



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
February 18, 2025 at 11:00 AM

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 ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link
<https://us02web.zoom.us/j/87155847636> Meeting ID: 871 5584 7636 One tap mobile
+12532158782,,87155847636# US (Tacoma)

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 \$167,200.20 in Small Purchases: \$1,725 for the Annual Membership for the San Juan Visitor Services, \$12,188.50 for Diesel 6KW LED Light Tower for Emergency Management, \$146,896 for the 2026 Peterbilt 567 Hook Chassis X15 Truck for the San Juan County Landfill, \$3,355.70 for a Truck Ranch Hand Front Bumper with Grille Guard and \$3,035 for Reman Injection Pump for the San Juan County Road Department Truck
2. Approval of the February 4, 2025 Commission Work Session Minutes

- [3.](#) Approval of the Community Library Enhancement Fund Grant Contract between San Juan County and the State of Utah Department of Community and Cultural Engagement.
- [4.](#) Approval of the Check Register for January 31 through February 14, 2025

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

5. Presentation for the Public Awareness Committee of Citizens Report. Dr. Shanon Brooks, Latter-day Saint Home Educators

BUSINESS/ACTION

- [6.](#) Consideration and Approval for the 2025 Memorandum of Understanding and Letters of Support Between San Juan County and Weber State University's Wildcat MicroFunds Program. Talia Hansen, Economic Development
- [7.](#) Consideration and Approval of the Purchase of a Fire Brush Truck. David Gallegos, Fire Chief
- [8.](#) Consideration and Approval to Update the Standard Service Contract for the Hideout Community Center Roof Repairs between San Juan County and Top Line Installers, Inc. Sam Long, Facilities Maintenance Director

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**

San Juan County

117 S. Main Street
Monticello, UT 84535
Ph: 435-587-3225

[illegible]

San Juan County should be tax exempt. Please make sure anything you submit has no tax!

1899 Pennsylvania Avenue NW, 11th Floor
Washington, DC 20006 United States
(202) 408-8422 | www.ustravel.org

TO: Allison Yamamoto-Sparks
Visitor Services Manager
Utah's Canyon Country
P.O. Box 490
Monticello, UT 84535-0000
United States

Invoice: # 0021531
Customer #: 130845
Date: 12/2/2024
Payment Term: 30 days

ACH/EFT and wire payments (preferred payment method)	Remit check payable to:
Account Number: 2000030662238 Bank Routing Number: 121000248 Swift Code: WFBUS6S (International)	U.S. Travel Association Attn: Accounts Receivable 1899 Pennsylvania Avenue NW, 11th Floor Washington, DC 20006 United States New address as of January 1, 2025

Membership Term	Description	Total (\$)
1/1/2025 - 12/31/2025	Standard Inform Member	\$1,650.00
1/1/2025 - 12/31/2025	U.S. Travel Advocacy Fee (Voluntary)	\$75.00
TOTAL		\$1,725.00

Your membership helps us champion policies that strengthen all segments of travel, unite diverse organizations to address critical industry challenges, provide expert insights to guide business decision-making and foster industry-wide collaboration to shape the future of travel. Thank you for your membership.

Since the U.S. Travel Association engages in lobbying efforts on behalf of its members, 67% of your dues investment in 2025 is deductible under federal law as a business expense.

For questions regarding your dues invoice, please contact the membership team at membership@ustravel.org. For payment questions, contact finance@ustravel.org.

U.S. Travel Association Federal Tax ID: 530231139 | [U.S. Travel W9](#)

PURCHASE ORDER

San Juan County

117 S. Main Street
Monticello, UT 84535
Ph: 435-587-3225

**Purchase From**

Vendor Name Generac

Street Address

City, State, Zip

Phone:

Attention To :

Deliver To Name Tammy Gallegos

Street Address 881 E Center

Monticello Utah, 84535

Phone: 435-587-3225

Attention To :

P. O. No# SHSP 2023 225

Date:

Your Ref#

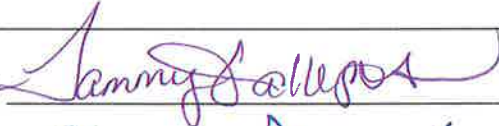
Our Ref#

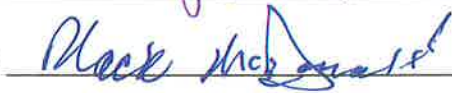
Credit Terms

Contract # State Contract PA446

Product ID	Description	Quantity	Unit Price	Amount
MLT6SLDS-STD3	Diesel 6KW LED Light Tower Frieght	1	\$10,450.50	\$10,450.50
		1	\$1,738.00	\$1,738.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$12,188.50
			Tax	
			Freight	
			Balance Due	\$12,188.50

Approval

Department Head: 

County Admin: 

Sub Total

Tax

Freight

Balance Due

San Juan County should be tax exempt. Please make sure anything you submit has no t



January 30, 2025

Tammy Gallegos
San Juan County
881 E Center Street
Monticello UT 84535
Sourcewell Member 167227
Generac Sourcewell Contract 020923-GNR

Reference: MLT6SKDS, Generac Quote 20952480

We are pleased to offer the following quote for the above project:

Quantity 1 - MLT6SKDS-STD3: Diesel 6kW LED Light Tower, brushless, capacitor regulated, Kubota engine, vertical mast, manual winch, 6kW export power

Total investment for the above equipment (Not including any applicable tax or freight):	\$10,450.50
Freight from factory to Monticello UT:	\$ 1,738.00

Notes

Estimated Delivery: 1-2 weeks ARO, subject to change
Prices valid for 90 days from above date
FOB: Ex-works factory. Unit arrives on flatbed trailer. Forklift/crane needed to offload. Offloading is customer responsibility.

Terms and Conditions

Net 30 days, subject to review and approval by our Credit Dept. Payment obligations are not dependent or contingent upon the manner in which purchaser may receive payment from others. No retainage against this order will be permitted unless agreed to ahead of time.

Sincerely,

Lynn S Jones
Account Manager II - Government Sales
Generac
920-230-1280
lynn.jones@generac.com

SPECIFICATIONS

ENGINE SYSTEM

- Kubota® D1005
- Diesel fueled
- EPA Final Tier 4
- 3 cylinder
- 1.0 L displacement
- Liquid cooled
- Power @ 1,800 rpm – HP (kW):
 - Prime: 11.7 (8.7)
 - Standby: 13.1 (9.8)
- Air filter: Dry type cartridge

Fuel System

- Polyethylene tank – 39.9 gal (151.04 L) capacity
- Run time – hr:
 - Lights only: 180*
 - 100% load: 59*
- Fuel consumption – gph (Lph):
 - Lights only: 0.2 (0.9)*
 - 100% load: 0.7 (2.6)*
- Exterior fill port diameter: 3.5 in (89 mm)

Cooling System

- Liquid Cooled

Lubrication System

- Oil filter: Full flow, spin-on type
- 1,000-hr service interval

**Data based on engine manufacturer and field test data after 100-hr engine break-in period. Actual results may vary, according to factors such as age and maintenance of equipment, environmental conditions, and fuel density. For fuel and maintenance recommendations, see owner's manual.*

GENERATOR

- 60 Hz engine/generator
- Marathon Electric® brushless
- Up to 6 kW output
- 120/240 VAC, 20/30 A
- $\pm 6\%$ capacitor voltage regulation

CONTROLS

- External, illuminated control panel with sealed switches
- 4-position key activated switch (OFF, RUN, GLOW PLUG, START)
- Digital hour meter
- Automatic shutdown for low oil pressure and high coolant temperature
- One switch controls all light fixtures



Picture shown may not reflect actual configuration.

ENCLOSURE

- Hood:
 - Injection-molded with UV protected colorant
 - Flip-up design for ease of service
- Sound rating: 68 dB(A) at 23 ft (7 m) @ prime power
- Lifting point and fork pockets
- Multi-lingual operating and safety decals
- Illuminated license plate holder
- Document holder with owner's manual – includes AC and DC wiring diagrams

TRAILER

- Tubular steel frame
- 2 in (50 mm) ball hitch
- Three 1,200 lb (544 kg) leveling jacks – lockable in stowed positions
- 7,800 lb (3,538 kg) safety chains with spring loaded safety hooks
- DOT approved LED lights: Tail, side, brake, and directionals
- 2,200 lb (998 kg) leaf spring axle
- Molded polyethylene fenders
- Tires: ST175/80D, 13 in. rim
- Track width: 47 in (119.4 cm)

OPTIONS

- | | | |
|------------------------------|--------------------------|---|
| • Electric winch | • Battery charger | • Fuel filter heater |
| • Positive air shutdown | • Battery disconnect | • Combination hitch (2 in. ball/2.5 in. pintle) |
| • 720 CCA AGM Optima battery | • Power Zone® controller | • 2 in. Bulldog® hitch |
| • Tandem tow | • Engine block heater | • 3 in. pintle hitch |

AMBIENT CLIMATE RATINGS

- Maximum wind speed: 65 mph (105 km/h)
- Maximum air temperature – °F (°C):
 - Lights only: 120 (49)
 - 100% load: 104 (40)

WARRANTY

- Tower: 1 year, unlimited hours/2 years, 2,000 hours
- LED modules and drivers: 5 year limited warranty

CERTIFICATIONS

CSA approved, listed

FOR MORE INFORMATION

Owner's manual is available at www.generacmobileproducts.com/resources-tools/manuals.

Generac Mobile Limited Warranty for Light Towers

Item 1.

For the period of warranty noted below, and beginning on the shipment date, Generac Mobile (GMP) warrants that its products, specified below, will be free from defects in material and workmanship for the items and period set forth in this statement. GMP will, at its discretion, repair or replace any part(s) that, upon examination, inspection, and testing by GMP or a GMP Authorized Service Dealer (ASD), or branch thereof, is found to be defective under normal use and service, in accordance with the warranty schedule set forth below. Repair or replacement pursuant to this limited warranty shall not renew or extend the original warranty period. Any repaired product shall be warranted for the remaining original warranty period only. Any equipment that the purchaser/owner claims to be defective must be examined by the nearest GMP ASD, or branch thereof. It is highly recommended that scheduled maintenance, as outlined by the owner's manual and any component documentation, be performed by a GMP ASD, or branch thereof. This will verify service has been performed on the unit throughout the warranty period. Emissions warranty coverage, if applicable, is detailed in a separate emissions warranty statement.

Warranty Coverage: Warranty coverage starts at the ship date from Generac Mobile.

Product Group	Warranty Period
MLC - Mobile Light Cart	1 year / unlimited hours 2 years / 2000 hours
MLT - Mobile Light Tower	
PLT - Portable Light Tower	2 years

Guidelines:

1. All warranty repairs, must be performed and/or addressed by a GMP ASD, or branch thereof.
2. Damage to any covered components or consequential damages caused by the use of a non-OEM part will not be covered by the warranty.
3. Block heater controls and circulating pumps are only covered during the first year of the warranty provision.
4. GMP may choose to repair, replace, or refund a piece of equipment.
5. LED lights and drivers are covered under warranty 2 years for parts and labor and an additional 3 years for parts only.
6. Batteries are warranted by the battery manufacturer.
7. Verification of required maintenance may be required for warranty coverage.
8. Engines and alternators used in GMP light towers carry a separate manufacturer's (OEM) warranty (the "OEM Warranties"), unless otherwise expressly stated. All warranty claims for defects in material and/or workmanship on GMP product OEM components should be directed through the OEM distributor/dealer network. OEM Warranties may vary and are subject to change. GMP shall have no liability under OEM warranties.

The following will NOT be covered by this warranty:

1. Any failed components warranted by the OEM (i.e., engine, generator, starting battery, etc.).
2. Costs of normal maintenance (i.e. tune-ups, associated part(s), adjustments, loose/leaking clamps, installation and start-up).
3. Any failure caused by contaminated fuels, oils, coolants/antifreeze or lack of proper fuels, oils or coolants/antifreeze.
4. Failures caused by any act of God or external cause such as, but not limited to, collision, fire, theft, freezing, vandalism, riot or wars, lightning, earthquake, windstorm, hail, volcanic eruption, water or flood, tornado, hurricane, terrorist acts or nuclear holocaust, or any other matters which are reasonably beyond the manufacturer's control.
5. Products that are modified or altered in a manner not authorized by GMP in writing.
6. Failures due, but not limited to, normal wear and tear, accident, misuse, abuse, negligence, or improper installation or sizing.
7. Any incidental, consequential or indirect damages caused by defects in materials or workmanship, or any delay in repair or replacement of the defective part(s).
8. Damage related to rodent and/or insect infestation.
9. Failure due to misapplication, misrepresentation, or bi-fuel conversion.
10. Telephone, facsimile, cellular phone, satellite, internet, or any other communication expenses.
11. Rental equipment used while warranty repairs are being performed (i.e. rental generators, cranes, etc.).
12. The warranty does not cover sales tax or any incidental costs including, without limitation, shipping or associated transportation charges, travel to and from repair sites, damages related to the loss of use, lost rentals, rental expenses and damages to property or equipment.
13. Any and all expenses incurred investigating performance complaints unless defective GMP materials and/or workmanship were the direct cause of the problem.
14. Overnight freight costs for replacement part(s).
15. Normal maintenance and/or wear items (i.e. bearings, brakes, belts, bulbs, filters, fluids, fuses, hoses, tires, etc.).

THIS WARRANTY SUPERSEDES ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED. SPECIFICALLY, GMP MAKES NO OTHER WARRANTIES AS TO THE MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ANY IMPLIED WARRANTIES WHICH ARE ALLOWED BY LAW, SHALL BE LIMITED IN DURATION TO THE TERMS OF THE EXPRESS WARRANTY PROVIDED HEREIN. SOME JURISDICTIONS DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY LASTS, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU. PURCHASER'S SOLE AND EXCLUSIVE REMEDY AND GMP'S ONLY LIABILITY SHALL BE THE REPAIR OR REPLACEMENT OF PART(S) AS STATED ABOVE. IN NO EVENT SHALL GMP BE LIABLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES, EVEN IF SUCH DAMAGES ARE A DIRECT RESULT OF GMP'S NEGLIGENCE. SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU. THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS. YOU MAY ALSO HAVE OTHER RIGHTS UNDER APPLICABLE LAW.

FOR AUSTRALIA ONLY: Our goods come with guarantees that cannot be excluded under the Australian Consumer Law. You are entitled to a replacement or refund for a major failure and for compensation for any other reasonably foreseeable loss or damage. You are also entitled to have the goods repaired or replaced if the goods fail to be of acceptable quality and the failure does not amount to a major failure.

FOR NEW ZEALAND ONLY: Nothing in this warranty statement excludes, restricts or modifies any condition, warranty right or remedy which pursuant to the New Zealand Legislation (Commonwealth or State) including the Fair Trading Practices Act of 1986 or the Consumer Guarantees Act 1993 ("CGA") applies to this limited warranty and may not be so excluded, restricted or modified. Nothing in this statement is intended to have the effect of contracting out of the provisions of the CGA, except to the extent permitted by that Act, and these terms are to be modified to the extent necessary to give effect to that intention. If you acquire goods from Generac Power Systems or any of its authorized resellers and distributors for the purposes of a business, then pursuant to section 43(2) of the CGA, it is agreed that the provisions of the CGA do not apply.

GENERAC MOBILE PRODUCTS, LLC - 215 POWER DRIVE, BERLIN, WI. 54923-2420

Ph: (800) 926-9768 • Fax: (920) 361-2214

To locate the nearest GMP ASD and to download schematics, exploded parts views and parts lists visit our website:

www.generacmobileproducts.com

San Juan County
117 So Main Street
Monticello, UT 84535
Ph: 435-587-3225

**Purchase From**

**Jackson Group
Peterbilt of Utah, Inc.
1910 S 5500 W
Salt Lake City, UT 84104
Attention To :**

☒ State Contracted**Deliver To**

San Juan County Landfill
South Hwy 191, MM 35 1/2
Blanding, UT 84511
435-678-3070
Attention To :

Purchase Order

P. O. No#	25-027
Date	2/6/2025
Your Ref#	
Our Ref#	
Credit Terms	

Product ID	Description	Quantity		Unit Price	Amount
	2026 Peterbilt 567 Hook Chassis X15	1		\$146,896.00	\$146,896.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	State Contract #MA3321				\$0.00
					\$0.00
					\$0.00
					\$0.00

Approved:

Department Head:

County Admin:

Sub Total	\$146,896.00
Tax	Exempt
Freight	
Invoice Total	\$146,896.00
Amount Paid	
Balance Due	\$146,896.00

Terms and Conditions:



Peterbilt of Utah, Inc. - 1910 S. 5500 W. - Salt Lake City, UT 84104 - PH: 801-486-8781

February 5, 2025

Prepared For: San Juan County

Prepared By: Doug Jarvis
Peterbilt of Utah

Jed,

Thank you for giving us this opportunity to provide a proposal for your truck needs. As you already know, Peterbilt assembles the highest quality trucks in the industry. Attention to quality also provides the lowest cost of ownership for our customers. Peterbilt of Utah is committed to providing the highest level of service to support your transportation needs.

2026 Peterbilt 567 Hook Chassis X15

\$ 146,896.00 Chassis Sale Price

State Contract # MA3321

Options:

We appreciate the opportunity to quote your company these units. Please indicate your acceptance of this proposal by signing below.

X _____ Accepted

Date: ____/____/____

X _____ Salesman

JB Restoration & Fabrication

EIN 46-0486343
17 N 100 E
Blanding UT 84511
Phone: 435-678-2952
Fax: 435-678-7858

San Juan County Road Dept.
PO Box 188
Monticello, UT 84535

Estimate

Item 1.

561

2/10/2025

Ins. Co.		Address			
Adjuster	Net 15	Phone & Fax			D. D.
Claim No.		File No.			Date of Loss

Description	Qty	Cost	Total
Aftermarket; Ranch Hand Front Bumper w/Grille Guard	2	1,677.85	3,355.70
		Subtotal	\$3,355.70
		Sales Tax (6.75%)	\$0.00
		Total	\$3,355.70

San Juan County

117 So Main Street
Monticello, UT 84535
Ph: 435-587-3225

**Purchase From**

Industrial Injections ☐ State Contracted
2858 Siuth 300 West
Salt Lake City, Utah 845115-3403

Attention To :

Deliver To

San Juan County Road Dept.
885 East Center Street,
PO Box 188,
Monticello, Utah 84535
Attention To :

Purchase Order

P. O. No#	
Date	2/11/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

Product ID	Description	Quantity		Unit Price	Amount
8920A336GSE	II Re,am Injection Pump	1		\$2,975.00	\$0.00 \$2,975.00
Freight In	Incoming Freight Charges (963)	1		\$35.00	\$0.00 \$35.00
Freight Out	Outbound Freight Charges	1		\$25.00	\$0.00 \$25.00
					\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
				Sub Total	\$3,035.00
				Tax	Exempt
				Freight	
				Invoice Total	\$3,035.00
				Amount Paid	
				Balance Due	\$3,035.00

Approved:

Department Head: _____
[Signature]

County Admin: _____
[Signature]

Sub Total \$3,035.00

Tax Exempt

Freight

Invoice Total \$3,035.00

Amount Paid

Balance Due \$3,035.00

Terms and Conditions:

Sales Quote S-QUO8380

February 11, 2025

Page 1 / 1



SAN JUAN COUNTY ROAD DEPT.
P.O. BOX 188
Monticello, UT 84535
USA

IIS
2858 South 300 West
Salt Lake City, UT 84115-3403
USA

Your Reference	Valid to	Salesperson	Payment Terms	Shipment Method
		Dean Fraser	Net 10th	

No.	Description	Quantity	Unit Price Excl. Tax	Tax %	Line Amount Excl. Tax
8920A33 6GSE	II REMAN INJECTION PUMP	1 Each	2,975.00	0	2,975.00
FREIGHT IN	Incoming Freight Charges (963)	1 Each	35.00	0	35.00
FREIGHT OUT	Outbound Freight Charges	1 Each	25.00	0	25.00
Subtotal					3,035.00
Total Tax					0.00
Total \$ Incl. Tax					3,035.00

Home Page
www.industrialinjection.com

Phone No.
(801)972-0476

Email
info@industrialinjection.com



BOARD OF COMMISSIONERS WORK SESSION MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers
February 04, 2025 at 9:00 AM

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1228275.MP3>

VIDEO: <https://www.youtube.com/watch?v=YfOwhHpP2Tw>

CALL TO ORDER

Time Stamp 0:00:08 (audio) & 0:01:03 (video)

Commission Chair Stubbs called the meeting to order at 9:02 a.m.

ROLL CALL

Time Stamp 0:00:25 (audio) & 0:01:20 (video)

Commission Chair Stubbs called for attendance:

PRESENT

Commission Chair Silvia Stubbs
Commission Vice Chair Lori Maughan
Commissioner Jamie Harvey

STAFF

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

PUBLIC

Jeremy Hoggard, County EMS Director
Kaden Kulow, City of Monticello Administrator
Trent Herring, Blanding City Manager
Ann Leppanon, Town of Bluff Mayor
Erin Nelson, Town of Bluff Manager
Jimmy Johnson, San Juan Health District Chief Operating Officer
Farley Crofts, San Juan Health District Chief Financial Officer

AGENDA ITEMS

1. Emergency Medical Services Operations Discussion with Cities and Town.

Time Stamp (audio & video)

Mack presented the Emergency Services Operations discussion with the elected officials from Blanding, Bluff, and Monticello. Mack handed out a copy of Resolution No 2022-23 to each attendee. He also gave a history of EMS for the past thirty-five years. The tax funding was passed for the Monticello Hospital to provide emergency services to the entire county, but due to continued losses, the EMS program was returned to the county. Since that date, the Tax funding has remained with the Monticello Hospital, while the county has absorbed the losses stemming from running the EMS program.

Utah Navajo Health System (UNHS) has maintained a successful EMS program in Monument Valley, Navajo Mountain, and Montezuma Creek. Mack presented a schedule showing the total number of ambulance call-outs within the county and from which location. The intent for today's discussion is to gain insight and seek solutions for funding the EMS program for the northern half of the county. EMS systems all over the country are losing money and San Juan County is not an exception. Insurance companies are scrutinizing payments to the EMS providers, hence making it difficult to be paid adequately.

Mack stated that volunteer EMS paramedics are difficult to find because they want to be paid and reimbursed for their time away from home and family. He also stated that due to the passing of Utah State Code, cities and towns are now required to contract with EMS providers. Commission Chair Stubbs asked where the money is coming from current EMS contracts with the municipalities. Jimmy Johnson, COO for the hospital stated the tax was for "healthcare" and not necessarily for EMS. Jeremy Hoggard gave a history of his experience with EMS. He asked "why are nurses paid well, but not EMS paramedics? He also stated that volunteerism is down, employers are less willing to let their employees leave the office or building to take an ambulance run.

Trent Herring, City of Blanding Manager, asked about the excel document and the losses. He asked about grants and other income. He has been asking for more information since August 2024. Commissioner Maughan asked about services for the Navajo Nation. Jeremy responded that UNHS covers the entire reservation except for Bluff, so he sends a Blanding ambulance to cover the town.

Commission Chair Stubbs stated that we need better and more accurate financial information to utilize in these types of discussions. Jeremy stated he is going to do all he can to clean up his statistics. Farley was appreciative of all the comments given and wanted to continue these discussions. Jimmy mentioned the Hospital District is taking the minimum amount of property tax each year in an effort to help the county property owners pay less.

Ann agrees with the other municipal officials. She said they are having a hard time recruiting EMS staff to serve in Bluff. Erin mentioned that the community wants to keep employees at their day jobs and not have them leave work to go on ambulance runs. She also said that their resources are stretched thin.

Commissioner Harvey spoke about the EMS dispatch system and the lack of having a scheduled meeting with the contracted county dispatch crew based in Price. The outsourcing of the dispatch to Carbon County in 2022 has caused problems within the southern part of the county. He stated there has been very little transparency with the dispatch contract. The commission agreed to have a work session on April 15, 2025, to discuss these matters again.

