



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
July 02, 2024 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 Meeting
<https://us02web.zoom.us/j/88279631170> Meeting ID: 882 7963 1170 One tap mobile
+13462487799,,88279631170# US (Houston)*

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 \$13,117 in Purchases: \$4,000 for Visa USA Inc for Visa Destination Insights, \$1,195.00 for Morris Columbus Travel Expo Website for Visitor Services, \$3,800 for Extended Sponsor Package for the San Juan Record and \$4,122 for Infectious Disease Epidemiology Course for Public Health.
2. Approval of the Check Register for May 31 to June 28, 2024

BUSINESS/ACTION

3. Consideration and Approval of the Utah State Library Memorandum of Agreement with San Juan County for Overdrive Online Library. Nicole Perkins, Library Director
4. Consideration and Approval for the San Juan County Clean Energy Foundation for a Drug Detection Canine. Payton Palmer, Sheriff Deputy
5. Consideration and Approval of the 2024 Certified Property Tax Rate Resolution. Lyman Duncan, Clerk/Auditor
6. Consideration and Approval for the Powerline Easement Survey between San Juan County and Empire Electric Association within the SW1/4 SE1/4 of Section 30. Mack McDonald, Chief Administrator Officer
7. Consideration and Approval of a Interagency Agreement between San Juan County and the Utah Department of Workforce Services, Navajo Revitalization Grant Contract for \$30,000 for the Inclusive Employment Study. Mack McDonald, Chief Administrative Officer
8. Consideration and Approval of the National Opioids Settlement Participation Package Agreement between Kroger and San Juan County. Mack McDonald, Chief Administrative Officer

EXECUTIVE SESSION

9. Make a Motion to Enter Into A Closed Executive Session to Discuss The Character, Professional Competence, or Physical or Mental Health of an Individual As Permitted Under UCA 52-4-205.

COMMISSION REPORTS

ADJOURNMENT

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

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

San Juan County

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



Purchase From

Visa USA Inc State Contracted
PO Box 742233 Contract #
Los Angeles, CA 90074-223
919-257-0754
Attention To : Tiffany Burnette

Deliver To

Visa USA Inc
PO Box 742233
Los Angeles, CA 90074-223
919-257-0754
Attention To : Tiffany Burnette

Purchase Order

P. O. No# 61824
Date 6/18/2024
Your Ref#
Our Ref#
Credit Terms Check

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|--|----------|------------|------------|
| | Visa Destination Insights | 1 | \$4,000.00 | \$4,000.00 |
| | (Full cost is \$10,000, but UOT partners get a 20% discount, and UOT pays 1/2 the remaining cost.) | | | \$0.00 |
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Approved:

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| Department Head: | |
| County Admin: | |

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| Sub Total | \$4,000.00 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$4,000.00 |
| Amount Paid | |
| Balance Due | \$4,000.00 |

Terms and Conditions:

San Juan County

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



Purchase From
 Morris Columbus Travel State Contracted
 101 S 200 E, Suite 10 Contract #
 SLC, UT 84111
 801-483-6364
 Attention To :

Deliver To
 Morris Columbus Travel
 101 S 200 E, Suite 10
 SLC, UT 84111
 801-483-6364
 Attention To :

Purchase Order
 P. O. No#
 Date 6/25/2024
 Your Ref#
 Our Ref#
 Credit Terms Cash

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|-----------------------------|----------|------------|------------|
| | Morris Columbus Travel Show | 1 | \$1,195.00 | \$1,195.00 |
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Approved:

Department Head: *Allison Fay*

County Admin: *Rock McDonald*

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| Sub Total | \$1,195.00 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$1,195.00 |
| Amount Paid | |
| Balance Due | \$1,195.00 |

Terms and Conditions:



Yamamoto-Sparks, Allison <ayamamoto@sanjuancounty.org>

Item 1.

2025 Utah Travel Expo - Get your Booth Today!

1 message

Emily States <estates@morriscolumbus.com>
To: "ayamamoto@sanjuancounty.org" <ayamamoto@sanjuancounty.org>

Tue, Jun 25, 2024 at 12:15 PM



Dear Allison,

We are excited to announce that vendor registration is now open for the 29th annual Morris Columbus Travel Utah Travel Expo, Utah's premier and longest-running travel show! This year's expo promises to exceed those of previous years, and we are excited to invite you to participate!

[UTAH TRAVEL EXPO WEBSITE](#)

[2025 EXPO REGISTRATION](#)

2025 Morris Columbus Travel Utah Travel Expo

Morris Columbus Travel has the largest and longest running travel show in the Intermountain West! Each year, the excited public comes by the thousands, ready to learn and to book travel, so we have 40+ travel advisors present and ready to book during the show. We promote the event through radio, television, digital ads online, our special show guide magazine, email blasts, social media, direct mail, and more!

Salt Lake City Show

Friday, January 24, 2025 from 2pm – 8pm

Saturday, January 25, 2025 from 10am – 5pm

Mountain America Exposition Center: [9575 S. State Street; Sandy, UT 84070](#)

St. George, Utah at the Hilton Garden Inn

Wednesday, January 22, 2025 from 11am – 6pm

Hilton Garden Inn: [1731 S Convention Center Dr; St. George, UT 84790](#)

Booth Fees

During registration, you will be asked how you would like to pay, and the options are ACH, wire transfer, and credit card through our secure registration site. To skip the payment process until a later time, choose "invoice" to complete your registration. You will receive an automated invoice from the system. If you need a more customized invoice with specific information, one will be provided on request.

Salt Lake Show

Sandy Show Single Booth - \$1,195

Sandy Show Corner Booth - \$1,395

Sandy Show Double Booth - \$2,195

Sandy Show Main/Front Row Booths (limited) - \$1,795

Sandy Show Main/Front Row Double Booths (limited) - \$3,195

St George Show

St. George Show ONLY Single Booth - \$600

St. George Show supplement to Salt Lake Booth - \$500

Item 1.

Utah Travel Expo Show Guide

Direct attendees to your booth and advertise your company at the same time! Participating in the expo show guide puts your company top-of-mind before the show even begins. Show guides are given to thousands of consumers as they come through the doors in addition to being mailed out to 60,000 previous clients prior to the event. View the 2024 [St. George](#) and [Sandy](#) show guides.

