23 (1975) as amended, Passed and approved this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Those voting aye:  
Those voting nay:  
Thos absent or abstaining.

Board of San Juan County Commissioners

Attest:

\_\_\_\_\_  
Bruce Adams, Chair

\_\_\_\_\_  
Lyman W. Duncan, Clerk/Auditor



## COMMISSION STAFF REPORT

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**MEETING DATE:** February 7, 2023  
**SUBMITTED BY:** Tammy Gallegos, San Juan County Aging Director  
**TITLE:** 2023 Community Service Block Grant Contract  
**RECOMMENDATION:** Approval

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### SUMMARY

This is a contract to provide meal services for clients that live in San Juan County that are under 60, have access and functional needs as well as low income.

### HISTORY/PAST ACTION

Renewal of Contract

### FISCAL IMPACT

**18,395 Grant Funds-No match**



AGREEMENT FOR SERVICES  
UNDER THE COMMUNITY SERVICES BLOCK GRANT PROGRAM

THIS CONTRACT is for the period of October 1, 2022 through March 31, 2024 by and between the parties Southeastern Utah Association of Local Governments, hereinafter “SEUALG” and San Juan County, hereinafter “County” or “the County.”

WITNESSETH

SEUALG does hereby enter into a contract agreement with County to implement within County the Community Service Block Grant Program, hereinafter “CSBG”. This agreement is authorized under provision of the Omnibus Budget Reconciliation Act of 1981, Title 17, Chapter 2, Sections 671 through 683, entitled Community Services Block Grant Act, hereinafter “Act” or “The Act.” This contract authorizes County to provide services, hereinafter “SERVICES,” as defined in the SEUALG annual CSBG plan.

It is the intent of the parties to this contract to follow the express and implied intent of Congress, as expressed in the Act and applicable Federal regulations pursuant thereto, in performance of this Contract. It is further the intent of the parties that this contract is subject to all Federal and State laws relevant to the services provided. Further, the parties agree to abide by the requirements of the CSBG State plan.

NOW THEREFORE, by virtue of the authority recited and the mutual promises contained herein, the parties agree as follows:

1. DESCRIPTION OF SERVICES, METHODS OF PROVISION, AND EVALUATION CRITERION:  
County agrees to provide the SERVICES described in Attachment A by the methods described therein and to submit to the evaluation procedure also set down therein. Changes in these services require an amendment to this contract.
2. COMPLIANCE:  
COUNTY will abide by all regulations and guidelines issued by the Federal government or State of Utah that may be pertinent to the management and administration of this Contract. COUNTY will comply with all Federal and State laws, standards, and directives to which reference is made herein.
3. RESTRICTION OF POLITICAL ACTIVITIES:  
COUNTY agrees to restrict political activities as described in Chapter 15, Title 5, Sec. 1502(a) USC. County further agrees to not provide voters and prospective voters with transportation to the polls or provide similar assistance in connection with an election or any voter registration activity.
4. LIABILITY OF COUNTY:  
COUNTY, who shall act as an independent contractor, shall be solely responsible for all

damages to persons or property that may occur as a result of negligence or fault of the COUNTY in connection with the performance of SERVICES under this contract. COUNTY will hold harmless and indemnify SEUALG from any negligent or intentional acts or omissions of its employees or agents performing this contract, which are not barred by the Governmental Immunity Act, UCA Sec 63-30-1, et. Seq., 1953, as amended.

5. INSURANCE:

COUNTY shall secure and maintain such insurance as will protect itself and SEUALG from claims, which may arise from operations under this Contract.

6. EMPLOYMENT AND EQUAL OPPORTUNITY:

COUNTY agrees to comply with the provisions of the Utah Anti-Discrimination Act of 1965 relating to unfair employment practices; with 45 CFR part 70.4 relating to equal employment opportunity' with the provisions of Title VI of the Civil Rights Act of 1964 (42 USC s2000e), which prohibits discrimination against any employee or applicant for employment or any application for or recipient of services, on the basis of race, religion, color or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; with (45 CFR part 90) which prohibits discrimination on the basis of handicap; and title I of the Americans with Disability Act of 1990 (42 USC 12101), which prohibits employment discrimination on the basis of disability. COUNTY agrees to abide by Utah Executive Order, dated June 30, 1989, which prohibits sexual harassment in the work place.

7. ADMINISTRATIVE, REPORTING AND SERVICE DOCUMENTATION REQUIREMENTS:

- a. COUNTY agrees that procedures for eligibility determination, reimbursements and reporting shall be done in accordance with the Utah State CSBG Standard Operating Procedures Manual and as required by SEUALG.
- b. COUNTY will maintain separate records necessary for the proper documentation of program operation, including records regarding applications, determination of eligibility (when applicable), services provided, administrative costs (if any), and statistical, fiscal, and other records as necessary for reporting and accountability required by SEUALG. COUNTY shall retain such records for a period of five (5) years following termination of this contract or, if an audit is in progress at the expiration of five (5) years, then records must be retained until audit is completed and a satisfactory resolution of all audit issues has been made.
- c. COUNTY will maintain files for each client served in accordance with the State CSBG Standard Operating Procedures Manual and as may otherwise be required by SEUALG. Said client files shall contain verification of at least the following:
  - I. Signed and dated eligibility forms and client profile sheets when applicable.
  - ii. Documentation that activities were provided as described in Attachment A; and/or
  - iii. History and description of services provided on behalf of low income population in COUNTY as detailed in Attachment A

8. CONFIDENTIALITY:

The parties hereto agree that all information regarding applicants for or recipients of SERVICES under this contract shall be confidential. Publication of any information that would identify an individual recipient of applicant is prohibited, except upon written consent of the recipient, the applicant, or the responsible parent or guardian, except where connected with the administration of this contract and the responsibilities of SEUALG or County. To protect the individual's confidentiality, any reports furnished under this Contract shall refer to SERVICE consumers solely by unique identification number or by any method, which can be tracked by the agency to determine service or services provided. Nothing in this section is intended to prohibit or inhibit audits or evaluations by SEUALG, the State of Utah, or authorized Federal agencies carried out in accordance with established procedures.

9. ACCESS TO RECORDS TO AUDIT, MONITOR, AND EVALUATE:

- a. SEUALG, the State of Utah, or an authorized Federal agency will have the right to audit, monitor, evaluate, and inspect all aspects of the SERVICES under this contract to include an annual on-site monitoring of the COUNTY by SEUALG and at such times deemed necessary to determine compliance with the provisions of this Agreement. Such monitoring may include analysis of each eligible consumer of service under this contract. This Agreement, the ACT and its regulations, the State CSGB Standard Operating Procedures Manual and the CSBG State Plan, shall establish criteria for the monitoring.
- b. Upon twenty (20) days' notice, COUNTY shall submit to SEUALG all requested reports, which document program and fiscal compliance.

10. BASIS OF COST:

SEUALG will determine reimbursement rates for SERVICES under this contract in consultation with COUNTY. Reimbursement to COUNTY by SEUALG shall be on a unit cost basis as set forth in Attachment B. In no case will reimbursement to COUNTY exceed the total amount provided under this contract. COUNTY will maintain records necessary for justification and verification of unit costs.

11. REIMBURSEMENT:

- a. COUNTY will provide SEUALG with itemized claim for reimbursement that details the services being reimbursed
- b. COUNTY will not bill more than the equivalent of 1/3rd of the total contract amount OR 1/3rd of the amount of funding that has been released or made available by federal or state funding agencies, whichever amount is smaller. SEUALG will provide funding updates to COUNTY as soon as they are received.
- c. COUNTY understands that if the federal or state funding is reduced during the contract period, the total amount that the county will be reimbursed will be reduced by a proportional amount.
- d. County will refund to SEUALG all reimbursements determined by SEUALG through monitoring or audit to be non-allowable.
- e. SEUALG will reimburse COUNTY no more than \$18,395.00 which is the maximum reimbursement allowable under this contract.

f. SEUALG may at its discretion withhold reimbursement until it is satisfied that the terms of the contract are being met.

12. TERMINATION OR SUSPENSION:

If COUNTY should fail to perform its obligation under this contract, or shall fail to comply with any of the terms, conditions, or provisions thereof, SEUALG may, at its sole discretion, suspend the contract by giving written notice to County by registered mail, return receipt requested, effective upon receipt, specifying the reason or reasons therefore. It is further understood and agreed that COUNTY shall receive compensation as herein provided for all work satisfactorily completed prior to the effective date of the suspension. In the event of termination, all unexpended or unearned advance grant funds and property, either personal or real, held by either party which belong to the other party to this contract, shall be returned to the property owner within sixty (60) days of the notice of termination. Disputed items will be submitted to judicial proceeding for final disposition, each party to bear their own expenses.

13. ASSIGNABILITY:

COUNTY agrees that it shall not subcontract, assign, or transfer any rights or duties under this contract to any other party or agency without the prior written approval of SEUALG.

14. DURATION OF AGREEMENT:

It is understood and agreed by the parties hereto that the term of this agreement shall be for a period of one year from October 1, 2022, through and including March 31, 2024

15. INTEGRATION:

The parties hereto agree that this instrument embodies the whole agreement between the parties. This contract includes two (2) attachments. Attachment A is the CSBG Work Program and budget for COUNTY

IN WITNESS WHERE OF, the parties have executed this Agreement the day and year first above written.

\_\_\_\_\_ Date \_\_\_\_\_  
Chairman  
San Juan County Commission

\_\_\_\_\_ Date \_\_\_\_\_  
Executive Director  
Southeastern Utah Association of Local Governments

## ATTACHMENT A - SCOPE OF WORK

San Juan County was awarded total of \$18,395 CSBG funding to provide in-home and congregate meals to citizens who are low-income, disabled, and/or elderly in San Juan County

The total \$18,395 will be allocated as follows:

- \$18,395 = in-home and congregate meals.

**Outputs:**

Based on the per meal cost calculations below, between 8 and 11 qualified clients will be provided a combined total of 1741 ( $\$18,395 / \$10.56 = 1741$ ) nutritious, hot meals at least 3 times per week. Depending on the individual client’s need, these meals will either be delivered to the clients’ homes or available in a congregate setting.

**Average Cost Per Meal = \$10.56\***

Meals	HDM	Cong	Total
Monticello	4703	3703	8,406
Blanding	5492	2510	8,002
Bluff	1075	2319.5	3,395
La Sal	1149	2289.76	3,439
<b>Total</b>	<b>12,419</b>	<b>10,822</b>	<b>23,241</b>
Congregate Meal Cost	\$ 117,609.78		\$ 10.87*
HDM Meal Cost	\$ 127,217.52		\$ 10.24*

\*The cost per meal calculations are based on the expense report submitted annually to the Utah State Department of Health and Human Services, Aging and Adult Service Department. These costs include the costs of transporting meals to outlying/remote areas in the county

The SEUALG will consult with the county to identify clients who are eligible for services through this CSBG supplemental nutrition program. The county will provide the prepared meals through their aging services program and deliver the meals to the selected clients. The meals will conform to the same dietary standards for all meals prepared by the county’s senior centers.

**Outcomes:**

Between 11 and 11 low-income, disabled and/or elderly citizens will receive a total of 1,741 nutritious hot meals during the year. This program will provide regular supplemental feeding which will help alleviate hunger, improve nutrition and overall wellbeing for some of the county’s most vulnerable residents.



## COMMISSION STAFF REPORT

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**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** GIS Planning License Agreement for Utah's Canyon Country Website,  
Elaine Gizler, SJC Economic Development, and Visitor Services Director

**RECOMMENDATION:** Consent Agenda

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### SUMMARY

GIS Planning License Agreement to support Utah's Canyon Country Economic Development Website features the tools for demographics, education, labor force, and more. This is a key tool for Economic Development.

### HISTORY/PAST ACTION

GIS Planning Inc has been used by San Juan County for over 4 years.

### FISCAL IMPACT

The total cost is \$3000 and is included in the Economic Development and Visitor Services Budget

**GIS PLANNING LICENSE AGREEMENT (HOSTED SOFTWARE) – TERM SHEET**

Item 9.

<b>PARTIES</b>	
<b>GIS CLIENT</b>	GIS Planning Inc. with its main place of business as 311 California St., Suite 700, San Francisco, CA 94104 San Juan County Utah with its main place of business as 117 S Main St., Monticello UT 84535
<b>SERVICE</b>	
<b>Service</b>	ZoomProspector Community Explorer License with Google Maps
<b>Service Elements</b>	Thematic Maps Demographic Mapping and Reports to 60 miles Business Data Demographic Data Marketing and Implementation Plan Intelligence Components
<b>Customization Services</b>	[None]
<b>CLIENT SITE DETAILS</b>	
<b>Geographic Scope</b>	The geographic scope of the Software will cover the geographic boundaries of San Juan County Utah, a community with no more than 50,000 people.
<b>FEES</b>	
<b>Initial Fees</b>	\$3,600, invoiced on the Agreement Date <b>NOTE: the above Fee must be paid in full including any applicable sales tax and shall not be subject to deduction of any local withholding tax or similar charges pursuant to clause 12.2 of the Terms and conditions herein.</b>
<b>Renewal Fees</b>	\$3,700, (includes annual increase of up to 3% each year) invoiced on each anniversary of the Agreement Date.
<b>OTHER</b>	
<b>Agreement Date</b>	March 19, 2023 (following the date of previous contract terms)
<b>Initial Term</b>	One year from the Agreement Date.
<b>Relationship Managers</b>	GIS: Jeff Suneson, Director of Client Services, 916-833-8894, jsuneson@gisplanning.com Client: Elaine Gizler, Economic Development/Visitor Services Director, 435-587-3235, egizler@sanjuancounty.org
<b>SPECIAL CONDITIONS (if applicable)</b>	
In the case of conflict or ambiguity between any provision contained in the Term Sheet and any provision contained in the Terms and Conditions attached, the provisions in this Term Sheet will take precedence. Client acknowledges that it has read and agrees to be bound by this Agreement (which includes this Term Sheet and the attached Terms and Conditions). The parties agree that the Agreement will become legally binding when signed on behalf of both parties.	
<b>Signed by:</b> .....	<b>Signed by:</b> .....
<b>GIS Planning</b>	<b>Title</b>
<b>Name:</b> Juan Pablo Monzon	<b>Name:</b>
<b>Position:</b> Managing Director	<b>Position:</b>
<b>Date:</b>	<b>Date:</b>

**1 DEFINITIONS**

1.1 These Terms and Conditions together with the Term Sheet form a legally binding agreement between the parties (the "Agreement"). In this Agreement, words and phrases have the meaning given to them in the Term Sheet and this Clause 1:

**"Administration Interface"** means the interface provided for the Client to manage the Client Site.

**"Administrator Login"** means any Login giving the user administration-level privileges to the Client Site.

**"Client Content"** means any data or other content uploaded to the Client Site by Client or provided by Client to GIS for incorporation in the Client Site.

**"Client Site"** means a web-based application providing the functionality set out in the Documentation, including such Client Site as updated by GIS from time to time in accordance with this Agreement.

**"Custom Domain"** means any domain used for the Client Site other than the Principal Domain.

**"Customization Services"** means any services provided by GIS for a customized Client Site, if and as specified on the Term Sheet.

**"Customized Site"** means the Client Site as customized under any Customization Services.

**"Documentation"** means the documentation for the Client Site as made available by GIS to the Client.

**"Fees"** means the fees payable by Client to GIS, including the Initial Fees and Renewal Fees.

**"GIS Content"** means any data or other content made available on or through the Client Site, other than Client Content or Third Party Content.

**"Hosting Services"** means the hosting, maintenance and making available of the Client Site (including the Administration Interface) by GIS.

**"IPRs"** means patents, utility models, rights to inventions, copyright and related rights, trademarks and service marks, trade names and domain names, rights in get-up, goodwill and the right to sue for passing off or unfair competition, rights in designs, rights in computer software, database rights, rights to preserve the confidentiality of information (including know-how and trade secrets) and any other intellectual property rights, including all applications for (and rights to apply for and be granted), renewals or extensions of, and rights to claim priority from, such rights and all similar or equivalent rights or forms of protection which subsist or will subsist, now or in the future, in any part of the world.

**"Login"** means the unique access credentials (user name and password or as otherwise specified by GIS from time to time) for each User.

**"Marks"** means all trademarks, service marks, trade names, logos and other branding (whether registered or not) of GIS or its licensors.

**"Principal Domain"** means the principal domain (being a subdomain of the zoomprospector.com domain) at which GIS hosts the Client Site.

**"Renewal Term"** has the meaning given to it in clause 13.1.

**"Services"** means all services provided by GIS under this Agreement, including the Hosting Services and any Customization Services.

**"Software"** means GIS's proprietary software which forms the basis for the Client Site.

**"Third Party Content"** means data sourced by GIS from a third party and incorporated into or made available through the Client Site.

**"User"** means each user with a Login for the Client Site.

1.2 The headings in this Agreement do not affect its interpretation. Unless the context otherwise requires words importing the singular will include the plural and vice versa; the words "include" and "including" will be construed as without limitation; and any reference to any legislative provision will be deemed to include any subsequent re-enactment or amending provision. This Agreement negates and takes precedence over any Client terms and conditions.

**2 SERVICE DELIVERY**

Subject to Client's compliance with the terms of this Agreement including but not limited to clause 5.4, GIS will provide the Services with effect from the Agreement Date.

**3 HOSTING SERVICES**

3.1 Subject to clause 4 (where applicable), GIS will make the Client Site publicly available at the Principal Domain.

3.2 GIS will use commercially reasonable efforts to make the Client Site available and online for at least 99% of each calendar month. Client agrees and understands that the following will not be taken into account when measuring GIS's performance against that target: (a) routine scheduled maintenance by GIS or its internet provider or hosting facility; (b) loss of connectivity by Client to the Client Site due to reasons which are beyond GIS's control, such as problems with Client's own network and/or computers or with any internet infrastructure.

3.3 Where Client and GIS agree to use of a Custom Domain then the Custom Domain will map to the Principal Domain, so that end users of the Client Site access the Client Site at the Custom Domain and the Principal Domain redirects to the Custom Domain.

3.4 Any Custom Domain is subject to GIS's approval (not to be unreasonably withheld) and must not (a) be misleading; (b) infringe the IPRs of any third party; or (c) incorporate any of the Marks. Except as agreed in writing by GIS, any Custom Domain will be registered in the name of GIS and belong to GIS. Any change to the Custom Domain may be subject to additional charges at GIS's standard rates.

**4 CUSTOMIZATION SERVICES**

4.1 The provisions of this clause 4 apply only where the Term Sheet specifies that GIS is to provide any Customization Services.

4.2 GIS will carry out the Customization Services to prepare the Customized Site for launch.



- 4.3 Once the Customized Site is ready for the Client's review, GIS will notify the Client, giving instructions on how the Customized Site can be accessed for approval by the Client.
- 4.4 The Client will not unreasonably withhold or delay approval of the Customized Site. If the Client reasonably considers that the Customized Site fails to meet the requirements of this Agreement then the Client will notify GIS, giving full details, and the Client and GIS will cooperate in good faith to resolve the issues raised by the Client.
- 4.5 Once the Client has approved the Customized Site, the Client will specify when it wishes the Customized Site to become publicly available, to be not less than seven days after the Client's approval (or such shorter period as GIS may agree).
- 4.6 The Client acknowledges that any target date for the Customized Site to become publicly available ("Go-Live Date") set out in the Term Sheet is an estimate. GIS will use reasonable endeavors to achieve that target Go-Live Date, but the Client acknowledges that this is dependent upon the Client meeting its own obligations under this Agreement and may be affected by factors beyond GIS's control. The actual Go-Live Date will be the date on which the Customized Site becomes publicly available under clause 4.5.
- 4.7 GIS is under no obligation to make the Customized Site publicly available until it has received payment in full of the Initial Fees.

## 5 PROVISION OF THE SERVICES

- 5.1 GIS will retain the sole and exclusive right to control and direct the manner or means by which the Services are performed, and may employ or subcontract others with respect to such services.
- 5.2 Nothing in this Agreement entitles Client to actual possession of the Software or of the Client Site; use of the Software and the Client Site is provided on an application services basis only.
- 5.3 Any changes or additions to the Services required by Client must be agreed upon in writing by the parties and subject to payment of any agreed additional fees and expenses.
- 5.4 Client will cooperate with GIS and provide such assistance as GIS may reasonably request in relation to the services to be provided to Client under this Agreement, including but not limited to efforts to obtain all necessary third party consents and approvals.