ADJOURNMENT

Time Stamp 1:21:55 (audio) & 1:22:50 (video)

Motion to adjourn at 10:23 a.m.

Motion made by Commission Vice Chair Maughan, Seconded by Commissioner Harvey.

Voting Yea: Commission Chair Stubbs, Commissioner Harvey, Commission Vice Chair Maughan

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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**

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



COMMISSION STAFF REPORT

MEETING DATE: February 18, 2025

ITEM TITLE, PRESENTER: Community Library Enhancement Funds Grant contract, Nicole Perkins,
Library Director

RECOMMENDATION: Approve

SUMMARY

The purpose of the Community Library Enhancement Funds grant (CLEF) contract is for the development of local public library services. This is an annual grant from the Utah State Library that varies in the amount and is awarded according to meeting 2024 standards. Funds are eligible to be used for Collection Development, Technology for public use, programming, and minor capital projects.

HISTORY/PAST ACTION

Approved

FISCAL IMPACT

This year the amount is for \$7817.00. The is paid up front without any matching funds required.



STATE OF UTAH

CONTRACT #

1. **CONTRACTING PARTIES:** This contract is between the following agency of the State of Utah: **Department of Cultural and Community Engagement, Agency Code: 710, State Library Division,** referred to as **USL** and/or **STATE**, and **San Juan County Library System**, referred to as **GRANTEE**

San Juan County Library System
25 W 300 S
Blanding, Utah 84511-3829

LEGAL STATUS OF GRANTEE

- () Sole Proprietor
 () Non-Profit Corporation
 () For-Profit Corporation
 () Partnership
 (X) Government Agency

Contact Person: Nicole Perkins
 Phone Number: (435) 678-2335
 Email: nperkins@sanjuancounty.org
 Vendor ID # 06866HK

Commodity Code # 99999

2. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to provide Community Library Enhancement Funds (CLEF) for the development of local public library services.
3. **PROCUREMENT:** This contract is entered into as the result of the procurement process on RX# N/A, FY N/A, Bid #N/A, a pre-approved sole source authorization (from the Division of Purchasing) SS# N/A, or other method: Certified Public Library status.
4. **CONTRACT PERIOD:** Effective Date: 07/01/2024 Termination Date: 06/30/2025, unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A. **This Agreement must be returned to USL with all required GRANTEE initials and/or signatures by 02/26/2025.**
5. **CONTRACT COSTS:** GRANTEE will be paid a maximum of \$ 7817 for costs authorized by this contract. Prompt Payment Discount (if any): N/A. Additional information regarding costs: N/A.
6. **ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:**
 Attachment A - Standard Terms & Conditions for Grants
 Attachment B - Scope of Work and Special Provisions
 Other Attachments: The following attachments are required documents and are included in the total documentation for Contract, though received at different times during the effective dates of Contract.
- CLEF Final Report

Any conflicts between Attachment A and the other attachments will be resolved in favor of Attachment A.

7. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
- a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
 - b. Utah State Procurement Code, Procurement Rules, and GRANTEE'S response to Bid # N/A, dated N/A.
8. Each person signing this Agreement represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Agreement and bind the parties hereto. Each signatory represents and warrants to the other that the execution and delivery of the Agreement and the performance of each party's obligations hereunder have been duly authorized and that the Agreement is

a valid and legal agreement binding on the parties and enforceable in accordance with its terms.
Further, that Contractor is registered with the Utah Department of Commerce and is in good standing.

The parties sign and cause this contract to be executed. This contract is not fully executed until the State of Utah Approving Authorities have signed this contract.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

GRANTEE**STATE**

Library Director

Director, State Library Division

Fiscal Officer

N/A - Grant

Director, Division of Purchasing

Date

Director, Division of Finance

Agency Contact for questions during the contract process.

Merrily Cannon
Agency Contact

801-715-6769
Phone Number

801-715-6767
Fax Number

mcannon@utah.gov
Email

ATTACHMENT A

STATE OF UTAH STANDARD TERMS AND CONDITIONS FOR GRANTS

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a. **"Contract"** means these terms and conditions, the Contract Signature Page(s), and all other attachments and documents incorporated by reference.
 - b. **"Contract Signature Page(s)"** means the cover page(s) that the State and Grantee sign.
 - c. **"Grantee"** means the individual or entity which is the recipient of grant money from the State. The term "Grantee" includes Grantee's agents, officers, employees, and partners.
 - d. **"Non-Public Information"** means information that is deemed private, protected, controlled, or exempt from disclosure under the Government Records Access and Management Act (GRAMA) or as non-public under other applicable state and federal laws. Non-public information includes those records the State determines are protected after having properly received a written claim of business confidentiality as described in Utah Code § 63G-2-309. The State reserves the right to identify additional of information that must be kept non-public under federal and state laws.
 - e. **"State"** means the State of Utah Department, Division, Office, Bureau, Agency, or other state entity identified on the Contract Signature Page(s).
 - f. **"Grant Money"** means money derived from state fees or tax revenues that is owned, held, or administered by the State.
 - g. **"SubGrantees"** means persons or entities under the direct or indirect control or responsibility of the Grantee, including, but not limited to, Grantee's agents, consultants, employees, authorized resellers, or anyone else for whom the Grantee may be liable at any tier, including a person or entity providing or performing this Contract, including the Grantee's manufacturers, distributors, and suppliers.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Grantee and all acts performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
4. **REQUIRED ACCOUNTING:** Grantee agrees that it shall provide to State the following accounting for all Grant Money received by the Grantee, at least annually, and no later than 60 days after all of the Grant Money is spent:
 - a. a written description and an itemized report detailing the expenditure of the Grant Money or the intended expenditure of any Grant Money that has not been spent; and
 - b. a final written itemized report when all the Grant Money is spent.
 - c. **NOTE: If the Grantee is a non-profit corporation,** Grantee shall make annual disclosures pursuant to the requirements of Utah Code § 51-2a-201.5.
5. **RECORDS ADMINISTRATION:** Grantee shall maintain or supervise the maintenance of all records, receipts and any other documentation necessary to properly account for payments made by the State to Grantee under this Contract, Grantee's performance of the Contract terms and milestones, and outcomes reported to the State by the Grantee. These records shall be retained by Grantee for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Grantee agrees to allow, at no additional cost, State of Utah and federal auditors, State Entity staff, and/or a party hired by the State access to all records necessary to account for all Grant Money received by Grantee as a result of this contract and to verify that the Grantee's use of the Grant Money is appropriate and has been properly reported.
6. **CONFLICT OF INTEREST:** Grantee represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made to the State.
7. **INDEPENDENT GRANTEE:** Grantee and SubGrantees, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.

8. **INDEMNITY:** Grantee shall be fully liable for the actions of its agents, employees, officers, partners, and SubGrantees, and shall fully indemnify, defend, and save harmless the State from all claims, losses, suits, actions, damages, and costs of every name and description arising out of Grantee's performance of this Contract caused by any intentional act or negligence of Grantee, its agents, employees, officers, partners, or SubGrantees, without limitation; provided, however, that the Grantee shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole fault of the State. The parties agree that if there are any limitations of the Grantee's liability, including a limitation of liability clause for anyone for whom the Grantee is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property.
9. **EMPLOYMENT PRACTICES:** Grantee agrees to abide by federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90 which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the work place. Grantee further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Grantee's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract even if listed elsewhere in this Contract.
11. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Grantee, this Contract may be terminated in whole or in part at the sole discretion of the State, if the State reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State's ability to pay under this Contract. A change of available funds as used in this paragraph, includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.
12. **WORKERS COMPENSATION INSURANCE:** Grantee shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any SubGrantees. Worker's compensation insurance shall cover full liability under the worker's compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Grantee acknowledges that within thirty (30) days of contract award, Grantee must submit proof of certificate of insurance that meets the above requirements.
13. **PUBLIC INFORMATION:** Grantee agrees that this Contract and invoices will be public documents, and may be available for distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Grantee gives the State express permission to make copies of this Contract, related documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Grantee and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Grantee also agrees that the Grantee's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State is not obligated to inform Grantee of any GRAMA requests for disclosure of this Contract, related documents, or invoices.
 - a. **Grantee** may designate certain business information as protected under GRAMA pursuant to Utah Code Section 63G-2-305 and 63G-2-309. It is Grantee's sole responsibility to comply with the requirements of GRAMA as it relates to information regarding trade secrets and information that should be protected under business confidentiality.
14. **PAYMENT:** The acceptance by Grantee of final payment, without a written protest filed with the State within ten (10) business days of receipt of final payment, shall release the State from all claims and all liability to the Grantee. The State's payment shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State may have against Grantee. Unless otherwise stated in this Agreement, the State agrees to pay Grantee in two (2) installments. The first installment

will cover 90% of the grant and will be paid upon receipt of an invoice. The second installment will cover the remaining 10% of the grant and will be paid upon receipt of an invoice and the Grantee's final grant evaluation as outlined in ATTACHMENT B Scope of Work and ATTACHMENT C Library Information and Spending Impact Report.

15. **LEGISLATIVE APPROPRIATION:** Disbursement of grant funds is subject to legislative appropriation. Ongoing appropriations are subject to legislative changes on a year-to-year basis.
16. **RECOUPMENT OF FUNDS:** If state audit findings determine that any funds expended by the Grantee violate the terms of this Agreement, the Grantee shall provide funds to the State sufficient to meet the State's repayment demand(s). The Grantee assumes responsibility for ensuring compliance of all subgrantees. The Grantee is responsible for the repayment of funds expended by any subgrantees which violates the terms of this Agreement. If the Grantee is unwilling or unable to repay the funds, the repayment request amount will become a past due obligation of the Grantee to the State and may be collected as such.
17. **DISCLOSURE OF OTHER STATE FUNDS:** The Grantee agrees to disclose a comprehensive list of all state funds received, including funds received through direct awards, competitive grants, pass-throughs, partnerships, memorandums of understanding, etc.
18. **REVIEWS:** The State reserves the right to perform reviews, and/or comment upon the Grantee's use of the funds set forth in this Contract. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Contract.
19. **PROHIBITED DISCRIMINATORY PRACTICES:** Grantee understands that, under Utah Code 67-27, no portion of this grant may be used to support required training that promotes discriminatory practices as defined in Utah Code 53B-1-118
20. **ASSIGNMENT:** Grantee may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State
21. **NON-PUBLIC INFORMATION:** If non-public Information is disclosed to Grantee, Grantee shall: (i) advise its agents, officers, employees, partners, and SubGrantees of the obligations set forth in this Contract; (ii) keep all Non-public Information strictly confidential; and (iii) not disclose any Non-public Information received by it to any third parties. Grantee will promptly notify the State of any potential or actual misuse or misappropriation of Non-public Information.

Grantee shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Grantee shall indemnify, hold harmless, and defend the State, including anyone for whom the State is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Grantee or anyone for whom the Grantee is liable.

Upon termination or expiration of this Contract and upon request by the State, Grantee will return all copies of Non-public Information to the State or certify, in writing, that the Non-public Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

22. **PUBLICITY:** Grantee shall submit to the State for written approval all advertising and publicity matters relating to this Contract. It is within the State's sole discretion whether to provide approval, which must be done in writing.
23. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** If intellectual property is exchanged in return for the funding set forth in this contract, Grantee will indemnify and hold the State harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Grantee's liability such limitations of liability will not apply to this section.

24. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State and Grantee each recognizes that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing.
25. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
26. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees, incurred in connection with such action.
27. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The State, after consultation with the Grantee, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the State appoints such an expert or panel, State and Grantee agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
28. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Grantee's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Grantee or limits the rights of the State must be in writing and attached to this Contract or it is rendered null and void.
29. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
30. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
31. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
32. **RESERVATION OF IMMUNITIES:** The State does not waive any protection or immunity available to it under any statute, rule, regulation, or constitutional provision. Any conflict between this agreement and any applicable statute, rule, regulation, or constitutional provision shall be resolved in favor of the statute, rule, regulation, or constitutional provision.

(Revision date: 12 July 2024)

Contract between USL and San Juan County Library System CONTRACT

ATTACHMENT B SCOPE OF WORK AND SPECIAL PROVISIONS

This Contract is entered into to provide for the cooperative development of local public library services in accordance with the provisions of Utah Code Ann. §§9-7-201(3), 9-7-205(1)(f) and 9-7-205(2) (LexisNexis 2015).

THEREFORE, the parties agree as follows:

1. **This Agreement must be returned to USL with all required GRANTEE signatures by 02/26/2025.** Any exceptions must be arranged in writing via email to pdensley@utah.gov.
2. The effective dates of Contract shall be from 07/01/2024 through 06/30/2025, unless terminated sooner in accordance with the terms and conditions herein.
3. The amount payable to GRANTEE by USL for the performance of activities outlined in this Agreement shall not exceed \$7817.
4. This Agreement may be terminated with or without cause by either party with 60 days prior written notice. Upon termination of this Agreement, all accounts and payments for services rendered prior to the termination date will be processed according to established financial procedures.
5. Communication between Agreement agencies shall be directed to those individuals appointed by each agency. Any information or other correspondence regarding this Agreement shall be forwarded through the designated contact person. These individuals are as follows:

USL Contact: Merrily Cannon, mcannon@utah.gov, 801-715-6769

GRANTEE Contact: Nicole Perkins, nperkins@sanjuancounty.org, (435) 678-2335

SCOPE OF WORK:

1. In fulfilling its responsibilities hereunder GRANTEE shall:
 - (a) Comply with the standards for elements of public library service as specified in *Standards for Utah Public Libraries* in effect as of January 1, 2023.
 - i. **LOCAL GOVERNMENT SUPPORT:** In order to continue to receive CLEF funds in the future, at least 65% of the library's total operating revenues must come from jurisdictional tax revenues in order for the jurisdiction to be eligible for CLEF. (*Standards for Utah's Public Libraries*, Standard #9)
 - (b) Expend CLEF funds only for the following purposes:
 - 1- **Collection Development** (for example: children's materials, digital media materials, online resources, materials in another language, special new collections, enhanced current collections).
 - 2- **Technology For Public Use** (for example: public access computing, library catalogs, online resources, technology training, Wi-Fi, other technology that can be used by patrons).
 - 3- **Programming** (for example: community outreach programs, any programs sponsored by the library, on or off site).
 - 4- **Retrofitting the Library Building for ADA Compliance** (If you plan to use CLEF monies in this category, you **MUST** contact the grants coordinator before beginning your project.)
 - 5- **Minor capital projects** (for example, updating furniture, carpet, paint, and minor repairs.)

CLEF funds shall not be used as match for Federal LSTA grants and shall not replace local funding.

- (c) Expend the total CLEF funds shown below in accordance with the provisions of this Contract by June 30, 2025, and complete and submit the COMMUNITY LIBRARY ENHANCEMENT FUND Report to USL by September 15, 2025. This report should be submitted online and is found at <https://cce.my.salesforce-sites.com/usl/> (The USL grants portal.)
- (d) Gather and report information pertaining to library information and spending and impact (see attachment C)

The CLEF Fund Report for the previous State fiscal year must be submitted to the State Library before funds will be provided under the current Contract. GRANTEE also agrees to make library financial records available for audit or inspection, if requested. For additional information regarding CLEF, please refer to library.utah.gov/clef.

2. AGREEMENT AMOUNTS and SCHEDULE OF PAYMENT:

The USL shall pay GRANTEE amount as indicated previously in Attachment B, paragraph 3.

The aforementioned amount is payable once the Contract is received by USL with all signatures and is processed accordingly. USL will then return one completed copy of the Contract to the GRANTEE along with the check for 90% of the total payment, as described in Attachment A, paragraph 14. Please note that this process may take several weeks to complete. USL will pay the remaining 10% in accordance with Attachment A, paragraph 14.

ATTACHMENT C

LIBRARY INFORMATION AND SPENDING IMPACT REPORT

- A. Library Information
 - 1. Library Name
 - 2. Name of the person certifying this information
 - 3. Phone number of the person certifying this information
 - 4. Email address of the person certifying this information
 - 5. Total CLEF award (please report on 100% of the award including the forthcoming 10%)
- B. Spending and Impact
 - 1. CLEF amount spent on collection development?
 - 2. Amount of local funds spent on collection development?
 - 3. List the types of collection development materials purchased.
 - 4. Please provide examples of how these materials have benefited your patrons.
 - 5. CLEF amount spent on technology that directly benefits the public.
 - 6. Amount of local funds spent on technology that directly benefits the public.
 - 7. List the types of equipment purchased that benefit the public.
 - 8. Please provide examples of how this equipment has benefited your patrons.
 - 9. CLEF amount spent on library programs?
 - 10. Amount of local funds spent on library programs.
 - 11. What programs did you provide with CLEF?
 - 12. Please provide examples of how these programs have benefited your patrons.
 - 13. CLEF amount spent on retrofitting the library for ADA compliance?
 - 14. Amount of local funds spent on retrofitting the library for ADA compliance.
 - 15. What retrofit did you complete with CLEF?
 - 16. Please provide examples of how these retrofits have benefited your patrons.
 - 17. CLEF amount spent on minor capital improvements?
 - 18. Amount of local funds spent on minor capital improvements.
 - 19. What minor capital improvements did you provide with CLEF?
 - 20. Please provide examples of how these minor capital improvements have benefited your patrons.
 - 21. Please provide feedback to USL on the new CLEF process. (optional)

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/31/2025 to 02/14/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Abbott Laboratories	131791	Abbott61964007	01/28/2025	02/07/2025	389.58		104679610 - State Alt Miscellaneous
Abbott Laboratories	131791	Abbott61965235	01/28/2025	02/07/2025	133.41		104679610 - State Alt Miscellaneous
Abbott Laboratories	131791	Abbott61965402	01/28/2025	02/07/2025	348.88		104679610 - State Alt Miscellaneous
					<u>\$871.87</u>		
Abbott Laboratories	131895	Abbott61967007	01/30/2025	02/13/2025	99.68		104679610 - State Alt Miscellaneous
Abbott Laboratories	131895	Abbott61967007	01/30/2025	02/13/2025	122.10		104679610 - State Alt Miscellaneous
					<u>\$221.78</u>		
					\$1,093.65		
Acumen Fiscal Agent, LLC	131896	Acumen61835, 6	02/06/2025	02/13/2025	13,430.35		104685615 - VDHCDs Contracts
Acumen Fiscal Agent, LLC	131896	AcumenUTVetsS	01/27/2025	02/13/2025	475.00		104685615 - VDHCDs Contracts
					<u>\$13,905.35</u>		
					\$13,905.35		
Ajoules Inc	131897	Ajoules130101	09/18/2024	02/13/2025	3,000.00		104144740 - Recorder Equipment P
					<u>\$3,000.00</u>		
Allstate Insurance	131789	Allstate01-2025	01/31/2025	02/07/2025	68.65		102237000 - Allstate
Allstate Insurance	131789	PR010525-662	01/10/2025	02/07/2025	501.17	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	131789	PR010525-662	01/10/2025	02/07/2025	764.20	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	131789	PR010525-662	01/10/2025	02/07/2025	786.16	Allstate Accident	102237000 - Allstate
Allstate Insurance	131789	PR010625-662	01/10/2025	02/07/2025	97.59	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	131789	PR010625-662	01/10/2025	02/07/2025	116.05	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	131789	PR010625-662	01/10/2025	02/07/2025	175.89	Allstate Accident	102237000 - Allstate
Allstate Insurance	131789	PR011925-662	01/24/2025	02/07/2025	504.36	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	131789	PR011925-662	01/24/2025	02/07/2025	764.20	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	131789	PR011925-662	01/24/2025	02/07/2025	808.06	Allstate Accident	102237000 - Allstate
Allstate Insurance	131789	PR012025-662	01/24/2025	02/07/2025	97.59	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	131789	PR012025-662	01/24/2025	02/07/2025	116.05	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	131789	PR012025-662	01/24/2025	02/07/2025	175.89	Allstate Accident	102237000 - Allstate
					<u>\$4,975.86</u>		
Allstate Insurance	131792	Allstate10-24	10/31/2024	02/07/2025	4,797.56		102237000 - Allstate
Allstate Insurance	131792	Allstate11-2024	11/30/2024	02/07/2025	4,680.57		102237000 - Allstate
Allstate Insurance	131792	Allstate12-2024	12/31/2024	02/07/2025	4,512.83		102237000 - Allstate
Allstate Insurance	131792	Allstate2-24	02/29/2024	02/07/2025	4,922.50		102237000 - Allstate
Allstate Insurance	131792	Allstate7-24	07/31/2024	02/07/2025	5,135.95		102237000 - Allstate
					<u>\$24,049.41</u>		
					\$29,025.27		
Amazon Capital Services	131793	AmazaonCap1P	02/04/2025	02/07/2025	76.16		214412250 - Equipment Operation
Amazon Capital Services	131793	AmazonCap193	02/04/2025	02/07/2025	219.23		214412250 - Equipment Operation
Amazon Capital Services	131793	AmazonCap1DF	02/04/2025	02/07/2025	205.31		214412250 - Equipment Operation
Amazon Capital Services	131793	AmazonCap1GQ	02/02/2025	02/07/2025	79.76		214412250 - Equipment Operation
Amazon Capital Services	131793	AmazonCap1HN	01/30/2025	02/07/2025	62.70		214412250 - Equipment Operation
					<u>\$643.16</u>		

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/31/2025 to 02/14/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Amazon Capital Services	131898	AmazonCap1W4	12/10/2024	02/13/2025	28.99		214412250 - Equipment Operation
					\$672.15		
Amerigas Propane LP	131794	Amerigas200752	01/21/2025	02/07/2025	1,816.54		104225270 - Fire/Rescue Utilities
					\$1,816.54		
Apex Screen Print	131899	Apex305137	10/15/2024	02/13/2025	553.26		104193490 - Visitor Serv Advertising
					\$553.26		
Begay, Jay	131795	JBegay0123202	01/23/2025	02/07/2025	187.00		104210900 - Sheriff Grants
					\$187.00		
Blanding City	131796	Blanding501683	01/25/2025	02/07/2025	906.47		104672270 - Acc Trans Utilities
Blanding City	131796	Blanding553343	01/25/2025	02/07/2025	767.53		255007.270 - Indirect Admin Utilities
					\$1,674.00		
					\$1,674.00		
Blomquist Hale Consulting Group I	131797	BlomquistHaleF	01/01/2025	02/07/2025	784.80		104965140 - Undistributed Other E
Blomquist Hale Consulting Group I	131797	BlomquistHaleJa	01/01/2025	02/07/2025	784.80		104965140 - Undistributed Other E
					\$1,569.60		
					\$1,569.60		
Blue Mountain Foods	131798	BMF01561318	01/06/2025	02/07/2025	49.34		104677330 - Congregate Employee
Blue Mountain Foods	131798	BMF01568509	01/13/2025	02/07/2025	72.11		104678329 - Home Deliv Meals - BI
Blue Mountain Foods	131798	BMF01570596	01/15/2025	02/07/2025	9.16		104678329 - Home Deliv Meals - BI
Blue Mountain Foods	131798	BMF01572778	01/17/2025	02/07/2025	20.72		104677323 - Congregate Meals - M
Blue Mountain Foods	131798	BMF01582523	01/17/2025	02/07/2025	67.93		104678329 - Home Deliv Meals - BI
Blue Mountain Foods	131798	BMF01589594	02/03/2025	02/07/2025	332.06		274230350 - Inmate Commissary Ex
Blue Mountain Foods	131798	BMF01590443	02/04/2025	02/07/2025	5.99		214414240 - Office Expense
Blue Mountain Foods	131798	BMF02443287	01/14/2025	02/07/2025	36.72		104677329 - Congregate Meals - BI
Blue Mountain Foods	131798	BMF02449351	01/21/2025	02/07/2025	31.70		104678328 - Home Deliv Meals - La
Blue Mountain Foods	131798	BMF02456230	01/30/2025	02/07/2025	18.45		104677328 - Congregate Meals - La
Blue Mountain Foods	131798	BMF03506558	01/16/2025	02/07/2025	13.74		104677329 - Congregate Meals - BI
Blue Mountain Foods	131798	BMF03507167	01/16/2025	02/07/2025	116.55		104677329 - Congregate Meals - BI
Blue Mountain Foods	131798	BMF03516780	01/28/2025	02/07/2025	45.42		104677323 - Congregate Meals - M
					\$819.89		
Blue Mountain Foods	131967	BMF01322346	05/30/2024	02/13/2025	20.55		104678323 - Home Deliv Meals - M
Blue Mountain Foods	131967	BMF01329707	06/06/2024	02/13/2025	268.61		104215620 - Search Rescue Miscell
Blue Mountain Foods	131967	BMF01589454	02/03/2025	02/13/2025	19.64		104678323 - Home Deliv Meals - M
Blue Mountain Foods	131967	BMF01591695	02/05/2025	02/13/2025	11.18		104678323 - Home Deliv Meals - M
Blue Mountain Foods	131967	BMF01591820	02/05/2025	02/13/2025	15.87		104677323 - Congregate Meals - M
Blue Mountain Foods	131967	BMF01592750	02/06/2025	02/13/2025	2.97		104677323 - Congregate Meals - M
Blue Mountain Foods	131967	BMF01598087	02/11/2025	02/13/2025	50.10		104230480 - Jail Kitchen Food
Blue Mountain Foods	131967	BMF02459372	02/03/2025	02/13/2025	45.83		104677323 - Congregate Meals - M
Blue Mountain Foods	131967	BMF03288883	05/21/2024	02/13/2025	28.44		104678328 - Home Deliv Meals - La
Blue Mountain Foods	131967	BMF03295243	05/28/2024	02/13/2025	68.44		104678328 - Home Deliv Meals - La
Blue Mountain Foods	131967	BMF03525337	02/07/2025	02/13/2025	6.05		104230480 - Jail Kitchen Food
					\$537.68		
					\$1,357.57		