Show Guide Pricing Options

Full Page Ad Salt Lake ONLY - \$950

Full Page Ad St. George ONLY - \$950

Full Page Ads Salt Lake AND St. George - \$1800

Half Page Ad Salt Lake ONLY - \$550

Half Page Ad St. George ONLY - \$550

Half Page Ads Salt Lake AND St. George - \$1000

Round Table Trainings with Morris Columbus Travel Advisors (Salt Lake Only)

Prior to the start of the Morris Columbus Utah Travel Expo in Salt Lake City on Friday, January 24, we will host a round table training with our travel advisors. This is an opportunity to meet with all our advisors in small groups to go over vendor show specials and conduct a short training. The round table training is on a first-come, first-serve basis with only 30 available spots.

Agent Round Table Pricing

Limited to 30 Vendors - \$450

Hosted Vendor Seminars

Throughout the show, vendor presentations allow guests to learn more about your company and its products with the assistance of a PowerPoint presentation or other multimedia displays. Seminars are 30 minutes long and are held in designated rooms away from the bustle of the main expo.

Seminar availability is on a first-come, first-serve basis with limited availability. If you would like multiple seminars at the Salt Lake show, please make a note of such during your registration.

Seminar Pricing

Seminar at the St. George show (limited) \$100 ([sold out – email estates@morriscolumbus.com to be added to the waitlist](mailto:estates@morriscolumbus.com))

Seminar at the Salt Lake show \$100/seminar

UTAH TRAVEL EXPO WEBSITE

2025 EXPO REGISTRATION

Should you have any questions or require additional information, please do not hesitate to reach out. We at Morris Columbus Travel appreciate your continued support and look forward to your participation in the 2025 Utah Travel Expo.

PURCHASE ORDER

San Juan County

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



Purchase From
 Vendor Name: San Juan Record
 Street Address
 City, State, Zip Monticello, Utah
 Phone: 435-587-2277
 Attention To :

Deliver To
 Deliver To Name
 Street Address
 City, State, Zip
 Phone:
 Attention To :

Purchase Order
 P. O. No# PO062724
 Date: 6/27/2024
 Your Ref#
 Our Ref#
 Credit Terms

Contract #

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|------------------------------------|----------|------------|------------|
| | Extended Sponsor Package | 1 | \$3,800.00 | \$3,800.00 |
| | 5282 EED: \$2,300 | | | \$0.00 |
| | 5181 Federal Immunization: \$1,500 | | | \$0.00 |
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Approval

Department Head: *[Signature]*

County Admin: *[Signature]*

| | |
|-------------|------------|
| Sub Total | \$3,800.00 |
| Tax | |
| Freight | |
| Balance Due | \$3,800.00 |

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



Be a part of Friday Night Lights and High School Hoops!



REDROCK 92.7 FM FOUR CORNERS • 96.1 CORTEZ • 101.5 MOAB

Football is around the corner, can you believe it? We hope you are interested in continuing your sponsorship of local high school sports broadcasts. We have a series of great packages that will help us follow the teams throughout the season, will bring attention to your services, and will bring customers to your door.

Beginning August 9, Redrock Radio and StreamUtah.livewill combine services again to follow the local football teams, with the magic hour being 7 p.m. on Friday evenings. The games are broadcast at 92.7 FM and a live video stream can be found at pictureitpalmer.com, sjrnews.com, and redrock92.com.

We will broadcast each regular-season game for the returning three-time state champion San Juan Broncos, both on radio and video. The Broncos currently have the seventh longest winning streak in the nation! In addition, we will simulcast one Monticello, Whitehorse, or Monument Valley high game each week on our online streaming service (with live radio broadcasts if they do not conflict with the Bronco schedule). The 8-person football teams had great success, with the Buckaroos playing in the state championship game for the second year in a row. We will follow all teams to the end of the season on Redrock 92, even though video is not available during the semifinals and finals.

To participate, check out the various options and let us know how you would like to proceed. We have a variety of flexible options. If you sponsor a full season (12 games), the price is reduced by two games. If you sponsor both the San Juan and 1A teams, the second sponsorship is 50% off. If you sign up for both football and basketball seasons, the price is an additional 10% off. We have a slight price adjustment this year after holding steady for two years.

Redrock Radio is the top-rated station in our broadcast area, including San Juan, Grand, Dolores, and Montezuma counties and the Northern Navajo Nation. With 60,000 residents in the listening area, it is a great way to get the word out about you and your business. StreamUtah.live has the latest technology to deliver a crystal-clear video broadcast.

Please email or call if you have any questions.

Thanks,

Bill Boyle

Redrock 92.7, sjrnews.com, and the San Juan Record

435-587-2277 (office), 435-459-1929 (cell)



Be a part of Friday Night Lights!



REDROCK 92.7 FM FOUR CORNERS • 96.1 CORTEZ • 101.5 MOAB



Friday Night Lights Football Games BROADCAST LIVE

Streaming live 24/7 at redrock92.com | Video stream at the San Juan Record website, sjrnews.com | Video stream at StreamUtah.live

FOUR LEVELS OF SPONSORSHIP

LIVE-READ SPONSOR

INCLUDES:

- On-air mention of your sponsorship
- Scrolling list on video stream
- Listed in weekly San Juan Record ad

Football only:

\$60 per game / \$600 for season
SJHS and 1A schools for \$900

Basketball High School Hoops only:

\$45 per game | \$810 for season
SJHS and 1A Schools for \$1,200

Football AND Basketball 10% off

\$55/40 per game / \$1,250 for season
SJHS and 1A Schools for \$1,900

COMMERCIAL SPONSOR

INCLUDES:

- Live-read sponsorship package
- Audio commercials play three times during broadcast
- Graphic shown on video stream

Football only:

\$85 per game / \$850 for season
SJHS and 1A schools for \$1,300

Basketball High School Hoops only:

\$60 per game | \$1,080 for season
SJHS and 1A Schools for \$1,600

Football AND Basketball 10% off

\$80/55 per game / \$1,735 for season
SJHS and 1A Schools for \$2,605

EXTENDED SPONSOR

INCLUDES:

- Live-read sponsorship package
- Audio commercials play on Redrock through the week OR Video commercials play during video stream

Football only:

\$120 per game / \$1,200 for season
SJHS and 1A schools for \$1,800

Basketball High School Hoops only:

\$90 per game | \$1,620 for season
SJHS and 1A Schools for \$2,430

Football AND Basketball 10% off

\$110/80 per game/ \$2,540 for season
SJHS and 1A Schools for \$3,800

EXTENDED PLUS SPONSOR

INCLUDES:

- Live-read sponsorship package
- Audio commercials play on Redrock through the week
- AND Video commercials play during video stream

Football only:

\$175 per game / \$1,750 for season
SJHS and 1A schools for \$2,600

Basketball High School Hoops only:

\$130 per game | \$2,340 for season
SJHS and 1A Schools for \$3,510

Football AND Basketball 10% off

\$165/120 per game/ \$3,680 season
SJHS and 1A Schools for \$5,520



Contact Bill Boyle:
Contact Lane Palmer:

Redrock 92.7. sjrnews.com, and the San Juan Record

StreamUtah.live / Picture It Palmer

news@sjrnews.com

PictureItPalmer@gmail.com

435-587-2277 (office)

385-419-1749 (cell)

PURCHASE ORDER

San Juan County

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



| Purchase From | Deliver To | Purchase Order |
|--|------------------|-----------------|
| Vendor Name: Johns Hopkins Bloomberg School of Public Health | Deliver To Name | P. O. No# |
| Street Address 615 N. Wolfe Street | Street Address | Date: 6/25/2024 |
| City, State, Zip: Baltimore, MD 21205 | City, State, Zip | Your Ref# |
| Phone: 410-955-7158 | Phone: | Our Ref# |
| Attention To : Ayesha Khan | Attention To : | Credit Terms |

Contract # 5280 EED Epidemiology

| Product ID | Description | Quantity | Unit Price | Amount |
|--|---|----------|------------|------------|
| 340.668.89 Topics in Infectious Disease Epidemiology | In fulfilment of the COVID-19 EED Epidemiology grant and per approval from the grant liaison, this online training on Introduces the basic methods for infectious disease epidemiology and case studies of important disease syndromes and entities. Methods include definitions and nomenclature, outbreak investigations, disease surveillance, case-control studies, laboratory diagnosis, molecular epidemiology, and dynamics of transmission. Case-studies focus on acute respiratory infections, diarrheal diseases, hepatitis, tuberculosis, sexually transmitted diseases, malaria, and other emerging infections. | 1 | \$4,122.00 | \$4,122.00 |
| | | | | \$0.00 |
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| Approval | Sub Total | \$4,122.00 |
| Department Head: <u><i>[Signature]</i></u> | Tax | |
| County Admin: <u><i>[Signature]</i></u> | Freight | |
| | Balance Due | \$4,122.00 |

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

Topics in Infectious Disease Epidemiology

340.668.89 | AY 2024-2025

Course Website: <https://courseplus.jhu.edu/core/index.cfm/go/course.home/coid/21541/>
(<https://courseplus.jhu.edu/core/index.cfm/go/course.home/coid/21541/>)

Contact Information Faculty

Shaun Truelove (shauntruelove@jhu.edu (mailto:mailto:shauntruelove@jhu.edu))

Course Description

Introduces the basic methods for infectious disease epidemiology and case studies of important disease syndromes and entities. Methods include definitions and nomenclature, outbreak investigations, disease surveillance, case-control studies, laboratory diagnosis, molecular epidemiology, and dynamics of transmission. Case-studies focus on acute respiratory infections, diarrheal diseases, hepatitis, tuberculosis, sexually transmitted diseases, malaria, and other emerging infections.

Course Learning Objectives

Upon successfully completing this course, students will be able to:

1. Describe and discuss the main epidemiological characteristics of the major infectious diseases of humans, including modes of transmission, natural history, and risk factors for infection
2. Describe how these epidemiological characteristics influence the detection, diagnosis and dynamics of these infections in human populations
3. Discuss how the epidemiologic features of infectious diseases determine programs and policies for their prevention and control

Intended Audience

JHSPH students and Summer Institute Training participants

LiveTalk Requirements

This course includes synchronous, online sessions ("LiveTalks") through CoursePlus using the Zoom platform (<https://zoom.us/>). In order to participate in a LiveTalk, each student is required to be signed into a Zoom account on their computer or mobile device before the session begins. You can use an existing account or sign up for a new account (<https://uis.jhu.edu/zoom/students/>) in advance of our first LiveTalk. (If not using a JHU pro account, make sure the name in your personal Zoom account matches your preferred name in CoursePlus.) A short video tutorial (<https://nam02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fctl.jhsph.edu%2Fhelp%2Findex.cfm%2Fgo%2Ftutorial.liveTalk%2F&data=02%7C01%7Clyang.ctl%40jhu.edu%7Ccc256951647145b5158108d84068a925%7C9fa4f438b1e6473b803f86f8aedf0dec%7C0%7C0%7C637330165538427526&sdata=Q%2B5QEoT2qTtgD8PBhoMJLBFdkVMCTW0dr83l9McO8dY%3D&reserved=0>) for participating in a LiveTalk via Zoom is available to students.

The LiveTalks will be recorded. These recordings will be made available to all students registered for this course for educational purposes only.

This PDF also has helpful tips on how to use Zoom:

<https://courseplus.jhu.edu/fileDepot/onlineLibrary/2143/LiveTalks- JoiningViaZoom.pdf>
(https://drive.google.com/file/d/1H0m743U79C2Qn9jZVtjeR_F3-w4eb6t/view)

Course Schedule

Please see the course schedule (</core/index.cfm/go/about.schedule/coid/21541>) for a full list of dates and items for this course.

Prerequisites

Introduction to Online Learning

Objectives

Lecture 1: History of Infectious Disease Epidemiology

1. Identify key milestones in the development of germ theory.
2. List several factors that delayed acceptance of the fact that microscopic organisms cause disease.
3. Identify key milestones in the prevention of infectious diseases.
4. Assess the role of infectious diseases in the history of epidemiology.

Lecture 2: Overview of Microbiology

1. List the major classes of infectious agents of humans
2. Differentiate eukaryotic and prokaryotic microorganisms
3. Describe the types of serological tests to measure immune response to an infection and their general relative sensitivity and specificity
4. Describe the differences and utility of enrichment media, selective media, and specialized media in the isolation of microorganisms and give an example of each

Lecture 3: Study Design in Infectious Disease Epidemiology

1. Describe four study designs commonly used to study infectious diseases
2. Determine appropriate study designs for various questions related to the natural history of disease

Lecture 4: Models of Infectious Disease Dynamics

1. Summarize the epidemiological insights about endemicity, age at infection, and mass immunization that emerge from a simple *SIR* mathematical model of those who are susceptible, infective, or immune (recovered)
2. Understand the effects of extensions of the *SIR* mathematical model for different contact rates in different age groups, for latent periods before an infected person can transmit an infection, and for probabilistic (stochastic) contacts
3. Describe the trade-offs between simplicity and complexity in mathematical models applied to epidemiology
4. Understand the importance of sharing concepts about mathematical models across disciplines