## 6 USERS

- 6.1 GIS will issue one (1) Administrator Login to the Client (or as otherwise agreed by GIS).
- 6.2 Client acknowledges that any Administrator Login gives the user full access to the Client Site and the Administration Interface, including the ability to add or delete Client Content without restriction and to add or delete Users or Logins.
- 6.3 The Administration Interface gives the Client the ability to create further Logins for the Users. Each Login will have varying privileges and access rights as specified in the Documentation. Client is responsible for all activity that takes place under each Login, and it is Client's responsibility to ensure that each Login is kept secure and not shared by more than one individual.
- 6.4 Each User may be required to agree to GIS's individual user terms and privacy policy in order to access the Client Site using their Login.

## 7 CLIENT OBLIGATIONS

- 7.1 Client will not obscure any legal or regulatory notices or links to legal or regulatory notices incorporated into the Client Site (including where the Client Site is embedded within another website).
- 7.2 Client will comply with all applicable laws (including laws relating to data protection, privacy and direct marketing) in its use of the Services, including its use of GIS Content and Third Party Content. This includes Client ensuring that it includes on the Client Site any privacy notices, disclaimers or other notices that Client is required to provide to users.
- 7.3 Client will not incorporate GIS Content or Third Party Content within any database or other system outside the Services without the prior written consent of GIS.

## 8 CLIENT CONTENT

- 8.1 Client is solely responsible for any Client Content uploaded to or otherwise made available through the Client Site. Client must ensure that all Users are made aware of the terms on which Client Content is uploaded and used, including the licenses granted to GIS under this clause 8.
- 8.2 Client (or the User uploading the Client Content, as applicable) retains ownership of and responsibility for all Client Content.
- 8.3 Client grants (and will ensure that all Users who upload Client Content grant) to GIS a worldwide, perpetual, irrevocable, royalty-free license to copy, distribute, make available, modify, perform and otherwise use Client Content for the purposes of:
- (a) providing the Services; and
  - (b) making Client Content available through other ZoomProspector sites managed or provided by GIS.
- 8.4 The Client must (and must ensure that all Users) only submit Client Content which they have the right to upload and make available through the Client Site.
- 8.5 GIS has no obligation to monitor or moderate Client Content, but GIS has the right to remove any Client Content that GIS considers (in its sole discretion) to violate the terms of this Agreement or to expose GIS or its other clients or users to any legal liability or unacceptable commercial or reputational risk.

## 9 GIS INTELLECTUAL PROPERTY

- 9.1 Client acknowledges that all IPRs in the Services and the Software belong and will belong to GIS or the relevant third-party owners (as the case may be), and Client has no rights in or to the Software other than the right to make use of the Client Site as hosted by GIS under this Agreement.
- 9.2 Client will not (and will not permit any third party to):
- (a) copy, adapt, reverse engineer, decompile, disassemble, modify, adapt or make error corrections to the Software in whole or in part; or
  - (b) make any use of the Services or access the Client Site for the purpose of creating a competing service or any site, service or application that fulfils a similar purpose to any of the Services or the Software.
- 9.3 Client acknowledges and agrees that: (a) all use of GIS's Marks under this Agreement inures to the benefit of GIS; (b) GIS's Marks will remain the exclusive property of GIS; (c) nothing in this

Agreement will confer upon Client any right of ownership in GIS's Marks; and (d) Client will not now or in the future contest the validity of GIS's Marks or take any action impairing the rights of GIS in its Marks.

## 10 WARRANTIES

- 10.1 Each party warrants and represents to the other that it has the full power and authority to enter into this Agreement.
- 10.2 GIS will use reasonable commercial endeavors to provide the Services in a professional and workmanlike manner.
- 10.3 GIS undertakes at its own expense to defend Client or, at its option, settle any claim or action brought against Client alleging that the Client's receipt or use of the Services in accordance with the terms of this license infringes the US or UK Intellectual Property Rights of a third party ("**Claim**") and will be responsible for any reasonable losses, damages, costs (including legal fees) and expenses incurred by or awarded against Client as a result of or in connection with any such Claim. For the avoidance of doubt, this clause will not apply where the Claim in question is attributable to (a) Client Content, or (b) use of the Services other than in accordance with the terms of this Agreement. This will be Client's exclusive remedy and GIS's only liability in respect of Claims and for the avoidance of doubt is subject to clause 11.6.
- 10.4 If any third party makes a Claim, or notifies an intention to make a Claim against Client, GIS's obligations under clause 10.3 are conditional on Client: (a) as soon as reasonably practicable, giving written notice of the Claim to GIS, specifying the nature of the Claim in reasonable detail;(b) not making any admission of liability, agreement or compromise in relation to the Claim without the prior written consent of GIS (such consent not to be unreasonably conditioned, withheld or delayed); (c) giving GIS and its professional advisers access at reasonable times (on reasonable prior notice) to its premises and its officers, directors, employees, agents, representatives or advisers, and to any relevant assets, accounts, documents and records within the power or control of Client, so as to enable GIS and its professional advisers to examine them and to take copies (at GIS's expense) for the purpose of assessing the Claim; and (d) subject to GIS providing security to Client to Client's reasonable satisfaction against any claim, liability, costs, expenses, damages or losses which may be incurred, taking such action as GIS may reasonably request to avoid, dispute, compromise or defend the Claim.
- 10.5 If any Claim is made, or in GIS's reasonable opinion is likely to be made, against Client, GIS may at its sole option and expense: (a) procure for Client the right to continue to use the Services (or any part of them) in accordance with the terms of this license; (b) modify the Services so that they cease to be infringing; or (c) terminate this Agreement immediately by notice in writing to Client and refund a pro rata proportion of the Fees paid by Client in respect of Services not yet provided as at the date of termination.

## 11 LIABILITY

- 11.1 It is hereby agreed that except as expressly set out in this Agreement and to the extent permissible by law, all warranties, conditions, representations, terms or undertakings, express or implied, statutory or otherwise are hereby excluded.
- 11.2 Without limitation to clause 11.1, Client acknowledges and agrees that Third Party Content comes from a variety of sources and is provided on an "as is" basis. GIS makes no representation

or warranty concerning the accuracy or completeness of Third Party Content, or of the suitability of that Third Party Content for the needs of the Client or any end-users. Any projections, opinions, assumptions or estimates used are for example only and do not represent the current or future performance of any business.

- 11.3 Client acknowledges and agrees that neither GIS nor its partners who have been involved in the creation, production or delivery of the Client Site will be liable for: a) any indirect, consequential, incidental or special loss or damages whatsoever or (b) for any loss of profits, revenues, income or goodwill or loss of data or anticipated savings arising from this Agreement, in each case whether reasonably foreseeable or actually foreseen and regardless of the cause of action.
- 11.4 GIS will not have any liability to Client to the extent such liability arises as a result of a breach of this Agreement by Client.
- 11.5 GIS does not exclude or limits its liability for death or personal injury caused by its negligence, for fraud or for fraudulent misrepresentation or for any liability which cannot be excluded or limited by law.
- 11.6 Without prejudice to GIS's right to payment of Fees owing and subject to clause 11.5, the aggregate liability of GIS for any breach of this Agreement or any representation, statement, negligent act or omission arising under or in connection with this Agreement will be limited to direct damages which in no event will exceed 125% the aggregate amount of the Fees paid or (if greater) payable by Client to GIS under this Agreement.

## 12 PAYMENT

- 12.1 Client will pay the Fees as set out in the Term Sheet. If no payment term is specified on the invoice, Client will pay the Fees within 30 days of the date of the GIS invoice. Failure to pay undisputed Fees on time will constitute a material breach of this Agreement. Client will bear any additional costs arising from Client's failure to comply with its obligations under this Agreement. Any additional Services provided by GIS that are not set out in the Term Sheet will be subject to additional Fees, to be agreed between GIS and Client.
- 12.2 The Fees and all other charges are exclusive of value added tax (VAT) or any other sales or similar taxes which are or may be applicable. The Fee will be paid to GIS in full without deduction of any taxes, withholding taxes, charges and other applicable duties which may be imposed. If Client is required by law to make a set-off, deduction or withholding then it will pay such additional amount to ensure that the net amount received by GIS is equal to the amount GIS would have been entitled to receive under this Agreement in the absence of any requirement to make such set-off, deduction or withholding. Client will provide GIS with a valid tax certificate evidencing such amount withheld within 30 days of such set-off, deduction or withholding.
- 12.3 If any sum payable under this Agreement is not paid within 7 days of the due date then (without prejudice to GIS's other rights and remedies) GIS reserves the right to: a) charge interest on such sum on a day-to-day basis from the due date to the date of payment (both dates inclusive) at the rate of 4 per cent above the base rate of Barclays Bank Plc from time to time in force; and b) suspend the provision of the Services.

### 13 TERM AND TERMINATION

- 13.1 This Agreement will commence on the Agreement Date and will continue in force for the Initial Term. It will then renew automatically for further periods of one year (each a “**Renewal Term**”) unless terminated by either party giving not less than 30 days’ notice in writing, to expire on the last day of an Initial Term or Renewal Term.
- 13.2 Either party may terminate this Agreement if: (a) the other party is in material or persistent breach of any of the terms of this Agreement and in the case of a breach capable of remedy having been notified of any such breach has failed to remedy the same within 14 days; or (b) the other party is dissolved or ceases to carry on its business or has a liquidator, receiver or administrative receiver appointed to it or over any part of its undertaking or assets or passes a resolution for its winding up or a court of competent jurisdiction will make an administration order or liquidation order or similar order, or will enter into any voluntary arrangement with its creditors, or will be unable to pay its debts as they fall due or any analogous event occurs to the other party in any jurisdiction.
- 13.3 GIS may terminate this Agreement with immediate effect if Client (or any of its shareholders or directors or equivalent) becomes subject to any Sanction, or continuation of the Agreement would (in the reasonable opinion of GIS) expose GIS or any of its affiliated companies to any Sanction, where “**Sanction**” means any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom, Hong Kong or United States of America.
- 13.4 On termination for any reason all rights granted to Client under this Agreement will cease and Client will immediately return to GIS, GIS’s proprietary and confidential information, including software, if any, and all copies and documentation of the foregoing, along with a signed written statement certifying Client’s compliance with this clause 13.4.
- 13.5 Any provision of this agreement which expressly or by implication is intended to come into or continue in force on or after termination of this agreement will remain in full force and effect.
- 13.6 Any termination of this Agreement is without prejudice to any other rights or remedies a party may be entitled to under this Agreement or at law and will not affect any accrued rights or liabilities of either party. Termination of this Agreement will not relieve Client of its obligation to pay GIS any outstanding Fees.

### 14 CONFIDENTIALITY

- 14.1 Except as expressly permitted under this Agreement, each party agrees to keep confidential (both before, during and after the Term) the terms of this Agreement and all information, whether written or oral, concerning the business or affairs of the other (including information relating to the other party’s customers or suppliers, financial information, projections, technology, product ideas, marketing plans or business plans) that it has received or obtained from the other or may receive or obtain from the other and will not use the same without the prior written consent of the disclosing party for any purpose except as expressly permitted under this Agreement. This obligation will not apply to information which is in the public domain (other than as a result of a breach of any confidentiality obligation) or in the case of any disclosure required by law provided that Client will use all

reasonable endeavors and act in good faith to consult wherever practicable before disclosing such information.

- 14.2 Each party agrees not to make any announcement regarding this Agreement or the activities associated with it without the prior written consent of the other party, save that GIS may include the Client name and logo on its websites and in any list of clients or marketing materials issued by GIS and describe the project and the Services provided by GIS to Client.

### 15 FORCE MAJEURE

With the exception of Client’s obligation to pay the Fees, neither party will be liable for any failure to perform its obligations under this Agreement if such performance is hindered or prevented by any matter beyond the reasonable control of the party whose performance is hindered or prevented (including without limitation by reason of any failure, interruption, or degradation of any third party telecommunications network or system or hardware or the Internet or any part of it) (a “**Force Majeure Event**”). If a Force Majeure Event continues for more than one month then either party may immediately terminate this Agreement on written notice to the other (provided that the Force Majeure Event is still continuing on the date of that notice).

### 16 GENERAL

- 16.1 This Agreement does not confer any exclusive rights to Client.
- 16.2 No provision of this Agreement may be amended, modified, discharged or terminated other than by the express written agreement of the parties.
- 16.3 No failure or delay by either party in exercising any right, power or privilege under this Agreement will operate as a waiver thereof nor will any single or partial exercise by either party of any right, power or privilege preclude any further exercise thereof or the exercise of any other right, power or privilege.
- 16.4 Any notice, consent or other communication required to be given hereunder will be made in writing to the Relationship Manager at the address set out on the Term Sheet (and when given by Client also copied to GIS’s General Counsel at The Financial Times, Number One Southwark Bridge, London SE1 9HL) and will be delivered by hand, courier or recorded delivery to the other party and will be deemed to have been received (if delivered by hand) at the time of the delivery or (if sent by courier or recorded delivery) upon the date of receipt (as evidenced by signature of the receiving party’s representative).
- 16.5 Nothing in this Agreement will be deemed to create a partnership, agency or joint venture between the parties.
- 16.6 This Agreement constitutes the entire agreement between the parties as to the subject matter hereof and supersedes all previous communications, representations and arrangements, either written or oral, and each party hereby acknowledges that no reliance is placed on any representation made by the other party before the Agreement Date but not embodied in this Agreement.
- 16.7 If any provisions of this Agreement will be held illegal or unenforceable by a court of competent jurisdiction then such provisions will be severed and the remainder of this Agreement will remain in full force and effect unless the business purpose of this Agreement is substantially frustrated thereby in which case this Agreement will automatically terminate.

16.8 This Agreement may not be assigned, licensed, sub-licensed or otherwise transferred by Client without the prior written consent of GIS.

16.9 Anyone who is not a direct party to this Agreement will not have any rights to enforce its terms. The rights of the parties to terminate, rescind or agree any variation, waiver or settlement under this agreement are not subject to the consent of any other person.

**17 DISPUTES AND GOVERNING LAW**

All contractual and non-contractual claims arising from or in connection with this Agreement shall be governed by and construed in accordance with the laws of the state of New York (without regard to its conflict of laws provisions) and the parties submit to the exclusive jurisdiction of the federal and state courts located in New York City.



## COMMISSION STAFF REPORT

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**MEETING DATE:** February 7, 2023  
**ITEM TITLE, PRESENTER:** Go Travel Sites hosts  
**RECOMMENDATION:** Consent Agenda

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### SUMMARY

Go Travel Sites manages Utah's Canyon Country Web site hosting and lead generation program

### HISTORY/PAST ACTION

Go Travel Sites has been hosting the Economic Development and Visitor Services Website for six years

### FISCAL IMPACT

Website Management and Lead Generation \$30,000

Trail Content \$25,000

Total \$55,000 ( The Utah Coop Grant Fund and the match cover this spend in the 2023 Budget)



Date: 1/31/2023  
 Campaign: San Juan County  
 Agency:

Online Media Insertion Order

**Go Travel Sites:**

Main Contact: Chris Newton  
 Phone: 801-487-7200 ext. 121  
 Fax: 801-487-2440  
 Email: [chris.newton@gotravelites.com](mailto:chris.newton@gotravelites.com)

Mailing Address:  
 1245 East Brickyard Road, Suite 530  
 Salt Lake City, UT 84106

**Bill To:**

Company: San Jaun County  
 Billing Contact: Elaine Gizler  
 Phone: 435-587-3235  
 Fax:  
 Email: [egizler@sanjauncounty.com](mailto:egizler@sanjauncounty.com)

Mailing Address:  
 117 South Main Street  
 Monticello, Utah 84535

**Go-Utah.com - Go-Arizona.com Destination Program**

Placement	Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
Lead Generation - Travel Guides- Go-Utah.com and Go-Arizona.com	N/A - Weekly names, emails and addresses ADD the PDF download function	Lead Page	1-1-2023-12-31-2023				Package
Email Response	Emails updated throughout the year		1-1-2023-12-31-2023				Package
160 X 600 Banner			1-1-2023-12-31-2023				Package
Update Trail Content and Camping			1-1-2023-12-31-2023				Package
<b>Totals</b>							<b>\$30,000</b>

**Proposal Notes**

**Terms**

This Insertion Order shall be governed by the IAB/AAAA Standard Terms and Conditions v. 3.0 ([http://www.iab.net/media/file/IAB\\_AAAAs\\_v\\_3\\_0\\_20091215\\_FINAL.pdf](http://www.iab.net/media/file/IAB_AAAAs_v_3_0_20091215_FINAL.pdf)).

Earthdiver LLC (dba Go Travel Sites)

Authorized Signature

Title: VP Destination Marketing  
 Chris Newton  
 Date: 2-01-2023

Signed By:

\_\_\_\_\_

Authorized Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_



Date: 1/31/2023  
 Campaign: San Juan County  
 Agency:

Online Media Insertion Order

**Go Travel Sites:**

**Main Contact:** Chris Newton  
**Phone:** 801-487-7200 ext. 121  
**Fax:** 801-487-2440  
**Email:** [chris.newton@gotravelites.com](mailto:chris.newton@gotravelites.com)

**Mailing Address:**  
 1245 East Brickyard Road, Suite 530  
 Salt Lake City, UT 84106

**Bill To:**

**Company:** San Jaun County  
**Billing Contact:** Elaine Gizler  
**Phone:** 435-587-3235  
**Fax:**  
**Email:** [egizler@sanjauncounty.com](mailto:egizler@sanjauncounty.com)

**Mailing Address:**  
 117 South Main Street  
 Monticello, Utah 84535

**Go-Idaho.com Destination Program**

Placement	Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
Website Updates, Trail Pages and Upgrades	<a href="https://www.utahscanyoncountry.com/">https://www.utahscanyoncountry.com/</a>	2023					\$25,000
Website Design Services	Throughout the 12 mounts	2023					
Dynamic Itinerary Builder		2023					
Live Promos - Weather Feed							
<b>Totals</b>							<b>\$25,000</b>

**Proposal Notes**

**Terms**

This Insertion Order shall be governed by the IAB/AAAA Standard Terms and Conditions v. 3.0 ([http://www.iab.net/media/file/IAB\\_AAAAs\\_v\\_3\\_0\\_20091215\\_FINAL.pdf](http://www.iab.net/media/file/IAB_AAAAs_v_3_0_20091215_FINAL.pdf)).

Earthdiver LLC (dba Go Travel Sites)

Authorized Signature

Title: VP Destination Marketing  
 Chris Newton  
 Date: 1-31-2023

Signed By:

\_\_\_\_\_

Authorized Signature

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## STAFF REPORT

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<b>MEETING DATE:</b>	February 7, 2023
<b>ITEM TITLE, PRESENTER:</b>	Relic Contract Marketing and Statement of Work
<b>RECOMMENDATION:</b>	Consent Agenda

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### SUMMARY

Relic is our Marketing Company of Record processing creative for Utah's Canyon Country content, press releases, radio, billboards, and more. This is the full year of the 2023 agreement.

### HISTORY/PAST ACTION

Relic has been the Agency of Record for over 5 years. They take direction from the Economic Development Office for all San Juan County-produced content.

### FISCAL IMPACT

\$ 179,500, The Utah Cooperative Marketing Fund Matching Grant will cover 50% of this cost with the ED&VS covering the other half. This is included in the 2023 Annual Budget



## // RELIC MARKETING STATEMENT OF WORK

### PREPARED BY

Shaylee Taylor  
Relic  
shaylee@relicagency.com

<b>DATE</b>	January 6, 2023
<b>SOW #</b>	#230106-1
<b>VALID UNTIL</b>	30 days from submittal

### SUBMITTED TO

Elaine Gizler  
San Juan County Economic Development & Visitor Services  
egizler@sanjuancounty.org

### AGREEMENT #220512-1

This agreement for Tourism Marketing Services for 2022-2023 ("Agreement"), effective as of the date of mutual agreement and signing by both parties, is entered into by and between Sorenson Advertising, dba Relic, a Utah Corporation having a business address at 290 N University Avenue, Provo, UT 84601 (hereafter "Vendor") and San Juan County Economic Development & Visitor Services (hereafter "Client"). Client and Vendor may be referred to herein as "Parties" and individual as a "Party."

### RECITALS

- A. Client is seeking an agency partner for the provision of marketing services for January-December 2023
- B. Vendor is a full-service marketing agency in the business of providing marketing services to third parties as an independent contractor.
- C. Client desires Vendor to fulfill work according to the budget detailed in Exhibit A: San Juan County 2023 AoR Budget (hereafter "Exhibit"), incorporated herein by this reference and made a part of this Agreement.