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Bluff Water Works	131799	BWWSSDDEI29	01/01/2025	02/07/2025	25.00		104225270 - Fire/Rescue Utilities
					\$25.00		
Bound Tree Medical, LLC	131800	BoundTree85546	11/04/2024	02/07/2025	263.38		264350610 - Miscellaneous Supplie
Bound Tree Medical, LLC	131901	Boundtree85653	02/06/2025	02/13/2025	1,209.99		264350610 - Miscellaneous Supplie
					\$1,473.37		
Breedlove, Ben	131801	BBreedlove0204	02/04/2025	02/07/2025	26.00		264350230 - Travel Expense
					\$26.00		
Breedlove, Crystal	131802	CBreedlove0204	02/04/2025	02/07/2025	41.00		264350230 - Travel Expense
					\$41.00		
Brooke Pehrson Photography	131902	BPehrsonPhoto0	02/07/2025	02/13/2025	292.33		104575620 - Historical Miscellaneou
					\$292.33		
Bruckner's Truck & Equipment	131803	BrucknersTruck5	02/04/2025	02/07/2025	115.17		214412250 - Equipment Operation
					\$115.17		
CAHC - Comfort at Home Care, LL	131804	CAHC333	01/31/2025	02/07/2025	449.60		104684615 - Respite Contracts
CAHC - Comfort at Home Care, LL	131804	CAHC333	01/31/2025	02/07/2025	1,480.00		104672615 - Acc Trans Contracts
CAHC - Comfort at Home Care, LL	131804	CAHC333	01/31/2025	02/07/2025	2,976.00		104679615 - State Alt Contracts
					\$4,905.60		
					\$4,905.60		
Certified Laboratories	131903	CL9026241	02/05/2025	02/13/2025	12,384.95		214412250 - Equipment Operation
					\$12,384.95		
Child Support Services	131805	PR020225-1117	02/07/2025	02/07/2025	115.23	Case Number C001392403	102229500 - Other Deductions Paya
Child Support Services	131805	PR020225-1117	02/07/2025	02/07/2025	263.08	Case Number C001361546	102229500 - Other Deductions Paya
					\$378.31		
					\$378.31		
Cintas Corporation	131806	Cintas42198656	02/03/2025	02/07/2025	129.85		214414260 - Buildings and Grounds
Cintas Corporation	131904	Cintas42206121	02/10/2025	02/13/2025	50.09		102229500 - Other Deductions Paya
Cintas Corporation	131904	Cintas42206121	02/10/2025	02/13/2025	79.76		214414260 - Buildings and Grounds
					\$129.85		
					\$259.70		
CivicPlus, LLC	131905	CivicPlus322185	01/01/2025	02/13/2025	1,490.00		104151210 - IT Subscriptions and M
					\$1,490.00		
Clark, Sharmayne	131807	SClark02032025	02/03/2025	02/07/2025	560.00		104672615 - Acc Trans Contracts
					\$560.00		
Codale Electric Supply Inc.	131906	CodaleS008983	02/11/2025	02/13/2025	36.04		104225260 - Fire/Rescue Buildings

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Codale Electric Supply Inc.	131906	CodaleS008983	02/11/2025	02/13/2025	70.20		724167260 - Buildings and Grounds
Codale Electric Supply Inc.	131906	CodaleS008983	02/11/2025	02/13/2025	70.20		724168260 - Buildings and Grounds
Codale Electric Supply Inc.	131906	CodaleS008983	02/11/2025	02/13/2025	140.40		104161260 - Courthouse Buildings a
					<u>\$316.84</u>		
					\$316.84		
Collins, Catherine	131808	CCollins0203202	02/03/2025	02/07/2025	560.00		104679615 - State Alt Contracts
					<u>\$560.00</u>		
Colorado Family Support Registry	131809	PR020225-1454	02/07/2025	02/07/2025	278.30	FSR:17624214 Case:39-101709-44-0-A	102229500 - Other Deductions Paya
					<u>\$278.30</u>		
Datafy, LLC	131810	Datafy6364	02/01/2025	02/07/2025	15,500.00		104193490 - Visitor Serv Advertising
					<u>\$15,500.00</u>		
Dell Marketing L.P.	131907	Dell1077865046	10/24/2024	02/13/2025	4,060.00		724581920 - Grant Expenses
					<u>\$4,060.00</u>		
Diamond Propane, LLC	131811	DiamondPropan	01/22/2025	02/07/2025	348.53		574424270 - Utilities
Diamond Propane, LLC	131811	DiamondPropan	01/25/2025	02/07/2025	1,377.03		105430270 - Cal Black Utilities
					<u>\$1,725.56</u>		
					\$1,725.56		
Earthgrains Baking Company	131812	Earthgrains8527	02/04/2025	02/07/2025	71.68		104230480 - Jail Kitchen Food
Earthgrains Baking Company	131908	Earthgrains8527	02/13/2025	02/13/2025	71.60		104230480 - Jail Kitchen Food
					<u>\$143.28</u>		
					\$143.28		
Emery Telcom	131813	EmeryTelcom22	02/01/2025	02/07/2025	2,042.94		104685615 - VDHCDs Contracts
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	43.98		104210280 - Sheriff Telephone
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	79.95		104225270 - Fire/Rescue Utilities
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	79.95		574424270 - Utilities
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	84.95		104255270 - EOC Utilities
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	104.95		104163270 - Blannex Utilities
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	209.90		104672270 - Acc Trans Utilities
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	269.90		214414270 - Utilities
Emery Telcom	131909	EmeryTelcom33	02/01/2025	02/13/2025	529.85		104151280 - IT Telephone
Emery Telcom	131909	EmeryTelcom35	02/13/2025	02/13/2025	223.33		104672740 - Acc Trans Equipment
Emery Telcom	131909	EmeryTelcom36	02/13/2025	02/13/2025	84.95		104230350 - Jail State Prisoner Exp
Emery Telcom	131909	EmeryTelcom98	02/13/2025	02/13/2025	107.78		104255270 - EOC Utilities
Emery Telcom	131909	EmeryTelecom9	02/01/2025	02/13/2025	107.78		104230350 - Jail State Prisoner Exp
					<u>\$1,927.27</u>		
					\$3,970.21		
Empire Electric Assoc. Inc.	131814	Empire6135_012	01/29/2025	02/07/2025	53.45		104213270 - Sheriff Airplane Utilities
Empire Electric Assoc. Inc.	131814	Empire957005_0	01/29/2025	02/07/2025	116.46		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131814	Empire957005_0	01/29/2025	02/07/2025	116.47		104255270 - EOC Utilities

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Empire Electric Assoc. Inc.	131814	Empire957006_0	01/29/2025	02/07/2025	269.46		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131814	Empire957006_0	01/29/2025	02/07/2025	269.46		104255270 - EOC Utilities
Empire Electric Assoc. Inc.	131814	Empire9579003_	01/29/2025	02/07/2025	582.18		724167270 - Utilities
Empire Electric Assoc. Inc.	131814	Empire9579004_	01/29/2025	02/07/2025	1,853.75		104161270 - Courthouse Utilities
Empire Electric Assoc. Inc.	131814	Empire9579007_	01/29/2025	02/07/2025	85.16		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131814	Empire9579010_	01/29/2025	02/07/2025	34.60		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131814	Empire9579019_	01/29/2025	02/07/2025	60.79		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	131814	Empire9579020_	01/29/2025	02/07/2025	-23.76		214414270 - Utilities
Empire Electric Assoc. Inc.	131814	Empire9579027_	01/29/2025	02/07/2025	161.92		264350270 - Utilities
Empire Electric Assoc. Inc.	131814	Empire9579028_	01/29/2025	02/07/2025	1,077.07		104574270 - TV Comm Utilities
Empire Electric Assoc. Inc.	131814	Empire9579029_	01/29/2025	02/07/2025	12.95		104165270 - Sheriff Annex Utilities
Empire Electric Assoc. Inc.	131814	Empire9579032_	01/29/2025	02/07/2025	45.95		104225270 - Fire/Rescue Utilities
					\$4,715.91		
Empire Electric Assoc. Inc.	131910	EmpireE34846_	02/06/2025	02/13/2025	66.10		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	131910	EmpireE34849_	02/06/2025	02/13/2025	49.56		104620270 - Fair Utilities
					\$115.66		
					\$4,831.57		
Enbridge Gas	131815	Enbridge492218	01/22/2025	02/07/2025	123.38		104225270 - Fire/Rescue Utilities
Enbridge Gas	131815	Enbridge492218	01/22/2025	02/07/2025	123.39		104255270 - EOC Utilities
Enbridge Gas	131815	Enbridge606386	01/16/2025	02/07/2025	782.04		104225270 - Fire/Rescue Utilities
Enbridge Gas	131815	Enbridge606386	01/16/2025	02/07/2025	782.04		104255270 - EOC Utilities
					\$1,810.85		
					\$1,810.85		
Equitable Financial Equi-vest (AXA	131816	PR020225-743	02/07/2025	02/07/2025	75.00	Equitable Finance Equi-vest	102225000 - Equivest
Equitable Financial Equi-vest (AXA	131816	PR020325-743	02/07/2025	02/07/2025	100.00	Equitable Finance Equi-vest	102225000 - Equivest
					\$175.00		
					\$175.00		
Farmers Telecommunications Inc	131911	FTIWifi1003615	02/01/2025	02/13/2025	54.99		104225280 - Fire/Rescue Telephone
					\$54.99		
Fastenal Company	131817	FastenalCOBAY	01/16/2025	02/07/2025	856.33		214412250 - Equipment Operation
Fastenal Company	131817	FastenalCOBAY	01/31/2025	02/07/2025	564.87		214412250 - Equipment Operation
Fastenal Company	131817	FastenalCOBAY	01/31/2025	02/07/2025	1,027.20		214412250 - Equipment Operation
					\$2,448.40		
Fastenal Company	131912	FastenalCOBAY	01/31/2025	02/13/2025	225.83		214412250 - Equipment Operation
					\$2,674.23		
Fitzgerald Law Office, LLC	131818	FitzgeraldLawDe	12/31/2024	02/07/2025	4,020.00		104126615 - Public Defender Contr
Fitzgerald Law Office, LLC	131818	FitzgeraldLawJa	02/05/2025	02/07/2025	4,171.50		104126615 - Public Defender Contr
					\$8,191.50		
					\$8,191.50		
FleetPride Inc	131819	FleetPride11915	08/15/2024	02/07/2025	-5,271.34		214412250 - Equipment Operation

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FleetPride Inc	131819	FleetPride11926	08/20/2024	02/07/2025	954.00		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride11927	08/21/2024	02/07/2025	458.64		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride11932	08/22/2024	02/07/2025	-224.00		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride11932	08/22/2024	02/07/2025	25.21		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride11993	09/16/2024	02/07/2025	190.26		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12055	10/09/2024	02/07/2025	118.00		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12075	10/17/2024	02/07/2025	266.15		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12075	10/17/2024	02/07/2025	776.28		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12102	10/17/2024	02/07/2025	631.16		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12112	10/31/2024	02/07/2025	273.93		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12174	11/26/2024	02/07/2025	98.72		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12185	12/03/2024	02/07/2025	153.50		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12199	12/03/2024	02/07/2025	46.70		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12209	12/12/2024	02/07/2025	43.28		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12306	01/28/2025	02/07/2025	1,266.83		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride12321	02/03/2025	02/07/2025	582.21		214412250 - Equipment Operation
FleetPride Inc	131819	FleetPride121831	12/02/2024	02/07/2025	39.56		214412250 - Equipment Operation
					<u>\$429.09</u>		
FleetPride Inc	131913	FleetPride12338	02/10/2025	02/13/2025	-84.00		214412250 - Equipment Operation
FleetPride Inc	131913	FleetPride12339	02/10/2025	02/13/2025	89.23		214412250 - Equipment Operation
FleetPride Inc	131913	FleetPride12339	02/10/2025	02/13/2025	111.10		214412250 - Equipment Operation
					<u>\$116.33</u>		
					\$545.42		
Four Corners Welding & Gas	131820	FCW&G0020538	10/31/2024	02/07/2025	273.00		264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	131820	FCW&GCC3976	01/31/2025	02/07/2025	483.82		214412250 - Equipment Operation
Four Corners Welding & Gas	131820	FCW&GGR0019	01/31/2025	02/07/2025	37.00		574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	131820	FCW&GGR0019	01/31/2025	02/07/2025	88.75		214412250 - Equipment Operation
					<u>\$882.57</u>		
Four Corners Welding & Gas	131914	FCW&GGR0019	01/01/2025	02/13/2025	273.00		264350610 - Miscellaneous Supplie
					\$1,155.57		
Frontier Communications	131821	Frontier4356513	01/13/2025	02/07/2025	230.24		104225280 - Fire/Rescue Telephone
					\$230.24		
Grainger	131822	Grainger847145	02/05/2025	02/07/2025	150.40		104166260 - PS Bldg Buildings and
Grainger	131915	Grainger847145	02/06/2025	02/13/2025	14.72		264350260 - Buildings and Grounds
					\$165.12		
Grand County Emergency Medical	131823	GCEMSSSD122	02/05/2025	02/07/2025	475.00		264350310 - Professional and Tech
					\$475.00		
Halls, Craig C.	131824	RI0201251	02/01/2025	02/07/2025	11,000.00	Craig Halls Payment	104145310 - Attorney Professional a
					\$11,000.00		
Happy Morgan Law	131825	HappyMorganLa	02/05/2025	02/07/2025	9,153.00		104126615 - Public Defender Contr

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Happy Morgan Law	131825	HMLaw1001202	10/01/2024	02/07/2025	4,189.50		104126615 - Public Defender Contr
					\$13,342.50		
					\$13,342.50		
Harvey, Jamie	131826	JHarvey0205202	02/05/2025	02/07/2025	247.00		104111230 - Commission Travel Exp
Harvey, Jamie	131826	JHarvey0205202	02/05/2025	02/07/2025	400.80		104111230 - Commission Travel Exp
					\$647.80		
					\$647.80		
HealthEquity Inc.	EFT	3gn3vc4-P	02/10/2025	02/10/2025	102.90	Fees	104965133 - Undistributed HSA Con
HealthEquity Inc.	EFT	PR011925-4210	01/24/2025	02/04/2025	5,260.70	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR012025-4210	01/24/2025	02/04/2025	713.34	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR020225-4210	02/07/2025	02/10/2025	5,689.87	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR020325-4210	02/07/2025	02/10/2025	667.51	Health Saving Account Contributions	102228000 - HSA
					\$12,434.32		
					\$12,434.32		
Hoggard, Jeremy	131916	JHoggard020720	02/07/2025	02/13/2025	39.00		264350230 - Travel Expense
					\$39.00		
Holland Equipment Company	131827	HollandEquip355	01/21/2025	02/07/2025	202.80		214412250 - Equipment Operation
Holland Equipment Company	131827	HollandEquip356	11/28/2024	02/07/2025	133.71		214412250 - Equipment Operation
					\$336.51		
					\$336.51		
Holyoak, Cindi	131917	CHolyoak021202	02/07/2025	02/13/2025	657.00		104144230 - Recorder Travel Expen
					\$657.00		
ImageNet Consulting, LLC	131828	ImageNetINV115	01/19/2025	02/07/2025	328.29		104150310 - Non-Dept Professional
ImageNet Consulting, LLC	131828	ImageNetINV115	01/27/2025	02/07/2025	20.00		104230310 - Jail Professional and T
					\$348.29		
ImageNet Consulting, LLC	131918	ImageNet102139	09/04/2024	02/13/2025	54.39		104144240 - Recorder Office Expen
ImageNet Consulting, LLC	131918	ImageNet113754	01/05/2025	02/13/2025	50.26		104144240 - Recorder Office Expen
ImageNet Consulting, LLC	131918	ImageNet117016	01/05/2025	02/13/2025	50.82		104144240 - Recorder Office Expen
					\$155.47		
					\$503.76		
IML Security Supply	131919	IML4414074	02/05/2025	02/13/2025	1,519.10		104166260 - PS Bldg Buildings and
					\$1,519.10		
Inmate Calling Solutions	131829	ICSolutionsSJD	01/31/2025	02/07/2025	3,322.38		274230350 - Inmate Commissary Ex
					\$3,322.38		
Interwest Safety Supply LLC	131830	InterwestSafety9	02/03/2025	02/07/2025	3,558.48		214414410 - Road Supplies
					\$3,558.48		

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IRS - EFTPS	EFT	PR011925-575	01/23/2025	02/03/2025	61.78	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR011925-575	01/23/2025	02/03/2025	98.80	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR011925-575	01/23/2025	02/03/2025	264.12	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR011925-575	01/24/2025	02/03/2025	8,232.02	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR011925-575	01/24/2025	02/03/2025	19,025.21	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR011925-575	01/24/2025	02/03/2025	35,198.64	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR012025-575	01/24/2025	02/03/2025	1,295.92	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR012025-575	01/24/2025	02/03/2025	3,108.82	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR012025-575	01/24/2025	02/03/2025	5,541.06	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020225-575	02/06/2025	02/13/2025	3.46	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020225-575	02/06/2025	02/13/2025	14.80	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020225-575	02/07/2025	02/13/2025	8,301.18	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020225-575	02/07/2025	02/13/2025	19,212.76	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR020225-575	02/07/2025	02/13/2025	35,494.28	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020225-575	02/10/2025	02/13/2025	13.86	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020225-575	02/10/2025	02/13/2025	59.28	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020325-575	02/07/2025	02/13/2025	1,256.02	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020325-575	02/07/2025	02/13/2025	3,164.67	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR020325-575	02/07/2025	02/13/2025	5,370.52	Social Security Tax	102221000 - FICA Payable
					<u>\$145,717.20</u>		
					\$145,717.20		
Jackson Group Peterbilt	131831	JacksonGroup25	02/04/2025	02/07/2025	87.77		214412250 - Equipment Operation
Jackson Group Peterbilt	131832	JacksonGroup25	01/31/2025	02/07/2025	4,704.45		214412250 - Equipment Operation
Jackson Group Peterbilt	131833	GJPeterbiltDE02	02/05/2025	02/07/2025	20,000.00		214141740 - B Road Capital Outlay
Jackson Group Peterbilt	131920	JacksonGroup25	02/08/2025	02/13/2025	20.45		214412250 - Equipment Operation
					<u>\$24,812.67</u>		
JB Restoration & Fabrication, LLC	131921	JB\$&F4208	12/10/2024	02/13/2025	385.00		214412250 - Equipment Operation
					<u>\$385.00</u>		
KBC PR & Marketing	131922	KBCINV2753	10/15/2024	02/13/2025	2,850.00		104193920 - Visitor Serv Grants
					<u>\$2,850.00</u>		
Keith, Victoria	131834	VKeith01312025	01/31/2025	02/07/2025	1,000.00		103511000 - Justice Court Fines
					<u>\$1,000.00</u>		
Ketron, Tyler	131923	TKetron0211202	02/11/2025	02/13/2025	509.00		255007.230 - Indirect Admin Travel
					<u>\$509.00</u>		
Kirkwood, Joe DBA MATCO, LLC	131835	MatcoTools4858	12/04/2024	02/07/2025	58.99		214412250 - Equipment Operation
Kirkwood, Joe DBA MATCO, LLC	131835	MatcoTools5210	12/19/2024	02/07/2025	-208.72		214412250 - Equipment Operation
Kirkwood, Joe DBA MATCO, LLC	131835	MatcoTools5513	01/08/2025	02/07/2025	94.98		214412250 - Equipment Operation
Kirkwood, Joe DBA MATCO, LLC	131835	MatcoTools5978	01/29/2025	02/07/2025	59.95		214412250 - Equipment Operation
					<u>\$5.20</u>		
					<u>\$5.20</u>		

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Kunz PC	131836	KUNZPC183	01/02/2025	02/07/2025	5,350.50		104156310 - Legal Defense Professi
Kunz PC	131836	KUNZPC195	02/03/2025	02/07/2025	432.00		104156310 - Legal Defense Professi
Kunz PC	131836	KUNZPC196	02/03/2025	02/07/2025	322.50		104156310 - Legal Defense Professi
Kunz PC	131836	KUNZPC197	02/03/2025	02/07/2025	5,833.50		104156310 - Legal Defense Professi
					<u>\$11,938.50</u>		
					\$11,938.50		
La Sal Library	131837	LaSalLibraryPCJ	02/06/2025	02/07/2025	5.11		724581920 - Grant Expenses
					<u>\$5.11</u>		
Lacy, Lehi	131838	LLacy02032025	02/05/2025	02/07/2025	175.00		104210230 - Sheriff Travel Expense
					<u>\$175.00</u>		
Laws, Nolan	131839	NLaws02062025	01/30/2025	02/07/2025	29.00		104230230 - Jail Travel Expense
					<u>\$29.00</u>		
Lincoln National Life Insurance Co	131840	Lincoln012025	01/31/2025	02/07/2025	305.57		102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR010525-3938	01/10/2025	02/07/2025	653.50	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR010525-3938	01/10/2025	02/07/2025	2,278.24	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR010625-3938	01/10/2025	02/07/2025	130.86	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR010625-3938	01/10/2025	02/07/2025	234.93	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR011925-3938	01/23/2025	02/07/2025	6.52	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR011925-3938	01/23/2025	02/07/2025	6.80	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR011925-3938	01/24/2025	02/07/2025	810.20	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR011925-3938	01/24/2025	02/07/2025	2,272.44	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR012025-3938	01/24/2025	02/07/2025	144.97	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131840	PR012025-3938	01/24/2025	02/07/2025	234.93	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
					<u>\$7,078.96</u>		
					\$7,078.96		
Little America-Salt Lake	131841	LittleAmerica217	01/31/2025	02/07/2025	348.96		104111230 - Commission Travel Exp
Little America-Salt Lake	131924	LA2171893	01/31/2025	02/13/2025	268.64		104111230 - Commission Travel Exp
Little America-Salt Lake	131924	LA2171894	01/31/2025	02/13/2025	157.58		104112230 - Planning Travel Expen
Little America-Salt Lake	131924	LA2171897	01/31/2025	02/13/2025	348.96		104111230 - Commission Travel Exp
Little America-Salt Lake	131924	LA2395084	01/28/2025	02/13/2025	402.96		104111230 - Commission Travel Exp
Little America-Salt Lake	131924	LA2395222	01/28/2025	02/13/2025	348.96		104111230 - Commission Travel Exp
Little America-Salt Lake	131924	LA2395460	01/28/2025	02/13/2025	402.96		104111230 - Commission Travel Exp
					<u>\$1,930.06</u>		
					\$2,279.02		
Long, Roxy	131925	RLong02102025	02/10/2025	02/13/2025	1,530.00		104230312 - Inmate Medical Expen
					<u>\$1,530.00</u>		
Lumen	131842	LLacy02032025	01/24/2025	02/07/2025	23.47		104232310 - Dispatch Professional
					<u>\$23.47</u>		