Lecture 5: Molecular Epidemiology and Phylogenetics : A Brief Introduction

1. Define molecular epidemiology
2. Introduce common molecular tests and describe their use in epidemiologic studies
3. Introduce phylogenetic trees and describe inferences about epidemiology of infectious diseases that can be drawn from phylogenetic analyses

Lecture 6: Vaccines: An Introduction, Vaccine Development and Trials, Vaccine Decisions in Context

1. Explain what a vaccine is and broad groups of vaccines
2. Recall that vaccine success masks underlying risk and associated vulnerabilities
3. Describe the broad steps of vaccine development
4. Discuss trials versus real life
5. List challenges in vaccine policy
6. Define pharmacovigilance, trust, and hesitancy

Lecture 7: Disease Eradication

1. Differentiate between disease eradication and disease control
2. List the benefits of and additional requirements for eradicating an infectious disease and compare to the benefits of and requirements for controlling the disease
3. Describe or list the epidemiological characteristics of an infectious disease that would make it a favorable candidate for eradication
4. Describe the characteristics of smallpox that made it a good disease to target an eradication strategy
5. Contrast the public health strategies for the eradication of smallpox and the eradication of polio

Lecture 8: Measles

1. List the different goals of measles control programs
2. Describe the virologic and clinical characteristics of measles
3. Describe the epidemiologic characteristics of measles virus transmission

4. Describe the strategies for measles control and elimination
5. Describe the obstacles to measles control and elimination
6. Provide arguments for and against measles eradication

Lecture 9: Influenza

1. Describe the clinical presentation of influenza virus and the burden of disease it causes
2. Summarize the biology of influenza viruses and how this relates to the epidemiology
3. Present the epidemiology of seasonal and novel influenza viruses
4. Outline the medical and non-pharmaceutical interventions for the prevention and control of influenza

Lecture 10: Pneumococcal

1. Describe the clinical illness, including differences between carriage and invasive infection, and risk factors for invasive disease
2. Name some of the difficulties related to development of a vaccine against pneumococcal disease
3. Describe where and how the vaccine is currently used and concerns around serotype replacement

Lecture 11: Tuberculosis

1. Discuss the general epidemiology of tuberculosis worldwide and in the US
2. Summarize the natural history of tuberculosis
3. Describe how tuberculosis is diagnosed
4. Define tuberculosis control and differentiate the various strategies for its control
5. Define DOTS and discuss its impact
6. Outline the major challenges to tuberculosis control
7. Compare the strategies for global MDR tuberculosis control

Lecture 12: The Epidemiology of Sexually Transmitted Infections

1. Recognize some general principles that govern the epidemiology of sexually transmitted infections (STIs)
2. Describe certain aspects of the epidemiology of gonorrhea, syphilis, and human papillomaviruses

Lecture 13: Viral Hepatitis A, B, C, D, and E

1. Compare and contrast hepatitis A, B, C, D and E in terms of causative pathogen, natural history, clinical presentation, and global distribution
2. Identify modes of transmission for each of the hepatitis viruses and the resulting risk factors for each
3. Present the global burden of disease for each of these diseases and the most effective control and prevention strategies for each

Lecture 14: Cholera

1. Describe the causative agent of cholera and different ways to classify the bacteria.
2. List the primary prevention and control measures used for cholera.
3. Describe some of the challenges in understanding the burden of cholera related to both surveillance systems and diagnostics.
4. Discuss the potential role of weather and climate in driving cholera transmission.

Lecture 15: Emerging Zoonotic Infections: Nipah Virus as a Case Study

1. Define emerging zoonotic infections
2. Introduce the concept of One Health
3. Describe the epidemiology of Nipah virus, including zoonotic as well as person-to-person transmission
4. Identify the measures that have been used in Bangladesh to reduce the risk for Nipah virus transmission

Lecture 16: Lyme Disease and Its Epidemiology

1. Describe how Lyme disease was first detected and the causative organism identified
2. Present the complex life cycle of *B. burgdorferi*, including the role of ticks and wildlife
3. Describe the epidemiology of Lyme disease in the US and risk factors for infection

Lecture 17: Malaria

1. Introduce the malaria parasites that infect humans and their basic biology

2. Describe the diagnosis, clinical presentation, and global burden of malaria
3. Discuss the most important malaria prevention and control strategies and global targets for burden reduction

Lecture 18: Mystery Outbreak In Bangladesh

1. Provide an example of an outbreak investigation in Bangladesh
2. Review the 5-step outbreak investigation process in a complex investigation
3. Discuss how we determine "cause" in outbreak investigations
4. Illustrate the strengths of a multidisciplinary approach to outbreak investigation