Therefore, for good and valuable consideration recited herein, the Parties agree as follows:

### AGREEMENT

- 1. Scope of Services
  - a. Client hereby engages Vendor to perform the marketing and advertising services set forth in the Exhibits, including but not limited to:
    - i. Digital advertising management and ongoing optimization
    - ii. OTT & digital display banner ad placement
    - iii. Content creation and public relations services
    - iv. Creative services such as graphic design, ad versioning, etc.
    - v. Account/project management and administrative services
  - b. During the Term of this Agreement, Client hereby authorizes Vendor to purchase on behalf of Client goods, materials, media, and advertising which must be pre-approved by Client.
- 2. Compensation; Expenses
  - a. As the entire consideration for Vendor's provision of deliverables, Client shall pay Vendor according to the terms and pricing ("Compensation") established in the Exhibits, attached hereto and incorporated herein. Client shall pay only expenses that have been specifically authorized in writing by Client.
  - b. Vendor shall provide Client with invoices at the first of each month. Invoices are due within 30 days upon receipt of invoice.



- c. Client shall reimburse Vendor for all reasonable expenses arising from this assignment, including the payment of any sales tax due to this assignment. Expenses greater than \$250 must be approved by Client in writing.
  - d. Client reserves the right to add additional budget items not listed in the Exhibits. Parties may negotiate these items on a case-by-case basis.
3. Changes
- a. Client shall be responsible for making additional payments for changes requested by Client in original assignment and agreed to in writing by Client and Vendor. However, no additional payment shall be made for changes required to conform to the original assignment description.
4. Effectiveness and Term
- a. This Agreement will become effective upon signature by both Parties. This Agreement will terminate on December 31, 2023 unless both Parties agree to extend the agreement.
5. Cancellation
- a. Either party may terminate this Agreement by providing not less than ninety (90) days written notice to the other Party. In the event of cancellation of this Agreement, ownership of all copyrights and original artwork shall be transferred to Client for any work completed up to the date of cancellation. Client shall pay for all work and expenses based on the contract price and expenses already incurred up to the date of cancellation.
6. Sequential Liability
- a. Client authorizes Vendor to purchase and place advertising for Client which obligates Client contractually or otherwise for payment of such advertising placed by Vendor. Once payment has been made to Vendor, Vendor assumes full financial responsibility for remitting payment to the agreed-upon advertising platforms in a timely manner. Should Client fail to remit payment to Vendor, financial responsibility for payment to the advertising channel shall be assigned to Client.
7. Severability
- a. The terms and provisions of this Agreement are severable, and should any term or provision hereof be declared or determined by any court or other governmental body or organization to be void, voidable or unenforceable under any applicable law, such void, voidable or unenforceable term of provision shall not affect or invalidate any other term or provision of this Agreement, which shall continue to govern the relative rights and duties of the parties as through the void, voidable or unenforceable term or provisions were not part of this Agreement.
8. Ownership
- a. To the extent that Vendor has received payment of compensation as provided in this Agreement, all selected final materials, artwork and/or digital deliverables produced by Vendor, its employees, agents or assistants specifically for Client will be owned by Client.
9. Portfolio Rights
- a. Vendor retains the nonexclusive, perpetual and worldwide right to display, reproduce and distribute the designs in Vendor's portfolio and website, and third-party trade publications or exhibits, solely for the purpose of promoting or exemplifying Vendor's work, and the right to be credited with copyright ownership and authorship of the designs in connection with such use.
10. Modifications
- a. Modification of the Agreement must be written, except that the invoice may include, and the Client shall pay, fees or expenses that were authorized in writing in order to progress with the work.
11. Confidential Information
- a. All information relating to the Client that is known to be confidential or proprietary, or which is clearly marked as such, shall be held in confidence by the Vendor.



**12. Warranty of Originality**

- a. Vendor warrants and represents that, to the best of his/her knowledge, the work assigned hereunder is original and has not been previously published, or that consent to use has been obtained on an unlimited basis; that all work or portions thereof obtained through the undersigned form from third parties is original or, if previously published, that consent to use has been obtained on an unlimited basis; Vendor has full authority to make this Agreement; and that the work prepared by the Vendor does not contain any scandalous, libelous, or unlawful matter. This warranty does not extend to any uses other than as stated in the Scope of Services.
- b. This warranty does not extend to any changes that the Client or others may make to the Vendor's product that may infringe on the rights of others. Client expressly agrees that it will hold Vendor harmless for all liability caused by Client's use of Vendor's product beyond either the Scope of Services or due to changes to Vendor's product, to the extent such use infringes on the rights of others.
- c. Vendor expressly agrees that it will hold Client, its officers and employees harmless from any of Vendor's products or services.

**13. Force Majeure**

- a. "Force Majeure" shall be defined as any unforeseeable event beyond the control of either party that renders either party unable to timely perform under this Agreement, including but not limited to, acts of God, local or national or international security crisis, epidemic or pandemic, acts of terrorism, large union strikes, organized criminal activity, destruction of roads, impairment of air travel, etc. In the event of Force Majeure, neither party can declare or find the other party in breach or default of this agreement as a result of the other party's failure to timely perform any duty required under this Agreement if said untimely performance was substantially caused (whether directly or indirectly) by Force Majeure. In the event that Force Majeure impedes a party from timely performing, the impeded party's performance deadline shall be extended quid pro quo, or in other words, the deadline shall be extended by a number of days equal to the effect the Force Majeure had upon said party's impeded performance.

**14. Mutual Indemnification**

- a. The Parties shall indemnify, and hold the other Party, its subsidiaries or affiliates, and it's or their shareholders, directors, officers, employees or agents (collectively, the "Indemnified Parties") harmless for any claim made or suit or proceeding brought against a Party (including, but not limited to, claims that the one of the Parties infringed intellectual property rights of another), including payment of any and all losses, judgments, awards, and costs (including reasonable legal fees and expenses), arising out of or related to any claim based upon the other Party's wrongful acts or omissions in connection with these terms and conditions.

**15. Non-Solicitation**

- a. a. During the term of this Agreement, and for a period of two years after the termination thereof, or for a period of two years from the last date Vendor does any work for Client, whichever is later, Client (including its officers, owners, managers, subsidiaries, parents and affiliates) will not, either directly or indirectly:
  - i. Interfere with the business relationship between Vendor and any of its employees or contract laborers, or prospective business relationships with prospective employees or prospective contract laborers;
  - ii. Solicit the employment of any prospective, current or former employee of Vendor or induce or recruit any prospective, current or former employee of Vendor;
  - iii. Solicit the services of any prospective, current or former contract laborer of Vendor or induce or recruit any contract laborer of Vendor;
  - iv. Hire any prospective, current or former employee of Vendor; or
  - v. Hire any prospective, current or former contract laborer of Vendor.

16. Assignment

- a. No Party may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other Party to this Agreement.

17. Third-Party Beneficiary

- a. Nothing in this Agreement, express or implied, is intended to benefit any person or entity other than the Parties to this Agreement and no representation or warranty is intended for the benefit of, or to be relied upon by any person or entity which is not a party to this Agreement.



### STATEMENT OF WORK AGREEMENT

The Products and Services provided pursuant to this Agreement shall be governed by the terms and conditions of this document between "Vendor" and "Client", and its subsidiaries, parents, and affiliated entities (collectively referred to as "Client").

<b>SOW #</b>	#230106-1
<b>PROJECT</b>	San Juan County Tourism Marketing Services
<b>CLIENT</b>	San Juan County Economic Development & Visitor Services
<b>VENDOR</b>	Relic
<b>ISSUED</b>	1/6/2023
<b>VALID</b>	30 days from submittal

**CLIENT**

**RELIC**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



EXHIBIT A: SAN JUAN COUNTY 2023 AOR BUDGET

PRODUCT / MEDIA		Client: San Juan County Campaign: San Juan County AOR Budget												ANNUAL TOTAL				
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC					
<b>Digital</b>																		
CO	Facebook/Instagram Prospecting	\$1,500.00	\$1,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,500.00	\$16,500.00	
CO	Email Marketing Automation	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$18,000.00	
IS	SEO	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$12,000.00	
CO	Paid Search	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$17,000.00	
IS	Pinterest	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$5,000.00	
CO	Display			\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$7,500.00	
CO	YouTube			\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$13,500.00	
CO	Retargeting (Denver/Moab)			\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$4,000.00	
IS	Facebook/Instagram Prospecting			\$1,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$11,000.00	
IS	Programmatic Display - Geofencing Monuments/NP			\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$7,000.00	
<b>TV</b>																		
CO	OTT + Display Banners (Denver)			\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$18,000.00	
<b>Content</b>																		
CO	Newsletters (Every other month)	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$600.00	\$3,600.00	
CO	Content (Every other month)	\$850.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$7,800.00	
CO	PR	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$2,000.00	
CO	Industry Newsletter																\$33,000.00	
<b>Other</b>																		
CO	Creative Retainer	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$1,750.00	\$21,000.00	
CO	Account Management	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$12,000.00	
<b>GRAND TOTAL</b>		\$8,500.00	\$9,000.00	\$20,000.00	\$21,500.00	\$22,000.00	\$15,500.00	\$15,500.00	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$17,000.00	\$179,500.00	
																	\$150	
																	\$35,000.00	
																	\$144,500.00	
																	\$0	
																	\$0	



## STAFF REPORT

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**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Consideration and Approval of Peaceful Valley Ranch Subdivision, Scott Burton, Planning and Zoning Administrator

**RECOMMENDATION:** Consideration and Approval

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### SUMMARY

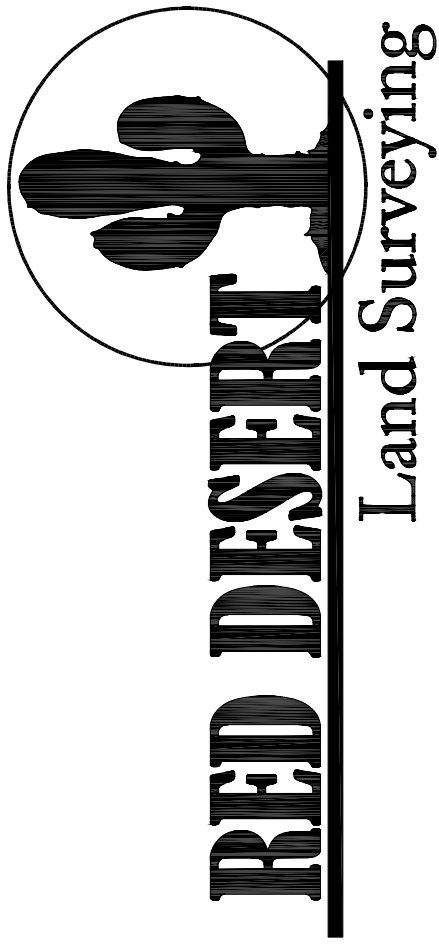
This proposed subdivision is located on 165 acres of private land accessed from the Buckeye Rd (CR 125) Northeast of Old La Sal. The subdivision is proposing 18 large lots ranging in size from just under 5 acres to over 27 acres as shown on the attached plat

### HISTORY/PAST ACTION

The preliminary plat was reviewed at the November 10, 2022 Planning Commission Meeting.

The final plat was approved by the Planning Commission at the January 12, 2023 PC Meeting.





88 East Center Street  
Moab, UT 84532  
435.259.8171

**STANDARD LEGEND**

	CLEAN OUT		WATER VALVE		SEWER MANHOLE		CABLE PEDESTAL		STOP SIGN		SKIN		CONTOURS				
	WATER METER		WATER MANHOLE		HYDRANT		TELEPHONE PEDESTAL		GAS METER		GAS PEDESTAL		FENCE		ASPHALT		
	POWER POLE		CITY WIRE		LIGHT POLE		ELECTRIC METER		GENERATOR		RECORD DATA		MEASURED DATA		CALCULATED DATA		
	PROP. CORNER FOUND		PROP. CORNER SET		IRON NAIL FOUND		IRON NAIL SET		BLOCK CORNER		CENTERLINE MONUMENT		BOUNDARY LINE		EASEMENTS		PROPERTY ADJOINING

**PROJECT TYPE:**  
SUBDIVISION

**PROJECT ADDRESS:**  
Buckeye Road  
La Sal, Utah

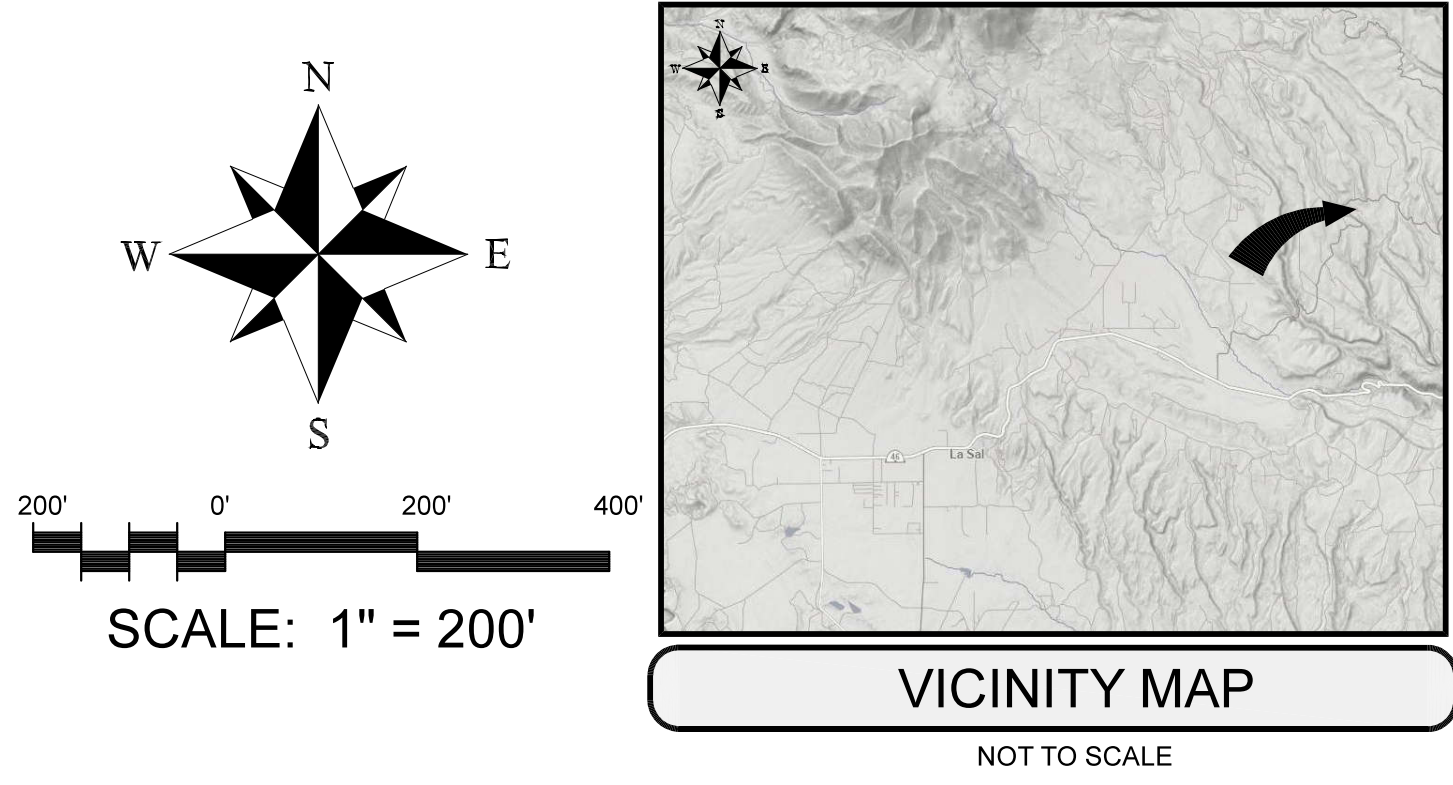
**PROJECT LOCATION:**  
SAN JUAN COUNTY, STATE OF UTAH

**PREPARED FOR:**  
Enoch Foster

**DATE:**  
12/9/22

**JOB NUMBER:**  
165-22

**SHEET 1 OF 1**



# PEACEFUL VALLEY RANCH

A SUBDIVISION LOCATED WITHIN THE  
SOUTH HALF OF SECTION 7 & THE SOUTHWEST QUARTER OF SECTION 8,  
T28S, R26E, SLB&M

## OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to be divided into lots, parcels and streets, together with easements as set forth to be hereafter known as

### PEACEFUL VALLEY RANCH

Do hereby dedicate for Perpetual use of public all parcels of land shown on this plat as intended for public use.

In witness whereof \_\_\_\_\_ have hereunto set \_\_\_\_\_ this \_\_\_\_\_ Day of \_\_\_\_\_ a. d.,  
20\_\_\_\_\_

ENOCH FOSTER, MANAGER  
PEACEFUL VALLEY RANCH, LLC

## ACKNOWLEDGMENT

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } s.s.

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2023, PERSONALLY APPEARED BEFORE ME, ENOCH FOSTER AS MANAGER OF PEACFUL VALLEY RANCH, LLC WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

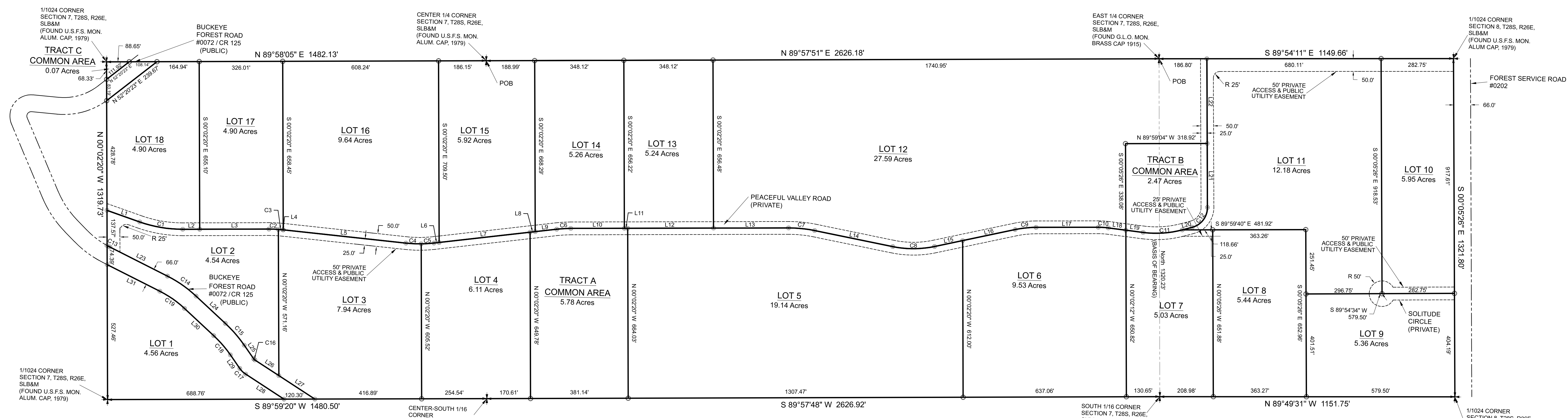
NOTARY PUBLIC  
NOTARY PUBLIC FULL NAME: \_\_\_\_\_  
COMMISSION NUMBER: \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_

## SURVEYOR'S CERTIFICATE

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, as prescribed under the laws of the State of Utah. I further certify that by authority of the owners, I have made a survey of the tract of land shown on this plat and described hereon, and have subdivided said tract of land into lots and streets, together with easements, hereafter to be known as PEACEFUL VALLEY RANCH and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake  
License No. 7540504

DATE



**CURVE TABLE**

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	500.18'	171.34'	170.51'	S 80°10'50" E
C2	500.18'	36.98'	36.97'	S 87°52'35" E
C3	500.18'	18.06'	18.06'	S 84°43'26" E
C4	500.18'	59.97'	59.94'	S 87°07'28" E
C5	500.18'	50.13'	50.11'	N 86°34'10" E
C6	500.18'	55.06'	55.04'	N 86°51'07" E
C7	500.18'	102.67'	102.49'	S 84°06'51" E
C8	400.14'	164.27'	163.12'	S 89°59'40" E
C9	400.14'	82.30'	82.16'	N 84°08'15" E
C10	300.11'	39.45'	39.43'	S 86°12'14" E
C11	400.14'	154.19'	153.24'	N 86°27'26" E
C12	80.03'	105.47'	98.00'	N 37°39'50" E
C13	341.99'	13.28'	13.28'	S 61°55'16" E
C14	483.01'	136.54'	136.08'	S 54°56'09" E
C15	533.01'	113.16'	112.95'	S 40°45'21" E
C16	16.99'	6.54'	6.50'	S 45°41'59" E
C17	83.01'	31.95'	31.75'	N 45°41'58" W
C18	466.99'	99.14'	98.96'	N 40°45'21" W
C19	416.99'	117.87'	117.48'	N 54°56'09" W

**LINE TABLE**

LINE	BEARING	DISTANCE
L1	S 70°22'01" E	135.45'
L2	S 89°59'38" E	66.20'
L3	S 89°59'41" E	270.08'
L4	S 83°41'22" E	1.01'
L5	S 83°41'22" E	481.31'
L6	N 83°41'53" E	20.12'
L7	N 83°41'53" E	357.28'
L8	N 83°41'53" E	20.13'
L9	N 83°41'53" E	84.57'
L10	S 89°59'40" E	209.11'
L11	S 89°59'40" E	13.00'
L12	S 89°59'40" E	335.12'
L13	S 89°59'40" E	292.80'
L14	S 78°14'02" E	311.22'
L15	N 78°14'42" E	112.19'
L16	N 78°14'42" E	208.28'
L17	S 89°58'12" E	242.83'
L18	S 32°26'16" E	68.86'
L19	S 32°26'16" E	68.00'
L20	N 75°25'05" E	39.83'
L21	N 00°05'26" W	249.87'
L22	N 00°05'26" W	331.18'
L23	S 63°02'02" E	250.84'
L24	S 46°50'16" E	156.08'
L25	S 34°40'26" E	64.80'
L26	S 56°43'31" E	111.63'
L27	S 56°43'31" E	167.90'
L28	N 56°43'31" W	178.97'
L29	N 34°40'26" W	64.80'
L30	N 46°50'16" W	156.08'
L31	N 63°02'02" W	230.34'

A SUBDIVISION LOCATED WITHIN THE  
SOUTH HALF OF SECTION 7 & THE SOUTHWEST QUARTER OF SECTION 8,  
T28S, R26E, SLB&M

## SURVEYOR NOTES

THE BASIS OF BEARING IS NORTH BETWEEN THE SOUTH 1/16 CORNER AND THE EAST 1/4 CORNER OF SECTION 7, TOWNSHIP 28 SOUTH, RANGE 26 EAST, SALT LAKE BASE AND MERIDIAN.