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Lyle Northern Electric Inc.	131926	LNE3490055023	01/16/2025	02/13/2025	244,840.17		105430620 - Cal Black Miscellaneou
					\$244,840.17		
Main Street Drug and Boutique	131843	MainStreetDrug3	01/22/2025	02/07/2025	10.51		104230312 - Inmate Medical Expen
Main Street Drug and Boutique	131843	MainStreetDrug3	01/31/2025	02/07/2025	32.00		104230312 - Inmate Medical Expen
Main Street Drug and Boutique	131843	MainStreetDrug4	02/03/2025	02/07/2025	11.21		104230312 - Inmate Medical Expen
					\$53.72		
Main Street Drug and Boutique	131927	MainStreetDrug4	02/10/2025	02/13/2025	17.33		104230312 - Inmate Medical Expen
Main Street Drug and Boutique	131927	MainStreetDrug4	02/10/2025	02/13/2025	23.94		104230312 - Inmate Medical Expen
					\$41.27		
					\$94.99		
McNeely, Jerry	131844	RI0201252	02/01/2025	02/07/2025	1,500.00		104112310 - Planning Professional
					\$1,500.00		
Monticello City	131845	Monticello19412	01/31/2025	02/07/2025	260.00		264350270 - Utilities
Monticello City	131845	Monticello19546	01/31/2025	02/07/2025	100.00		104672270 - Acc Trans Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	56.92		104225270 - Fire/Rescue Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	56.92		104225270 - Fire/Rescue Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	56.92		104620270 - Fair Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	60.00		104165270 - Sheriff Annex Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	70.00		104620270 - Fair Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	106.92		724167270 - Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	199.24		104161270 - Courthouse Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	216.12		214414270 - Utilities
Monticello City	131845	Monticello35601	01/31/2025	02/07/2025	1,730.52		104166270 - PS Bldg Utilities
Monticello City	131845	MonticelloHO1st	01/31/2025	02/07/2025	2,956.53		104672270 - Acc Trans Utilities
					\$5,870.09		
					\$5,870.09		
Monticello Mercantile	131846	Merc5511	01/28/2025	02/07/2025	19.49		104166260 - PS Bldg Buildings and
Monticello Mercantile	131846	Merc5811	11/06/2024	02/07/2025	10.28		214414410 - Road Supplies
Monticello Mercantile	131846	Merc5831	01/30/2025	02/07/2025	9.49		214412250 - Equipment Operation
Monticello Mercantile	131846	Merc6281	01/28/2025	02/07/2025	8.79		104166260 - PS Bldg Buildings and
Monticello Mercantile	131846	Merc6511	02/03/2025	02/07/2025	3.99		104230480 - Jail Kitchen Food
Monticello Mercantile	131846	Merc6651	02/05/2025	02/07/2025	50.22		264350610 - Miscellaneous Supplie
Monticello Mercantile	131846	MercC336706	11/01/2024	02/07/2025	27.78		264350610 - Miscellaneous Supplie
Monticello Mercantile	131846	MercC337135	11/06/2024	02/07/2025	59.98		264350610 - Miscellaneous Supplie
					\$190.02		
Monticello Mercantile	131928	Merc6791	02/06/2025	02/13/2025	14.94		214412250 - Equipment Operation
Monticello Mercantile	131928	Merc6801	02/06/2025	02/13/2025	24.98		104166260 - PS Bldg Buildings and
Monticello Mercantile	131928	Merc6941	01/31/2025	02/13/2025	41.98		104220615 - Wild Fire Contracts
Monticello Mercantile	131928	Merc7071	02/10/2025	02/13/2025	5.49		214412250 - Equipment Operation
Monticello Mercantile	131928	Merc7161 7181	02/11/2025	02/13/2025	83.88		104230610 - Jail Miscellaneous Sup
Monticello Mercantile	131928	Merc7161 71812	02/11/2025	02/13/2025	-69.90		104230610 - Jail Miscellaneous Sup
Monticello Mercantile	131928	Merc7211	02/11/2025	02/13/2025	6.29		104161260 - Courthouse Buildings a

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Monticello Mercantile	131928	Merc7241	02/12/2025	02/13/2025	22.99		214412250 - Equipment Operation
Monticello Mercantile	131928	MercE34577	12/09/2024	02/13/2025	32.99		104144240 - Recorder Office Expen
					\$163.64		
					\$353.66		
Morris, Rose	131847	RMorris0203202	02/03/2025	02/07/2025	560.00		104679615 - State Alt Contracts
					\$560.00		
Morris, Suzette	131929	SMorris0213202	02/13/2025	02/13/2025	14.74		255007.230 - Indirect Admin Travel
					\$14.74		
Motor Parts Company	131930	JPage02112025	02/11/2025	02/13/2025	57.74		574424250 - Equipment Operation
Motor Parts Company	131930	MotoParts58064	02/04/2025	02/13/2025	196.28		214412250 - Equipment Operation
Motor Parts Company	131930	MotoParts58082	02/10/2025	02/13/2025	27.86		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58021	01/22/2025	02/13/2025	40.08		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58059	02/03/2025	02/13/2025	46.80		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58059	02/03/2025	02/13/2025	23.00		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58063	02/04/2025	02/13/2025	318.32		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58064	02/04/2025	02/13/2025	17.77		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58064	02/04/2025	02/13/2025	171.55		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58065	02/04/2025	02/13/2025	56.70		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58069	02/05/2025	02/13/2025	106.35		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58083	02/10/2025	02/13/2025	40.99		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58086	02/10/2025	02/13/2025	27.66		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts58088	02/11/2025	02/13/2025	11.98		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88120	01/28/2025	02/13/2025	66.28		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88135	01/30/2025	02/13/2025	43.32		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88157	02/04/2025	02/13/2025	24.73		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88157	02/04/2025	02/13/2025	216.72		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88159	02/04/2025	02/13/2025	11.28		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88165	02/05/2025	02/13/2025	19.20		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88174	02/06/2025	02/13/2025	-78.54		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88186	02/10/2025	02/13/2025	-6.24		214412250 - Equipment Operation
Motor Parts Company	131930	MotorParts88187	02/10/2025	02/13/2025	653.98		214412250 - Equipment Operation
					\$2,093.81		
					\$2,093.81		
Moulton, Mike	131931	MMoulton021125	01/09/2025	02/13/2025	115.50		104114620 - Plan/Zone Miscellaneous
					\$115.50		
Mountainland Supply Co, LLC	131932	MountainlandS1	02/04/2025	02/13/2025	1,984.62		214414410 - Road Supplies
					\$1,984.62		
NACCHO	131933	NACCHO394476	09/25/2024	02/13/2025	750.00		255310.330 - PHEP Preparedness
NACCHO	131933	NACCHO406299	12/19/2024	02/13/2025	850.00		255310.330 - PHEP Preparedness
					\$1,600.00		
					\$1,600.00		

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National Benefit Services, LLC	131848	NBS012025	01/31/2025	02/07/2025	9,526.87		102227000 - NBS - Health Care Rei
					\$9,526.87		
Navajo Nation Department of Justi	131849	2025NavajoNatio	01/31/2025	02/07/2025	200,000.00	2025 Settlement Payment	104156310 - Legal Defense Professi
Navajo Nation Department of Justi	131849	NavajoNation202	12/31/2024	02/07/2025	200,000.00	2024 Settlement Payment	104156310 - Legal Defense Professi
					\$400,000.00		
					\$400,000.00		
Navajo Sanitation	131934	NSI131098	01/31/2025	02/13/2025	297.00		104672270 - Acc Trans Utilities
					\$297.00		
Nicholas & Company	131850	Nicholas9055211	01/27/2025	02/07/2025	493.30		104678323 - Home Deliv Meals - M
Nicholas & Company	131850	Nicholas9055211	01/27/2025	02/07/2025	493.31		104677323 - Congregate Meals - M
Nicholas & Company	131850	Nicholas905521	01/27/2025	02/07/2025	457.20		104678325 - Home Deliv Meals - BI
Nicholas & Company	131850	Nicholas905521	01/27/2025	02/07/2025	457.21		104677325 - Congregate Meals - BI
Nicholas & Company	131850	Nicholas905521	01/27/2025	02/07/2025	175.76		104678329 - Home Deliv Meals - BI
Nicholas & Company	131850	Nicholas905521	01/27/2025	02/07/2025	175.77		104677329 - Congregate Meals - BI
Nicholas & Company	131850	Nicholas905521	01/27/2025	02/07/2025	250.51		104677328 - Congregate Meals - La
Nicholas & Company	131850	Nicholas905521	01/27/2025	02/07/2025	250.51		104678328 - Home Deliv Meals - La
Nicholas & Company	131850	Nicholas906343	02/03/2025	02/07/2025	2,053.06		104230480 - Jail Kitchen Food
Nicholas & Company	131850	Nicholas906343	02/03/2025	02/07/2025	557.95		104678323 - Home Deliv Meals - M
Nicholas & Company	131850	Nicholas906343	02/03/2025	02/07/2025	557.96		104677323 - Congregate Meals - M
Nicholas & Company	131850	Nicholas906343	02/03/2025	02/07/2025	104.79		104678325 - Home Deliv Meals - BI
Nicholas & Company	131850	Nicholas906343	02/03/2025	02/07/2025	104.80		104677325 - Congregate Meals - BI
Nicholas & Company	131850	Nicholas906343	02/03/2025	02/07/2025	245.52		104678328 - Home Deliv Meals - La
Nicholas & Company	131850	Nicholas906343	02/03/2025	02/07/2025	245.53		104677328 - Congregate Meals - La
					\$6,623.18		
Nicholas & Company	131935	Nicholas907190	02/10/2025	02/13/2025	3,190.65		104230480 - Jail Kitchen Food
					\$9,813.83		
Nichols, Chesy	131936	CNichols020520	02/10/2025	02/13/2025	500.00		264350310 - Professional and Tech
Nichols, Chesy	131936	CNichols021220	02/12/2025	02/13/2025	450.00		264350310 - Professional and Tech
					\$950.00		
					\$950.00		
Nielson, Cody	131851	CNielson010920	01/09/2025	02/07/2025	79.48		104114620 - Plan/Zone Miscellaneous
Nielson, Cody	131851	CNielson121620	12/16/2024	02/07/2025	79.48		104114620 - Plan/Zone Miscellaneous
Nielson, Cody	131851	CNielson123020	12/30/2024	02/07/2025	79.48		104114620 - Plan/Zone Miscellaneous
					\$238.44		
					\$238.44		
ODP Business Solutions, LLC	131937	ODP401375581	12/13/2024	02/13/2025	26.67		255007.240 - Indirect Admin Office e
ODP Business Solutions, LLC	131937	ODP403223328	12/13/2024	02/13/2025	51.85		104192240 - Econ Dev Office Expen
ODP Business Solutions, LLC	131937	ODP403223328	12/13/2024	02/13/2025	51.85		104193240 - Visitor Serv Office Exp
					\$130.37		
					\$130.37		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Office Ally	131938	OfficeAllyNA329	01/31/2025	02/13/2025	9.95		104685615 - VDHCDs Contracts
					\$9.95		
Packard Wholesale Co.	131852	Packard3025467	01/23/2025	02/07/2025	29.32		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131852	Packard3025468	01/23/2025	02/07/2025	55.96		104230480 - Jail Kitchen Food
Packard Wholesale Co.	131852	Packard3025469	01/23/2025	02/07/2025	349.48		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131852	Packard3025791	01/29/2025	02/07/2025	148.10		104678325 - Home Deliv Meals - BI
Packard Wholesale Co.	131852	Packard3025791	01/29/2025	02/07/2025	148.11		104677325 - Congregate Meals - BI
Packard Wholesale Co.	131852	Packard3025830	01/30/2025	02/07/2025	224.89		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131852	Packard3025831	01/30/2025	02/07/2025	96.33		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131852	Packard3026176	02/05/2025	02/07/2025	46.67		104166260 - PS Bldg Buildings and
Packard Wholesale Co.	131852	Packard3026178	02/05/2025	02/07/2025	65.30		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	131852	Packard3026178	02/05/2025	02/07/2025	65.31		104677323 - Congregate Meals - M
Packard Wholesale Co.	131852	Packard3026229	02/06/2025	02/07/2025	57.73		104678323 - Home Deliv Meals - M
					\$1,287.20		
Packard Wholesale Co.	131939	Packard3026213	12/06/2024	02/13/2025	87.38		104230480 - Jail Kitchen Food
Packard Wholesale Co.	131939	Packard3026214	12/06/2024	02/13/2025	349.48		104230350 - Jail State Prisoner Exp
					\$436.86		
					\$1,724.06		
Page, Justin	131940	JPage02112025	02/11/2025	02/13/2025	70.00		214414620 - Miscellaneous Service
					\$70.00		
Palmer, Payton	131853	PPalmer012320	01/23/2025	02/07/2025	187.00		104210900 - Sheriff Grants
					\$187.00		
PEHP	131790	PEHP01-2025	01/31/2025	02/07/2025	8,368.63		102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	105.28	Vision Only Employee	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	163.08	Vision Only Employee +1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	259.42	Employee Assistance Program	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	798.22	HDHP Employee Only Tier 1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	1,652.32	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	2,326.28	Dual Traditional Employee + 1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	2,543.40	Traditional Employee Only Tier 1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	2,728.50	Traditional Employee +1 Tier 2	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	4,390.21	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	4,957.02	HDHP Employee +1 Tier 2	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	5,587.50	HDHP Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	6,612.97	Traditional Employee Only Tier 2	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	12,456.24	Traditional Employee +1 Tier 1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	13,410.36	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	16,848.96	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR010525-2584	01/10/2025	02/07/2025	18,516.03	Traditional Family Tier 2	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	6.04	Vision Only Employee +1	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	7.52	Vision Only Employee	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	8.30	Vision Only Family	102226000 - Health Insurance

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	34.88	Employee Assistance Program	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	798.22	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	826.16	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	1,117.53	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	2,235.00	HDHP Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	2,848.60	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR010625-2584	01/10/2025	02/07/2025	8,545.86	Traditional Family Tier 2	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/23/2025	02/07/2025	2.18	Employee Assistance Program	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	16.60	Vision Only Family	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	101.52	Vision Only Employee	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	151.00	Vision Only Employee +1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	257.24	Employee Assistance Program	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	798.22	HDHP Employee Only Tier 1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	1,652.32	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	2,105.96	Traditional Employee +1 Tier 2	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	2,326.28	Dual Traditional Employee + 1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	2,543.40	Traditional Employee Only Tier 1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	4,130.85	HDHP Employee +1 Tier 2	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	4,390.21	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	5,587.50	HDHP Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	6,612.97	Traditional Employee Only Tier 2	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	12,635.64	Traditional Employee +1 Tier 1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	13,410.36	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	17,091.60	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR011925-2584	01/24/2025	02/07/2025	19,940.34	Traditional Family Tier 2	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	6.04	Vision Only Employee +1	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	7.52	Vision Only Employee	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	34.88	Employee Assistance Program	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	798.22	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	826.16	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	1,117.53	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	2,235.00	HDHP Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	2,848.60	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	131790	PR012025-2584	01/24/2025	02/07/2025	8,545.86	Traditional Family Tier 2	102226000 - Health Insurance
					\$228,343.13		
					\$228,343.13		
Pelorus Methods Inc	131941	PelorusMethods	02/01/2025	02/13/2025	800.00		104142242 - Clerk/Auditor Software
Pelorus Methods Inc	131941	PelorusMethods	02/01/2025	02/13/2025	800.00		104143242 - Treasurer Software Ma
Pelorus Methods Inc	131941	PelorusMethods	02/01/2025	02/13/2025	800.00		255007.242 - Indirect Admin Softwar
					\$2,400.00		
					\$2,400.00		
Pepsi-Cola	131854	Pepsi40900015	01/23/2025	02/07/2025	472.75		104230480 - Jail Kitchen Food
					\$472.75		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Pick A Stitch, LLC	131855	Pickastitch3567	01/30/2025	02/07/2025	228.00		264350141 - Uniform Allowance
					\$228.00		
Pitney Bowes	131856	PitneyBowes102	12/31/2024	02/07/2025	84.03		104230241 - Jail Postage
					\$84.03		
Prieto, Joseph	131857	JPrieto02042025	02/04/2025	02/07/2025	26.00		264350230 - Travel Expense
					\$26.00		
Pugh, Delton	131858	DPugh02052025	02/05/2025	02/07/2025	54.00		104671230 - Area Plan Travel Expe
					\$54.00		
Redd Mechanical	131859	ReddMech4786	01/30/2025	02/07/2025	2,833.00		255007.260 - Indirect Admin Buildin
					\$2,833.00		
Redds Ace Hardware, LLC	131860	ReddsACE9099	02/03/2025	02/07/2025	7.99		214412250 - Equipment Operation
Redds Ace Hardware, LLC	131942	ReddsACE9099	02/03/2025	02/13/2025	18.00		255740.241 - State LHD Eviron Post
Redds Ace Hardware, LLC	131942	ReddsACE9102	02/11/2025	02/13/2025	41.94		574424250 - Equipment Operation
					\$59.94		
					\$67.93		
Rocky Mountain Personal Care, LL	131943	RMPC01312025	01/31/2025	02/13/2025	59.75		104672615 - Acc Trans Contracts
					\$59.75		
Rocky Mountain Power	131861	RMP592716960	01/28/2025	02/07/2025	162.32		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	131861	RMP592716960	01/28/2025	02/07/2025	241.62		104678323 - Home Deliv Meals - M
Rocky Mountain Power	131861	RMP592716960	01/30/2025	02/07/2025	100.19		574424270 - Utilities
					\$504.13		
Rocky Mountain Power	131944	RMP592716960	01/28/2025	02/13/2025	340.57		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	131944	RMP594053950	01/28/2025	02/13/2025	34.04		214414250 - Equipment Operation
Rocky Mountain Power	131944	RMP732417840	01/29/2025	02/13/2025	515.87		104225270 - Fire/Rescue Utilities
					\$890.48		
					\$1,394.61		
Roughrock Aviation, LLC	131862	RI0201253	02/01/2025	02/07/2025	6,500.00		105430615 - Cal Black Contracts
					\$6,500.00		
San Juan Building Supply Inc.	131945	SJBS250227324	02/12/2025	02/13/2025	3,050.00		574424610 - Miscellaneous Supplie
					\$3,050.00		
San Juan Clinic	131863	SJClinic607198	01/17/2025	02/07/2025	39.43		104230310 - Jail Professional and T
San Juan Clinic	131863	SJClinic607283	01/20/2025	02/07/2025	123.78		104230312 - Inmate Medical Expen
San Juan Clinic	131863	SJClinic607421	01/30/2025	02/07/2025	132.54		104230310 - Jail Professional and T
					\$295.75		
					\$295.75		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
San Juan Hospital	131946	SJHosp606751	02/05/2025	02/13/2025	21.91		104230310 - Jail Professional and T
San Juan Hospital	131946	SJHosp606817	02/05/2025	02/13/2025	21.91		104230310 - Jail Professional and T
San Juan Hospital	131946	SJHosp610765	02/05/2025	02/13/2025	482.80		104230310 - Jail Professional and T
San Juan Hospital	131946	SJHospital60820	01/20/2025	02/13/2025	300.14		104230312 - Inmate Medical Expen
					<u>\$826.76</u>		
					\$826.76		
Schafer, Trent	131865	TSchafer010920	01/09/2025	02/07/2025	50.00		104114620 - Plan/Zone Miscellaneous
Schafer, Trent	131865	TSchafer111420	11/14/2024	02/07/2025	50.00		104114620 - Plan/Zone Miscellaneous
Schafer, Trent	131865	TSchafer121620	12/16/2024	02/07/2025	50.00		104114620 - Plan/Zone Miscellaneous
Schafer, Trent	131865	TSchafer123020	12/30/2024	02/07/2025	50.00		104114620 - Plan/Zone Miscellaneous
					<u>\$200.00</u>		
					\$200.00		
SEUALG	131948	SEUALG2025	01/16/2025	02/13/2025	120.00		104150210 - Non-Dept Subscription
					<u>\$120.00</u>		
					\$120.00		
Shumway, Dennis	131949	DShumway0211	02/11/2025	02/13/2025	120.00		255620.230 - DEQ Water Quality Tr
Shumway, Dennis	131949	DShumway0211	02/11/2025	02/13/2025	173.00		255010.230 - Indirect Health Insp Tr
					<u>\$293.00</u>		
					\$293.00		
Silas, Marilyn	131866	MSilas02032025	02/03/2025	02/07/2025	560.00		104679615 - State Alt Contracts
					<u>\$560.00</u>		
					\$560.00		
Sitterud Law	131867	RI0201254	02/01/2025	02/07/2025	14,500.00		104126310 - Public Defender Profes
					<u>\$14,500.00</u>		
					\$14,500.00		
SJC Inmate Account	131868	SJCInmateJan20	12/31/2024	02/07/2025	2,564.00		104230352 - Jail Inmate Humanitari
					<u>\$2,564.00</u>		
					\$2,564.00		
SJC Road Dept.	131869	5304R	08/07/2023	02/07/2025	462.39	Work Order	104610250 - Ag Ext Equipment Ope
					<u>\$462.39</u>		
					\$462.39		
SJR Media	131870	SJRMedia16535	01/23/2025	02/07/2025	54.60		104114220 - Plan/Zone Public Notic
SJR Media	131870	SJRMedia16545	01/15/2025	02/07/2025	182.10		104114220 - Plan/Zone Public Notic
SJR Media	131870	SJRMediaSJCE	01/28/2025	02/07/2025	2,268.00		104255740 - EOC Equipment Purch
					<u>\$2,504.70</u>		
					\$2,504.70		
SJR Media	131950	SJRMedia16553	01/31/2025	02/13/2025	118.00		104146240 - Assessor Office Expen
					<u>\$118.00</u>		
					\$118.00		
Snap - On Tools	131871	SnapOn0204255	01/30/2025	02/07/2025	162.80		214412250 - Equipment Operation
Snap - On Tools	131951	SnapOnTools021	02/11/2025	02/13/2025	150.00		214412250 - Equipment Operation
					<u>\$312.80</u>		
					\$312.80		
Sorenson Advertising, LLC, DBA B	131872	BrandRevolt220	02/05/2025	02/07/2025	24,900.00		104193920 - Visitor Serv Grants
					<u>\$24,900.00</u>		
					\$24,900.00		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Southern Tire Mart, LLC	131952	SouthernTire628	02/07/2025	02/13/2025	2,041.67		214412250 - Equipment Operation
Southern Tire Mart, LLC	131952	SouthernTire628	02/07/2025	02/13/2025	486.24		214412250 - Equipment Operation
Southern Tire Mart, LLC	131952	SouthernTire628	02/07/2025	02/13/2025	1,926.00		214412250 - Equipment Operation
					<u>\$4,453.91</u>		
					\$4,453.91		
Southwest Colorado TV Assoc.	131873	SWCOTV13120	01/31/2025	02/07/2025	2,164.22		104685615 - VDHCDs Contracts
					<u>\$2,164.22</u>		
					\$2,164.22		
Summit Food Service, LLC	131874	SummitINV2000	02/04/2025	02/07/2025	820.97		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	131874	SummitINV2000	02/04/2025	02/07/2025	199.64		274230350 - Inmate Commissary Ex
					<u>\$1,020.61</u>		
					\$1,020.61		
Sysco Intermountain Food Svc.	131875	Sysco68528709	02/04/2025	02/07/2025	588.75		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	131953	Sysco68530141	02/11/2025	02/13/2025	350.03		104230480 - Jail Kitchen Food
					<u>\$938.78</u>		
					\$938.78		
TecServ, Inc	131954	TecServ16770	02/06/2025	02/13/2025	13,500.00		104151254 - IT Maintenance Contra
TecServ, Inc	131954	TecServ16771	02/06/2025	02/13/2025	291.83		104151210 - IT Subscriptions and M
TecServ, Inc	131954	TecServe16774	02/11/2025	02/13/2025	1,845.88		104151254 - IT Maintenance Contra
					<u>\$15,637.71</u>		
					\$15,637.71		
The Appraisers Inc	131876	TheAppraisers37	02/03/2025	02/07/2025	24,000.00		104146620 - Assessor Miscellaneous
					<u>\$24,000.00</u>		
					\$24,000.00		
The Go Travel Sites	131877	GoTravel107000	02/03/2025	02/07/2025	21,500.00		104193920 - Visitor Serv Grants
					<u>\$21,500.00</u>		
					\$21,500.00		
Tomco, Ben	131878	BTomco0206202	02/06/2025	02/07/2025	234.00		104210330 - Sheriff Employee Educ
					<u>\$234.00</u>		
					\$234.00		
Tri-Hurst Construction Inc.	131955	TriHurst3207	02/06/2025	02/13/2025	7,724.41		454161725 - Building Improvements
					<u>\$7,724.41</u>		
					\$7,724.41		
U.S. Bank Corporate Payment	131879	USBankKBushn	01/10/2025	02/07/2025	150.00		104114230 - Plan/Zone Travel Expe
U.S. Bank Corporate Payment	131956	CCCindiHolyoak	11/10/2024	02/13/2025	36.27		104144230 - Recorder Travel Expen
U.S. Bank Corporate Payment	131956	CCCindiHolyoak	10/10/2024	02/13/2025	9.00		104144242 - Recorder Software Mai
U.S. Bank Corporate Payment	131956	CCCindiHolyoak	10/10/2024	02/13/2025	20.60		104144240 - Recorder Office Expen
U.S. Bank Corporate Payment	131956	CCCindiHolyoak	10/10/2024	02/13/2025	571.50		104144230 - Recorder Travel Expen
U.S. Bank Corporate Payment	131956	CCCindiHolyoak	11/10/2024	02/13/2025	700.00		104144310 - Recorder Professional
U.S. Bank Corporate Payment	131956	CCCindyHolyoak	09/10/2024	02/13/2025	4.27		104144240 - Recorder Office Expen
U.S. Bank Corporate Payment	131956	CCCindyHolyoak	09/10/2024	02/13/2025	9.00		104144242 - Recorder Software Mai
U.S. Bank Corporate Payment	131956	CCCindyHolyoak	09/10/2024	02/13/2025	63.81		104144132 - Recorder Retirement B
U.S. Bank Corporate Payment	131956	CCCindyHolyoak	09/10/2024	02/13/2025	271.80		104144132 - Recorder Retirement B