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 05/31/2024 to 06/28/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-----------------------------|------------------|-----------------|---------------------|--------------|---------------------|---|-----------------------------------|
| Abbott Laboratories | 129199 | 2024060716442 | 05/28/2024 | 06/13/2024 | 1,100.62 | | 104679610 - Miscellaneous Supplie |
| | | | | | \$1,100.62 | | |
| Action Air Inc | 129287 | 1864 | 06/18/2024 | 06/20/2024 | 535.32 | SJC Aging | 104676260 - Buildings and Grounds |
| | | | | | \$535.32 | | |
| Acumen Fiscal Agent LLC | 129200 | 2024060716403 | 06/06/2024 | 06/13/2024 | 570.00 | | 104685615 - Contracts |
| Acumen Fiscal Agent LLC | 129288 | 53780, 53998, 5 | 06/18/2024 | 06/20/2024 | 3,713.27 | SJC Aging | 104685615 - Contracts |
| Acumen Fiscal Agent LLC | 129288 | May 2024 | 06/18/2024 | 06/20/2024 | 296.20 | Dwayne Schocknmyer | 104685615 - Contracts |
| Acumen Fiscal Agent LLC | 129288 | May-24 | 06/18/2024 | 06/20/2024 | 190.00 | Dwayne Schocknmyer | 104685615 - Contracts |
| Acumen Fiscal Agent LLC | 129288 | May-24-2 | 06/18/2024 | 06/20/2024 | 285.00 | VA Services | 104685615 - Contracts |
| | | | | | \$4,484.47 | | |
| | | | | | \$5,054.47 | | |
| Advanced Emergency Manageme | 129146 | SJPH008 | 06/04/2024 | 06/06/2024 | 1,233.35 | Public Health | 255740.615 - State LHD Eviron Con |
| | | | | | \$1,233.35 | | |
| AJC Architects | 129353 | 2024-05.0103 | 06/27/2024 | 06/27/2024 | 109,950.64 | San Juan Public Safety Engineering Fees | 454166260 - Buildings and Grounds |
| | | | | | \$109,950.64 | | |
| Allen, Garrison | 129093 | 2024Rodeo8 | 06/03/2024 | 06/03/2024 | 3,900.00 | SJC Stampede Rode | 104850620 - Miscellaneous Service |
| | | | | | \$3,900.00 | | |
| Allstate Insurance | 129201 | 2024060715470 | 05/31/2024 | 06/13/2024 | 1,351.43 | Employee benefits | 102237000 - Allstate |
| Allstate Insurance | 129201 | PR051224-662 | 05/17/2024 | 06/13/2024 | 519.44 | Allstate Hospital Indemnity | 102237000 - Allstate |
| Allstate Insurance | 129201 | PR051224-662 | 05/17/2024 | 06/13/2024 | 625.35 | Allstate Critical Illness | 102237000 - Allstate |
| Allstate Insurance | 129201 | PR051224-662 | 05/17/2024 | 06/13/2024 | 904.14 | Allstate Accident | 102237000 - Allstate |
| Allstate Insurance | 129201 | PR051324-662 | 05/17/2024 | 06/13/2024 | 103.62 | Allstate Critical Illness | 102237000 - Allstate |
| Allstate Insurance | 129201 | PR051324-662 | 05/17/2024 | 06/13/2024 | 139.39 | Allstate Hospital Indemnity | 102237000 - Allstate |
| Allstate Insurance | 129201 | PR051324-662 | 05/17/2024 | 06/13/2024 | 175.89 | Allstate Accident | 102237000 - Allstate |
| | | | | | \$3,819.26 | | |
| | | | | | \$3,819.26 | | |
| Alvarez, Oscar | 129289 | OA06142024 | 06/17/2024 | 06/20/2024 | 300.00 | Livestock Round up | 274230400 - Cattle Drive Expenses |
| | | | | | \$300.00 | | |
| Amazon Capital Services | 129147 | 11XH-CKHD-111 | 06/04/2024 | 06/06/2024 | 155.73 | Public Health | 255012.240 - Local General Health |
| Amazon Capital Services | 129147 | 1KF7-QYM7-RH | 06/04/2024 | 06/06/2024 | 86.92 | Public Health | 214414410 - Road Supplies |
| Amazon Capital Services | 129147 | 1VLW-J4Y4-QW | 06/04/2024 | 06/06/2024 | 15.21 | Public Health | 255012.240 - Local General Health |
| | | | | | \$257.86 | | |
| Amazon Capital Services | 129290 | 17G1-1D46-L9M | 06/18/2024 | 06/20/2024 | 269.67 | SJC Road Dept | 214412250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1GQ9-VLFX-66N | 06/17/2024 | 06/20/2024 | 99.46 | SJC Road Dept | 214412250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1GV3-P119-GT3 | 06/17/2024 | 06/20/2024 | 16.39 | SJC Road Dept | 214412250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1JPJ-CK34-4WJ | 06/18/2024 | 06/20/2024 | 267.66 | SJC Road Dept | 214412250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1K6C-4K1G-D6L | 06/18/2024 | 06/20/2024 | 78.92 | SJC Weed Dept | 104256250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1N1Y-GG9K-4V | 06/18/2024 | 06/20/2024 | 99.83 | SJC Road Dept | 214412250 - Equipment Operation |

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|-----------------------------------|------------------|------------------|---------------------|--------------|---------------------|------------------------------------|---------------------------------------|
| Amazon Capital Services | 129290 | 1R43-MJ7H-QG | 06/18/2024 | 06/20/2024 | 122.99 | SJC Road Dept | 214412250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1V1Q-7NKW-KJ | 06/18/2024 | 06/20/2024 | 26.99 | SJC Road Dept | 214412250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1WJG-7634-3W | 06/17/2024 | 06/20/2024 | 155.62 | SJC Weed Dept | 104256250 - Equipment Operation |
| Amazon Capital Services | 129290 | 1YF7-YGTT-4RN | 06/17/2024 | 06/20/2024 | 199.84 | SJC Weed Dept | 104256480 - Special Department Su |
| | | | | | <u>\$1,337.37</u> | | |
| | | | | | \$1,595.23 | | |
| Andrews, Don | 129148 | DA05302024 | 06/06/2024 | 06/06/2024 | 305.28 | BOOT ALLOWANCE | 104256480 - Special Department Su |
| | | | | | <u>\$305.28</u> | | |
| Asphalt Systems Inc. | 129149 | 36863 | 06/06/2024 | 06/06/2024 | 67,329.08 | SJC Road Dept | 214414410 - Road Supplies |
| Asphalt Systems Inc. | 129149 | 36880 | 06/06/2024 | 06/06/2024 | 202,558.58 | SJC Road Dept | 214414410 - Road Supplies |
| | | | | | <u>\$269,887.66</u> | | |
| Asphalt Systems Inc. | 129291 | 36905 | 06/18/2024 | 06/20/2024 | 102,213.49 | SJC Road Dept | 214414410 - Road Supplies |
| Asphalt Systems Inc. | 129291 | 36926 | 06/18/2024 | 06/20/2024 | 65,928.47 | SJC Road Dept | 214414410 - Road Supplies |
| | | | | | <u>\$168,141.96</u> | | |
| | | | | | \$438,029.62 | | |
| Atlas Scale Co. Inc. | 129202 | atlas425304-16- | 04/30/2024 | 06/13/2024 | 4,275.00 | | 574424250 - Equipment Operation |
| | | | | | <u>\$4,275.00</u> | | |
| Badback, Cindy | 129355 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 445.00 | Election Liaison | 104173310 - Professional and Tech |
| | | | | | <u>\$445.00</u> | | |
| Badback, Jeanette | 129356 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 737.50 | | 104173310 - Professional and Tech |
| | | | | | <u>\$737.50</u> | | |
| Blanding City | 129111 | 2024052916450 | 06/04/2024 | 06/04/2024 | 603.54 | 501683003 Blanding Senior Center | 104672270 - Utilities |
| Blanding City | 129111 | 2024053008343 | 06/04/2024 | 06/04/2024 | 76.65 | 551751001 - 1091 S Main | 214414270 - Utilities |
| Blanding City | 129111 | 2024053008343 | 06/04/2024 | 06/04/2024 | 906.48 | 551750001 - 1049 S Main | 214414270 - Utilities |
| | | | | | <u>\$1,586.67</u> | | |
| Blanding City | 129150 | BC05252024 | 06/06/2024 | 06/06/2024 | 743.34 | 553343140 - San Juan Public Health | 255007.270 - Indirect Admin Utilities |
| Blanding City | 129203 | 501640001_0611 | 06/13/2024 | 06/13/2024 | 640.86 | 501640001 Blanding Library | 724168270 - Utilities |
| Blanding City | 129203 | 501820007_061 | 06/13/2024 | 06/13/2024 | 195.79 | 501820007 | 104163270 - Utilities |
| | | | | | <u>\$836.65</u> | | |
| | | | | | \$3,166.66 | | |
| Blomquist Hale Consulting Group I | 129112 | APR24-4832 | 06/04/2024 | 06/04/2024 | 784.80 | Employee Assistance Coverage | 104965140 - Other Employee Benefi |
| Blomquist Hale Consulting Group I | 129112 | FEB24-4185 | 06/04/2024 | 06/04/2024 | 784.80 | Employee Assistance Coverage | 104965140 - Other Employee Benefi |
| Blomquist Hale Consulting Group I | 129112 | MAR24-4503 | 06/04/2024 | 06/04/2024 | 784.80 | Employee Assistance Coverage | 104965140 - Other Employee Benefi |
| | | | | | <u>\$2,354.40</u> | | |
| Blomquist Hale Consulting Group I | 129151 | JUN24-5500 | 06/06/2024 | 06/06/2024 | 784.80 | Employee Assistance Coverage | 104965140 - Other Employee Benefi |
| | | | | | <u>\$3,139.20</u> | | |
| Blue Mountain Foods | 129113 | 01-321140 | 06/04/2024 | 06/04/2024 | 143.09 | SJC Road Dept | 214414140 - Other Employee Benefi |