THE INTENT OF THE SURVEY IS SUBDIVIDE LAND INTO LOTS AND COMMON AREA TRACTS. COMMON AREAS & PRIVATE ROADS TO BE OWNED AND MAINTAINED BY HOA.

## SUBDIVISION BOUNDARY LEGAL DESCRIPTION

Beginning at a the East Quarter corner of Section 7, Township 28 South, Range 26 East, Salt Lake Base and Meridian, and proceeding thence South 89°54'11" East 1149.66 feet to the Northeast corner of the West 1/2 East 1/2 Northwest 1/4 Southwest 1/4 of Section 8, T28S, R26E, SLB&M; thence South 00°05'26" East 1321.80 feet to the Southeast corner of the West 1/2 East 1/2 East 1/2 Northwest 1/4 Southwest 1/4 of said Section 8; thence North 89°49'31" West 1151.75 feet to the South 1/16 corner of said section 7; thence South 89°57'48" West 2626.92 feet to the Center-South 1/16 corner of said Section 7; thence South 89°59'20" West 1480.50 feet to the Southwest corner of the East 1/2 East 1/2 Northwest 1/4 Southwest 1/4 of said Section 7; thence North 00°02'20" West 1319.73 feet to the Northwest corner of the East 1/2 East 1/2 Northwest 1/4 of said Section 7; thence North 89°58'05" East 1482.13 feet to the Center Quarter corner of said Section 7; thence North 89°57'51" East 2626.18 feet to the point of beginning, having an area of 159.28 acres, more or less.

COUNTY SURVEYOR	APPROVAL AS TO FORM	COUNTY BOARD OF HEALTH	PLANNING COMMISSION CERTIFICATE	COUNTY COMMISSION APPROVAL	COUNTY RECORDER
APPROVAL IN ACCORDANCE WITH INFORMATION AND RECORDS ON FILE IN THIS OFFICE	APPROVED AS TO FORM THIS _____ DAY OF _____, 2023.	APPROVED THIS _____ DAY OF _____, 2023.	APPROVED THIS _____ DAY OF _____, 2023. BY SAN JUAN COUNTY PLANNING COMMISSION.	PRESENTED TO THE _____ THIS _____ DAY OF _____, 2023. SUBDIVISION WAS ACCEPTED AND APPROVED.	STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF _____ DATE _____ BOOK _____ PAGE _____ FEE _____
COUNTY SURVEYOR _____ DATE _____	ATTORNEY _____	CHAIR _____	ATTEST _____		





## STAFF REPORT

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**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Consideration and Approval of Jensen Subdivision, Scott Burton, Planning and Zoning Administrator

**RECOMMENDATION:** Consideration and Approval

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### SUMMARY

This proposed subdivision is located about 2 miles south of Monticello City with access from US HWY 191. The proposal is for approximately 130 acres split into 7 lots each 5 acres in size, with the remainder of the land reserved for future phases.

### HISTORY/PAST ACTION

The preliminary plat was reviewed at the December 8, 2022 PC Meeting.

The final plat was approved at the January 12, 2023 PC Meeting.



Surveyor's Certificate

I Brad D. Bunker, Professional Utah Land Surveyor, Number 4769309, hold a license in accordance with Title 58, Chapter 22, Professional Engineers and Land Surveyors Licensing Act. This survey has been completed under my direction for the property described hereon in accordance with section 17-23-17. I hereby certify all prepared descriptions and measurements are correct. Monuments will be set as noted hereon. I also certify that this record of survey has been prepared under my direction at the request of David Jensen.

Brad D. Bunker Utah P.L.S. #4769309 11/9/2022 Date

Narrative

The purpose of this survey is to create the Jensen Subdivision as shown hereon. The basis of bearings for this survey is N89°59'00"W between the N¼ corner and NW corner of Section 12, Township 34 South, Range 23 East, SLB&M. This is in accordance with the bearing for the same line per the GLO Survey. San Juan County Record of Survey No. 1205 provides information regarding section corner locations and additional survey control information regarding the north boundary of this subdivision.

Description

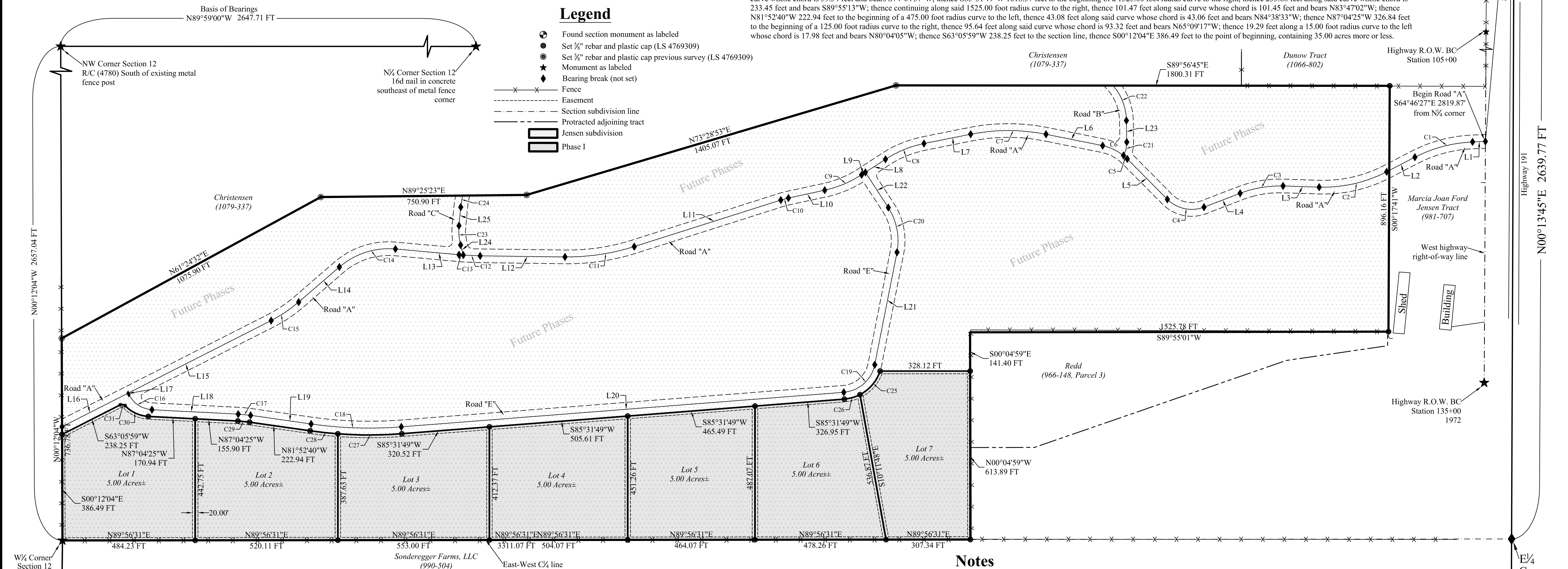
Jensen Subdivision Boundary A tract of land within the N½ of Section 12, Township 34 South, Range 23 East, SLB&M, County of San Juan, State of Utah, more particularly described as follows: Beginning at the W¼ corner of said Section 12; thence N00°12'04"W 736.78 feet along the section line, thence N61°24'32"E 1075.90 feet, thence N89°25'23"E 750.90 feet, thence N73°28'53"E 1405.07 feet, thence S89°56'45"E 1800.31 feet, thence S00°17'41"W 896.16 feet along the tract of land as recorded in a quitclaim deed and recorded in book 981 page 707, thence S89°55'01"W 1525.78 feet along the north line of the Redd Tract as recorded in book 966 page 148, thence S00°04'59"E 755.29 feet along said Redd Tract and the extension thereof to the section line, thence S89°56'31"W 3311.07 feet to the point of beginning, containing 129.96 acres more or less.

Phase I Boundary

A tract of land within the N½ of Section 12, Township 34 South, Range 23 East, SLB&M, County of San Juan, State of Utah, more particularly described as follows: Beginning at the W¼ corner of said Section 12; thence N89°56'31"E 3311.07 feet along the section line, thence N00°04'59"W 613.89 feet, thence West 328.12 feet to the beginning of a 150.00 foot radius curve to the right, thence 115.75 feet along said curve whose chord is 112.90 feet and bears S40°31'43"W; thence continuing along said 150.00 foot radius curve to the right, thence 59.94 feet along said curve whose chord is 59.54 feet and bears S74°04'57"W, thence S85°31'49"W 1618.57 feet to the beginning of a 1525.00 foot radius curve to the right, thence 233.68 feet along said curve whose chord is 233.45 feet and bears S89°55'13"W; thence continuing along said 1525.00 foot radius curve to the right, thence 101.47 feet along said curve whose chord is 101.45 feet and bears N83°47'02"W; thence N81°52'40"W 222.94 feet to the beginning of a 475.00 foot radius curve to the left, thence 43.08 feet along said curve whose chord is 43.06 feet and bears N84°38'33"W; thence N87°04'25"W 326.84 feet to the beginning of a 125.00 foot radius curve to the right, thence 95.64 feet along said curve whose chord is 93.32 feet and bears N65°09'17"W; thence 19.29 feet along a 15.00 foot radius curve to the left whose chord is 17.98 feet and bears N80°04'05"W; thence S63°05'59"W 238.25 feet to the section line, thence S00°12'04"E 386.49 feet to the point of beginning, containing 35.00 acres more or less.

Legend

- Found section monument as labeled
Set 3/8" rebar and plastic cap (LS 4769309)
Set 3/8" rebar and plastic cap previous survey (LS 4769309)
Monument as labeled
Bearing break (not set)
Fence
Easement
Section subdivision line
Protracted adjoining tract
Jensen subdivision
Phase I



Parcel Line Table with columns: Line No., Length (FT), Direction. Rows L1 through L18.

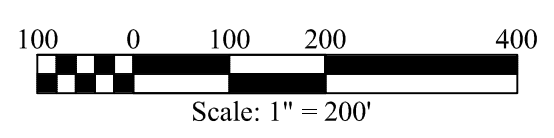
Parcel Line Table with columns: Line No., Length (FT), Direction. Rows L19 through L25.

Curve Table with columns: Curve #, Length, Radius, Chord Direction, Chord Length. Rows C1 through C16.

Curve Table with columns: Curve #, Length, Radius, Chord Direction, Chord Length. Rows C17 through C31.

Notes

- 1. This property is zoned A-1 "Agricultural Use"
2. Roads "A, B, and C" are shown on San Juan County Survey Record of Survey No. 1205 which also provide access to other tracts of land outside of the bounds of the Jensen Subdivision. All roads shown hereon are intended to be private roads and to provide access for future lot owners.
3. There is no official flood zone designation for any area within this proposed subdivision.
4. There shall be a 10 ft wide utility easement around the perimeter of all lots shown within this phase. These shall not be used for ingress and egress except to install and maintain utilities.
5. Wells and septic systems shall be installed in conformance with the rules and regulations of the Utah Division of Environmental Health whether they serve individual lots or multiple lots. All lots shall comply with R317-4 administrative rules for onsite wastewater systems. All lots must demonstrate acceptable soils within each lot boundary.
6. Application to the Utah State Engineer shall be made by lot owners for wells and water appropriation.
7. This subdivision consists of primarily sage brush, gambrel oak and grasses.
8. If there are restrictive covenants which pertain to this subdivision, San Juan County has no responsibility for enforcing said covenants.
9. Total acreage within this subdivision is 129.96 acres more or less. Phase I consists of seven lots and 35.00 acres.
10. Access to this subdivision shall be from Highway 191 along Road "A" and Road "E" as shown hereon. There exists a portion of Road "A" which crosses the Marsha Joan Ford Tract as shown hereon and is not part of this subdivision. It is intended that access be granted across this tract of land to access the Jensen Subdivision. A signature block is provided hereon for this purpose. Road areas within this subdivision are also intended to be used for utility placement.
11. Calls without bearings shown are cardinal



County Surveyor
Approval in accordance with information and records on file in this office.
Date County Surveyor

Final Plat
Jensen Subdivision
Within the N½ of Section 12, Township 34 South, Range 23 East, SLB&M

County Recorder
State of Utah, County of San Juan, Recorded at the request of
Filed: Date: Time:
Book: Page: Fee:
County Recorder

Approval as to Form
Approved this Day of 20
Health Department
Health Official

San Juan County Commission
The subdivision hereon was presented to the San Juan County Commission this day of 20 and was accepted and approved.

Health Department
Approved this Day of 20
Attest
Commissioner

Owner
By: Rex Buckley, Jensen
Owner
By: Marcia Joan Ford Jensen
Owner

County Recorder
State of Utah, County of San Juan, Recorded at the request of
Filed: Date: Time:
Book: Page: Fee:
County Recorder

Approval as to Form
Approved this Day of 20
Health Department
Health Official

San Juan County Commission
The subdivision hereon was presented to the San Juan County Commission this day of 20 and was accepted and approved.

Health Department
Approved this Day of 20
Attest
Commissioner



## STAFF REPORT

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**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Consideration and Approval of Sturgeon Subdivision, Scott Burton,  
Planning and Zoning Administrator

**RECOMMENDATION:** Consideration and Approval

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### SUMMARY

This proposed subdivision is located on Sturgeon Rd (CR 320) just north of the corner of the Peter's Spring Rd (CR 331). The subdivision is proposing 12 lots each 1.29 acres in size. Each lot has access from County Road 320.

### HISTORY/PAST ACTION

The preliminary plat was reviewed at the December 8, 2022 PC Meeting.

The final plat was approved by the Planning Commission at the January 12, 2023 PC Meeting.







## STAFF REPORT

**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Consideration and Approval of Amendment Tract I, Coronado Park, Tract C Amended, Scott Burton, Planning and Zoning Administrator

**RECOMMENDATION:** Consideration and Approval

### SUMMARY

The Coronado Park subdivision was created in 1995, with five (5) large parcels, labeled tracts A-E. Parcel E was vacated out of the subdivision in 1999. Tract C was amended in June 2022 with an additional 26 lots with two tracts marked for future development.

This amendment reflects the approved Lydia Planned Unit Development (PUD) approved at the September 8, 2022 Planning Commission Meeting.

The PUD includes 13.64 acres of the subdivision in order to increase density and cluster some of the homes on lots smaller than the required ¼ acre lots, while dedicating open space.

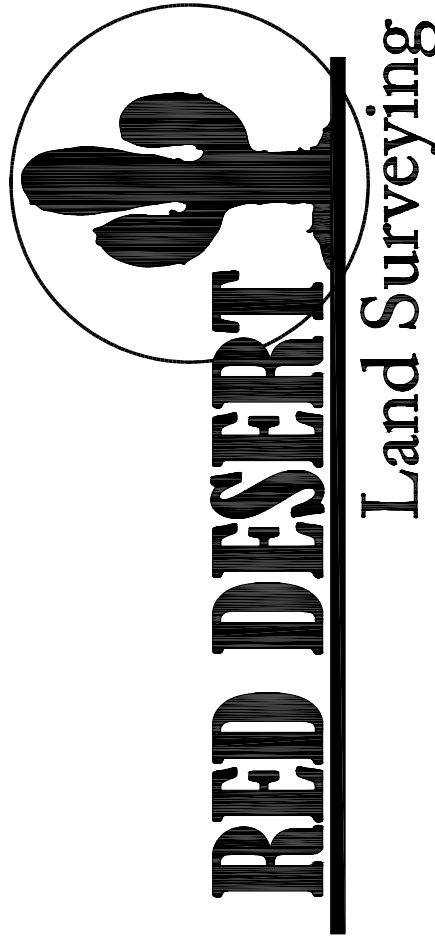
This amendment plat creates the smaller lots and dedicates the open space allowed in the PUD.

### HISTORY/PAST ACTION

The Coronado Park Tract C Amendment was approved at the June 9, 2022 Planning Commission Meeting, and the June 21, 2022 Board of Commissioners Meeting.

The Lydia PUD was approved at the September 8, 2022 Planning Commission Meeting.

This amendment was approved at the January 12, 2023 Planning Commission Meeting.