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	131956	USBankJPalmer	02/10/2025	02/13/2025	222.78		104256330 - Weed Employee Educ
U.S. Bank Corporate Payment	131956	USBankJPalmer	02/10/2025	02/13/2025	666.75		214414330 - Employee Education
U.S. Bank Corporate Payment	131956	USBankJPalmer	02/10/2025	02/13/2025	1,018.59		214412250 - Equipment Operation
U.S. Bank Corporate Payment	131956	USBankJTate02	02/10/2025	02/13/2025	10.71		574424250 - Equipment Operation
U.S. Bank Corporate Payment	131956	USBankJTate02	02/10/2025	02/13/2025	42.37		574424240 - Office Expense
U.S. Bank Corporate Payment	131956	USBankJTate02	02/10/2025	02/13/2025	45.35		574424240 - Office Expense
U.S. Bank Corporate Payment	131956	USBankJTate02	02/10/2025	02/13/2025	279.57		574424230 - Travel Expense
U.S. Bank Corporate Payment	131956	USBankJTate02	02/10/2025	02/13/2025	335.00		574424310 - Professional and Tech
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	21.35		104255610 - EOC Miscellaneous Su
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	103.38		104255280 - EOC Telephone
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	106.74		104685240 - VDHCDs Office Expen
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	120.00		104255270 - EOC Utilities
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	135.67		104671240 - Area Plan Office Expen
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	182.74		104678329 - Home Deliv Meals - BI
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	240.00		104255330 - EOC Employee Educat
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	1,200.92		104684610 - Respite Miscellaneous
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	1,357.49		104255740 - EOC Equipment Purch
U.S. Bank Corporate Payment	131956	USBankTGalleg	02/10/2025	02/13/2025	1,524.39		104255240 - EOC Office Expense
					<u>\$9,300.05</u>		
					\$9,450.05		
U.S. Travel Association	131880	USTRavelAssoc0	01/29/2025	02/07/2025	1,725.00		104193210 - Visitor Serv Subscriptio
					<u>\$1,725.00</u>		
US Bank Equipment Finance	131881	USBank5476372	02/06/2025	02/07/2025	288.91		104150210 - Non-Dept Subscription
					<u>\$288.91</u>		
Utah Association of Counties	131957	UACR1059	01/31/2025	02/13/2025	50.00		104144210 - Recorder Subscription
					<u>\$50.00</u>		
Utah Avalanche Center	131882	UTAC6342	10/29/2024	02/07/2025	500.00		104193310 - Visitor Serv Profession
					<u>\$500.00</u>		
Utah Bureau of Forensic Services	131883	UBFS01292025	01/29/2025	02/07/2025	696.54	DNA Collection	274230312 - DNA Expenses
					<u>\$696.54</u>		
Utah Correctional Industries	131958	UCIRE257E0017	01/23/2025	02/13/2025	22.16		104575240 - Historical Office Expen
					<u>\$22.16</u>		
Utah Department of Health and Hu	131959	UDHHS25FN000	02/05/2025	02/13/2025	598.40		255013.980 - Vital Statistics Intergov
					<u>\$598.40</u>		
Utah Department of Public Safety	131960	UDPS25H00005	02/05/2025	02/13/2025	454.00	Invoice 25H0000413	274230350 - Inmate Commissary Ex
					<u>\$454.00</u>		
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	35.61		724581251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	73.16		104192251 - Econ Dev Gas, Oil and

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	236.48		104161251 - Courthouse Gas, Oil a
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	273.38		104114251 - Plan/Zone Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	348.88		104111251 - Commission Gas, Oil a
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	467.49		254310251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	507.34	Counseling	214412251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	770.25		214412251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	803.37		104220251 - Wild Fire Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	1,027.93		264350251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	1,179.77		104672251 - Acc Trans Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	2,676.26		574424251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	8,053.30		104210251 - Sheriff Gas, Oil and Gr
Utah Department of Fuel Services	131961	UtahFuel012025	01/31/2025	02/13/2025	25,648.49		214412251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	117.71		104620251 - Fair Gas, Oil and Grea
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	128.59		104147251 - Surveyor Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	137.77		104192251 - Econ Dev Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	166.27		724581251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	248.55		104111251 - Commission Gas, Oil a
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	288.79		214412251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	458.94		104161251 - Courthouse Gas, Oil a
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	545.81		104114251 - Plan/Zone Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	607.15		264350251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	685.27		254310251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	773.15	Counseling	214412251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	953.44		104220251 - Wild Fire Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	1,223.82		104672251 - Acc Trans Gas, Oil and
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	1,245.65		104256251 - Weed Gas, Oil and Gre
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	2,477.04		574424251 - Gas, Oil and Grease
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	11,269.27		104210251 - Sheriff Gas, Oil and Gr
Utah Department of Fuel Services	131961	UtahFuel082024	08/31/2024	02/13/2025	29,826.48		214412251 - Gas, Oil and Grease
					\$93,255.41		
					\$93,255.41		
Utah Navajo Health System	131962	UNHS47059C16	02/03/2025	02/13/2025	70.00		214414620 - Miscellaneous Service
					\$70.00		
Utah Navajo Trust Fund	131884	RI0201255	02/01/2025	02/07/2025	165.00		724581915 - Contributions to Other
					\$165.00		
Utah Retirement Systems	EFT	1-19-25URS	02/03/2025	02/03/2025	-134.31		102224000 - Retirement Payable
Utah Retirement Systems	EFT	2-2-25URS	02/10/2025	02/10/2025	87.76		102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR011925-3952	01/24/2025	02/03/2025	50.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR011925-3952	01/24/2025	02/03/2025	102.46	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR011925-3952	01/24/2025	02/03/2025	277.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR011925-3952	01/24/2025	02/03/2025	628.72	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR011925-3952	01/24/2025	02/03/2025	1,300.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR011925-3952	01/24/2025	02/03/2025	13,556.41	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR011925-3952	01/24/2025	02/03/2025	48,375.34	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012025-3952	01/24/2025	02/03/2025	12.50	457 Retirement	102224000 - Retirement Payable

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Retirement Systems	EFT	PR012025-3952	01/24/2025	02/03/2025	50.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012025-3952	01/24/2025	02/03/2025	63.44	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012025-3952	01/24/2025	02/03/2025	1,864.27	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012025-3952	01/24/2025	02/03/2025	13,090.20	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020225-3952	02/07/2025	02/10/2025	50.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020225-3952	02/07/2025	02/10/2025	102.46	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020225-3952	02/07/2025	02/10/2025	277.21	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020225-3952	02/07/2025	02/10/2025	628.72	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020225-3952	02/07/2025	02/10/2025	1,300.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020225-3952	02/07/2025	02/10/2025	14,012.60	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020225-3952	02/07/2025	02/10/2025	48,848.33	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020325-3952	02/07/2025	02/10/2025	12.50	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020325-3952	02/07/2025	02/10/2025	50.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020325-3952	02/07/2025	02/10/2025	63.44	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020325-3952	02/07/2025	02/10/2025	1,664.44	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR020325-3952	02/07/2025	02/10/2025	12,854.21	State Retirement	102224000 - Retirement Payable
					\$159,187.70		
					\$159,187.70		
Utah State Treasurer	131885	UtahStateTreas0	01/29/2025	02/07/2025	20.00	DNA Collection	103222000 - Marriage Licenses
Utah State Treasurer	131885	UtahStateTreas0	01/29/2025	02/07/2025	24,052.70	DNA Collection	103511000 - Justice Court Fines
					\$24,072.70		
					\$24,072.70		
Verizon Wireless	131887	Verizon6103539	01/13/2025	02/07/2025	984.32		104230280 - Jail Telephone
Verizon Wireless	131887	Verizon6103539	01/13/2025	02/07/2025	186.92		104210280 - Sheriff Telephone
Verizon Wireless	131887	Verizon6103549	01/13/2025	02/07/2025	35.63		104679280 - State Alt Telephone
Verizon Wireless	131887	Verizon6103549	01/13/2025	02/07/2025	35.63		104682280 - State Waiver Telephon
Verizon Wireless	131887	Verizon6103549	01/13/2025	02/07/2025	35.64		104684280 - Respite Telephone
Verizon Wireless	131887	Verizon6103549	01/13/2025	02/07/2025	53.45		104675280 - Ombuds Telephone
					\$1,331.59		
Verizon Wireless	131963	Verizon6101097	12/13/2024	02/13/2025	794.39		104610280 - Ag Ext Telephone
Verizon Wireless	131963	Verizon6103539	01/13/2025	02/13/2025	146.27		104610280 - Ag Ext Telephone
					\$940.66		
					\$2,272.25		
Washington National Insurance	131888	PR010525-3382	01/10/2025	02/07/2025	1,429.78	Washington National	102229000 - Washington National P
Washington National Insurance	131888	PR010625-3382	01/10/2025	02/07/2025	64.57	Washington National	102229000 - Washington National P
Washington National Insurance	131888	PR011925-3382	01/24/2025	02/07/2025	1,414.65	Washington National	102229000 - Washington National P
Washington National Insurance	131888	PR012025-3382	01/24/2025	02/07/2025	64.58	Washington National	102229000 - Washington National P
Washington National Insurance	131888	WashNation1-20	01/31/2025	02/07/2025	229.99		102229000 - Washington National P
					\$3,203.57		
					\$3,203.57		
Waste Management of Colorado	131889	WM0445896488	01/31/2025	02/07/2025	54.92		724168270 - Utilities
Waste Management of Colorado	131889	WM0445982488	01/31/2025	02/07/2025	160.48		104672270 - Acc Trans Utilities

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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>
Waste Management of Colorado	131889	WM0445984488	01/31/2025	02/07/2025	94.98		214414270 - Utilities
Waste Management of Colorado	131889	WM0446065488	01/31/2025	02/07/2025	269.39		255007.270 - Indirect Admin Utilities
					<u>\$579.77</u>		
					\$579.77		
Wheeler Machinery Company	131890	WheelerPC0001	01/29/2025	02/07/2025	-1,782.20		214412250 - Equipment Operation
Wheeler Machinery Company	131890	WheelerPS0001	01/30/2025	02/07/2025	149.77		214412250 - Equipment Operation
Wheeler Machinery Company	131890	WheelerPS0018	01/25/2025	02/07/2025	1,782.20		214412250 - Equipment Operation
Wheeler Machinery Company	131890	WheelerSS0005	01/31/2025	02/07/2025	5,633.55		574424250 - Equipment Operation
					<u>\$5,783.32</u>		
Wheeler Machinery Company	131964	WheelerPS0018	02/07/2025	02/13/2025	817.05		214412250 - Equipment Operation
					<u>\$6,600.37</u>		
Yamamoto-Sparks, Allison	131891	AYamamotoSpar	02/05/2025	02/07/2025	173.00		104193230 - Visitor Serv Travel Exp
Yamamoto-Sparks, Allison	131891	AYamamotoSpar	02/05/2025	02/07/2025	108.00		104193230 - Visitor Serv Travel Exp
					<u>\$281.00</u>		
					\$281.00		
Young, John R.	131965	JYoung0210202	02/10/2025	02/13/2025	97.98		104230230 - Jail Travel Expense
					<u>\$97.98</u>		
Young, Lois	131966	LYoung0213202	02/13/2025	02/13/2025	34.84		255007.230 - Indirect Admin Travel
					<u>\$34.84</u>		
Zion's Way Home Health & Hospic	131892	ZWHH&HButler	02/06/2025	02/07/2025	160.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131892	ZWHH&HDalton	02/06/2025	02/07/2025	160.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131892	ZWHH&HEberlin	02/06/2025	02/07/2025	200.00		104684615 - Respite Contracts
Zion's Way Home Health & Hospic	131892	ZWHH&HLee	02/06/2025	02/07/2025	1,000.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131892	ZWHH&HMaryb	02/06/2025	02/07/2025	320.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131892	ZWHH&HSilas	02/06/2025	02/07/2025	505.76		104679615 - State Alt Contracts
					<u>\$2,345.76</u>		
					\$2,345.76		
Zions Bancorporation: Attn Dave M	131893	PR020225-6877	02/07/2025	02/07/2025	372.06	Garnishment	102229500 - Other Deductions Paya
					<u>\$372.06</u>		
Zoro Tools, Inc.	131894	ZoroINV1569203	02/04/2025	02/07/2025	91.50		104166260 - PS Bldg Buildings and
Zoro Tools, Inc.	131894	ZoroINV1569203	02/04/2025	02/07/2025	398.97		104161260 - Courthouse Buildings a
					<u>\$490.47</u>		
					\$490.47		
					<u>\$1,729,001.76</u>		



Silvia Stubbs	Chair
Lori Maughan	Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	Administrator

MEMORANDUM OF UNDERSTANDING

Between San Juan County and Weber State University's Wildcat MicroFund

This **Memorandum of Understanding (MOU)** is made and entered into on February 18, 2025, by and between **San Juan County**, hereinafter referred to as "County," and **Weber State University's Wildcat MicroFund**, hereinafter referred to as "WMF."

I. PURPOSE

The purpose of this MOU is to establish a partnership between **San Juan County and Weber State University's Wildcat MicroFund** to support **entrepreneurial and economic development initiatives** within **San Juan County** and also provide services to the **Indigenous Nations within the region**.

This initiative is **funded by the Economic Development Administration (EDA) grant**, under which **San Juan County has been selected as a subgrant recipient**. Both parties acknowledge their obligation to fulfill the grant's **objectives, reporting requirements, and performance metrics**, as outlined in the **Scope of Work (attached as Exhibit A)**.

This partnership aims to:

1. Expand **entrepreneurial resources, mentorship, and business support** to underrepresented rural and Indigenous communities.
2. Establish a **Regional Coordinator** to provide **in-person technical assistance** and increase access to funding opportunities.
3. Ensure the **alignment of this initiative with regional Comprehensive Economic Development Strategy (CEDS) plans and San Juan County's Economic Development Strategy**.
4. Support **early-stage entrepreneurs in accessing technical assistance and resources** for business growth.

II. TERM

This MOU will remain in effect until the execution of a subcontract between the parties, or one year from the full execution of this MOU, whichever occurs first.

III. FUNDING & MATCH COMMITMENT

San Juan County agrees to provide the required match as follows:

Year	San Juan County In-Kind Contribution	Weber State University Contribution	Total Contribution
2025	\$60,800	\$33,000	\$93,800
2026	\$60,800	\$33,000	\$93,800
2027	\$60,800	\$33,000	\$93,800
Total	\$182,400	\$99,000	\$281,400

San Juan County agrees to **disburse funds** to support the hiring and management of a **Regional Coordinator Position** to implement and oversee the expansion of Wildcat MicroFund activities.

San Juan County **will oversee and determine the hiring and selection process** for this position, ensuring alignment with county priorities and regional needs. **All procurement actions will comply with federal procurement standards outlined in 2 CFR § 200.318 through § 200.327.**

IV. RESPONSIBILITIES OF SAN JUAN COUNTY

San Juan County agrees to:

1. **Provide in-kind contributions totaling \$60,800 annually**, including:
 - **Bear Center:** Access to business hubs in **La Sal and White Mesa, Utah**, valued at **\$21,000 annually**.
 - **Tsé Bii' Ndzisgaa Community Center, Oljato-Monument Valley, Utah:** In-kind contribution of **\$24,000 annually**.
 - **Monticello Coworking Space, Monticello, Utah:** Managed by **San Juan County**, contributing an in-kind value of **\$10,000 annually**.
 - **Economic Development Manager:** 10% of their time and effort, valued at **\$5,800 annually**.
2. **Hire and oversee the Regional Coordinator** to facilitate program implementation.
3. **Ensure equitable access to Wildcat MicroFund resources** for businesses and entrepreneurs within San Juan County and Indigenous communities.
4. **Facilitate connections** between the Wildcat MicroFund and **Small Business Development Centers (SBDCs), Chambers of Commerce, and economic development agencies**.
5. **Promote Wildcat MicroFund resources**, expanding awareness and participation among rural and Indigenous entrepreneurs.
6. **Lead the marketing and outreach efforts** to ensure that businesses in the region are aware of and can access the program.

V. RESPONSIBILITIES OF WEBER STATE UNIVERSITY (WILDCAT MICROFUND)

Weber State University's Wildcat MicroFund agrees to:

1. **Provide \$33,000 annually** for three years (2025–2027) to support the **Technical Assistance** position (Regional Coordinator) in San Juan County.
2. **Develop customized training and mentorship programs** for entrepreneurs in San Juan County and Indigenous communities.
3. **Administer and distribute MicroFund awards** to qualifying entrepreneurs.
4. **Provide access to Weber State's online entrepreneurship programs**, including certificates, associate degrees, and minors in entrepreneurship.
5. **Support the Regional Coordinator** in executing outreach, training, and program implementation efforts.

VI. INVOICING & PAYMENT TERMS

1. **Invoice Processing:** Weber State University (WMF) agrees to process all invoices submitted by San Juan County within **30 days of receipt**.
 2. **Payment Disbursement:** Payments will be made by Weber State University directly to **San Juan County** in accordance with the agreed-upon invoicing schedule and scope of work.
 3. **Submission Requirements:** San Juan County will submit invoices to the designated Weber State University contact, including all necessary supporting documentation, to facilitate timely processing. Which will be clearly stated in the Subcontract Agreement.
 4. **Late Payment Resolution:** If payment is delayed beyond 30 days, Weber State University will notify San Juan County in writing with a status update and expected payment date.
-

VII. REPORTING & COMPLIANCE

Both parties agree to the following reporting requirements:

- **Semiannual Reports due on April 30th and October 30th.**
 - Funding utilization and program impact.
 - Outreach efforts and number of businesses served.
 - Effectiveness of the Regional Coordinator in meeting program objectives.
 - **Final Report** summarizing:
 - Overall impact of the Wildcat MicroFund expansion in San Juan County.
 - Recommendations for sustainability beyond the grant period.
-

VIII. AMENDMENTS

Any modifications or amendments to this MOU must be **mutually agreed upon in writing** by both parties.

IX. SCOPE OF WORK ATTACHMENT

The **Scope of Work submitted under the EDA grant** is attached to this MOU as **Exhibit A**, detailing all objectives, performance metrics, and implementation strategies required under this partnership.

X. GENERAL PROVISIONS

1. **Non-Binding Agreement** – This MOU is a statement of mutual understanding and cooperation between the parties. It does not create legally binding obligations but establishes the framework for collaboration. This MOU may not be relied upon as the basis of a contract by estoppel. Such a binding agreement will arise only when all material terms have been set forth in a definitive written agreement (or sets of agreements) executed by all parties (hereinafter referred to as the “Subcontract Agreement”). Neither the expenditure of funds nor the undertaking of actions consistent with this MOU shall be regarded as the partial performance of a binding agreement or entitle the party expending funds or taking action to assert claims for reimbursement or damages (whether direct, indirect, consequential, incidental, punitive, special, or reliance damages, at law or at equity, however caused, whether for breach of contract, negligence or under any other legal theory) against the other party relating to such expenditure of funds or actions.
 2. **Compliance with Federal and State Laws** – Both parties will adhere to applicable federal, state, and local laws, including but not limited to **EDA grant compliance, federal procurement standards (2 CFR § 200.318 - § 200.327), and financial reporting requirements.**
-

XI. SIGNATURES

By signing below, the parties acknowledge and agree to the provisions set forth in this MOU.

SAN JUAN COUNTY

Signature

Name Silvia Stubbs

Title _____
Commission Chair

Date _____

WEBER STATE UNIVERSITY (WILDCAT MICROFUND)

Signature

Name _____
James Taylor, Esq.
Weber State University
Director of Sponsored Projects and Technology Commercialization
1337 Edvalson St.
Ogden, UT 84408
(801) 626-6055
jamestaylor8@weber.edu

Date _____

Exhibit A
Wildcat MicroFUND: Rural Expansion
Scope of Work

Summary:

Currently, the Wildcat MicroFund (WMF) helps early-stage entrepreneurs cultivate business ideas, launch new businesses, provides mentoring, and engages entrepreneurial communities along the Northern Wasatch. The main objective of the WMF is to propel early-stage business ideas and businesses forward by awarding low-dollar (non-Federal/donations) cash awards and ongoing mentoring resources. The opportunities offered by the WMF exist to provide critical early-stage infrastructure for entrepreneurs. The WMF provides professional support services and mentoring resources designed to guide entrepreneurs through the beginning stages of business service/product ideation. Ultimately, the WMF helps support the launch of new business ventures. The resources of WMF support entrepreneurs as they develop and iterate value propositions, identify and refine market segments, conduct market, and validation activities, and develop product design and concepts.

In the past six years, the WMF has established a proven track record of helping early-stage businesses find success. The WMF has received over 1200 applicants, hosted over 150 pitch events, and awarded over 500 awards consisting of either cash or professional service awards.

Since the WMF was started, the number of underserved applicants has increased 32%. WSU has built an impressive infrastructure within the Ogden/Clearfield/Weber/Davis/Morgan and Box Elder areas that specifically provides support to under-served and under-represented communities. For instance, the WMF has two Spanish-speaking mentors that serve applicants and provide technical support from inception into the fund through business launch. With the success the WMF has had thus far in the area, the WMF has created a blueprint and proven model that could be utilized to service other areas of the State of Utah.