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|----------------------------|------------------|------------------|---------------------|--------------|--------------------|-------------------|-----------------------------------|
| Blue Mountain Foods | 129152 | 01-324632 | 06/06/2024 | 06/06/2024 | 337.00 | SJC Sheriff Dept | 274230350 - Inmate Commissary Ex |
| Blue Mountain Foods | 129152 | 01-324635 | 06/06/2024 | 06/06/2024 | 47.52 | SJC Sheriff Dept | 104230480 - Kitchen Food |
| Blue Mountain Foods | 129152 | 03-300699 | 06/06/2024 | 06/06/2024 | 16.06 | SJC Sheriff Dept | 104230480 - Kitchen Food |
| | | | | | \$400.58 | | |
| Blue Mountain Foods | 129204 | 01-329707 | 06/13/2024 | 06/13/2024 | 268.61 | SJC Sheriff Dept | 104215620 - Miscellaneous Service |
| Blue Mountain Foods | 129204 | 20240607164011 | 05/28/2024 | 06/13/2024 | 28.21 | | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 129204 | 20240607164011 | 05/28/2024 | 06/13/2024 | 68.44 | | 104678329 - Meals - Bluff |
| Blue Mountain Foods | 129204 | 2024060716401 | 05/21/2024 | 06/13/2024 | 24.88 | | 104678328 - Meals - La Sal |
| Blue Mountain Foods | 129204 | 2024060716404 | 06/06/2024 | 06/13/2024 | 17.72 | | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 129204 | 2024060716482 | 05/30/2024 | 06/13/2024 | 20.55 | Meals | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 129204 | 2024060716483 | 05/30/2024 | 06/13/2024 | 9.96 | Meals | 104677323 - Meals - Monticello |
| Blue Mountain Foods | 129204 | 2024060764026 | 05/14/2024 | 06/13/2024 | 82.29 | | 104678328 - Meals - La Sal |
| | | | | | \$520.66 | | |
| Blue Mountain Foods | 129261 | 01-331497 | 06/14/2024 | 06/14/2024 | 7.49 | SJC Sheriff Dept | 104230312 - Medical Expenses |
| Blue Mountain Foods | 129261 | 02-244753 | 06/14/2024 | 06/14/2024 | 7.82 | SJC Sheriff Dept | 104230480 - Kitchen Food |
| Blue Mountain Foods | 129261 | 02-245426 | 06/14/2024 | 06/14/2024 | 10.08 | SJC Sheriff Dept | 104230480 - Kitchen Food |
| Blue Mountain Foods | 129261 | 02-247658 | 06/14/2024 | 06/14/2024 | 8.97 | SJC Sheriff Dept | 104230480 - Kitchen Food |
| Blue Mountain Foods | 129261 | 02-249081 | 06/14/2024 | 06/14/2024 | 32.23 | SJC Sheriff Dept | 104230480 - Kitchen Food |
| | | | | | \$66.59 | | |
| Blue Mountain Foods | 129292 | 01-309521 | 06/18/2024 | 06/20/2024 | 11.60 | SJC Aging | 104678323 - Meals - Monticello |
| Blue Mountain Foods | 129292 | 02-249213 | 06/18/2024 | 06/20/2024 | 11.99 | SJC Aging | 104677323 - Meals - Monticello |
| | | | | | \$23.59 | | |
| | | | | | \$1,154.51 | | |
| Blue Mountain Meats Inc. | 129205 | 447850 | 06/13/2024 | 06/13/2024 | 56.27 | SJC Sheriff | 104215620 - Miscellaneous Service |
| | | | | | \$56.27 | | |
| Bluff Water Works | 129114 | 10617 | 06/04/2024 | 06/04/2024 | 25.00 | Bluff Fire Sation | 104225270 - Utilities |
| | | | | | \$25.00 | | |
| Bob Barker Company Inc. | 129153 | INV2027566 | 06/06/2024 | 06/06/2024 | 138.18 | SJC Sheriff | 274230350 - Inmate Commissary Ex |
| Bob Barker Company Inc. | 129206 | INV2028759 | 06/13/2024 | 06/13/2024 | 158.23 | SJC Sheriff | 274230350 - Inmate Commissary Ex |
| | | | | | \$296.41 | | |
| Booking Entertainment Inc. | EFT | booking0610202 | 06/10/2024 | 06/10/2024 | 20,000.00 | Entertainment | 104620620 - Miscellaneous Service |
| | | | | | \$20,000.00 | | |
| Boyle, Linda | 129357 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 345.00 | Election Liason | 104173310 - Professional and Tech |
| | | | | | \$345.00 | | |
| Bradford Tire | 129262 | 74650 | 06/14/2024 | 06/14/2024 | 313.98 | SJC Ambulance | 264350250 - Equipment Operation |
| Bradford Tire | 129293 | 75865 | 06/17/2024 | 06/20/2024 | 129.88 | SJC SHERIFF | 104210251 - Gas, Oil and Grease |
| | | | | | \$443.86 | | |