88 East Center Street  
Moab, UT 84532  
435.259.8171

STANDARD LEGEND



PROJECT TYPE:  
SUBDIVISION

PROJECT ADDRESS:  
Lidia Circle  
Moab, Utah 84532

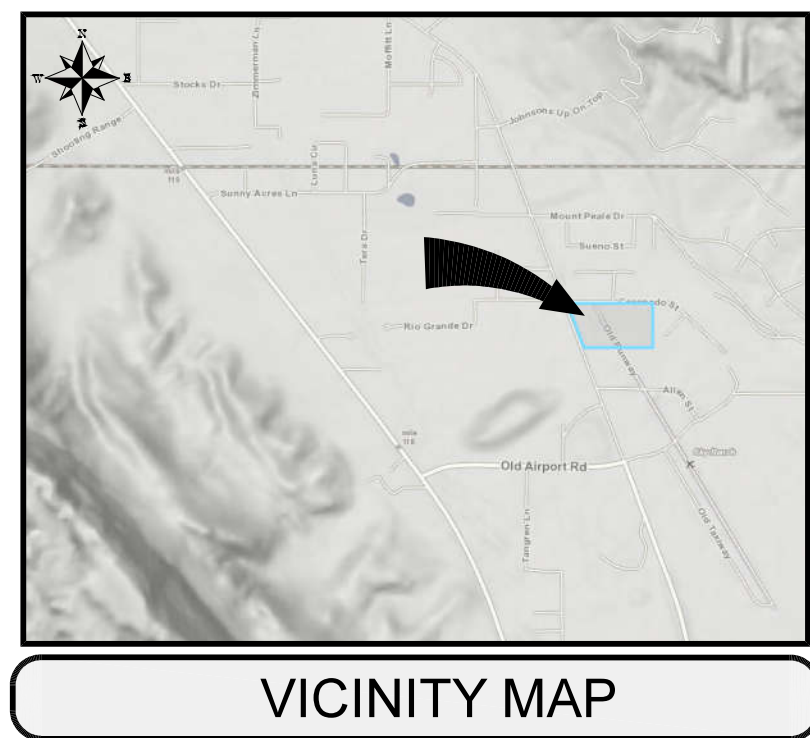
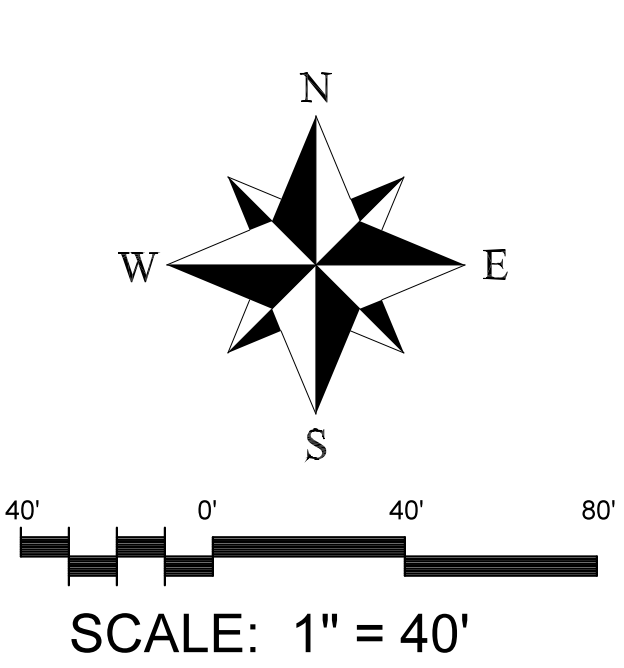
PROJECT LOCATION:  
SAN JUAN COUNTY, STATE OF UTAH

DEVELOPER:  
BUSINESS RESOLUTIONS LLC

DATE:  
1/11/23

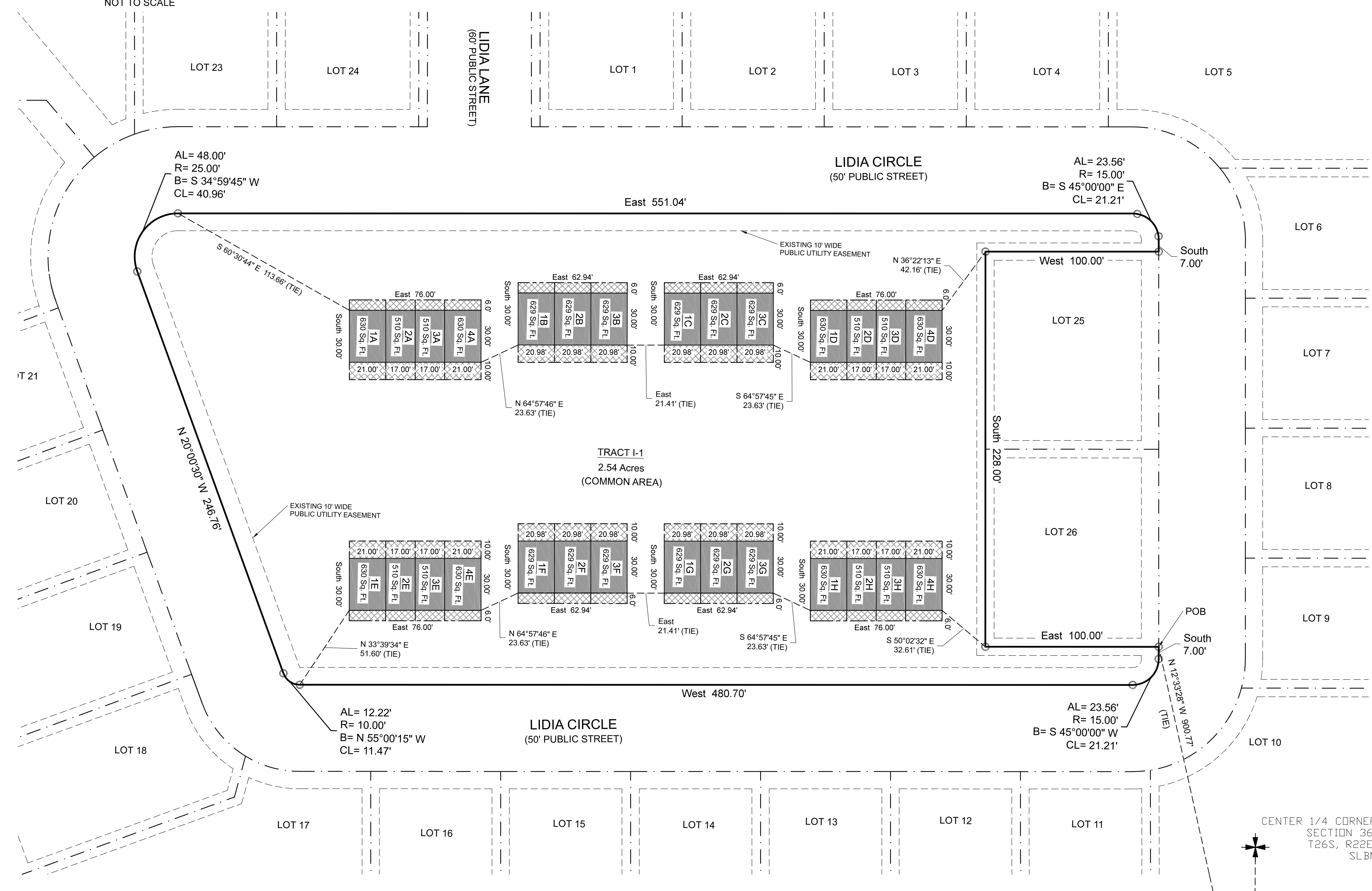
JOB NUMBER:  
238-22

SHEET 1 OF 1



# FINAL PLAT OF AMENDMENT TRACT I, CORANADO PARK, TRACT C AMENDED

A PLANNED UNIT DEVELOPMENT  
A SUBDIVISION BY AMENDMENT OF TRACT I, CORANADO PARK, TRACT C AMENDED  
LOCATED WITHIN THE SOUTHWEST QUARTER  
OF SECTION 36, T26S, R22E, SLB&M



- PLAT NOTES:**
- ALL AREAS ON THIS PLAT DESIGNATED AS UTILITY EASEMENTS ARE TO SERVE AS PUBLIC UTILITY EASEMENTS, PER UTAH CODE (54-3-27).
  - ALL COMMON AREAS ARE TO BE MAINTAINED BY THE HOME OWNERS ASSOCIATION.
  - ALL COMMON AREAS HERBY DEDICATED AS PUBLIC UTILITY EASEMENTS.
  - LIMITED COMMON AREAS TO BE PATIOS FOR EACH UNIT AND TO BE ENJOYED BY INDIVIDUAL UNITS BUT OWNED BY HOA.

ALL ROADS WITHIN THESE COUNTY ROAD DEDICATIONS SHALL BE BROUGHT UP TO A STANDARD ACCEPTABLE TO SAN JUAN COUNTY. IT SHALL BE THE BUYER, OWNER OR DEVELOPER RESPONSIBLE FOR BUILDING SAID ROAD, NOT SAN JUAN COUNTY.

**DOMINION ENERGY UTAH – NOTE:**  
Questar Gas Company, dba Dominion Energy Utah hereby approves this plat solely for purpose of confirming that the plat contains public utility easements. Dominion Energy Utah may require additional easements in order to serve this development. This approval does not constitute abrogation or waiver of any other existing rights, obligations or liabilities including prescriptive rights and other rights, obligations or liabilities provided by law or equity. This approval does not constitute acceptance, approval or acknowledgment of any terms contained in the plat, including those set forth in the Owners Dedication and the Notes, and does not constitute of guarantee of particular terms of natural gas service. For further information please contact Dominion Energy Utah's Right-of-Way Department at 1-800-366-8532  
QUESTAR GAS COMPANY  
Dba DOMINION ENERGY UTAH

### SURVEYOR NOTES

THE BASIS OF BEARING IS N 00°05' E BETWEEN THE S ¼ CORNER AND THE C ¼ CORNER OF SECTION 36, TOWNSHIP 26 SOUTH, RANGE 22 EAST, SALT LAKE BASE AND MERIDIAN.

THE INTENT OF THE SURVEY IS SUBDIVIDE TRACT I, OF CORANADO PARK, TRACT C AMENDED INTO FOUR-PLEX UNITS AND COMMON AREA WITH COUNTY APPROVED P.U.D. DEVELOPMENT.

5/8" X 24" REBAR WITH SURVEY CAP TO BE PLACED AT ALL LOT CORNERS. CAP SHALL INCLUDE THE BUSINESS NAME OR "P.L.S." FOLLOWED BY THE LICENSE NUMBER OF THE SURVEYOR IN CHARGE. OFF-SET PINS TO BE PLACED IN THE TOP OF THE CURB WHERE APPLICABLE, IN LIEU OF REBAR AND CAP AT FRONT CORNERS.

## SURVEYOR'S CERTIFICATE

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, in accordance with Title 58, Chapter 22, of the Professional Engineers and Land Surveyors Act; I further certify that by authority of the owners I have completed a survey of the property described on this subdivision plat in accordance with Section 17-23-17, have verified all measurements, and have subdivided said tract of land into lots and streets, together with easements, hereafter to be known as AMENDMENT TRACT I, CORANADO PARK, TRACT C AMENDED and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake  
License No. 7540504

DATE \_\_\_\_\_

### LEGAL DESCRIPTION

Beginning at the Southeast corner of Lot 26, Coranado Park, Tract C Amended, said point being North 12°33'28" West 900.77 feet from the South Quarter corner of Section 36, Township 26 South, Range 22 East, Salt Lake Base and Meridian, and proceeding thence South 7.00 feet; thence with a curve having a radius of 15.00 feet, to the right with an arc length of 23.56 feet, (a chord bearing of South 45°00'00" West 21.21 feet); thence West 480.70 feet; thence with a curve having a radius of 10.00 feet, to the right with an arc length of 12.22 feet, (a chord bearing of North 55°00'15" West 11.47 feet); thence North 20°00'30" West 246.76 feet; thence with a curve having a radius of 25.00 feet, to the right with an arc length of 48.00 feet, (a chord bearing of North 34°59'45" East 40.96 feet); thence East 551.04 feet; thence with a curve having a radius of 15.00 feet, to the right with an arc length of 23.56 feet, (a chord bearing of South 45°00'00" East 21.21 feet); thence South 7.00 feet; thence West 100.00 feet; thence South 228.00 feet; thence East 100.00 feet to the point of beginning, having an area of 127,006 square feet, 2.92 acres.

### OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to be divided into lots, parcels and streets, together with easements as set forth to be hereafter known as  
**AMENDMENT TRACT I, CORANADO PARK, TRACT C AMENDED**  
and do hereby dedicate for the perpetual use of the public all roads and other areas shown on this plat as intended for public use. The undersigned owners also hereby convey to any and all public utility companies a perpetual, non-exclusive easement over the public utility easements (and private roads) shown on this plat, the same to be used for the installation, maintenance and operation of utility lines and facilities. The undersigned owners also hereby convey any other easements as shown on this plat to the parties indicated and for the purposes shown hereon.

MICHAEL H. BYNUM, MANAGER  
MANAGER: LIDIA SUBDIVISION, LLC

### ACKNOWLEDGMENT

STATE OF \_\_\_\_\_ }  
COUNTY OF \_\_\_\_\_ } S.S.

ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2023, PERSONALLY APPEARED BEFORE ME, MICHAEL H. BYNUM, MANAGING MEMBER OF LIDIA SUBDIVISION, LLC, WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY PUBLIC

NOTARY PUBLIC FULL NAME: \_\_\_\_\_  
COMMISSION NUMBER: \_\_\_\_\_  
MY COMMISSION EXPIRES: \_\_\_\_\_

<p>COUNTY SURVEYOR</p> <p>APPROVAL IN ACCORDANCE WITH INFORMATION AND RECORDS ON FILE IN THIS OFFICE</p> <p>DATE: 1/11/23</p> <p>JOB NUMBER: 238-22</p> <p>SHEET 1 OF 1</p>	<p>APPROVAL AS TO FORM</p> <p>APPROVED AS TO FORM THIS _____ DAY OF _____, 2023.</p> <p>_____ ATTORNEY</p>	<p>COUNTY BOARD OF HEALTH</p> <p>APPROVED THIS _____ DAY OF _____, 2023.</p> <p>_____ CHAIRMAN</p>	<p>PLANNING COMMISSION CERTIFICATE</p> <p>APPROVED THIS _____ DAY OF _____, 2023.</p> <p>BY SAN JUAN COUNTY PLANNING COMMISSION.</p> <p>_____ CHAIRMAN</p>	<p>COUNTY COMMISSION APPROVAL</p> <p>PRESENTED TO THE _____</p> <p>THIS _____ DAY OF _____, 2023.</p> <p>SUBDIVISION WAS ACCEPTED AND APPROVED.</p> <p>_____ ATTEST</p>	<p>COUNTY RECORDER</p> <p>STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF _____</p> <p>DATE _____ BOOK _____ PAGE _____ FEE _____</p>
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## COMMISSION STAFF REPORT

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<b>MEETING DATE:</b>	February 7, 2023
<b>ITEM TITLE, PRESENTER:</b>	Approval of Maternal and Child Health FFY 2021 – San Juan County Health Department Amendment 7 by Grant Sunada, Public Health Director
<b>RECOMMENDATION:</b>	Approve

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### SUMMARY

The purpose of this amendment is to add remaining funding for Federal Fiscal Year 2023. This funding supports activities that address maternal, infant, child and/or adolescent health population needs. These activities will include breastfeeding promotion (such as peer support), the Promoting Developmental Health program (Ages & Stages Questionnaire - ASQ), and addressing post-partum depression, and workforce development.

This funding and activities will be the responsibility of the Nursing Director.

### HISTORY/PAST ACTION

Approval of amendments to existing federal contracts with San Juan County.

### FISCAL IMPACT

The contract amount is being changed. The funding amount will be increased by \$24,240 in federal funds for the remaining portion of Federal Fiscal Year 2023 effective 12/27/2022. The original amount was \$72,720. New total funding is \$96,960. These funds are fully federally reimbursed.





## UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114  
288 North 1460 West, Salt Lake City, Utah 84116

2125207  
Department Log Number

212700505  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Maternal and Child Health FFY 2021 – San Juan County Health Department Amendment 7.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and San Juan County (CONTRACTOR).

**PAYMENT ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding UT, 84511

**MAILING ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding UT, 84511

**Vendor ID:** 06866HL

**Commodity Code:** 99999

3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to add remaining funding for Federal Fiscal Year 2023.
4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$72,720. The funding amount will be increased by \$24,240 in federal funds. New total funding is \$96,960.

UEI: WCVABP2FEVA2

Indirect Cost Rate: 0%

Add

Federal Program Name:	Maternal and Child Health Services	Award Number:	6 B04MC45247-01-01
Name of Federal Awarding Agency:	HRSA	Federal Award Identification Number:	B0445247
Assistance Listing:	MATERNAL AND CHILD HEALTH SERVICES BLOCK GRANT TO THE STATES	Federal Award Date:	12/16/2021
Assistance Listing Number:	93.994	Funding Amount:	\$24240.

All other conditions and terms in the original contract and previous amendments remain the same.

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/19/2023
6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health & Human Services General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.





## COMMISSION STAFF REPORT

**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Approval of San Juan County (SJ) Building Resilient Inclusive Communities (BRIC) Amendment 2 by Grant Sunada, Public Health Director

**RECOMMENDATION:** Approve

### SUMMARY

The contract termination date is being changed to 7/31/2023. This funding aims to support nutrition security (such as, addressing hunger due to food access issues). This allows San Juan Public Health to

- a) Collaborate with the state and or community food council/coalition/taskforce on equitable nutrition security for food banks, pantries, or feeding sites during COVID-19 pandemic;
- b) Efforts to increase the number of food banks, pantries, or feeding sites in each community selected to adopt nutrition standards due to the increase in demand during the COVID-19 pandemic;
- c) Efforts to support the increase in the number of people in communities who receive healthier foods distributed by food pantries, food banks, or other feeding sites, taking into consideration how demand has changed during the COVID-19 pandemic;
- d) Efforts to increase the number of places providing increased financial access to healthier foods.

The Bluff Food Pantry has been funded to achieve related objectives. Their report for the previous funding period has been attached. Other activities relate to developing a local food coalition and coordination efforts.

### HISTORY/PAST ACTION

Approval of this contract with San Juan County.

### FISCAL IMPACT

The funding amount will be increased by \$15,500.00 in federally reimbursable funds starting January 1, 2023 to July 31, 2023. New total funding is \$44,457.50.

**Date:** December 27, 2022

**To:**

Grant Sunada, Executive Director  
Rebecca Benally, Health Promotion Director  
San Juan County Public Health



This letter is a request for 2023 funding for the “Building Resilient & Inclusive Communities” grant that was first awarded to the Bluff Food Pantry in 2022.

An oral update of our accomplishments was given to Rebecca Benally on November 18, 2022 and a written record was also requested before 12/31/2022. This letter was to include a request for additional funding for 2023.

The 2022 grant monies were available to the Bluff Pantry in October 2022. Within two months, much was accomplished to expand information and services to the recipients of the pantry. For example, the last three months of 2022 has seen the number of recipients increase from 326 in October to 425 in December. The line of cars to the pantry drive through has increased to the extent that an alternative route through the town of Bluff was needed. Working with Ann Leppanen, the mayor of Bluff, an alternative safe route was devised to keep the traffic from parking on the highway. This route is now posted on the informational fliers from Montezuma Creek to Mexican Hat.

**Community Partnerships Formed:**

WorkForce Services has partnered with the Bluff Pantry. For the past three months, 3 WorkForce service members, 1 from Moab and 2 from Blanding, have helped with the food drive-by giveaways. We have placed them at the end of the food lines where they can ask recipients to park and answer their questions about provided services from education to heat assistance. These state employees have effectively helped sign up recipients and answer questions immediately. This has been a very helpful partnership for a community that often has been difficult to reach.

San Juan County, USU Extension Services partnered with the Bluff Pantry through Kristin Black, the CBH Ambassador. Kristin did a comprehensive assessment of the pantry and determined

an additional refrigerator would be helpful in our ability to give away dairy products. Kristin worked with Dairy West, on behalf of the Bluff Pantry, and a new refrigerator will be delivered to our Bluff pantry, at no charge, during the first week of January 2023. Kristin will be extremely helpful in our quest to become a permanent on site pantry with shelving, labels and additional food information to provide healthy guidelines for our clients.

Senior Center Working with the Senior Center director, bags and boxes were packed to be delivered to senior center clients by the center staff. These extra supplies can be taken home by the seniors who are driven to the center for lunch.

WIC Director, San Juan Public Health Katie Knight, RN, met with me to discuss the the WIC cookbook and the WIC recipes that offer broad scope of food that will supply extra protein and nutrients to women and infants. We have their latest cookbook and will incorporate as much of their information as possible in our Bluff pantry cookbook.

Pantry Volunteers Building a strong volunteer base has been the goal for a permanent ongoing pantry site. For the months of November and December, we had 22 volunteers.

Our regular core group is enhanced by new volunteers. We also have a local restaurant owner providing coffee and cocoa in the morning and sandwiches for lunch, at no charge. This generosity to the pantry shows the community support that the pantry has built.

The local Navajo volunteers have been extremely helpful with ideas for the supplies that have been purchased for the pantry recipients. The grant money has funded supplies for a stable base for the pantry in the form of shelves, a printer and moving equipment. It has also allowed the pantry board to buy kitchen supplies for our recipients to build a stable base for cooking pantry foods. We have based our purchasing decisions on the advice and recommendations of our local Navajo volunteers. To date we have purchased measuring spoons, measuring cups, crock pots, mixing spoons, spatulas and baking sheets. With each kitchen item given, a (culturally tailored) recipe has also been provided that will help our pantry recipients cook the foods that are given out each month. These recipes are part of the larger goal to suggest new and possibly more nutritional combinations of pantry foods. This is the ultimate goal of the grant.

Items that still need to be accomplished with additional 2023 funding:

1. Continue to work with local residents (both Anglo and Navajo) for recipes that incorporate pantry food items.
2. Continue to work with our editor to prepare the pantry cookbook for the printing. The designated editor, Rose Voce, will review the recipes for accuracy, ease of use and format of the cookbook.