The WMF proposes expanding into two new Eastern Utah regions with high-level under-served and under-represented populations. These new Eastern areas are rural regions that experience high poverty rates and declining workforces. Younger populations leave these regions seeking better and higher-paying jobs. Another common factor in these regions is the lack of an entrepreneurial ecosystem with access to entrepreneurial tools and resources. The WMF has a proven track record of serving entrepreneurs, especially when financial and mentoring barriers keep them from starting a new business. The WMF has established partnerships within each new proposed region and is aligned with motivated local partners and business community support systems. These collaborative relationships will promote robust entrepreneurial ecosystems and provide business opportunities in the region.

Detailed Scope:

The WMF primarily aims to provide critical early-stage infrastructure for entrepreneurs to become competitive for formal fundraising activities (e.g., crowdsourcing, accelerators, SBIR grants, state grants, business competitions, micro-lending, angel funding, and VC funding). Scholars and entrepreneurs often refer to this early resource mobilization period before formal fundraising as the three Fs, "friends, family, and fools," implying that only the unwise or socially obligated will invest in early-stage business ideas.

The proposed regions of expansion have high poverty rates, making it difficult for entrepreneurs to leverage their social networks to gather the resources necessary to develop their business concepts. To address this gap, the Wildcat MicroFund will provide the resources and training to effectively guide entrepreneurs through the early stages of creating a strategic plan, including developing and iterating value propositions; identifying and refining market segments; conducting a competitive analysis including marketability and patentability analyses; performing market validation; developing product designs; generating marketing materials, and reducing to practice the proof of concepts.

Weber State University, through its Hall Global Entrepreneurship Center, has created the program and content that the WMF uses. As the WMF expands into eastern Utah, the Hall Global Entrepreneurship Center will design and develop content and programming that meets the unique needs of Eastern Utah. The WMF expects that programming and training will be uniquely developed and tailored for these underserved populations. Weber State University will provide additional educational opportunities to entrepreneurs who would like a certification, an associate's degree, or minor in entrepreneurship. The Weber State entrepreneurship program can be done online, allowing entrepreneurs in Eastern Utah access to this educational resource. Scholarships (not EDA or matching funds) will be used to help cover the costs of participants. Additional training for the entrepreneur outside of what the WMF offers will be helpful in the creation of an entrepreneurial ecosystem in these Eastern Utah regions.

The WMF partners with Small Business Development Centers (SBDC) across the state and local business development agencies to provide mentoring services for early-stage entrepreneurs. This proven model was developed in the current WMF service areas and has shown to be highly effective. This partnership benefits both the SBDC and the WMF. The WMF leverages the expertise of the SBDC. While the WMF provides an evidence-based system, programs, and funding opportunities that cater to early-stage entrepreneurs the SBDCs can utilize these early-stage entrepreneurs and connect them to free SBDC resources. Partnerships have been established in each new region that the WMF is proposing to expand into. (Please refer to the letters of Commitment and Support).

The SBDCs help a variety of businesses, emphasizing companies that need access to traditional funding sources. The focus on more mature businesses often precludes early-stage entrepreneurs at the ideation stage, which requires access to mentoring and resources unique to early-stage entrepreneurs. SBDC does not have access to these types of resources or programs to help early-stage

entrepreneurs. This is amplified when early-stage entrepreneurs stem from under-represented or underserved populations. The WMF provides the SBDC with programming and resources to serve early-stage entrepreneurs. The resources include access to materials, marketing, infrastructure, and award funding that are not typically available to SBDCs.

The flow diagram below provides a complete scope of work and the nuts and bolts components of the WMF. The flow diagram is organized sequentially but has multiple entry and exit points for entrepreneurs based on their specific needs.

Regions of expansion as follows:

Region 1, Region 2, and Region 3.

Region 1. Box Elder, Cache, and Rich counties, each of these counties' Per Capital Income is below the national average. Networking and the connection of necessity and challenges to innovators, entrepreneurs, and private industry

- Entrepreneur makerspace and equipment for collaboration and prototyping
- Location for all kinds of companies to prototype new concepts.

Region 2. Daggett County, Duchesne County, Uintah County, Carbon County (49007), Emery County, Sanpete County, Sevier County, Piute County

Each of these counties' Per Capital Income is below the national average. Much of the land owned by the Uintah and Ouray Indian Reservation, Ashley National Forest, and the Bureau of Land Management. Declining populations in several of the counties in the region (Carbon, Emery, Piute). Coal-reliant communities except for Daggett & Piute); approximately 8.2% of the region's jobs revolve around coal (or other) mining activities.

Region 3: Grand County (49019), Wayne County (49055), San Juan County (49037), Garfield County (49017), Kane County (49025), and 7 Indigenous Tribes of Southern Utah (Ute Mountain, Navajo Nation, Piute, Hopi, Zuni, Apache, Southern Ute)

Each of these counties' Per Capital Income is below the national average. Small population with negative growth in working-age populations (specifically Garfield, San Juan, and Wayne counties). Workforce: rural areas suffer from a lack of working-age people who leave for better paying jobs in more urban areas. Protected lands (Bryce Canyon National Park, Canyonlands National Park, Capitol Reef National Park, Tribal Lands, etc.) – private land more limited. Networking and the connection of necessity and challenges to innovators, entrepreneurs, and private industry

The WMF's pursuit of growth is part of every regional CEDS plan. This will be supported by the counties' Economic Development Directors' letters of support for their project in their region.

Regional Coordinator Position & Roles Overview:

Areas of Coordination:

- This person will be responsible for helping to establish greater capacity and community connections for expansion efforts of Weber State Universities Wildcat MicroFUND.
- It will be particularly important to continue to grow and foster greater connections in San Juan County and Navajo Nation.
- Assist WMF Manager with fundamental regional management aspects.
- Liaise with local entrepreneur assets like area SBDC offices and chamber of commerces to promote the resources of the Wildcat MicroFUND.
- Work closely with local business development agencies to drive applicants to the WMF.
- Manage regional specific administrative tasks as identified and assigned by the WMF manager.
- Expand the regional applicant base, raise fund awareness, and expand the overall regional reach of the WMF in alignment with the WMF.
- Promote the growth of regional entrepreneurial ecosystem growth.
- Provide technical support and assistance to applicants seeking the resources of the WMF.
- Assist with mentoring on an as needed and identified basis for applicants as they cycle through the required



SAN JUAN COUNTY COMMISSION

Item 6.

Silvia Stubbs	Chair
Lori Maughan	Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	Administrator

February 4, 2025

Economic Development Administration
1244 Speer BLVD, Suite 431 Denver CO 80204

RE: Letter of Support for Weber State University's Wildcat MicroFund

Dear Economic Adjustment Assistance Program Reviewers:

San Juan County is pleased to confirm our intent to partner with the Wildcat MicroFund to support economic development initiatives. We are committed to providing the required match for the three-year partnership, as outlined below:

- **Year 1 (2025):** \$60,762.00
- **Year 2 (2026):** \$60,720.00
- **Year 3 (2027):** \$60,720.00

Our match will consist of the following contributions:

In-Kind Contributions

- **Bear Center:** Access to their business hubs located in La Sal and White Mesa, Utah, valued at \$21,000 annually.
- **Tsé Bii' Ndzisgaa Community Center:** Contribution from the Oljato-Monument Valley location, valued at \$24,000 annually.
- **Monticello Coworking Space:** Located in Monticello, Utah, and managed by San Juan County, contributing an in-kind value of \$10,000 annually.
- **Economic Development Manager:** 10% of their time and effort, valued at \$5,800 annually.

The total in-kind contributions amount to \$60,800 annually, exceeding the required match.

Sincerely,

Silvia Stubbs
Commission Chair

**SAN JUAN COUNTY COMMISSION**

Silvia Stubbs	Chair
Lori Maughan	Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	Administrator

Item 6.

February 4, 2025

Economic Development Administration
1244 Speer BLVD, Suite 431 Denver CO 80204

RE: Letter of Support for Weber State University's Wildcat MicroFund

Dear Economic Adjustment Assistance Program Reviewers:

This letter serves as San Juan County's support and commitment to providing an in-kind contribution to support the initiatives outlined by San Juan County in partnership with the Wildcat MicroFund.

San Juan County will provide the following in-kind contributions annually:

- Monticello Coworking Space, located in Monticello, Utah, managed by San Juan County, valued at \$10,000 annually.
- 10% of the Economic Development Manager's time and effort, valued at \$5,800 annually.

These contributions, totaling \$15,800 annually, are unencumbered.

This Wildcat MicroFund aligns with the goals of our Economic Development Office to deliver not only funding but also vital training and mentorship opportunities to our businesses. This program addresses a critical gap for startups and small businesses in our rural community by providing seed funding and mentorship—key components for fostering sustainable success.

Sincerely,

Talia Hansen
Economic Development Manager
San Juan County Economic Development Department



Samantha Holiday, Director
Tsé Bii' Ndzisgaii Community Center
(928) 637-5021 office
samantha@navajohopisolidarity.org
she/her/asdzáán
T'í'izí lání + Bit'ahnii + Todí'h'í'í'nii + Kinlichii'nii
P.O.BOX 360353 Monument Valley, Utah



Item 6.

January 27, 2025

Economic Development Administration
1244 Speer BLVD, Suite 431 Denver CO 80204

RE: Letter of Support for Weber State University's Wildcat MicroFund

Dear Economic Adjustment Assistance Program Reviewers:

This letter serves as Tsé Bii' Ndzisgaii Community Center's support and commitment to providing an in-kind contribution to support partnership with the Wildcat MicroFund and San Juan County.

Tsé Bii' Ndzisgaii Community Center, under the umbrella of Yee Ha'ólní Doo (YHD), is established with the overarching mission encompasses a holistic approach to the cultural preservation of the Navajo language and culture, community development, fostering pandemic-proof and resilient communities by addressing critical areas such as food security, entrepreneurship, youth leadership, and housing.

Tsé Bii' Ndzisgaii Community Center will contribute access valued at \$24,000 in Year 1 (2025), Year 2 (2026), and Year 3 (2027). This will provide access to our business hub, conference room, and classrooms. This contribution is unencumbered and will support economic development activities as outlined in the partnership agreement.

Thank you for considering our input, and please do not hesitate to reach out if you require any further information or assistance.

Sincerely,

Samantha Holiday
Director
Tsé Bii' Ndzisgaii Community Center
samantha@navajohopisolidarity.org
928-637-5021

January 27, 2025

Economic Development Administration
1244 Speer BLVD, Suite 431 Denver CO 80204

RE: Letter of Support for Weber State University's Wildcat MicroFund

Dear Economic Adjustment Assistance Program Reviewers:

This letter serves as the Business Education and Resource Center Inc. (BEAR Center) to express our support and commitment to providing an in-kind contribution to support the initiatives outlined by San Juan County in partnership with the Wildcat MicroFund.

As an organization committed to promoting entrepreneurship, economic growth, and educational advancement, we recognize the vital importance of initiatives that empower individuals and communities through business education and resource access. The proposed projects align perfectly with our mission and vision for sustainable economic development in the region.

Bear Center will contribute access to the La Sal and White Mesa Business Hubs, valued at \$21,000 for Year 1 (2025), Year 2 (2026), and Year 3 (2027). This will provide access to our business hub conference room and classrooms. This contribution is unencumbered and will support economic development activities as outlined in the partnership agreement.

Thank you for considering our input, and please do not hesitate to reach out if you require any further information or assistance.

Sincerely,



Karry Deeter

Director

Business Education and Resource Center Inc.

karry@thebearcenter.org

435-260-0730



COMMISSION STAFF REPORT

MEETING DATE: February 18, 2025

SUBMITTED BY: David Gallegos, Fire Chief

TITLE: Purchase of Fire Brush Truck

RECOMMENDATION: Approval

SUMMARY

Consideration and Approval of the purchase of a brush truck. The total cost for this piece of equipment is \$198,394, this amount will be spread through 2 Participation Commitment Agreement Years (2024 and 2025) For year one \$143,000 will be spent out and in year 2 (2025) \$55,394 will be spent out. This is year one of the purchase. In 2025 a second request will follow for the \$55,394

HISTORY/PAST ACTION

FISCAL IMPACT

\$143,000



COMMISSION STAFF REPORT

MEETING DATE: February 18, 2025
SUBMITTED BY: David Gallegos, Fire Chief
TITLE: Purchase of Fire Brush Truck
RECOMMENDATION: Approval

SUMMARY

Consideration and Approval of the purchase of a brush truck. The total cost for this piece of equipment is \$198,394, this amount will be spread through 2 Participation Commitment Agreement Years (2024 and 2025) For year one \$143,000 will be spent out and in year 2 (2025) \$55,394 will be spent out. This is year one of the purchase. In 2025 a second request will follow for the \$55,394

HISTORY/PAST ACTION

FISCAL IMPACT

\$143,000

Procurement Request/Approval



SAN JUAN COUNTY

Department:

Date: 12/11/2025

Fire

Grant Program: Participation Commitment Agreement

Items:

<input type="checkbox"/> State Contract	<input type="checkbox"/> GSA Contract	<input type="checkbox"/> Sole Source	<input type="checkbox"/> Sealed Bid
<input type="checkbox"/> Written Quote	<input type="checkbox"/> Verbal Quote	<input checked="" type="checkbox"/> Budgeted Item	<input type="checkbox"/> Non Budgeted
Copies Attached:		Other:	
Trade In:		Replacement:	

Procurement Approval Information:

This will be to purchase a 2024 Ford F550 Fire Apparatus for \$198,394.00

Additional Comments:

The total cost for this piece of equipment is \$198,394, this amount will be spread through 2 Participation Commitment Agreement Years (2024 and 2025) For year one \$143,000 will be spent out and in year 2 (2025) \$55,394 will be spent out. This is year one of the purchase.

Low Bid: Outback Fire

Cost: \$198,394

Department Approval

Requested: Outback Fire

Amount of Request: 143,000

Mack McDonald
Department Manager Signature:

County Commission Approval

Date:

☐ Approved

☐ Declined

County Fixed

☐ Purchase

PO #:

Equipment

Added to

Asset Number:

Order Issued:

Number:

Insurance:



Outback Fire Apparatus, Inc.
 2090 W 500 N, Suite #2
 Springville, UT 84663

Proposal

Date	Proposal #
1/24/2025	714

Name / Address
San Juan County Fire 117 South Main/ PO Box 9 Monticello, UT 84535 David Gallegos 435-459-1808

Project

Item	Description	Qty	Rate	Total
Alpine Ford	2024 Ford F550 Alpine Series Brush Truck • 6.7L POWER STROKE V8 DIESEL • 5 YR 60,000 MILE POWERTRAIN LIMITED WARRANTY • 4X4 • 4 DOOR CREW CAB • 6 speed AUTOMATIC TRANSMISSION • AC • POWER WINDOWS, LOCKS, MIRRORS • TILT WHEEL • CRUISE • ELECTRONIC VEHICLE INFORMATION CENTER • EXTENDED MIRRORS • AM/FM • CLOTH SEATS • KEYLESS ENTRY (ALARM) • BLACK VINYL FLOOR COVERING • CHROME APPEARANCE PACKAGE • 19.5" ALL TERRAIN TIRES • MUD FLAPS • SPARE TIRE • Heavy Duty 9/4" Extruded Aluminum Bod • Heavy Duty Bumper Grille Guard w/ emergency LED flashers (Red/White) • Custom Tool Racks • Heavy Duty Aluminum Boxes Each Side: Front Box - 36" W x 18" H x 18" D Rear Box - 60" W x 18" H x 18" D In Box LED Lighting (Battery Push Button) • Custom Tank Rack w/ (11) Custom Lights: (2) Brake, Tail, Turn Hazard Lights (4) Clearance Lights (2) Whelen M6 Series Emergency Lights (2) Reverse Lights (1) Work Light		197,995.00	197,995.00
			Total	

Customer Signature



Outback Fire Apparatus, Inc.
 2090 W 500 N, Suite #2
 Springville, UT 84663

Proposal

Date	Proposal #
1/24/2025	714

Name / Address
San Juan County Fire 117 South Main/ PO Box 9 Monticello, UT 84535 David Gallegos 435-459-1808

Project

Item	Description	Qty	Rate	Total
	<ul style="list-style-type: none"> • (2) Electric Hannay Hose Reels w/ Chrome Rollers • (2) 100' length 1" hose • (2) 1" hose nozzles • Spanner Wrench Set 			
Custom	Doc Fee		399.00	399.00
Custom	Shipping not included		0.00	0.00
Custom	20% Deposit (\$39,678.00)		0.00	0.00
			Total	\$198,394.00

* All Prices quoted are valid for 60 days from the date of stated on the quotation.

Customer Signature _____



Gallegos, Tammy <tgallagos@sanjuancountyut.gov>

Fwd: New Specifications

1 message

Gallegos, David <dgallegos@sanjuancountyut.gov>
To: "Gallegos, Tammy" <tgallagos@sanjuancountyut.gov>

Tue, Feb 11, 2025 at 1:11 PM

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

From: **Mark Hales** <mhales@siddons-martin.com>
Date: Mon, Jan 27, 2025, 2:42 PM
Subject: New Specifications
To: dgallegos@sanjuancounty.org <dgallegos@sanjuancounty.org>

Chief,

It was good seeing you last week. Per the message I left you this morning, the pricing for this design is approximately \$204,000.00.

Please look the specification over and let me know if you have any questions.

Thank you,

Mark Hales
Sales Representative
801-419-8317
[7285 S 700 W](mailto:mhales@siddons-martin.com)
Midvale, Ut 84043
mhales@siddons-martin.com

[https://lh7-rt.googleusercontent.com/docsz/AD_4nXfutebQcljcEuJU2DISTsO8kuYyEXI1-IYMg4TsyRftUL12su5EuzUAYiANiwQyvJYIF6ym2BO1QjtG4u8IPv5aJFazj9LEdVchm9OKq7hDJBND6vQzYfddeYGFnlv54lyfv2vpiA?key=17gAxaN_0I2Q-hRa8sCufKNR]

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CustomerSpecList-2612-01-27-2025__15_36_16.pdf
136K



Specification for:

C-3469 (Ford F550 - 4x4 - Gas - 4 Door - 60" CA)

Submitted To:
David Gallegos
San Juan County Fire
117 S. Main St. Monticello, UT 84535

Specification 2612
01/27/2025

Prepared by:
Mark Hales
Siddons-Martin Emergency Group



Powered Door Locks
Powered Windows
Powered Mirrors
Manual tilt steering wheel: (Unless superseded below in options)

Electrical Systems:
One (1) alternator 240 amp, 12-volt
Two (2) 12-volt, 750 CCA, 78-amp hour batteries
AM/FM Stereo with MP3 Player with fixed antenna
Upfitter Switches
Upfitter Interface Module
Trailer Brake Controller
Trailer harness

Safety / Security:
Air bags: Safety canopy system, first row overhead airbag restraint system, dual seat mounted side impact airbag restraint system
Brakes: 4-wheel ABS, disc brakes, brake assist
Driveline traction control
Factory jack and lug nut wrench set
Tow Hooks: front loops

Seats:
Seating capacity: six (6)
Vinyl Seat Covering
Front 40-20-40 HD folding split bench seat
Rear 60-40 Folding rear split bench seat
Manual driver lumbar support
4-way driver seat adjustment
4-way passenger seat adjustment

Miscellaneous Included Equipment:
Power Steering
Exhaust system: horizontally mounted, discharge on passenger side of chassis aft of rear wheels.
Cooling system: protected to -30 degrees
Printed Manuals: one (1) printed chassis operation manual

Colors:
Interior color: Medium Earth Gray
Exterior cab color: Race Red (Unless superseded below in options)

Chrome Grill with Black Insert

A custom fabricated DA aluminum electrical console and enclosure shall be located between the driver's and passenger's seats. It shall house the siren, switches, cup holder, map box, equipment storage, and auxiliary equipment. It shall have a custom poly faceplate. It shall extend fully to the dash and include arm rests.

C-3541 CAMERA SYSTEM - RVS - 1 CAM

One (1) Rear View Systems camera system shall be furnished utilizing a camera which provides a wide field of view and picture quality. A sealed camera enclosure shall be utilized along with electronic connections. The color monitor shall be installed in cab.

One (1) camera shall cover the rear of the apparatus, which will activate during back-up mode and during normal operations if needed.

C-3612 REAR RECEIVER - STANDARD - WINCH/ROPE/TRAILER

The rear of the chassis shall be equipped with one (1) square steel tube receiver assembly for trailer use and winch applications. It shall be the same size as a Class III trailer hitch and shall be attached to the chassis frame assembly. The receiver shall be rated at approximately 10,000#.

The rear receiver assembly shall be equipped with two (2) heavy duty rear tow loops, one (1) each side.

C-3944 FLAT BED BODY, ALUM, 114" X 96", 60" CA

The body will be a custom fabricated severe service flatbed type constructed of aluminum. The body shall be 114" long by 96" wide, designed for a 60" cab to axle (chassis) dimension. The body shall be specifically designed and engineered for off-road wildland firefighting.

MAIN FRAME

The body shall have 6" structural aluminum channel main frame rails. The body frame rails shall be isolated from the truck frame by .500" industrial isolators.

SUB-FRAME

The cross-members shall be 3" structural aluminum I beams with cross-members on 12" centers.

MOUNTING

The body shall be bolted to the chassis frame rails at the rear end of

upper body corner rails shall house the upper emergency lights and work lights.

C-4132 DIAMOND PLATE

The exterior surface of all body skins, compartments, and trays shall all be polished diamond plate aluminum finish.

C-3853 TRANSVERSE COMPARTMENT (FLAT BED) 24"W

A transverse compartment 24"W x 30"H x 96"L (exterior dimensions) shall be installed in front of the water tank on the body floor. The compartment shall have vertically hinged swing doors at each end. The compartment shall be lined with ventilated vinyl floor liner.

The actual door opening shall be approximately 3" smaller in dimension.

C-3578 COMPARTMENT, D/S, LIFT-UP DOOR 48"

A body equipment storage compartment shall be installed on the flatbed surface, driver's side of the apparatus. The exterior dimensions shall be approximately 48" wide, 30" high, and 18" deep. The compartment shall be constructed of aluminum on all exterior surfaces.

The compartment shall be equipped with:

- a lift up door with latch installed
- key type door locks.
- dual gas operated door opening assistant cylinders.
- a white LED strip light that is automatically controlled by a door activated switch.
- a louvered vent

Compartment Matting shall be installed in the compartment. It shall be black in color and lock together design.

The actual door opening shall be approximately 3" smaller in dimension.

C-3582 COMPARTMENT, P/S, LIFT-UP DOOR 48"

A body equipment storage compartment shall be installed on the flatbed surface, passenger's side of the apparatus. The exterior dimensions shall be approximately 48" wide, 30" high, and 18" deep. The compartment shall be constructed of aluminum on all exterior

A tool storage tray shall be installed over the passenger side equipment compartment, on the passenger side of the apparatus. The exterior dimensions shall be approximately: 16" wide, 10" high, and 64" long. The tool tray shall be constructed entirely of aluminum on all exterior surfaces. The assembly shall be equipped with a hinged, lift-up aluminum door on top, with an enclosed front panel and rear panel. There shall be a set of gas shocks installed on the lid of the tray to aid in opening and closing the tray in a safe manner. The tool tray shall be equipped with ventilated vinyl floor liner.

The actual door opening shall be approximately 3" smaller in dimension.

C-3615 REAR FOLD DOWN STEP

A lighted 8" square folding step of die cast zinc shall be installed. The step shall comply with NFPA non-slip standards and shall be installed on the rear of the body. The step shall be equipped with lighting to NFPA standard.

C-3614 REAR STEP, PULL OUT

There shall be a rear "Pull-Out-Fold-Down" step located at the rear of the apparatus, step shall be stowed in a pocket under the rear of the unit. Storage pocket shall be fabricated to allow easy access to deploying for operation.

C-3634 400 GALLONS, POLY

The water tank shall have a capacity of 400 gallons.