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|----------------------------------|------------------|------------------|---------------------|--------------|-------------------|-------------------------------|-----------------------------------|
| Carlson, Brittney | 129115 | BC052124 | 06/04/2024 | 06/04/2024 | 133.00 | Travel Reimbursement | 255335.230 - Crisis Response Work |
| | | | | | \$133.00 | | |
| Carter, Mike | 129358 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 425.00 | | 104173310 - Professional and Tech |
| | | | | | \$425.00 | | |
| Century Equipment Co. | 129154 | DP96933 | 06/06/2024 | 06/06/2024 | 492.66 | SJC Road Dept | 214412250 - Equipment Operation |
| Century Equipment Co. | 129154 | DP96959 | 06/06/2024 | 06/06/2024 | 316.03 | SJC Road Dept | 214412250 - Equipment Operation |
| Century Equipment Co. | 129154 | DP96977 | 06/06/2024 | 06/06/2024 | 286.29 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$1,094.98 | | |
| | | | | | \$1,094.98 | | |
| Charm-Tex | 129155 | 365687-IN | 06/06/2024 | 06/06/2024 | 119.80 | SJC Sheriff | 274230350 - Inmate Commissary Ex |
| | | | | | \$119.80 | | |
| Child Support Services | 129207 | 2024061216470 | 05/31/2024 | 06/13/2024 | 217.00 | Corey Workman C001392403 | 102229000 - Other Deductions Paya |
| Child Support Services | 129207 | 2024061216470 | 05/31/2024 | 06/13/2024 | 263.08 | Ryan Norman C001361546 | 102229000 - Other Deductions Paya |
| Child Support Services | 129207 | ORS05032024 | 05/03/2024 | 06/13/2024 | 217.00 | Corey Workman C001392403 | 102229000 - Other Deductions Paya |
| Child Support Services | 129207 | ORS05032024 | 05/03/2024 | 06/13/2024 | 263.08 | Ryan Norman C001361546 | 102229000 - Other Deductions Paya |
| | | | | | \$960.16 | | |
| Child Support Services | 129294 | CS06-14-24 | 06/14/2024 | 06/20/2024 | 480.08 | Ryan Norman and Corey Workman | 102229000 - Other Deductions Paya |
| | | | | | \$1,440.24 | | |
| Cintas Corporation | 129116 | 4193925256 | 06/04/2024 | 06/04/2024 | 44.00 | SJC Road Dept | 214414260 - Buildings and Grounds |
| Cintas Corporation | 129116 | 4193925256 | 06/04/2024 | 06/04/2024 | 70.40 | SJC Road Dept | 102229000 - Other Deductions Paya |
| | | | | | \$114.40 | | |
| Cintas Corporation | 129295 | 4194541448 | 06/17/2024 | 06/20/2024 | 44.00 | SJC Road Dept | 214414260 - Buildings and Grounds |
| Cintas Corporation | 129295 | 4194541448 | 06/17/2024 | 06/20/2024 | 70.40 | SJC Road Dept | 102229000 - Other Deductions Paya |
| Cintas Corporation | 129295 | 4195317208 | 06/17/2024 | 06/20/2024 | 44.00 | SJC Road Dept | 214414260 - Buildings and Grounds |
| Cintas Corporation | 129295 | 4195317208 | 06/17/2024 | 06/20/2024 | 70.40 | SJC Road Dept | 102229000 - Other Deductions Paya |
| | | | | | \$228.80 | | |
| | | | | | \$343.20 | | |
| CivicPlus LLC | 129296 | 304748 | 06/18/2024 | 06/20/2024 | 2,310.00 | Web Subscription | 104151210 - Subscriptions and Me |
| | | | | | \$2,310.00 | | |
| Clark, Sharmayne | 129208 | 2024060716340 | 05/29/2024 | 06/13/2024 | 560.00 | | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Collins, Catherine | 129209 | 2024060716433 | 06/03/2024 | 06/13/2024 | 560.00 | | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Coral Desert Surgery Center, LLC | 129297 | 430 | 06/18/2024 | 06/20/2024 | 40.65 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| | | | | | \$40.65 | | |
| Cortez, Shonnell | 129156 | SC03012024 | 06/06/2024 | 06/06/2024 | 221.00 | Expense Reimbursement | 264350330 - Employee Education |
| | | | | | \$221.00 | | |