3. Meet with Navajo Diabetes Educators based in Kayenta to review information that meets healthy guidelines for the Navajo Nation.
4. Work with local farmers in Utah and the northern Navajo Nation to obtain healthy recipes.
5. Print a cookbook to give away to the participants at the Bluff food pantry with healthy foods made from pantry supplies.

Thank you so much for considering the extra year of grant monies for our Bluff Food Pantry. We believe we have made important progress in solidifying the operation of the food pantry and expanding the scope of its activities. This additional funding will help ensure our pantry board completes our original goal of building an inclusive community.

Thank you so much for considering the Bluff Food Pantry for the 2023 grant monies.

Ginny Burns  
Bluff Food Pantry Chair



**UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES  
CONTRACT AMENDMENT**

PO Box 144003, Salt Lake City, Utah 84114  
288 North 1460 West, Salt Lake City, Utah 84116

2104004  
Department Log Number

212701581  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is SJ Building Resilient Inclusive Communities (BRIC) Amendment 2.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and San Juan County (CONTRACTOR).

**PAYMENT ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding UT, 84511

**MAILING ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding UT, 84511

**Vendor ID:** 06866HL

**Commodity Code:** 93131

3. **PURPOSE OF CONTRACT AMENDMENT:** Extend termination date, update special provisions, increase total funding amount.
4. **CHANGES TO CONTRACT:**
  1. The contract termination date is being changed. The original contract termination date was 12/31/2022. The contract period is being increased by seven months. The new termination date is 7/31/2023.
  2. The contract amount is being changed. The original amount was \$28,957.50. The funding amount will be increased by \$15,500.00 in other funds. New total funding is \$44,457.50.
  3. Attachment A, effective 1/1/2023, is replacing Attachment A, which was effective 1/1/2022.

All other conditions and terms in the original contract and previous amendments remain the same.

5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 01/01/2023
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health & Human Services General Provisions and Business Associate Agreement currently in effect until 6/30/2023.



7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract

**Contract with Utah Department of Health & Human Services and San Juan County, Log # 2104004**

IN WITNESS WHEREOF, the parties enter into this agreement.

**CONTRACTOR**

**STATE**

By: \_\_\_\_\_  
Willie Grayeyes                      Date  
County Commission Chair

By: \_\_\_\_\_  
Tracy Gruber                                      Date  
Executive Director, Department  
of Health & Human Services

## Attachment A: Special Provisions

San Juan County Health Department

Building Resilient Inclusive Communities (BRIC) 2023

Effective Date: January 1, 2021 - July 31, 2023

### I. DEFINITIONS:

- A. BRIC means Building Resilient Inclusive Communities.
- B. BUDGET PERIOD means January 1, 2023 through July 31, 2023; year 3.
- C. CATALYST means the Department's reporting system used for the purpose of managing and evaluating progress reports from the Sub-Recipient.
- D. CONTRACT PERIOD means January 1, 2021 through July 31, 2023.
- E. DEPARTMENT means the Utah Department of Health and Human Services, Healthy Environments Active Living Program.
- F. SUB-RECIPIENT means the San Juan County Health Department.

### II. FUNDING:

- A. Total funding for this CONTRACT PERIOD is \$44,457.50.
- B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the CONTRACTOR up to \$15,500.00 for expenditures made in the BUDGET PERIOD.

### III. AMENDMENTS AND TERMINATION:

If the contract is not amended to add funding, the contract shall terminate at the end of the current BUDGET PERIOD, July 31, 2023.

### IV. PROGRAM CONTACT:

The day to day operations contact is Linnea Fletcher, [linneafletcher@utah.gov](mailto:linneafletcher@utah.gov), (801) 538-6146. For contract disputes please contact McKell Drury, [mdrury@utah.gov](mailto:mdrury@utah.gov), (801) 538-6896.

V. RESPONSIBILITIES OF CONTRACTOR:

The CONTRACTOR shall:

- A. The SUB-RECIPIENT shall conduct at least one of the following activities related to the BRIC funding:
1. Nutrition Security
    - a) Collaborate with the state and or community food council/coalition/taskforce on equitable nutrition security for food banks, pantries, or feeding sites during COVID-19 pandemic;
    - b) Efforts to increase the number of food banks, pantries, or feeding sites in each community selected to adopt nutrition standards due to the increase in demand during the COVID-19 pandemic;
    - c) Efforts to support the increase in the number of people in communities who receive healthier foods distributed by food pantries, food banks, or other feeding sites, taking into consideration how demand has changed during the COVID-19 pandemic;
    - d) Efforts to increase the number of places providing increased financial access to healthier foods.
  2. Access to Safe Physical Activity Opportunities
    - a) Collaborate with task forces/coalitions that support safe, equitable physical activity during the COVID-19 pandemic;
    - b) Progress to support at least one local improvement plan that includes the potential assessment of local community design as it relates to improving safe and equitable access to physical activity (including number of federal, state, or local partners formally engaged) as well as how local demand has changed during the COVID-19 pandemic;
    - c) Efforts to support at least two verified changes in the characteristics of each selected community that demonstrate walkability or increased safety for those most at risk for COVID-19 illness and death, taking into effect how local demand has changed during the COVID-19 pandemic;
    - d) Efforts to support at least two alternative commuting facilities, programs, or services created or enhanced that support equitable access that can be used by the priority population in each community to safely travel to essential services, including jobs, medical appointments, grocery stores or food pantries, taking into effect how local demand has changed during the COVID-19 pandemic.
  3. Social Connectedness
    - a) Collaborate with task forces/coalitions that support equitable social connectedness during the COVID-19 pandemic;
    - b) Efforts to implement new or improved communities strategies that emphasize and integrate feasible and

innovative social connectedness efforts for older adults at higher risk for severe illness from COVID-19; incorporation of existing networks of community health workers should be encouraged;

- c) Efforts to implement at least two new or improved equitable programs for older adults living in high burden communities that offer on-line and in-person educational, social, creative, and physical activities that encourage personal interactions, regular attendance, and community involvement working in collaboration with existing programs (e.g., mental health or Arthritis Programs, AARP, or other);
  - d) Efforts to implement at least two new or improved equitable Intergenerational Mentoring Program in the community to foster healthy, ongoing, supportive relationships between older adults and youth.
- B. The SUB-RECIPIENT may incorporate at least one new activity:
- 1. Implement social media activities or a campaign highlighting BRIC efforts;
  - 2. Support professional development or training opportunities aimed at growing knowledge, leadership, or capacity around BRIC strategy areas (e.g., attendance at a state or national level conference such as the American Public Health Association);
  - 3. Pay for and receive support or consultation from state or local level subject matter expert(s) to supplement achievement of selected outcomes;
  - 4. Purchase additional equipment (less than or equal to \$5,000) to support capital improvements (e.g., refrigeration for pantry);
  - 5. Provide compensation for community-member time in the Community Action Plan with related activities (e.g., honorariums for community members participating in a coalition);
  - 6. Pursue strategy(s) to increase physical activity in alignment with the Centers for Disease Control and Prevention's Active People, Healthy Nation.

## VI. REPORTS:

- A. The SUB-RECIPIENT shall provide detailed reports on progress and results by the following dates:
  - 1. April 15, 2023
  - 2. July 15, 2023
- B. The SUB-RECIPIENT shall use Catalyst to document the progress made on the activities to the DEPARTMENT's Program Liaison. The SUB-RECIPIENT shall ensure that necessary information is entered into all required reporting fields;

- C. The SUB-RECIPIENT shall provide progress, results and performance measure data as outlined in Catalyst;
- D. The DEPARTMENT will provide additional evaluation criteria as agreed upon by the DEPARTMENT and the SUB-RECIPIENT.



## COMMISSION STAFF REPORT

**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Approval of San Juan County - TB Prevention and Control Amendment 5 by Grant Sunada, Public Health Director

**RECOMMENDATION:** Approval

### SUMMARY

The purpose of this Contract is to support San Juan Public Health's ability to conduct activities related to tuberculosis (TB) prevention and control based on national standards. It is San Juan Public Health's responsibility to identify high priority needs and activities and determine how the local and state resources should be spent to best meet the needs of their jurisdiction. These responsibilities include case management and treatment, contact investigations, examination of immigrants, prevention and control activities, and TB medication. This funding does not represent the totality of effort and is not intended to be the sole source of funding for these activities.

This funding and related activities will be the responsibility of the Nursing Director and Epidemiologist.

### HISTORY/PAST ACTION

Approval.

### FISCAL IMPACT

The contract amount for federally reimbursed funding is being changed. The funding amount will be increased by \$1,200.00 in federal funds for the contract period January 1, 2023 to December 31, 2023. The original amount was \$5,592.00. New total funding is \$6,792.00.



## UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114  
288 North 1460 West, Salt Lake City, Utah 84116

2025308  
Department Log Number

202700576  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County - TB Prevention and Control Amendment 5.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and San Juan County (CONTRACTOR).

**PAYMENT ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding UT, 84511

**MAILING ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding UT, 84511

**Vendor ID:** 06866HL  
**Commodity Code:** 99999

3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A" in exchange for continued services.
4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$5,592.00. The funding amount will be increased by \$1,200.00 in federal funds. New total funding is \$6,792.00.
2. Attachment "A", effective January 1, 2023, is replacing Attachment "A", which was effective February 2022. The document title is changed, Article "I" Section I, is changed, Article "III" Section A, is changed, A.6, is added and Section E, is changed, Article "IX" is changed and Article "X" is changed.

UEI: WCVABP2FEVA2

Indirect Cost Rate: 0%

Add

Federal Program Name:	Utah TB Prevention and Control Project	Award Number:	5 NU52PS910197-04-00
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU52PS910197
Assistance Listing:	PROJECT GRANTS AND COOPERATIVE AGREEMENTS FOR TUBERCULOSIS	Federal Award Date:	12/19/2022



	CONTROL PROGRAMS		
Assistance Listing Number:	93.116	Funding Amount:	\$1200.00

All other conditions and terms in the original contract and previous amendments remain the same.

- 5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/01/2023
  
- 6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health & Human Services General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
  
- 7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.



## Attachment A: Special Provisions

## San Juan County - TB Prevention and Control Amendment 5

Effective Date: January 1, 2023

## I. DEFINITIONS:

- A. "AFB" means Acid-Fast Bacilli.
- B. "ATBD" means Active Tuberculosis Disease.
- C. "Contact elicitation" means obtaining contact demographics and determining type and date of last exposure.
- D. "Directly Observed Therapy" means the physical observation by a local health department staff member or other qualified supervisor approved designees, of a patient swallowing medications for the control of tuberculosis.
- E. "LTBI" means latent TB infection.
- F. "TB" means tuberculosis.
- G. "UT-NEDSS" means the Utah National Electronic Disease Surveillance System.
- H. "Subrecipient" means Contractor and San Juan County.
- I. "Department" means Utah Department of Health and Human Services, Refugee Health and TB Program.

## II. PURPOSE:

The purpose of this Contract is to support the SUBRECIPIENT's ability to conduct activities related to TB prevention and control. Activities reflect national standards. It is the SUBRECIPIENT's responsibility to identify high priority needs and activities and determine how the local and state resources should be spent to best meet the needs of their jurisdiction. This funding does not represent the totality of effort and is not intended to be the sole source of funding for these activities.

## III. FUNDING:

- A. New total funding is \$6,792.00.
  - 1. \$574.00 for the period January 1, 2020 to March 31, 2020.
  - 2. \$1,722.00 for the period April 1, 2020 to December 31, 2020.
  - 3. \$2,296.00 for the period January 1, 2021 to December 31, 2021.
  - 4. \$250.00 for the period January 1, 2022 to December 31, 2022.
  - 5. \$750.00 for the period January 1, 2022 to December 31, 2022.
  - 6. \$1,200.00 for the period January 1, 2023 to December 31, 2023.
- B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the SUBRECIPIENT up to the maximum amount of the contract for expenditures made by the SUBRECIPIENT directly relating to the program
- C. Funds cannot be used for the purchase of any medications.
- D. The Federal funds provided under this agreement are from the Federal

Program and award as recorded on Page 1 of the contract.

- E. Pass-through Agency: Utah Department of Health and Human Services.
- F. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.

#### IV. INVOICING:

- A. The June invoice shall be submitted no later than July 15 of each year.
- B. Approved TB medications, pharmacy copays or pharmacy dispensing fees purchased with other funds, not awarded through this Contract, shall be reimbursed by the DEPARTMENT as funding allows.
  - 1. For TB Medications, the SUBRECIPIENT shall submit invoice each month and include:
    - a) The signature of authorizing official or business official, the medication name, quantity and units and 340B price.
    - b) A copy of the receipt from the manufacturer.
    - c) For medications purchased between January 1 and June 30, invoices shall be submitted to the DEPARTMENT no later than July 10 of the same calendar year.
      - i. Invoices received after this date shall not be paid.
    - d) For medications purchased between July 1 and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.
      - i. Invoices received after this date shall not be paid.
- C. For Pharmacy copays or dispensing fees, the SUBRECIPIENT shall submit invoices each month and include:
  - 1. The signature of authorizing official or business official, the patient name and date of birth, pharmacy name and copay amount.
  - 2. A copy of the receipt from the pharmacy.
  - 3. For pharmacy copays made between January 1, and June 30, invoices shall be submitted to the DEPARTMENT no later than July 10, of the same calendar year.
    - a) Invoices received after this date shall not be paid.
  - 4. For pharmacy copays made between July 1, and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.
    - a) Invoices received after this date shall not be paid.

#### V. STANDARDS, PROTOCOLS, POLICES/PROCEDURES, GUIDELINES:

The SUBRECIPIENT shall:

- A. Comply with all State and Federal laws including:
  - 1. Utah Administrative Code 388-804, "Special Measures for the Control of Tuberculosis" (<https://rules.utah.gov/publicat/code/r388/r388-804.htm>).

2. Utah Administrative Code 386-702, "Communicable Disease Rule" (<https://rules.utah.gov/publicat/code/r386/r386-702.htm>).
- B. The SUBRECIPIENT shall conduct TB prevention and control activities as detailed in Section VI in accordance with the Centers for Disease Control and Prevention and American Thoracic Society recommendations and the Utah Department of Health's Tuberculosis Control Program.
1. (<https://www.cdc.gov/tb/publications/guidelines/treatment.htm>).
  2. (<https://www.cdc.gov/tb/publications/guidelines/testing.htm>).
  3. (<http://health.utah.gov/epi/diseases/TB/>).
- C. The SUBRECIPIENT shall use the National TB Program Objectives and Performance Targets for 2025 to plan, implement and monitor TB prevention and control activities (<https://www.cdc.gov/tb/programs/evaluation/indicators/default.htm>).

#### VI. RESPONSIBILITIES OF THE SUBRECIPIENT:

- A. Case Management and Treatment  
The SUBRECIPIENT shall increase the proportion of:
1. Patients whose diagnosis is likely to be ATBD who are started on the recommended initial 4-drug regimen.
  2. TB patients with positive AFB sputum-smear results who initiate treatment within seven days of specimen collection.
  3. TB patients ages 12 years or older with a pleural or respiratory site of disease who have a sputum culture reported.
  4. TB patients with positive sputum culture results who have documented conversion to negative results within 60 days of treatment initiation.
  5. Patients with newly diagnosed ATBD for whom 12 months or less of treatment is indicated who complete treatment within 12 months.
  6. TB patients who have a HIV test result reported.
  7. TB patients that complete treatment via Directly Observed Therapy.
- B. Contact Investigations  
The SUBRECIPIENT shall increase the proportion of:
1. TB patients with positive AFB sputum-smear results who have contacts elicited.
  2. Contacts to sputum AFB smear-positive TB cases who are examined for infection and disease.
  3. Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who start treatment.
  4. Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who complete treatment.
- C. Examination of Immigrants and Refugees  
The SUBRECIPIENT shall:

1. Increase the proportion of immigrants and refugees with abnormal chest radiographs read overseas as consistent with TB who:
  - a) Initiate a medical examination within 30 days of notification.
  - b) Complete a medical examination within 90 days of notification.
  - c) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended start treatment.
  - d) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended complete treatment.

D. Prevention and Control Activities

The SUB-RECIPIENT shall:

1. Promote the use of 3HP.
2. Prioritize response to identify and treatment individuals with LTBI as local priorities and resources dictate.
3. Initiate isolation orders for non-adherent patients.
4. Provide incentives/enablers to patients to support treatment adherence and completion.
5. Participate in bi-annual Cohort Review
  - a) The SUB-RECIPIENT shall ensure that nurses whose cases are scheduled for review will present in person. Extenuating circumstances, e.g. travel of more than 60 miles required to attend, may allow for attendance by phone.

E. TB Medication

The SUB-RECIPIENT shall:

1. Provide TB medication therapy for all patients consenting to treatment of tuberculosis by:
  - a) Retaining the services of a licensed pharmacy to dispense anti-tuberculosis medications as ordered by a licensed physician or designee.
  - b) Maintaining a 340B Program
    - i. Complete annual 340B recertification
    - ii. Maintain an active Authorizing Official
    - iii. Ensure compliance to 340B policies

VII. REPORTING REQUIREMENTS:

The SUBRECIPIENT shall:

- A. Report TB-related activities including patient demographics, treatment, TB testing

and TB case data by either entering this data into UT-NEDSS or submitting the Monthly TB Activity Report (<http://health.utah.gov/epi/diseases/TB/forms/>) by the 10<sup>th</sup> of each month.

- B. Submit completed Contact Investigation Record on each TB case by either entering this data into UT-NEDSS or submitting the form ([http://health.utah.gov/epi/diseases/TB/forms/atbd/contact\\_investigation\\_form.pdf](http://health.utah.gov/epi/diseases/TB/forms/atbd/contact_investigation_form.pdf)).

VIII. RESPONSIBILITIES OF THE DEPARTMENT:

The DEPARTMENT may:

- A. Provide program information/updates pertaining to the services provided by the SUBRECIPIENT which may include program statistics, information/publications on current issues, best practices, etc.
- B. Provide training for TB screening and certification, contact investigation, and targeted case management for Medicaid-eligible clients as requested.
- C. Provide technical assistance and medical consultation to the SUB-RECIPIENT for TB by phone, e-mail, on-site visits and written communications as needed.
- D. Provide client report forms, literature, and special event packets/materials at no cost to the SUBRECIPIENT.
- E. Provide laboratory services to support the TB programs at no cost to the SUBRECIPIENT: AFB smears; determining the presence of *M. tuberculosis* complex; and, first-line drug susceptibility testing. All other laboratory testing shall require prior authorization by the TB Control Program Manager and shall be evaluated on a case-by-case basis.
- F. Reimburse the SUBRECIPIENT for approved tuberculosis medications as listed in Attachment C and approved pharmacy co-pays.
- G. Aid with non-adherent TB patients which is not limited to, but may include, facilitating an admission to the University of Utah Medical Center Secure TB Unit.

IX. DEPARTMENT CONTACT:

- A. The day to day program contact is Rachel Ashby, [RAshby@utah.gov](mailto:RAshby@utah.gov), (801) 538-9315.

X. AMENDMENTS AND TERMINATION:

- A. If the Contract is not amended to add funds, the Contract shall terminate as of December 31, 2023.



## COMMISSION STAFF REPORT

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**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Approval of San Juan County Health Department - HIV Prevention 2023  
by Grant Sunada, Public Health Director

**RECOMMENDATION:** Approve

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### SUMMARY

The funding enables San Juan Public Health (SJPH) to provide HIV counseling, testing, case investigation, and infection control.

This contract will be supervised by the Nursing Director and Epidemiologist.

### HISTORY/PAST ACTION

Approval of the previous existing federal contracts with San Juan County.

### FISCAL IMPACT

New total of reimbursable funding is \$250.00 for the period January 1, 2023 to December 31, 2023.





## UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES CONTRACT

PO Box 144003, Salt Lake City, Utah 84114  
288 North 1460 West, Salt Lake City, Utah 84116

2334609  
Department Log Number

232701206  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County - HIV Prevention 2023
2. **CONTRACTING PARTIES:** This contract is between the Utah Department of Health & Human Services (DEPARTMENT) and San Juan County (CONTRACTOR).
 