The water tank shall be constructed of black polypropylene, poly-welded and tested inside and out. The tank manufacturer shall define the floor, top, sides, ends, and baffles material thickness. The tank shall carry a lifetime warranty.

The transverse and longitudinal swash partitions shall be interlocked and welded to each other as well as to the walls of the tank. The partitions shall be designed and equipped with vent holes to permit air and liquid movement between compartments. The tank covers shall be welded on top and bottom, and the transverse partitions, providing rigidity during fast fill operations. Drilled and tapped holes for lifting eyes shall be provided in the top area of the water tank.

The water tank manufacturer shall certify the capacity of the water

minimum tensile strength of 33,900 PSI - bronze-fitted. Pump ratio to be selected by the manufacturer's Engineering Department. Seal rings shall be renewable, double labyrinth, wrap around bronze type. Bearings are to be heavy duty, deep groove, radial-type ball bearings, oversized for long life. Bearings to be protected at all openings from road dirt and water splash with oil seals and water slingers.

The fire pump shall have a master drain at the bottom of the water pump housing.

The pump unit shall be supplied with a control panel for remote mounting, panel light, hour meter / tachometer, pressure gauge, on/off ignition switch, and a low oil pressure light, engine choke, engine throttle

Mechanical Seal

The pump shall be furnished with a Darley maintenance free mechanical seal. The mechanical seal shall be a non-contacting, non-wearing seal design. Seal shall be a Silicon Carbide Mechanical seals with welded springs. The stationary face of mechanical seals shall be made from Silicon Carbide, and be extremely hard and of a heat dissipative material, which resists wear and dry running damage much better than conventional Ni-resist and Tungsten Carbide materials

Pump Shaft

Pump drive shaft shall be precision ground, heat treated alloy steel, with a 1-3/8 spline. Gears shall be helical design, and shall be precision ground for quiet operation and extended life. The pump shaft shall be splined to receive broached impeller hubs, for greater resistance to wear, torsional vibration, and torque imposed by engine, as well as ease of maintenance and repair. Pump shaft to be precision-ground 416 stainless steel.

Impeller

The impeller shall be a high strength bronze alloy, splined to the pump shaft for precision fit, durability, and ease of maintenance.

Impeller shaft oil seals shall be constructed to be free from steel components except for the internal lip spring. The impeller shaft oil seals shall carry a lifetime warranty against damage from corrosion from water and other fire-fighting fluids.

Exhaust-Type Primer

The mufflers are coated with High Temp Powder Coat. The primer

C-3701 PUMP FUEL FROM CHASSIS - GAS

The fuel system for the auxiliary fire pump shall be plumbed from the chassis fuel system. There shall be a separate fuel pickup tube mounted in the chassis fuel tank specifically for a separate engine driven pump assembly.

There shall be an electric fuel pump with spin on fuel filter and flexible fuel hose furnished between the chassis fuel tank and the auxiliary pump.

C-3699 PUMP PANEL - REAR DECK MOUNT

A pump panel enclosure shall be installed. The enclosure shall be fabricated of aluminum with a DA finish, bolted in place with a pump instrument panel installed.

An engine and pump control panel shall be installed in the pump panel enclosure. The following shall be on the pump panel:

2.5" discharge pressure gauge
start/stop control
throttle control
low oil pressure warning light

The pump control panel shall be installed at the passenger's side rear corner of the body.

C-3706 MANIFOLD, SS (STANDARD)

The auxiliary fire pump plumbing system shall be built mostly of stainless steel piping, fittings, and connections. Victaulic couplings shall be installed to permit flexing of the plumbing system and allow for quick removal of piping or valves for service. Tank connections and remote plumbing shall use high-pressure flexible piping. Flexible hose couplings shall be threaded stainless steel or Victaulic connections.

This shall include valves and hose threads.

C-4733 VALVES, S/S, QUARTER TURN

All valves used in the plumbing installation shall be stainless steel quarter turn full flow type.

The plumbing installation shall include quarter turn ball valves with

C-3711 DISCHARGE, 1.5", REAR, PRE-CONNECT

One (1) 1-1/2" pre-connect discharge shall be installed on the rear hosebed, controlled by a quarter turn ball valve with direct local control handle in pump area. The discharge shall have 1-1/2" NH male hose threads.

The valve shall be on the manifold, with a feed line to the rear of the tray.

C-3722 HOSE REEL, HANNAY, D/S MOUNT

One (1) Hannay aluminum hose reel shall be installed. The reel shall have leak proof ball bearing swing joint, adjustable friction brake, electric 12 volt rewind and manual crank rewind provisions.

The reel shall be mounted on the driver's side rear corner of the flatbed body.

One (1) 1" discharge shall be piped from the fire pump to each hose reel with flexible high pressure hose. The quarter turn ball valve shall be on manifold.

The hose reel shall be provided with a Hannay top mounted stainless steel roller assembly.

C-3733 HOSE, WATER, 300#, 1" X 150', REEL-LI

One (1) 150' foot length of Reel-lite 1" water hose shall be installed on the hose reel. The hose shall be equipped with NH threaded couplings and have a 300 PSI working pressure.

C-4629 NO MONITOR - INCAPATIBLE BUMPER

The will not be a front bumper monitor due to not being compatible with the selected front bumper.

C-3693 FOAM SYSTEM, SCOTTY #4171

A Scotty Model #4171 Class A through-the-pump foam system shall be installed to supply all discharges. The unit shall be mounted at the rear of the apparatus, within easy reach of pump operator. The unit shall be adjustable, permitting various foam ratio percentages to be educted depending on the nozzles in use. Foam selection percentages between .07 and 3% shall be available. The foam system has been designed for simplicity of operation and maintenance. The 3/4" supply line can be disconnected from the scotty foam system and used as a flush line.

Two (2) Whelen M6 Series Model M6BTT 4-5/16" x 6-3/4" brake, turn, tail lights with M6FC chrome flanges shall be provided. The warning lights shall incorporate Linear Super-LED and Smart LED technology. The lighthouse configuration shall consist of 18 red Super-LEDs and a clear optic polycarbonate lens. The lighthouses shall be surface mountable via two screws.

The lighthouses shall utilize an optic collimator and a chrome vacuum metalized reflector for maximum illumination. The lighthouse shall include 164 flash patterns including: a variety of CA Title 13 compliant, sinkable, left/right, top/bottom, in/out, and steady burn. The lighthouses shall have the Whelen exclusive NERM (Non-Emergency Recognition Mode) feature.

The lens/reflector assembly shall be wet sealed and resistant to: water, moisture, dust, and other environmental conditions. The outer lens shall have a hard coating applied to increase strength and ensure longevity. The light engine shall be installed at the rear of the unit and be completely sealed. The pc board shall be conformal coated for additional protection.

The lights shall be furnished with five 6" wire pigtails, a Santoprene rubber gasket and the #M6FC chrome flanges shall be included for installation.

C-3765 BACK UP LIGHTS, WHELEN M6 SERIES, LED,

Two (2) Whelen M-Series, 4" x 6" rear LED back-up lights shall be installed.

C-4535 SIREN, ELECTRONIC, WHELEN, CORE

A Whelen CenCom Core system shall be provided. This system shall control the warning and scene lights as directed by the fire department.

The control head shall be the CCTL7. It is a 3 Section Control Head with 21 Push-Buttons, a 4-Position Slide Switch, and a microphone with extension Cable.

C-3747 SIREN SPEAKER (1)

One (1) Whelen Model #SA315P Projector Series siren speaker shall be provided with bracket. The 100 watt siren speaker shall be designed in a black nylon composite housing with 123 decibel rating.

The lightbar shall be mounted on the front of the body with an aluminum brush guard protective assembly.

C-3749 WARNING LIGHTS, WHELEN, M-7 SERIES (12)

ZONE A -- LOWER FRONT WARNING LIGHTS

Two (2) Whelen M-7 Series Model #M7RC 3" x 7" warning lights with chrome flanges shall be in the front forward facing area of the front bumper. The warning lights shall incorporate Linear Super-LED and Smart LED technology. The lighthouse configuration shall consist of RED 18 Super-LEDs and a clear optic polycarbonate lens. The lighthouses shall be surface mountable via two screws. The lighthouses shall utilize an optic collimator and a chrome vacuum metalized reflector for maximum illumination.

ZONE B AND D -- INTERSECTION LIGHTS

Two (2) Whelen M-7 Series Model #M7RC 3" x 7" warning lights with chrome flanges shall be installed on bumper extension, as far forward as possible. The warning lights shall incorporate Linear Super-LED and Smart LED technology. The lighthouse configuration shall consist of RED 18 Super-LEDs and a clear optic polycarbonate lens.

ZONE B AND D -- LOWER SIDE REAR WARNING LIGHTS

Two (2) Whelen M-7 Series Model #M7RC 3" x 7" warning lights with chrome flange shall be installed in lower rearmost side body area as space permits. The warning lights shall incorporate Linear Super-LED and Smart LED technology. The lighthouse configuration shall consist of RED 18 Super-LEDs and a clear optic polycarbonate lens.

ZONE B AND D -- UPPER SIDE REAR WARNING LIGHTS

Two (2) Whelen M-7 Series Model #M7RC 3" x 7" warning lights with chrome flanges shall be installed in the upper rear body side panel. The warning lights shall incorporate Linear Super-LED and Smart LED technology. The lighthouse configuration shall consist of RED 18 Super-LEDs and a clear optic polycarbonate lens.

ZONE C -- UPPER REAR WARNING LIGHTS

Two (2) Whelen M-7 Series Model #M7RC 3" x 7" warning lights with chrome flanges shall be installed in the upper rear corner of the handrails. The warning lights shall incorporate Linear Super-LED and Smart LED technology. The lighthouse configuration shall consist of RED 18 Super-LEDs and a clear optic polycarbonate lens.

ZONE C -- LOWER REAR WARNING LIGHTS

the following colors:

Colors to be determined at preconstruction meeting.

C-3771 STRIPE, CAB/BODY, SINGLE REFLECTIVE, 4"

The cab and body shall have a straight Scotchlite reflective stripe applied horizontally. The stripe shall be a 4" minimum in width and be applied horizontally around the cab and body in accordance with NFPA standards. The purchaser shall specify the color and location of the stripe.

C-3525 BATTERY SWITCH, MASTER DISCONNECT, CH, R

A rotary type master disconnect switch shall be provided in the cab within easy reach of the driver. The switch shall have a switch plate with Off/On label.

There shall be a GREEN indicator light in the center console indicating the power is "ON".

C-3759 FUSE BOX

An electric enclosure for the 12 volt wiring shall be installed in the the apparatus. It shall have a removable panel or door to be able to access the components inside for maintenance purposes. It will be mounted in a location predetermined by the factory, accessible to the end user. Size shall be pre-determined by the factory.

C-3758 BACK UP ALARM

One (1) back up alarm shall be installed.

C-3763 LICENSE PLATE, MOUNTING

There shall be mounting provisions for the front and rear license plates.

An LED license plate light shall be installed on the rear vertical wall of the body for the rear license plate.

C-3762 CLEARANCE LIGHTS, LED, DOT

All LED identification lights shall be installed on the vehicle as required by applicable highway regulations.

minimal impact on the apparatus electrical system. Connections shall be crimp-type with heat shrink tubing with insulated shanks to resist moisture and foreign debris such as grease and road grime. Weather resistant connectors shall be provided throughout the system.

Electrical junction or terminal boxes shall be weather resistant and located away from water spray conditions. When required, automatic reset breakers and relays shall be housed in the main body junction panel.

There shall be no exposed electrical cabling, harnesses, or terminal connections located in compartments, unless enclosed in an electrical junction box or covered with a removable electrical panel. Wiring shall be secured in place and protected against heat, liquid contaminants and damage.

Low voltage overcurrent protective devices shall be provided for the electrical circuits. The devices shall be accessible and located in required terminal connection locations or weather resistant enclosures. Overcurrent protection devices shall be automatic reset type suitable for electrical equipment and meet SAE standards. All electrical equipment, switches, relays, terminals, and connectors shall have a direct current rating of 125 percent of maximum current for which the circuit is protected. Electro-magnetic interference suppression shall be provided in the system as required in applicable SAE standards.

The electrical system shall include the following:

Electrical terminals in weather exposed areas shall have a non-conductive grease or spray applied. All terminal plugs located outside of the cab or body shall be treated with a corrosion preventative compound.

All electrical wiring shall be placed in a protective loom or be harnessed.

Exposed connections shall be protected by heat shrink material and sealed connectors.

Large fender washers shall be used when fastening equipment to the underside of the cab roof and all holes made in the roof shall be caulked with silicone.

Electrical components installed in exposed areas shall be mounted in a manner that will not allow moisture to accumulate inside.

A coil of wire must be provided behind an electrical appliance to allow them to be pulled away from mounting area for inspection and service work.

C-3796 12V ELECTRICAL LOAD

A 12 volt electrical load analysis shall be performed in order to test response and stationary modes of electrical amp load.

C-3799 ROAD TEST, 10 MILES

A road test will be conducted with the apparatus fully loaded and a continuous run of no less than ten (10) miles. During that time the apparatus will show no loss of power nor will it overheat. The transmission drive shaft or shafts and the axles will run quietly and be free of abnormal vibration or noise.

C-3800 5-YEAR PARTS & LABOR/10-YEAR BODY INTEGR

A five (5) year parts and labor warranty on items manufactured by Skeeter Emergency Vehicles and a ten (10) year warranty on the structural integrity of the body. For warranty issues please contact your local dealer or Skeeter Emergency Vehicle service center and request warranty from the service advisor at that location.

C-4523 BASIC APPARATUS LABELING

Per NFPA a permanent label shall be mounted in the cab showing the following information:

A permanent label in the driving compartment shall specify the quantity and type of the following fluids used in the vehicle and tire information:

1. (1)
Engine oil
2. (2)
Engine coolant
3. (3)
Chassis transmission fluid
4. (4)
Pump transmission lubrication fluid
5. (5)
Pump priming system fluid, if applicable
6. (6)
Drive axle(s) lubrication fluid
7. (7)
Air-conditioning refrigerant
8. (8)
Air-conditioning lubrication oil
9. (9)
Power steering fluid

the apparatus

One (1) Label indicating height and weight of the apparatus shall be installed in a location visible to the driver.

One (1) Safety Sign, FAMA 06, which warns of the need to use a seatbelt while the vehicle is in motion.

One (1) Safety Sign, FAMA 10, which warns of the need secure all loose items in the cab while the vehicle is in motion.

One (1) Safety Sign, FAMA 24, which warns against riding on the vehicle while it is in motion.

One (1) Safety sign, FAMA 23, which warns of the proper climbing method, shall be visible to personnel entering the cab and at each designated climbing location on the body.

One (1) Safety sign, FAMA 25, which warns of the need for training prior to operating the apparatus, shall be located on the pump operator's panel.

One (1) Safety Sign, FAMA 43, warning not to wear helmets while vehicle is in motion shall be visible from each seat.

One (1) Indicator installed in the cab of the apparatus that when illuminated will indicate "Pump Engaged" and "OK to Pump" if the apparatus is designed to pump and roll the indicator shall be labeled "OK" to Pump and Roll"

C-3785 PRE-CONSTRUCTION CONFERENCE, AT FACTORY

A pre-construction conference shall be held at Skeeter Emergency Vehicles manufacturing facility in Hillsboro, Texas. The purpose of the conference is to review and clarify aspects of apparatus components and construction. It shall be attended by representatives of the purchasing department, the apparatus dealer, and Skeeter Emergency Vehicles.

The transportation to this meeting shall be the responsibility of purchaser.

C-4269 FINAL INSPECTION AT SKEETER

Representatives from the purchaser and the dealer shall be present at Skeeter's manufacturing facility in Hillsboro, Tx for the final inspection of the apparatus. A factory representative will assist the purchaser with review of the specifications to confirm they match the apparatus.

Cost of transportation to and from the facility shall be the responsibility of the purchaser.

Follow Up Brush Truck Discussion Utah Conference/School

2 messages

Steve Lynn <slynn@seawestern.com>
To: "dgallegos@sanjuancountyut.gov" <dgallegos@sanjuancountyut.gov>
Cc: Jordan Koffler <jkoffler@seawestern.com>

Tue, Jan 28, 2025 at 2:57 PM

Chief,

Appreciate you taking some time last week and letting us share some information on our brush truck offerings with you. We have units that will be available this year as mentioned and have only a handful of upfits that can be added if needed. See attached and that should give you a better idea on the upfit items along with dimensions of the compartment etc. Let me know if you have any questions.

Model 5 Pricing: \$245,000 Includes Ford F550 Crew Cab Chassis with standard tire configuration with no options. Options available/pricing for both are attached, but based off our conversation, see the yellow highlighted options I marked for the standard tire unit you could add.


Steve

Steve Lynn
Emergency Vehicle Sales
slynn@seawestern.com
208-703-7740 / 800-572-3939
www.seawestern.com
www.seawestern.com

245,000



3 attachments

-  SWEV STD Model 5 Print.pdf
3533K
-  Model 5 Options Ext Pricing Cheat Sheet.pdf
126K
-  SWEV Model 5 STD Specifications.pdf
286K

Gallegos, David <dgallegos@sanjuancountyut.gov>
To: Steve Lynn <slynn@seawestern.com>
Cc: Jordan Koffler <jkoffler@seawestern.com>

Tue, Jan 28, 2025 at 4:29 PM

Thanks, I'll check them out.
[Quoted text hidden]



Gallegos, Tammy <tgalligos@sanjuancountyut.gov>

Fwd: Follow Up Brush Truck Discussion Utah Conference/School

1 message

Gallegos, David <dgallegos@sanjuancountyut.gov>
To: "Gallegos, Tammy" <tgalligos@sanjuancountyut.gov>

Tue, Feb 11, 2025 at 2:44 PM

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

From: **Steve Lynn** <slynn@seawestern.com>

Date: Tue, Jan 28, 2025 at 2:57 PM

Subject: Follow Up Brush Truck Discussion Utah Conference/School

To: dgallegos@sanjuancountyut.gov <dgallegos@sanjuancountyut.gov>

Cc: Jordan Koffler <jkoffler@seawestern.com>

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Model 5 Pricing: \$245,000 Includes Ford F550 Crew Cab Chassis with standard tire configuration with no options. Options available/pricing for both are attached, but based off our conversation, see the yellow highlighted options I marked for the standard tire unit you could add.

Steve

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3 attachments

 **SWEV STD Model 5 Print.pdf**
3533K

 **Model 5 Options Ext Pricing Cheat Sheet.pdf**
126K

 **SWEV Model 5 STD Specifications.pdf**
286K

**PROJECT DETAILS:**

CUSTOMER: SEAWESTERN EV STOCK UNIT
 TITLE: SWEV MODEL 5 STD
 DATE: 12/2024
 DRAFTSMAN: J. KOFFLER

CHASSIS INFO:

CHASSIS: 2024 FORD F550 XL 4X4 1950GVNR 60" CA
 ENGINE: 6.7L POWERSTROKE DIESEL
 FUEL: NONE
 MODIFICATIONS: FACTORY
 SUSPENSION: FORD RACE RED
 UPPER PAINT: FORD RACE RED
 LOWER PAINT: FORD RACE RED

BODY INFO:

BODY TYPE: HPI SWEV MODEL 5 BODY (4" SILL)
 BODY FINISH: FLAG RED POWDERCOAT
 DOOR: SWING: L1/R1, L3, R3, TOP LIFT: L2, R2
 DOOR FINISH: FLAG RED POWDERCOAT
 COMPARTMENT LIGHTING: ONSCENE SOL. LED (X2)
 TOPSIDE LAYOUT: BASKETS LH + RH, COFFIN CENTER F

COMPARTMENT INFO

L1/R1: 30"(16")W X 46"(26")H X 96"D
 L2: 50"W X 26"H X 23"D
 L3: 22"W X 14"H X 18"D
 R2: 50"W X 26"H X 23"D
 R3: 22"W X 14"H X 18"D
 OTHER: T1:48"W X 15"W X 12", BSKT:80"W X 12"H

SUPPRESSION INFO:

TANK CAPACITY: FAST ATTACK ONLY 400G
 FOAM CELL: INTEGRATED
 PUMP: DARLEY 1.5AGE21H
 FUEL SOURCE: FUEL CELL (GAS)
 PRIMER: GUZZLER DIAPHRAGM
 PUMP CONTROLS: MOUNTED CONTROL PANEL
 VALVE TYPE: AKRON BRASS SWING OUT
 BOOSTER REEL(S): SINGLE OS DECK CORNER
 FRONT DISCHARGE(S): NONE
 REAR DISCHARGE(S): QTY 2, 1.5"
 AUX. DISCHARGE(S): QTY 1, FUTURE EXPANSION 2"
 PRECONNECT(S): 1.5"
 TANK FILL: 1.5"
 SUCTION / TANK-PUMP: 2.5" / 2.5" INTAKE T
 HYDRANT FILL: NONE

Dimensions shown are approximate and subject to change as may be found necessary during construction. Minor details may not be shown to retain clarity within the drawing. The drawing is for reference purposes only and specifications shall be the final authority of what is supplied on the apparatus.

Inclusion or exclusion of any item on the drawing does not constitute inclusion or exclusion of that item with the final delivered unit in the event there are discrepancies between the drawing and the specifications. The specifications shall prevail.

SUPER SINGLE TIRES & SUSPENSION UPGRADE OPTIONS BELOW

QTY	ITEM	SELECTION	DESCRIPTION	VENDOR(S)	PART #(S)	TOTAL \$	NOTES
1	FORESTRY MONITOR	AKRON 3462	AKRON 34621103 FORESTRY MONITOR W/ LOW FLOW 30-120 NOZZLE, 12V, W/ JOYSTICK, W/ E VALVE, W/ QD	AKRON	34621103	\$ 8,276.00	
1	FORESTRY MONITOR INSTALL / PLUMBING	3462 INSTALL	INSTALL AND PLUMBING 3462, FROM 2" CAPPED FUTURE EXPANSION DISCHARGE	MULT	MONITOR KIT 1	\$ 1,597.45	
1	DS DECK HOSE REEL	HANNAY DS	HANNAY EF16.5-30-31 HOSE REEL W/ STANDARD REWIND SPOOL 125' 1" BOOSTER CAPACITY PAINT GRAPHITE MOUNTED DS REAR DECK CORNER	HANNAY	HAN EF16.5-30-31-RT	\$ 1,460.00	
1	DS DECK HOSE REEL INSTALL / PLUMBING	INSTALLED	INSTALL BOOSTER REEL, DS REAR DECK CORNER - TIE TO DISCHARGE PLUMBING FROM DC MANIFOLD, 1" 1/4 TURN VALVE CONTROL, REWIND SWITCH MIRRORED FROM OS	SWEV	SWEV CUST	\$ 800.00	
1	GRAPHICS	PACKAGE 1	DEPT DOOR LOGOS ON FRONT CAB DOORS (EA SIDE) UNIT ID CAB REAR DOORS (EA SIDE) WHITE REFLECTIVE 6" STRIPE ALONG BOTTOM OF BODY AND COMPARTMENT MIDLINE W/ 1/2 GAP AND 1/2 TRACER (TOP & BOTTOM) NFPA LIME / RED CHEVRON ON APRON	MONSTER GRAPHICS	MG CUSTOM	\$ 3,400.00	

STANDARD TIRES UPGRADE OPTIONS BELOW

QTY	ITEM	SELECTION	DESCRIPTION	VENDOR(S)	PART #(S)	TOTAL \$	NOTES
1	LEVELING KIT, F550	2.5 FRONT LIFT	2.5" COIL SPRING FRONT LIFT KIT - FORD F450 / 4550 SUPER DUTY 4WD 2020-2024 ALLOWS 35" TIRES	READY LIFT	46-20252	\$ 2,050.00	
7	35" TIRES (x7)	267/70R-19.5/14 M-608Z TRACTION	TOYO M608Z REGIONAL DRIVE TIRES, SET OF 7	LST	172454	\$ 4,307.93	
1	TIRE MOUNT / BALANCE	TIRE MOUNT / BALANCE	DISMOUNT & MOUNT, NEW TRUCK TIRE - W/ TUBELESS VALVE STEMS (NEW [INC])	LST	1152161, 648662	\$ 369.00	
1	FORESTRY MONITOR	AKRON 3462	AKRON 34621103 FORESTRY MONITOR W/ LOW FLOW 30-120 NOZZLE, 12V, W/ JOYSTICK, W/ E VALVE, W/ QD	AKRON	34621103	\$ 8,276.00	
1	FORESTRY MONITOR INSTALL / PLUMBING	3462 INSTALL	INSTALL AND PLUMBING 3462, FROM 2" CAPPED FUTURE EXPANSION DISCHARGE	MULT	MONITOR KIT 1	\$ 1,597.45	
1	DS DECK HOSE REEL	HANNAY DS	HANNAY EF16.5-30-31 HOSE REEL W/ STANDARD REWIND SPOOL 125' 1" BOOSTER CAPACITY PAINT GRAPHITE MOUNTED DS REAR DECK CORNER	HANNAY	HAN EF16.5-30-31-RT	\$ 1,460.00	
1	DS DECK HOSE REEL INSTALL / PLUMBING	INSTALLED	INSTALL BOOSTER REEL, DS REAR DECK CORNER - TIE TO DISCHARGE PLUMBING FROM DC MANIFOLD, 1" 1/4 TURN VALVE CONTROL, REWIND SWITCH MIRRORED FROM OS	SWEV	SWEV CUST	\$ 800.00	
1	GRAPHICS	PACKAGE 1	DEPT DOOR LOGOS ON FRONT CAB DOORS (EA SIDE) UNIT ID CAB REAR DOORS (EA SIDE) WHITE REFLECTIVE 6" STRIPE ALONG BOTTOM OF BODY AND COMPARTMENT MIDLINE W/ 1/2 GAP AND 1/2 TRACER (TOP & BOTTOM) NFPA LIME / RED CHEVRON ON APRON	MONSTER GRAPHICS	MG CUSTOM	\$ 3,400.00	



SEAWESTERN EV

**WEST COAST
BRUSH/ ATTACK UNIT
STD SUSPENSION**

SeaWestern Emergency Vehicles

123 S Front Street
Yakima, WA 98901
evsales@seawestern.com
1-800-572-3939

type of ownership, partnership, or any similar type of agreement will be immediately rejected.