<b>PAYMENT ADDRESS</b>	<b>MAILING ADDRESS</b>
San Juan County	San Juan County
735 S 200 W, Ste 2	735 S 200 W, Ste 2
Blanding UT, 84511	Blanding UT, 84511

**Vendor ID:** 06866HL  
**Commodity Code:** 99999
3. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to provide HIV testing, partner services and disease investigation.
4. **CONTRACT PERIOD:** The service period of this contract is 01/01/2023 through 12/31/2027, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.
5. **CONTRACT AMOUNT:** The DEPARTMENT agrees to pay \$250.00 in accordance with the provisions of this contract. This contract is funded with 100% federal funds, 0% state funds, and 0% other funds.
6. **CONTRACT INQUIRIES:** Inquiries regarding this Contract shall be directed to the following individuals:

**CONTRACTOR**  
Grant Sunada  
(435) 587-3838  
gsunada@sanjuancounty.org

**DEPARTMENT**  
Population Health  
Communicable Diseases  
Tyler Fisher  
(801) 538-6353  
TFisher@utah.gov

7. SUB – RECIPIENT INFORMATION:

UEI: WCVABP2FEVA2

Indirect Cost Rate: 0%

Federal Program Name:	Utah HIV Surveillance and Prevention Project	Award Number:	6 NU62PS924568-05-03
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU62PS924568
Assistance Listing:	HIV Prevention Activities Health Department Based	Federal Award Date:	12/12/2022
Assistance Listing Number:	93.940	Funding Amount:	\$250.00

8. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:

Attachment A: Special Provisions

9. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

- A. All other governmental laws, regulations, or actions applicable to services provided herein.
- B. All Assurances and all responses to bids as provided by the CONTRACTOR.
- C. Utah Department of Health & Human Services General Provisions and Business Associates Agreement currently in effect until 6/30/2023.

10. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Intentionally Left Blank

**Contract with Utah Department of Health & Human Services and San Juan County, Log # 2334609**

IN WITNESS WHEREOF, the parties enter into this agreement.

**CONTRACTOR**

**STATE**

By: \_\_\_\_\_  
Willie Grayeyes                      Date  
County Commission Chair

By: \_\_\_\_\_  
Tracy Gruber                                      Date  
Executive Director, Department  
of Health & Human Services

## Attachment A: Special Provisions

## San Juan County - HIV Prevention 2023

Effective Date: January 15, 2023

## I. GENERAL PURPOSE:

- A. The general purpose of this contract is to provide HIV testing, partner services and disease investigation.

## II. DEFINITIONS:

- A. "CDC" means The Centers for Disease Control and Prevention.
- B. "Department" means Utah Department of Health and Human Services, HEART (HIV/STD Elimination, Analysis, Response and Treatment).
- C. "Education" means one-on-one discussion and distribution of educational materials.
- D. "High-risk individual" means men who has sex with men, injecting drug users, pregnant women, children of HIV-positive women, individuals with a prior STD diagnosis, hemophiliac/blood product recipients, sexual assault victims, individuals with a significant occupational exposure, individuals who exchange sex for drugs/money or other commodities, individuals with a history of alcohol/drug abuse and the sex partner of any of the above.
- E. "Network" means a collection of at least three persons believed to be part of the same web of recent and/or ongoing HIV transmission based on similarities in time of diagnosis, clinical characteristics, and residence at the time of diagnosis.
- F. "PEP" means post-exposure prophylaxis.
- G. "PrEP" means pre-exposure prophylaxis.
- H. "Rapid HIV testing" means whole blood specimens processed at the Subrecipient's clinic, with same-visit results.
- I. "Subrecipient" means Contractor and San Juan County.
- J. "UPHL" means Utah Public Health Laboratory.
- K. "UT-NEDSS" means the DEPARTMENT electronic disease surveillance system.

## III. FUNDING:

- A. New total funding is \$250.00.
  - 1. \$250.00 for the period January 1, 2023 to December 31, 2023.
- B. The DEPARTMENT agrees to reimburse the Subrecipient up to the maximum amount of the contract for expenditures made by the Subrecipient directly related to the program.
- C. The Subrecipient shall submit monthly invoices using the monthly expenditure report.

- D. The Federal funds provided under this agreement are from the Federal Program and award as recorded on the contract pages of this Contract.
  - E. Pass-Through Agency: Utah Department of Health and Human Services.
  - F. Number assigned by the Pass-through Agency: State Contact Number, as recorded on the contract pages of this Contract.
- IV. DEPARTMENT CONTACT:
- A. The day to day program and dispute contact is Kim Farley, kimfarley@utah.gov, (801) 538-6287.
- V. STANDARDS, PROTOCOLS, POLICIES/PROCEDURES, GUIDELINES:
- A. The Subrecipient shall provide services in accordance with the following standards, protocols, policies, procedures and guidelines (in the event that the cited standards, protocols, policies, procedures and guidelines are revised or amended, the latest data will be applicable to this Contract):
    1. *Centers for Disease Control's HIV Counseling, Testing and Referral Standards and Guidelines, 2001;*
    2. *Centers for Disease Control's Technical Guidance on HIV Counseling, 1993;*
    3. *Revised Recommendations for HIV Testing of Adults, Adolescents, and Pregnant Women in Health Care Settings. MMWR, September 22, 2006;*
    4. *Instructions/Protocols for completing CDC Counseling and Testing Worksheets, Interview Records (CDC 73.54) and Field Records (CDC 3.2936S);*
    5. *HIV Partner Counseling and Referral Services Guidance, December 30, 1998, Public Health Service, CDC;*
    6. *Advancing HIV Prevention: New Strategies for a Changing Epidemic. MMWR, April 18, 2003;*
    7. *Recommendations for Partners Services Programs for HIV Infection, Syphilis, Gonorrhea, and Chlamydial Infection. MMWR, October 30, 2008*
    8. *Fundamentals of HIV Prevention Counseling, 2009.*
- VI. RESPONSIBILITIES OF THE SUBRECIPIENT:
- A. For Counseling and Testing the Subrecipient shall:
    1. Provide rapid HIV testing and counseling to residents residing in the Subrecipient's jurisdiction through clinic and or targeted testing efforts:
      - a. Obtain and maintain a Clinical Laboratory Improvement Amendments Certificate of Waiver to provide rapid HIV testing services;
      - b. Purchase rapid HIV testing supplies as needed.
    2. Conduct conventional HIV testing, collecting whole blood specimens processed by the UPHL:

- a. Deliver whole blood specimens to the UPHL at the SUB-RECIPIENT's expense;
- b. Meet UPHL requirements for processing including: labelling, requisition form, etc.;
3. Ensure that a minimum of 85% of individuals tested for HIV receive their results and 100% of those who test positive for HIV receive their test result in person;
4. For newly identified HIV positive individuals, initiate follow-up for patients who fail to return for test result;
5. Provide an active referral to HIV medical care to all individuals who test positive for HIV by scheduling a medical appointment with a medical provider at the University of Utah Hospital, Infectious Disease Clinic, or a medical provider of the patient's choosing;
6. Provide HIV prevention referrals to all individuals being tested for HIV, regardless of sero-status, such as but not limited to the following: tuberculosis screening, sexually transmitted diseases testing, condom distribution, PrEP, PEP, Comprehensive Risk Counseling Services, and Highly Active Anti-Retroviral Therapy;
7. Ensure that all staff conducting HIV counseling and testing have completed the HIV Testing and Counseling Training, provided by the DEPARTMENT;
8. Submit to DEPARTMENT or enter into Evaluation Web, completed HIV Test Forms by the 15<sup>th</sup> of the month following the end of the reporting month:
  - a. Submit to DEPARTMENT or enter into EvaluationWeb, within 30 days of a positive test event, the corresponding HIV Test Form Part ONE and Part TWO information;
  - b. Create a new morbidity event in UT-NEDSS, within two working days of an individual testing positive for HIV;
  - c. Create a new contact record in UT-NEDSS for each named partner of an individual testing positive for HIV.
- B. For Case Investigation and Partner Services the Subrecipient shall:
  1. Investigate all potential HIV cases assigned to the Subrecipient within 30 days of diagnosis:
    - a. Complete minimum dataset requirements, as outlined in the DEPARTMENTS HIV Disease Plan, for HIV case morbidity reports and HIV contact events (<http://health.utah.gov/epi/diseases/hiv/ids/plan.pdf>);
    - b. Add notes to UT-NEDSS elicited during the investigation from cases and contact events;
    - c. Verify that the individual attended a medical appointment within 30 days of client first testing positive for HIV;
    - d. Ensure all HIV case investigations assigned to the Subrecipient

- in UT-NEDSS receive a workflow status of “Approved by LHD” within 30 days of diagnosis;
- e. Assist in the response and investigation of HIV network and outbreak control efforts communicated by the DEPARTMENT and the CDC;
  - f. Attend monthly network response calls when networks are identified by the DEPARTMENT that contain cases residing in the Subrecipient’s jurisdiction;
  - g. Attend the new HIV diagnoses cohort review committee by sending a minimum of one representative who is prepared to discuss cases/patients;
  - h. Assist in Linkage to Care initiatives and re-engagement to care efforts established by the DEPARTMENT.
  - i. Provide PrEP education for 80% of all MSM who are diagnosed with syphilis or gonorrhea and interviewed by the Subrecipient:
    - 1) Provide PrEP referrals;
    - 2) Provide education to partners if able.
  - j. Develop procedures to notify a spouse of a known HIV-infected patient, as described in the Public Law 104-146, Section 8(a) of the Ryan White Care Authorization Act of 1996.
2. Conduct Partner Services for Subrecipient residents who test positive for HIV within 30 days of diagnosis:
- a. Offer partner notification services to all partners of all individuals who test positive for HIV and make a minimum of three attempts, two by phone, with all contacts named during the investigation;
  - b. Offer free HIV testing to all partners of all individuals who test positive for HIV;
  - c. Record in UT-NEDSS, within 30 days of referral, information obtained from the investigation by the Disease Intervention Specialists and provides follow up on possible partners, as necessary;
  - d. Provide HIV prevention referrals to all individuals, receiving partner services regardless of sero-status, such as but not limited to the following: tuberculosis screening, sexually transmitted diseases testing, condom distribution, PrEP, PEP, Comprehensive Risk Counseling Services, and Highly Active Anti-Retroviral Therapy;
  - e. Record within 30 days of referral, in UT- NEDSS, the information obtained from the partner HIV testing and investigation by the Disease Intervention Specialists.

## VII. RESPONSIBILITIES OF THE DEPARTMENT:

The DEPARTMENT agrees to:

- A. Provide information and/or updates including: standards, protocols, procedures, information on current issues, best practices, and HIV Prevention Group, etc.;
- B. Provide HIV Testing and Counseling Training;
- C. Provide technical assistance and consultation for HIV by phone, e-mail, on-site visits and written communications as needed;
- D. Provide items including: client report forms, condoms, and literature based upon availability;
- E. Provide an allotment of at least \$13.00 to be paid to the UPHL on behalf of the Subrecipient to process HIV conventional tests. Charges that exceed this allotment are the responsibility of the Subrecipient;
- F. Provide rapid HIV test kits, as funding allows.

VIII. AMENDMENTS AND TERMINATION:

- A. If the Contract is not amended to add funds, the Contract shall terminate as of December 31, 2023.



**MEMORANDUM OF AGREEMENT**

**THIS AGREEMENT**, made and executed this 7th day of February, 2023, between **SAN JUAN COUNTY, UTAH** hereinafter called “**COUNTY,**” and **BRITTNEY IVINS, ESQ.**, hereinafter called “**MONTICELLO CITY PROSECUTOR.**”

**WITNESSETH**, that for and in consideration of payments, hereinafter mentioned, to be made to the **COUNTY**, the **MONTICELLO CITY PROSECUTOR** agrees to pay \$100 per month to the **COUNTY** for rent and use of all electronic equipment, office supplies, and web-based subscriptions used for the prosecution of criminal offenses in the San Juan County Attorney’s Office. Payment shall be made to the **COUNTY** on the 1<sup>st</sup> business day of the month, starting in February 2023.

WHEREAS, through this contract, **MONTICELLO CITY PROSECUTOR** declares that work performed outside of the County obligations and time will be paid for by **MONTICELLO CITY PROSECUTOR** in satisfying potential de minimis claims in accordance with Utah Code 11-57-102 for political subdivision officers.

WHEREAS, by this contact, **MONTICELLO CITY PROSECUTOR** will have access to electronic equipment, office supplies, web-based subscriptions as well as Office Space as a tenant within.

**IN WITNESS WHEREOF**, the parties hereto have subscribed their names through their proper and duly authorized agents as of the day and year first above written.

**SAN JUAN COUNTY, UTAH**

\_\_\_\_\_  
**Brittney Ivins** **27/2023**  
**Date**

**Monticello City Prosecutor**

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**Mack McDonald**

**Date**

**County Administrator**



## COMMISSION STAFF REPORT

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**MEETING DATE:** February 7, 2023

**ITEM TITLE, PRESENTER:** Old Blanding Clinic HVAC, Samuel Long, Facilities Maintenance Director

**RECOMMENDATION:** Contract w/ Redd Mechanical

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### SUMMARY

The HVAC equipment on the Old Blanding Clinic building is in need of replacement. USU Blanding leases the building from the county for their Health Professionals programs. USU has proposed to fund the project if we will manage it.

### HISTORY/PAST ACTION

I have solicited proposals for the project from at least 10 companies throughout Utah, SW Colorado, and NW New Mexico. Redd Redd Mechanical in Blanding is the only company that has responded. I have coordinated with Kristian Olsen and Donna Blake at USU Blanding and received approval from them for funding.

### FISCAL IMPACT

None

**STANDARD SERVICE PROVIDER CONTRACT**

This standard service provider contract is between San Juan County, a political subdivision of the State of Utah, and the following person or entity (the “Service Provider”):

Service Provider:	Redd Mechanical	Contact Phone Number:	435-678-2500
Contact Person:	Javan Shumway	Contact Email Address:	Javan@ReddMechanical.com
Address:	1012 S 300 W Blanding, UT 84511	Type of Service:	HVAC, Plumbing Contractor

San Juan County desires to obtain the services of a professional and competent service provider to provide the contractual services under this contract.

The Service Provider, who has represented to San Juan County that it is a competent and experienced service provider, desires to provide the contractual services under this contract in accordance with the Scope of Services and proposal attached as “EXHIBIT A”.

The parties therefore agree as follows:

**1. Scope of Services.**

- A. Demo and removal of existing equipment-Qty of two (2)-Carrier Roof top units, qty of one (1) Lennox furnace and qty of (1) Lennox air conditioning unit
- B. Provide and install two (2) Carrier Gas Roof Top Units with economizer
- C. Provide and install adapter curbs to match old curb to new roof top unit qty of two (2)
- D. Provide and install one (1) Natural gas 95% efficient gas furnace with ac coil and air conditioner.
- E. Provide and install new commercial thermostats qty of three (3). Will allow fan operation in occupied period
- F. New concentric vent for furnace
- G. Run Gas line to new Roof Top Units. Change gas meter to 2lb system and add regulators at furnace and two roof tops units.
- H. Electrical demo and installation as required for new equipment
- I. Crane to remove and install equipment.

**2. Compensation.**

- A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider \$68,827.
- B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

**3. Effectiveness, Date, and Termination.** This contract will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party’s signature). This contract will terminate on March 31, 2024 at 11:59 p.m.

**4. Early Termination.**

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County’s annual public budgeting process, are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County’s notice is effective under section 8.
- B. San Juan County may terminate this contract due to its dissatisfaction with the Service Provider’s services, which termination will be effective at midnight on the fifth day after San Juan County’s notice is effective under section 8.

- C. San Juan County may terminate this contract for any reason, which termination will be effective at midnight on day after San Juan County's notice is effective under section 8.
- D. San Juan County may terminate this contract, which termination will be effective at the time San Juan County's notice is effective under section 8, if:
  - (1) The Service Provider engages in or permits any unlawful or disruptive conduct or any activity not permitted by law, regulation, ordinance, this contract, and/or the policies of San Juan County; and
  - (2) The Service Provider fails to immediately cease such conduct or activity after notification by law enforcement, San Juan County, or otherwise.
- E. Either party may terminate this contract after a material breach of this contract by the other party, which termination will be effective after the notice is effective under section 8.

## 5. Warranties.

- A. The Service Provider warrants to San Juan County that:
  - (1) All materials and equipment furnished under this contract shall be:
    - (a) New;
    - (b) Under manufacturer's warranty;
    - (c) Of reasonable quality; and
    - (d) Free from faults and defects; and
  - (2) All services performed under this contract shall:
    - (a) Be of reasonable quality;
    - (b) Conform with reasonable professional standards; and
    - (c) Conform to codes, regulations, and laws.
    - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

## 6. Insurance. The Service Provider shall maintain for the duration of this contract and for six years after the termination of this contract, the following types of insurance:

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
  - (1) Each occurrence - \$1,000,000.00;
  - (2) Damage to Rented Premises - \$300,000.00;
  - (3) Medical Exp. (Any one person) - \$5,000.00;
  - (4) Personal and Adv. Injury - \$2,000,000.00;
  - (5) General aggregate - \$2,000,000.00; and
  - (6) Products – Comp/Op aggregate - \$2,000,000.00;
- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
- C. A valid Workers Compensation and Employers' Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers' Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

For the duration of this contract and for six years after the termination of this contract, San Juan County may request the Service Provider to provide San Juan County with certificates or other records that demonstrate that the Service Provider is in compliance with the insurance requirements set forth in this section (the "Certificates/Records"). If the Service Provider fails to provide San Juan County with the requested Certificates/Records within three business days of San Juan County's request, San Juan County may immediately terminate this contract. If the Service Provider fails to have the insurances required by this contract, San Juan County may immediately terminate this contract.

- 7. **Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding (“Proceeding”) against San Juan County, San Juan County’s officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees (“San Juan County Indemnitees”) that arises out of this contract or the acts or omissions of Service Provider (each, a “Claim”), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.
- 8. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>	<u>Service Provider</u>
San Juan County Attn: Mack McDonald PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney’s Office PO Box 9 Monticello, UT 84535
	Redd Mechanical 1012 S 300 W Blanding, UT 84511

- 9. **Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County, and, thus, have no right to and shall not be provided with any San Juan County benefits.
- 10. **Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.
- 11. **Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:
  - A. Any discretion granted under this contract;
  - B. Any right to satisfy a condition under this contract;
  - C. Any remedy under this contract; or
  - D. Any obligation imposed under this contract.

Any purported transfer in violation of this section will be void.
- 12. **Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. **Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. **Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. **Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:
  - A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
  - B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.

**16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

Each party is signing this contract on the date below the party's signature.

<p>SAN JUAN COUNTY</p> <p>By: _____  Bruce Adams, Chair  San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____  Lyman Duncan  San Juan County Clerk/Auditor</p> <p>Date: _____</p>	<p>REDD MECHANICAL INC</p> <p>By: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------

EXHIBIT A  
Proposal





# Scope Of Work Outline

1012 South 300 West, Blanding, Utah 84511

Tele: 435-678--2500

Fax: 435-678-2505

**Date:** 1/27/2023

**To:** San Juan County

**Ref:** HVAC Replacement Old Clinic Blanding -Gas Roof Top Option

**Budget:**

This bid will include mechanical work as detailed in this scope letter. Work as outlined in this scope letter is based on the associated plans and specifications dated (none at this time). **Due to market conditions bid is only good for 15 days.**

**Included in our Scope of Work:**

- Demo and removal of existing equipment-Qty of two (2)-Carrier Roof top units, qty of one (1) Lennox furnace and qty of (1) Lennox air conditioning unit.
- Provide and install two (2) Carrier Gas Roof Top Units with economizers
- Provide and install adapter curbs to match old curb to new roof top unit qty of two (2)
- Provide and install one (1) Natural gas 95% efficient gas furnace with ac coil and air conditioner.
- Provide and install new commercial thermostats qty of three (3). Will allow fan operation in occupied period
- New concentric vent for furnace
- Run Gas line to new Roof Top Units. Change gas meter to 2lb system and add regulators at furnace and two roof tops units.
- Electrical demo and installation as required for new equipment
- Crane to remove and install equipment.

<b>• Bid Amount</b>	<b>\$68,827.00</b>
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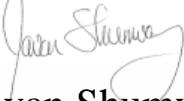
Gas roof top units are in stock.  
Furnace and Air conditioner are in stock  
Curb adapters are a two-week lead time.

**Not Included in our Scope of Work:**

- This does not include any obligation, performance or bid bonding.
- Further, any other equipment or devices that are existing or that are to be reused as allowed by specification or agreement shall not be our responsibility, nor shall we be required to repair, replace, warranty, or guarantee its suitability for use.

Thank you for allowing Redd Mechanical to present this quotation to you. If you should have any questions, please give me a call at (435) 678-2500.

Sincerely,  
Redd Mechanical Inc.



**Javan Shumway**  
Vice President

Our Scope of Work Quotation is based on the following terms and conditions:

1. **SCOPE OF WORK.** This proposal is based upon the use of straight time labor only. Plastering, patching and painting are excluded.. Redd Mechanical Inc agrees to keep the job site clean of debris arising out of its own operations. Purchaser shall not back charge Redd Mechanical Inc for any costs or expenses without Redd Mechanical Inc' written consent.  

Unless specifically noted in the statement of the scope of work or services undertaken by Redd Mechanical Inc under this agreement, Redd Mechanical Inc' obligations under this agreement expressly exclude any work or service of any nature associated or connected with the identification, abatement, clean up, control, removal, or disposal of environment Hazards or dangerous substances, to include but not be limited to asbestos or PCBs, discovered in or on the premises. Any language or provision of the agreement elsewhere contained which may authorize or empower the Purchaser to change, modify, or alter the scope of work or services to be performed by Redd Mechanical Inc shall not operate to compel Redd Mechanical Inc to perform any work relating to Hazards without Redd Mechanical Inc' express written consent.
2. **INVOICING & PAYMENTS.** Redd Mechanical Inc may invoice Purchaser monthly for all materials delivered to the job site or to an off-site storage facility and for all work performed on-site and off-site. Purchaser shall pay Redd Mechanical Inc at the time purchaser signs this agreement an advance payment equal to 10% of the contract price, which advance payment shall be credited against the final payment (but not any progress payment) due hereunder and purchaser agrees to pay Redd Mechanical Inc additional amounts invoiced upon receipt of the invoice. Waivers of lien will be furnished upon request, as the work progresses; to the extent payments are received. If Redd Mechanical Inc' invoice is not paid within 45 days of its issuance, it is delinquent.
3. **MATERIALS.** If the materials or equipment included in this proposal become temporarily or permanently unavailable for reasons beyond the control and without the fault of Redd Mechanical Inc, then in the case of such temporary unavailability, the time for performance of the work shall be extended to the extent thereof, and in the case of permanent unavailability, Redd Mechanical Inc shall (a) be excused from furnishing said materials or equipment, and (b) be reimbursed for the difference between the cost of the materials or equipment permanently unavailable and the cost of a reasonably available substitute therefore.
4. **WARRANTY.** Redd Mechanical Inc warrants that for equipment furnished and/or installed but not manufactured by Redd Mechanical Inc, Redd Mechanical Inc will extend the same warranty terms and conditions which Redd Mechanical Inc receives from the manufacturer of said equipment. For equipment installed by Redd Mechanical Inc, if Purchaser provides written notice to Redd Mechanical Inc of any such defect within thirty (30) days after the appearance or discovery of such defect, Redd Mechanical Inc shall, at its option, repair or replace the defective equipment. For equipment not installed by Redd Mechanical Inc, if Purchaser returns the defective equipment to Redd Mechanical Inc within thirty (30) days after appearance or discovery of such defect, Redd Mechanical Inc shall, at its option, repair or replace the defective equipment and return said equipment to Purchaser. All transportation charges incurred in connection with the warranty for equipment not installed by Redd Mechanical Inc shall be borne by Purchaser. These warranties do not extend to any equipment which has been repaired by others, abused, altered or misused, or which has not been properly and reasonably maintained. THESE WARRANTIES ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THOSE OF MER-CHANTABILITY AND FITNESS FOR A SPECIFIC PURPOSE.
5. **LIABILITY.** Redd Mechanical Inc shall not be liable for any special, indirect or consequential damages arising in any manner from the equipment or material furnished or the work performed pursuant to this agreement.
6. **TAXES.** The price of this proposal includes a sales use tax if applicable. Purchaser shall pay, in addition to the stated price; all taxes not legally required to be paid by Redd Mechanical Inc or, alternatively, shall provide Redd Mechanical Inc with acceptable tax exemption certificates. Redd Mechanical Inc shall provide Purchaser with any tax payment certificate upon request and after completion and acceptance of the work.
7. **DELAYS.** Redd Mechanical Inc shall not be liable for any delay in the performance of the work resulting from or attributed to acts or circumstances beyond Redd Mechanical Inc' control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, Owner, or other Contractors or delays caused by suppliers or subcontractors of Redd Mechanical Inc.etc.
8. **COMPLIANCE WITH LAWS.** Redd Mechanical Inc shall comply with all applicable federal, state and local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.
9. **DISPUTES.** All disputes involving more than \$10,000 shall be resolved by arbitration in accordance with the rules of the American Arbitration Association. The prevailing party shall recover all legal costs and attorney's fees incurred as a result. Nothing here shall limit any rights under construction lien laws.
10. **INSURANCE.** Insurance coverage in excess of Redd Mechanical Inc' standard limits will be furnished when requested and required. No credit will be given or premium paid by Redd Mechanical Inc for insurance afforded by others.
11. **INDEMNITY.** The Parties hereto agree to indemnify each other from any and all liabilities, claims, expenses, losses or damages, including attorneys' fees, which may arise in connection with the execution of the work herein specified and which are caused, in whole or in part, by the negligent act or omission of the Indemnifying Party.
12. **OCCUPATIONAL SAFETY AND HEALTH.** The Parties hereto agree to notify each other immediately upon becoming aware of an inspection under, or any alleged violation of, the Occupational Safety and Health Act relating in any way to the project or project site.
13. **ENTIRE AGREEMENT.** This proposal, upon acceptance, shall constitute the entire agreement between the parties and supersedes any prior representations or understandings.
14. **CHANGES.** No change or modification of any of the terms and conditions stated herein shall be binding upon Redd Mechanical Inc unless accepted by Redd Mechanical Inc in writing.



McDonald, Mack &lt;mmcdonald@sanjuancounty.org&gt;

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**Re: WAWSSSD Insurance**

1 message

**Craig Simpson** <csimpson0824@gmail.com>

Thu, Jan 26, 2023 at 1:49 PM

To: Doug Gorman &lt;doug@dbgcpa.com&gt;, "McDonald, Mack" &lt;mmcdonald@sanjuancounty.org&gt;

Cc: Wilson Arch SSD &lt;bodwassd@gmail.com&gt;

Thanks Mack, we're we able to get appointment letters for the Board members?

Craig W Simpson

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**From:** Doug Gorman <doug@dbgcpa.com>**Sent:** Thursday, January 26, 2023 9:37:47 AM**To:** McDonald, Mack <mmcdonald@sanjuancounty.org>**Cc:** Wilson Arch SSD <bodwassd@gmail.com>; Craig & Uschi Simpson <csimpson0824@gmail.com>**Subject:** RE: WAWSSSD Insurance

Hi Mack,

Thank you for getting back to us. We have not reached out to this association but I will do that right away.

Sincerely,

Doug Gorman

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**From:** McDonald, Mack <mmcdonald@sanjuancounty.org>**Sent:** Thursday, January 26, 2023 1:11 AM**To:** Doug Gorman <doug@dbgcpa.com>**Cc:** Wilson Arch SSD <bodwassd@gmail.com>; Craig & Uschi Simpson <csimpson0824@gmail.com>**Subject:** Re: WAWSSSD Insurance

Sorry about missing this email. The County is insured by a co-op group of Counties that have come together as a self insurance group. Have you reached out to the Utah Association of Special Service Districts, they may have some who can provide the liability insurance? <https://www.uasd.org/per-diem-rates-state-of-utah>

Sincerely,

Mack McDonald

Chief Administrative Officer



McDonald, Mack <mmcdonald@sanjuancounty.org>

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## Chair of SSD

1 message

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**Eric Linscheid** <ericlinscheid@gmail.com>  
To: mmcdonald@sanjuancounty.org

Tue, Jan 24, 2023 at 10:44 AM

Hi Mack

I would like to reapply to serve on the Wilson Arch Water and Sewer Special Service District.

We are moving in the right direction to provide sustainable water/ sewer to the Wilson Arch community. Meetings are being scheduled with the DDW, Sunrise Engineering, and bond attorneys to secure the grant funds for the construction project.

Please let me know if you need anything else from me.

--

Eric Linscheid

December 12, 2022

San Juan County Commission  
117 South Main Street  
Monticello, UT 84535

Dear San Juan County Commissioners,

Please accept this letter as a formal request to be reappointed to an additional term to the San Juan Health Service District Board.

I have had the opportunity to serve for two terms on the Health Service District Board and believe that this experience with the Board will be beneficial moving forward. There have been some unique challenges that the organization has faced over the past couple of years that have made serving on the Board very engaging. I believe there are good things on the horizon for the organization, and I would appreciate the opportunity to continue serving on the Board.

Please feel free to contact me if you have any questions.

Sincerely,



Paul Sonderegger  
PO Box 713  
Monticello, UT 84535

December 12, 2022

San Juan County Commission  
117 South Main Street  
Monticello, Utah 84535

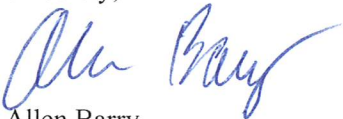
Dear Commissioners,

I am submitting this letter to request reappointment to the San Juan Health Service District Board. I believe that I meet all of the necessary requirements for reappointment.

I am currently serving as the board chair on the Health Service District Board. I am very pleased with the progress made in the past few years to improve the financial situation for the Health Service District. Also, we have increased the breadth of services and improved the quality of care. In 2021, The Hospital was named a Top 100 critical access hospital out of more than 1,300 hospitals throughout the country.

I would appreciate the opportunity to help the Health District continue to grow and improve for another term. Please feel free to contact me if you have any questions.

Sincerely,



Allen Barry  
HC 63 Box 113  
Monticello, UT 84535



McDonald, Mack &lt;mmcdonald@sanjuancounty.org&gt;

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**RE: Letters of Interest**

1 message

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**Clayton Holt** <cholt@sanjuanhealth.org>  
To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>

Mon, Jan 23, 2023 at 8:11 AM

Hi Mack,

The Health District Board voted unanimously to recommend that the commissioners reappoint the three existing board members. Additionally, they recommend that Stephen Williams to appointed to fill the at-large seat. Doing so would fill all seven board positions. Mr. Williams attended the most recent board meeting and indicated that he would be willing to accept the appointment.

Thank you,

Clayton

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**From:** McDonald, Mack <mmcdonald@sanjuancounty.org>  
**Sent:** Friday, January 6, 2023 5:37 PM  
**To:** Clayton Holt <cholt@sanjuanhealth.org>  
**Subject:** Letters of Interest

**Caution:** This is an external email. Please DO NOT click on links or open attachments unless you know the sender and know that the email is safe. When in doubt, submit a Zendesk ticket to IT!

Sorry I am so late with these. You have 4 letters of interest for the positions. Once your board has reviewed them, let me know their recommendations.

Sincerely,

Mack McDonald

Chief Administrative Officer



P.O. Box 9

117 South Main Street #221

Monticello, Utah 84535

Office: (435) 587-3225

Cell: (435) 459-1054

[mmcdonald@sanjuancounty.org](mailto:mmcdonald@sanjuancounty.org)

CONFIDENTIALITY NOTICE: "This transmission (including any attachments) may contain confidential information, privileged material (including material protected by the attorney-client or other applicable privilege), or constitute non-public information. Any use of this information by anyone other than the intended recipient is prohibited. If you have received this transmission in error, please immediately reply to the sender and delete this information from your system. Use, dissemination, distribution, or reproduction of this transmission by unintended recipients is not authorized and may be unlawful."



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## Health Service District Board at Large

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Stephen Williams <swilli7@yahoo.com>  
Reply-To: Stephen Williams <swilli7@yahoo.com>  
To: "mmcdonald@sanjuancounty.org" <mmcdonald@sanjuancounty.org>

Wed, Dec 14, 2022 at 9:20 AM

December 14, 2022

Mr. Mack McDonald  
County Administrator  
117 South Main  
Monticello, UT 84535  
Email: [mmcdonald@sanjuancounty.org](mailto:mmcdonald@sanjuancounty.org)

Dear Mr. McDonald:

RE: Health Service District Board At large

As a recently relocated San Juan resident, I am interested in serving on the Health Service District Board. I am degreed as a dentist (DDS), but after four years as a clinician, underwent training as an oral and maxillofacial pathologist with emphasis in head and neck pathology. My 35 years with the military included work in large military medical centers and the Armed Forces Institute of Pathology.

My assignments have included being a medical director, assistant department chairman; served on credential committees and institutional review boards. I have also taught my subspecialty to residents and fellow pathologists.

When I retired from the military, I practiced with a private laboratory that covers Washington, Oregon and Northern Idaho. I have now fully retired.

In addition to living on four continents, I speak fluent Spanish and conversational German.

I am applying because I think I may lend my experience towards ensuring a healthier San Juan County and confirming that the health care system is right sized with competent health care professionals.

Respectfully yours,

Stephen B. Williams, DDS  
2534 N Juniper Drive  
Blanding, UT 84511  
Email: [swilli7@yahoo.com](mailto:swilli7@yahoo.com)  
Cell: 435-485-8470

December 12, 2022

San Juan County Commission  
117 South Main Street  
Monticello, UT 84535

Dear San Juan County Commissioners,

Please accept this letter as a formal request to be reappointed to an additional four-year term to the San Juan Health Service District Board.

I have served for several years on the Health Service District Board and have found the governance of the Hospital and Clinics to be very complex and very rewarding. In the past few years, we have made significant progress in expanding health services in San Juan County and creating a successful model to deliver health services in our rural area. I would appreciate the opportunity to help the Health District continue to grow and be successful going forward.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke that ends in a small flourish.

Steve Simpson

Steve Simpson  
913 E Navajo Twin Drive  
PO Box 330  
Bluff, UT 84512



McDonald, Mack <mmcdonald@sanjuancounty.org>

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## Letters of Interest

1 message

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**Spanish Valley Water** <spanishvalleywater@gmail.com>  
To: San Juan County <mmcdonald@sanjuancounty.org>

Thu, Jan 12, 2023 at 8:48 AM

Hi Mack,  
The two attached letters of interest (one of them is different from what you were sent before) are the two candidates that the board voted for last night.  
Thank you.

*Dawn Miller*  
**San Juan Spanish Valley Special Service District**  
**435-459-4121**  
[spanishvalleywater@gmail.com](mailto:spanishvalleywater@gmail.com)

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 **Letters of Interest\_000152.pdf**  
502K

Dear San Juan Spanish Valley Special Service District

The Purpose of this letter is to express to you my intention of interviewing for one of the vacant seats in your organization. As a resident of your jurisdiction I feel a desire to be involved and available to my fellow residents.

I feel like I have a very extensive knowledge of the systems and services that you provide our community but recognize that I have a lot to learn and am willing to do so. I have gained a lot of knowledge through my career as a plumber and firefighter in the Moab Valley a combination of thirty years of experience.

I thank you for your consideration in this matter and if selected look forward to working with you further in the future.

Sincerely,

Ryan Burraston

435-260-2027

rburraston@moabvalleyfiredepartment.org

December 14, 2022

To Whom it may Concern,

I am a resident of San Juan County and am interested in volunteering on the San Juan Spanish Valley SSD Board.

I am also employed in San Juan County for Canyon Country Construction and am a customer of the Special Service District.

I would be humbled by the opportunity to serve the community by volunteering my time on this board.

Respectfully,



Levi Sjoblom  
Spanish Valley, San Juan County



McDonald, Mack &lt;mmcdonald@sanjuancounty.org&gt;

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**La Sal Recreation District**

1 message

**kristl johnson** <kristljo@hotmail.com>

Wed, Jan 11, 2023 at 2:16 PM

To: "mmcdonald@sanjuancounty.org" &lt;mmcdonald@sanjuancounty.org&gt;

Hello Mack-

I have it on good authority that Maxine Deeter and Diane Hatch have resigned from the La Sal Recreation Special Service District, and that They have recommended both myself and Mariah Robertson to take their seats on the board.

We held a board meeting the other night as a hand-off from the old board to the new board that will include myself, Mariah and Geddy Desmond.

We also discussed funding and billings for the La Sal Community Center with Maxine Deeter and with Kary Deeter, and it sounds like the county payment of \$2000 for 2022 was never received. Can you please check on that?

Please update the current list of Board members, and please send any correspondence to me.

Thank you,  
Kristl Johnson  
La Sal Recreation Board  
435-260-0861  
[Kristljo@hotmail.com](mailto:kristljo@hotmail.com)

Sent from my Verizon, Samsung Galaxy smartphone

Date: November 10, 2022

Mack McDonald  
Chief Administrative Officer  
P.O. Box 9  
117 South Main Street #221  
Monticello, Utah 84535

And

San Juan County Commissioners:  
Mr. Mark Maryboy  
Mr. Bruce Adams  
Mr. Willie Grayeyes

RE: Bluff Water Works member recommendation

Gentleman,



During our regular meeting on November 9, 2022, the Bluff Water Works Board voted to make the following recommendation to the San Juan County Commissioners.

We have two members who are seeking re-appointment to the Board.

Marx Powell (re-appointed Chairman)  
Amer Tumeh (re-appointed Vice Chairman)

This is a harmonious Board which has worked together for years to provide quality water at low cost to the residents of Bluff. We truly appreciate you appointing these members to the Board so we can continue our volunteer work of protecting Bluff's water supply and system.

Respectfully Yours,

  
\_\_\_\_\_  
Steve Simpson, Clerk  
\_\_\_\_\_  
Brandt Hart  
\_\_\_\_\_  
Mike Yearous



Marx Powell  
P.O. Box 325  
Bluff, Utah 84512

November 09, 2022

RE: Board Member Appointment – Bluff Water Works Special Service District.

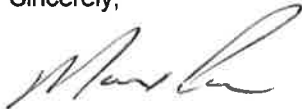
San Juan County Commission  
Mack McDonald, San Juan County Administrator  
117 South Main Street  
Monticello, Utah 84535

Dear San Juan County Commission:

This letter is to inform you of my desire to continue on as a board member for the Bluff Water Works S.S.D. I have served on the water board prior to the forming of the Bluff Water Works SSD and have served as chairman of the Bluff Water Works Special Service District from its beginning. I have extensive knowledge of its workings and infrastructures therefore feel I am qualified to be reappointed.

My current term expires on December 31, 2022 and I would respectfully request that you consider re-appointing me as a member of this board.

Sincerely,



Marx Powell  
Chairman  
Bluff Water Works S.S.D.

Amer Tumeh  
Box 148  
Bluff UT 84512

November 10, 2022

RE: Board Member Appointment – Bluff Water Works Special Service District

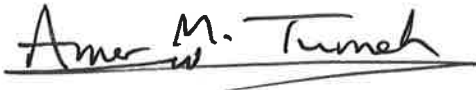
San Juan County Commission  
Mack McDonald, San Juan County Administrator  
117 South Main Street  
Monticello, Utah 84535

Dear San Juan County Commission:

This letter is to inform you of my desire to continue on as a board member for the Bluff Water Works S.S.D. I am currently serving as the vice chair and have been a member of the board since 2010.

My current term expires on December 31, 2022 and I would respectfully request that you consider re-appointing me as a member of this board.

Sincerely,

A handwritten signature in black ink that reads "Amer M. Tumeh". The signature is written in a cursive style and is underlined with a single horizontal line.

Amer Tumeh  
Vice Chairman  
Bluff Water Works S.S.D.



McDonald, Mack &lt;mmcdonald@sanjuancounty.org&gt;

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## San Juan County Historical Preservation Commission Changes

1 message

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**trturk@frontiernet.net** <trturk@frontiernet.net>

Wed, Oct 19, 2022 at 7:31 AM

To: Mack McDonald &lt;mmcdonald@sanjuancounty.org&gt;

Cc: Donna Jensen &lt;sdrjensen@frontiernet.net&gt;, Nancy Kimmerle &lt;nancykimmerle@gmail.com&gt;

Mack:

Last evening at the Fall meeting of the San Juan County Historical Preservation Commission (SJCHPC) I resigned as the Chair and as a member of the Commission. It has been a privilege and a pleasure to serve. Circumstances beyond my control warrant my resignation. The SJCHPC recommends to the San Juan County Commissioners Nancy Kimmerle to replace me both as a member of the SJCHPC and as its chair. She is a woman with great passion for the preservation of the history of our County and for some time now has been attending our SJCHPC meetings as an interested community member. Thanks, and Best Wishes!

Toni Turk