If the manufacturer of the apparatus, or if any owner, shareholder, or immediate relative of an owner or shareholder that has previously been involved in or held ownership in any company that has filed bankruptcy or any other type of reorganization plan, it must be clearly stated in the bid proposal. The statement must include details and dates of all occurrences.

FAMA COMPLIANCE

The apparatus manufacturer must be a current member of the Fire Apparatus Manufacturer's Association (FAMA) and must provide certificate of membership.

FAIR, ETHICAL AND LEGAL COMPETITION

In order to ensure fair, ethical, and legal competition the apparatus manufacturer shall have ever been fined or convicted of price fixing, bid rigging, or collusion in any domestic or international fire apparatus market.

PROPRIETARY PARTS

It is the intention of the purchaser for all bidders to furnish the apparatus with major parts commonly used by the heavy-duty truck manufacturers and open market vendors whereas replacement parts are more readily available and at reduced cost. The use of proprietary parts may not be acceptable to the purchaser.

MANUFACTURER'S DISCRETION

Materials, parts, or procedures used are subject to change at manufacturer's discretion at any time to provide equal or better products.

PRODUCT QUALITY AND WORKMANSHIP

left at the purchaser's location without full acceptance and payment or prior agreement between the Purchaser and Bidder.

Final delivery price shall not include any Local, State or Federal taxes. The manufacturer shall not be liable for any State or Federal mandated tax or program after sale or delivery of the apparatus.

VEHICLE ACCEPTANCE AND DELIVERY

The customer shall pickup the vehicle at the manufacturing facility and shall supply evidence of sufficient insurance coverage to transport the vehicle.

FUEL TANK FILLED AT DELIVERY

The fuel tank and DEF tank (if applicable) shall be filled upon final delivery at the factory.

APPARATUS DIMENSIONS

These are standard truck dimensions. Changes in configuration or additional options may affect these dimensions. The contract specification shall contain the exact dimensions.

OVERALL HEIGHT

The overall height shall be less than 96.00".

OVERALL LENGTH

The overall length shall be no longer than 26.00'.

OVERALL WIDTH

The overall width of the body shall be 96.00" wide; chassis mirrors will extend out past this width.

ANGLE OF APPROACH

- Air compressor system lubricant
- Generator system lubricant (if applicable)

Chassis Data:

- Chassis Manufacturer
- Production Number
- Year Built
- Vehicle Identification Number

Location shall be in the driver's compartment of the chassis cab.

OVERALL HEIGHT, LENGTH, GVW DATA PLAQUE

A "high visibility" plate shall be permanently mounted in the cab, visible to driver when seated.

The plate shall show the overall height of the completed apparatus in feet and inches, the overall length of the completed apparatus in feet and inches.

The plate shall also show the gross vehicle weight rating (GVWR) in tons.

Text shall also be supplied on the plate, indicating that the information shown is current upon completion of the apparatus. If the overall height of the apparatus changes after the apparatus is put into service, then the purchaser must revise the dimensions on the plate.

COMMERCIAL CHASSIS SPECIFICATION

CHASSIS PROVIDER

The chassis, as detailed in these specifications, shall be ordered and supplied by the apparatus manufacturer.

CHASSIS

One (1) new FORD F-550 rear axle drive 4x4, dual rear wheels (DRW), four door, crew cab XL cab and chassis.

Wheelbase: 179.00"

12230-0002

Page 7 of 37

11/08/24

REAR SUSPENSION

The rear suspension will be a leaf spring type, with a capacity at ground level of 15,000 lbs.

The rear stabilizer bar will be included.

PARKING BRAKE

The parking brake will be located on the rear axle service brake.

Rear axle brakes will be disc style.

HIGH CAPACITY TRAILOR TOW PACKAGE

Package includes:

- Trailer brake wiring kit
- Increase GCW on diesel engine from 32,500 lbs. to 40,000 lbs. (F-550)

BRAKING SYSTEM

Power vented disc with Anti-Lock Brake System (ABS), electronically controlled brake boost and Automatic Emergency Braking (AEB).

SHIFT ON THE FLY

Transfer case: Electronic shift-on-the-fly cab controlled high and low range HD front package, stabilizer bar, front shocks, with auto/manual locking hubs and rotary switch on dash.

SKID PLATE

Transfer Case Skid Plate Shield

POWERTRAIN

- 6.7L Power Stroke V8 Turbo Diesel Engine, OHV (32-valve)
- Horsepower: 330 HP @ 2,200 RPM

As provided by the chassis manufacturer, there will be no means to drain the fuel tank. This apparatus will be non-compliant to NFPA 1900 standards effective at time of contract execution.

REAR AXLE RATIO

The ratio of the rear axle shall be 4.30 limited slip.

Engine Block Heater

PTO PROVISION

Transmission Power Take-Off Provision

CAB TYPE

Conventional, engine forward, four (4) door crew cab

Construction: Welded steel

Accessories:

- Solar Tinted glass in all windows
- Dual sun visors
- Electric windshield washer
- Dome light
- Fresh air heater and defroster
- Dual electric horns
- Driver, passenger, curtain, and rear air bags
- Gray Vinyl Upholstery
- Roof Clearance Lights
- Black vinyl full floor covering
- 12V Auxiliary Power Point
- Black Fender Moldings

Headlamps: dual beam jewel effect

Climate Controls: controls for heat, defroster, and air conditioning

Mirrors: black manually telescope fold-away in/out for view adjustment.

Six (6), 10-hole Disc, 19.50" x 6.00" RW Steel

TIRES

Six (6) LT225/70Rx19.5G BSW Max Traction tires shall come supplied from ford with the chassis.

FORD SUPERDUTY WARRANTY

Description	
Months/Distance	
Basic.....	36
month/36,000 miles	
Powertrain.....	60
month/60,000 miles	
Corrosion Perforation.....	60
month/unlimited mileage	
Roadside Assistance	60
month/60,000 miles	
Diesel Engine	60
month/100,000 miles	

CHASSIS PAINT COLOR

The cab shall be painted a single color by the chassis manufacturer.

Color: Ford Race Red

Paint Number: PQ

CHASSIS MODIFICATIONS

The following modifications and installations shall be performed on the chassis upon delivery to the apparatus manufacturer:

RUNNING BOARDS

One (1) set of Trail FX TFX model RBA008TI Aggressive Tread Running Boards shall be mounted to each side of the chassis. They shall be

One (1) 7-prong connector with a weatherproof cover shall be supplied and mounted near the rear receiver tube.

REAR MUD FLAPS

A pair of black rubber mud flaps, with NO Logo's, shall be provided and installed behind the rear wheels.

CONSOLE

A Vehicle Specific Havis type console shall be installed between the driver's and officer's seats.

The console shall have all necessary mounting plates for emergency lighting switch panels and/or electronic siren control boxes, radio plate, and all other relevant accessories within reach of the driver or officer.

The Havis console shall also have a binder slot installed on the officer side 3.30" wide section. The console shall include the following, in addition to the component and switch mounting plates: Dual Cupholder, 2 x Armrests, Dual 12v Power Points (1 x USB & 1 x Round Style).

BATTERY SYSTEM

The battery system shall be supplied with the chassis.

MASTER BODY DISCONNECT SWITCH

A master body disconnect on/off switch shall be provided in the cab, near the driver's door. The switch shall disconnect the power to the apparatus body when the ignition switch is in the off position.

One (1) reset breaker shall be installed between the 12v output and any electrical load.

One (1) indicator light shall be provided to indicate the apparatus 12-volt system is on. The light shall be located in the chassis cab and be visible from the driver's positions. The light shall be green in color and labeled "Master Battery".

KUSSMAUL BATTERY CHARGER

12230-0002

11/08/24

AUTO-EJECT MATING PLUG

A 5-20P, 20 amp mating female cord end shall be shipped loose with the apparatus.

ELECTRICAL INLET LOCATION

The electrical inlet shall be installed near the wheel well, on the left hand side of the body.

BACK-UP ALARM

One (1) 97 DB back up alarm shall be provided and installed at the rear of the unit. It shall be wired to activate when the transmission is placed in reverse.

REAR PUMP MOUNTING

The pump shall be mounted at the rear of the flat bed body.

ELECTRIC START WIRING TO CHASSIS

The 12 volt positive and negative cables shall be provided from the chassis battery to the fire pump area, wired through the master disconnect solenoid system.

PORTABLE PUMP, GASOLINE

A DARLEY model 1-1/2AGE 21H, high pressure, low volume pump shall be furnished and installed.

It shall be a single stage centrifugal pump, bolted directly to the engine, with a 2.00" NPT suction inlet, and a 2.50" NPT discharge outlet. The volute and pump head shall be made from high strength aluminum alloy.

The impeller shall be a bronze, accurately balanced and splined to the pump shaft for a precision fit. With a double seal ring design which eliminates end thrust.

The pump shaft shall be stainless steel, corrosion resistant, precision ground and splined for broached impeller hubs, to resist wear, vibration,

A guzzler hand primer shall be installed. The guzzler hand primer shall have a composite body with aluminum handle and reinforced buna-n diaphragm and flapper valves. It shall have a lift of 12 ft with the capability of approximately 16 ft when a foot valve is used on the pump suction hose. The hand primer shall be capable of handling a maximum pressure of 15 PSI.

The hand primer shall be mounted to the skid base in pump operation area on an angled bracket to for ease of use. Angled bracket shall be made of 1/8" aluminum.

PUMP CONTROL PANEL

The pump control panel shall be installed at the rear of the unit. It shall contain the following:

- Keyless RUN/STOP ignition switch
- Hour Meter / Tach
- Engine Choke Lever
- Discharge Pressure Gauge
- Engine Throttle
- Panel Light
- Reset Breaker

The control panel shall be fully accessible to an operator standing on the ground at the rear of the truck.

DISCHARGE PRESSURE GAUGE

One (1) 2.50" master discharge pressure gauge shall be provided at the pump operator's panel at the rear of the skid unit.. The gauge shall read from -30" Hg. to 300 psi, and have a black face with white markings.

WATER LEVEL GAUGE

One (1) Fire Research **Tank Vision Pro 300** water tank level gauge shall be installed on the apparatus. The gauge shall have an LED display, which flashes when the tank level reaches 25% of capacity. A built in calibration system shall allow a bottom tank mounted transducer to be mounted with any tank configuration.

and prevent damage from freezing. The master drain shall be mounted at the rear of the apparatus on the tail apron.

SUCTION PIPING

All piping on the suction side shall be made of stainless steel.

The suction piping shall consist of a 2.50" tank to pump line with a 2.50" flexible rubber hump hose to minimize flex and vibration between the pump and the tank.

Between the tank and the pump there shall be an Akron Brass 2.50" model 8825 valve. This valve shall remain open to pump from the tank.

This pipe shall have a tee into the suction side of the pump and shall continue to the rear of the truck for overboard suction where there shall be an additional Akron Brass 2.50" model 8825 valve.

To draft, the tank to pump valve shall be closed, a suction hose connected to the overboard suction connection and placed in a static water supply, and the primer activated.

INTAKE ADAPTER

The valve inlet shall be supplied with a 2.50" chrome swivel with FNST rocker lug threads. A screen shall be installed in the intake to prevent debris from entering the pump.

PLUG

One (1) 2.50" chrome plated plug shall be provided. The threads shall be NST and the plug shall be equipped rocker lugs and chain.

TANK REFILL

There shall be one (1) 1.50" tank fill/ re-circulating line provided between the pump and the water tank. It shall be plumbed with a 1.50" valve and flexible, reinforced wire-braid, hydraulic hose.

TANK REFILL VALVE

CAP

One (1) 1.50" Rocker Lug, Chrome Cap w/ chain shall be supplied with the discharge

HOSE REEL PLUMBING

A 1.00" discharge shall be installed and piped to the hose reel with flexible reinforced wire-braid, hydraulic hose.

BOOSTER REEL VALVE

An Akron Brass 1.00" model 8810 swingout valve shall be provided, and shall be controlled by an Akron Brass model TS manual actuator installed on the valve.

BEZEL COLOR: WHITE

BOOSTER REEL

One (1) HANNAY painted steel booster reel with electric rewind shall be supplied and mounted on the right hand side rear of the flat bed. The reel shall be capable of carrying 150.00' of 1.00" booster hose.

The reel shall have a 1.00" FNPT inlet connection with a 90 degree ball bearing swivel joint. The reel shall have a 1.00" MNST outlet.

The reel shall have an auxiliary gear-driven crank rewind that shall be easily accessible.

HOSE REEL PAINTING

The hose reel(s) shall be painted graphite.

REEL LOCATION

The booster hose reel mounted on the right hand side rear corner of the flatbed body.

SWITCH, REWIND BOOSTER REEL

FILL TOWER

The tank shall be equipped with a combination vent/overflow and manual fill tower. The fill tower shall be square and constructed of 0.50" Polyprene TM with dimensions of 10.00" x 10.00" with a hinged cover.

SUMP

There shall be one (1) sump as standard per tank. The sump shall be recessed into the tank floor and be a minimum of 0.625". The sump shall not be visible from or protrude thru the bottom of the tank more than 0.625".

MOUNTING BLOCKS

Tank to incorporate two (2) booster reel-mounting blocks with adjustable T-nuts for maximum use.

TANK OUTLETS

There shall be two (2) standard outlets located in the same vertical plane on the driver side rear wall of the tank. One (1) 2.50" female NPT tank to pump suction fitting, and one (1) 1.50" female NPT tank fill fitting with a flow deflector.

FOAM CELL

One (1) ten (10) US gallon foam cell shall be provided and installed in the main water tank. The foam cell shall be constructed using the same materials and methods as the main water tank. The cell shall be marked to hold class "A" foam only.

ALUMINUM FLAT BED**BODY LENGTH**

The apparatus body shall be 114.00" long.

BODY WIDTH

The apparatus body shall be 96.00" wide from side to side.

Door latches shall be 6.00" D-Ring style with a keyed lock.

FENDER PANELS

A single piece fender panel made of 0.125" smooth aluminum shall be installed on each side of the apparatus body.

INTERIOR COMPARTMENT VENTILATION LOUVERS

The interior of the specified compartments shall be provided with louvered ventilation units.

SIDE COMPARTMENTATION

The following compartment(s) shall be supplied on the apparatus:

CROSS FRAME COMPARTMENT, FRONT BODY -- LH AND RH SIDES

One (1) cross frame storage compartment shall be installed on the forward portion of the flatbed body creating two (2) full height compartments, one (1) each side. The dimensions shall be approximately 30.00" wide x 46.00" high x 23.00" deep.

Each compartment shall be equipped with a vertically hinged door with a D-Ring latch installed.

This storage compartment shall have a transverse tunnel that extends from the left hand side to the right hand side bedrail. The transverse tunnel will have approximate dimensions of 16.00" wide X 26.00" tall X width of the body.

LEFT HAND SIDE UPPER BODY COMPARTMENT

A body equipment storage compartment shall be installed on the flatbed surface on the left hand side of the apparatus. The dimensions shall be approximately 50.00" wide, 26.00" high, and 23.00" deep. The compartment shall be equipped with a horizontally hinged lift-up door with a D-Ring latch installed.

LEFT HAND SIDE LOWER BODY COMPARTMENT

stainless steel hinge and two (2) gas shocks strong enough to hold the door open at 70 degrees. Two (2) butterfly latches shall be installed to hold down the door.

HEX PUNCHED TOP BASKET -RIGHT HAND SIDE

One (1) aluminum topside basket approx. 23.00" wide x 12.00" tall x 80.00" long shall be installed on top of the right-side compartment(s). The basket shall be made of smooth aluminum, with rolled over top edges. The faces of the basket shall be "hex punched" in place of traditional expanded metal. The basket shall be open to the top.

UNDERBODY HOSE BOX

A under body compartment shall be fabricated between the long sills and run the length of the bed. The compartment shall be approx. 25.00" wide x 4.625" tall x 101.50" long. The compartment shall be equipped with a hinged drop down door with dual latches installed.

The hose box shall have full length dividers to allow for two (2) 2 sections of suction hose as well as long tool storage.

FUEL PIPING AND FILL CAP

There shall be a fuel fill cap provided to be installed in exterior channel of the left side rear wheel well clearly marked, "**ULTRA LOW SULFUR DIESEL FUEL ONLY**". The fill shall be piped to the fuel tank.

DEF PIPING AND FILL CAP

There shall be a def fill cap and fill neck with enclosed housing. Mounted to the front of the body on the Driver's Side of the body. The fill shall be piped to the DEF reservoir.

REAR LIGHT APRON

A rear light apron shall be installed at the rear of the apparatus body. It shall be constructed of 0.125" thick smooth aluminum x 10.00" deep with 1.50" perimeter stiffening flanges.

12 VOLT ELECTRICAL SYSTEM

CHASSIS GROUND LIGHTS

Two (2) TecNiq model E10-WS00-1 LED ground lights with outward facing angle brackets shall be installed, one (1) under each chassis door.

FRONT OF BODY GROUND LIGHTS

Two (2) TecNiq model E10-WS00-1 LED ground lights with outward facing angle brackets shall be installed under the front of the body. One (1) light shall be located on the driver side and one (1) light shall be located on the officer side of the apparatus.

REAR OF BODY GROUND LIGHTS

Two (2) TecNiq model E10-WS00-1 LED ground lights with outward facing angle brackets shall be installed under the rear of the body. One (1) light shall be located on the driver side and one (1) light shall be located on the officer side of the apparatus.

REAR STEP GROUND LIGHTS

Two (2) TecNiq model E10-WS00-1 LED ground lights with outward facing angle brackets shall be installed under the rear step of the apparatus, one (1) each side.

GROUND LIGHT SWITCHING

The ground lights shall be switched to come on automatically when doors are opened, as well as switched in the cab to turn all ground illumination lights on regardless of whether a cab door is opened.

HAZARD LIGHT

One (1) flashing red LED light, located in the driving compartment, the light shall be illuminated automatically whenever any compartment door is ajar.

The hazard light shall be marked with a sign that reads "Do Not Move Apparatus When Light is On".

BACK-UP CAMERA INSTALLATION

The chassis supplied back-up camera shall be installed at the rear of the body.

NFPA AUDIBLE AND LIGHTING WARNING PACKAGE

The following warning light package shall include all of the minimum warning light and actuation requirements for the current revision of the NFPA 1900. The lighting as specified shall meet the requirements for both "Clearing Right of Way" and "Blocking Right of Way" which includes disabling all white warning lights when the apparatus is in "Blocking Right of Way" mode.

WARNING LIGHT FLASH PATTERN

All of the perimeter warning lights shall be set to the default NFPA flash pattern as provided by the warning light manufacturer.

WARNING PACKAGE ACTUATION CONTROLS

All warning light switches shall be wired and integrated to the Whelen Cencom Core system.

LIGHTBAR

One (1) WHELEN model JE2NFPA 56.00" LED lightbar shall be supplied and mounted. The lightbar shall have clear lenses and contain the following modules:

Four (4) RED LIN6 LED modules, two (2) on each corner.

Four (4) RED CON3 LED modules, across the front.

Two (2) WHITE CON3 LED modules, on the front.

The forward facing white lights shall be automatically disabled for the "Blocking Right of Way" mode.

LIGHT BAR MOUNTING

The light bar shall be mounted on the roof of the chassis.

CONTROL HEAD

The control head shall be a Whelen model #CCTL7 and include (21) push button switches, 4-position slide switch, and a noise canceling microphone.

ELECTRONIC SIREN SPEAKER

One (1) Whelen model SA315P 100 watt speaker shall be provided. The speaker shall produce a minimum sound output of 120 dB at 10 feet to meet current NFPA 1900.

The speaker shall be mounted behind the chassis grille on the right hand side.

SIREN NOISE WARNING LABEL - FAMA# 42

A permanent label shall be provided inside the driver's door warning of potential injury that could be received from the noise of the siren. The label shall also state safety precautions that should be taken when the siren is in use.

PAINT, STRIPING, AND LETTERING SECTION**CHASSIS PAINT COLOR**

The cab shall be painted a single color by the chassis manufacturer.

Color: Ford Race Red

Paint Number: PQ

WHEEL PAINTING

The exterior faces of the front wheels and outer rear wheels only, shall be finish painted by the apparatus manufacturer.

COLOR: **Black**

BODY FINISH

APPARATUS BODY WARRANTY, LIFETIME

The apparatus body as detailed herein shall have a LIFETIME WARRANTY provided by the body builder. (NO EXCEPTIONS).

APPARATUS ELECTRICAL WARRANTY, TWO YEAR

The apparatus electrical system as detailed herein shall have an electrical warranty against defects in materials and workmanship for a period of two (2) years, effective upon final payment in full by the Purchaser, and pick up or delivery of the completed apparatus to the Purchaser. Any unauthorized alterations or modifications to the electrical system shall void this warranty.

AKRON BRASS WARRANTY

The Akron Brass valves shall be warranted by Akron Brass for a period of ten (10) years from the date of delivery. The warranty for electronics shall be warranted by Akron Brass for a period of five (5) years from date of delivery.



COMMISSION STAFF REPORT

MEETING DATE: February 18, 2025

ITEM TITLE, PRESENTER: Consideration and Approval of an updated contract for roof repairs at the Hide Out Community Center, Sam Long, Facilities Maintenance Director

RECOMMENDATION: Approve the contract

SUMMARY

Due to the high wind load on the south side of the building, the framing at the edge of the roof is separating from the structure. The trim and roof membrane are attached to this framing. I have received a proposal from Top Line Installers of Cortez CO to reinforce the framing and repair the damage to the trim and roofing.

HISTORY/PAST ACTION

A contract for the repair work was approved by the Commission at the 12/17/2025 meeting. Since that approval, other staff with Top Line Installers have reviewed the project and suggested a method of repair. This resulted in a change of scope and cost of the project.

FISCAL IMPACT

\$10,820.00 from ARPA funds.