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|--------------------------------|------------------|------------------|---------------------|--------------|-------------------|---------------------------------|--|
| Country Comfort Holdings LLC | 129298 | 2024061708570 | 06/17/2024 | 06/20/2024 | 564.00 | SJC Rodeo | 104850620 - Miscellaneous Service |
| Country Comfort Holdings LLC | 129298 | 8583 | 06/17/2024 | 06/20/2024 | 418.00 | SJC ROAD | 214414615 - Contracts |
| | | | | | \$982.00 | | |
| | | | | | \$982.00 | | |
| CPI Foods Inc | 129263 | 60424524 | 06/14/2024 | 06/14/2024 | 3,027.91 | SJC Aging | 104679610 - Miscellaneous Supplie |
| | | | | | \$3,027.91 | | |
| Data Center | 129210 | 66488 | 06/13/2024 | 06/13/2024 | 2,739.47 | Postage Due | 104142241 - Postage |
| | | | | | \$2,739.47 | | |
| Dee, Elsie | 129157 | ED06052024 | 06/06/2024 | 06/06/2024 | 1,757.93 | Election Liaison | 104173310 - Professional and Tech |
| Dee, Elsie | 129285 | ED06102024 | 06/14/2024 | 06/14/2024 | 1,779.23 | Election Liaison | 104173310 - Professional and Tech |
| Dee, Elsie | 129350 | ED06152024 | 06/21/2024 | 06/21/2024 | 1,318.75 | Election Liaison | 104173310 - Professional and Tech |
| Dee, Elsie | 129359 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 1,098.56 | Election Liaison | 104173310 - Professional and Tech |
| | | | | | \$5,954.47 | | |
| DEFENDTEX USA | 129264 | 24052301 | 06/14/2024 | 06/14/2024 | 2,729.82 | SJC SHERIFF | 104210740 - Equipment Purchases |
| | | | | | \$2,729.82 | | |
| Division of Oil Gas and Mining | 129299 | 384R24 | 06/18/2024 | 06/20/2024 | 150.00 | Shumway Hovenweep | 214414620 - Miscellaneous Service |
| | | | | | \$150.00 | | |
| Dixie Anesthesia LLC | 129300 | 12796-1 | 06/18/2024 | 06/20/2024 | 171.98 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| | | | | | \$171.98 | | |
| Dominion Energy | 129211 | 2024060716821 | 05/30/2024 | 06/13/2024 | 205.11 | | 104225270 - Utilities |
| Dominion Energy | 129211 | 2024060716821 | 05/30/2024 | 06/13/2024 | 205.12 | | 104255270 - Utilities |
| Dominion Energy | 129211 | 292218_0611202 | 06/13/2024 | 06/13/2024 | 35.59 | 2922180000 835 E Central Book | 104161270 - Utilities |
| Dominion Energy | 129211 | 315386_0611202 | 06/13/2024 | 06/13/2024 | 111.80 | 3153860000 264 S 100 E | 104165270 - Utilities |
| Dominion Energy | 129211 | 635386_0611202 | 06/13/2024 | 06/13/2024 | 1,738.97 | 6353860000 297 S Main | 104166270 - Utilities |
| Dominion Energy | 129211 | 684386_0611202 | 06/13/2024 | 06/13/2024 | 242.40 | 6843860000 | 104161270 - Utilities |
| Dominion Energy | 129211 | 7624767442_06 | 06/13/2024 | 06/13/2024 | 13.04 | 7624767442 881 E Center | 104225270 - Utilities |
| Dominion Energy | 129211 | 764386_0611202 | 06/13/2024 | 06/13/2024 | 136.97 | 7643860000 80 N Main St | 724167270 - Utilities |
| Dominion Energy | 129211 | 874386_0611202 | 06/13/2024 | 06/13/2024 | 136.49 | 8743860000 96 W 100 S | 264350270 - Utilities |
| Dominion Energy | 129211 | 92218_06112024 | 06/13/2024 | 06/13/2024 | 166.93 | 0922180000 835 E Central Fair | 104620270 - Utilities |
| | | | | | \$2,992.42 | | |
| Dominion Energy | 129265 | 492218_0611202 | 06/14/2024 | 06/14/2024 | 49.36 | 4922180000 835 E Central Office | 104225270 - Utilities |
| Dominion Energy | 129265 | 492218_0611202 | 06/14/2024 | 06/14/2024 | 49.37 | 4922180000 835 E Central Office | 104255270 - Utilities |
| | | | | | \$98.73 | | |
| | | | | | \$3,091.15 | | |
| DTS - State of Utah | 129266 | 2411R15600000 | 06/14/2024 | 06/14/2024 | 11.26 | SJC Attorney | 104145482 - Law Library Supplies |
| DTS - State of Utah | 129360 | 24FN000069 | 06/27/2024 | 06/27/2024 | 183.00 | | 255013.980 - Vital Statistics Intergov |
| | | | | | \$194.26 | | |

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| Duncan, Carson | 129212 | cduncan0606202 | 05/31/2024 | 06/13/2024 | 157.50 | | 104173620 - Miscellaneous Service |
| Duncan, Carson | 129361 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 176.25 | Election Liaison | 104173310 - Professional and Tech |
| | | | | | \$333.75 | | |
| Duracan Containers | 129213 | 215690 | 06/13/2024 | 06/13/2024 | 5,468.00 | SJC SHERIFF | 274230350 - Inmate Commissary Ex |
| | | | | | \$5,468.00 | | |
| Earthgrains Baking Company | 129158 | 8527229000403 | 06/06/2024 | 06/06/2024 | 71.60 | SJC Sheriff | 104230480 - Kitchen Food |
| Earthgrains Baking Company | 129267 | 8527229004063 | 06/14/2024 | 06/14/2024 | 71.60 | SJC Sheriff | 104230480 - Kitchen Food |
| Earthgrains Baking Company | 129301 | 8527229000409 | 06/17/2024 | 06/20/2024 | 71.60 | SJC Sheriff | 104230480 - Kitchen Food |
| | | | | | \$214.80 | | |
| Edeco-Southwest Services | 129302 | 129347 | 06/18/2024 | 06/20/2024 | 182.89 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$182.89 | | |
| Election Systems & Software LLC | 129117 | CD2091112 | 06/04/2024 | 06/04/2024 | 914.00 | SJC Election | 104173310 - Professional and Tech |
| Election Systems & Software LLC | 129214 | CD2090693 | 06/13/2024 | 06/13/2024 | 686.15 | SJC Election | 104173310 - Professional and Tech |
| Election Systems & Software LLC | 129303 | CD2091875 | 06/18/2024 | 06/20/2024 | 1,087.50 | SJC Election | 104173310 - Professional and Tech |
| | | | | | \$2,687.65 | | |
| Emery Telcom | 129215 | 0612202413250 | 06/13/2024 | 06/13/2024 | 382.65 | 3431000 SJC EMS | 264350270 - Utilities |
| Emery Telcom | 129215 | 0612202413285 | 06/13/2024 | 06/13/2024 | 107.77 | 987300 - SJC Public Safety | 104230350 - State Prisoner Expens |
| Emery Telcom | 129215 | 20240604164113 | 06/01/2024 | 06/13/2024 | 109.39 | | 104255270 - Utilities |
| Emery Telcom | 129215 | 2024060716412 | 06/01/2024 | 06/13/2024 | 223.32 | | 104672270 - Utilities |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 43.90 | 3324200 - SJC Admin Building | 104210280 - Telephone |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 79.95 | 3324200 - SJC Admin Building | 104242280 - Telephone |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 79.95 | 3324200 - SJC Admin Building | 104255270 - Utilities |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 84.95 | 3324200 - SJC Admin Building | 104255270 - Utilities |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 104.95 | 3324200 - SJC Admin Building | 104163270 - Utilities |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 209.90 | 3324200 - SJC Admin Building | 104676270 - Utilities |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 269.90 | 3324200 - SJC Admin Building | 214414270 - Utilities |
| Emery Telcom | 129215 | 2024061213244 | 06/13/2024 | 06/13/2024 | 529.85 | 3324200 - SJC Admin Building | 104151280 - Telephone |
| | | | | | \$2,226.48 | | |
| Emery Telcom | 129268 | 2278SZ10001.05 | 06/14/2024 | 06/14/2024 | 2,042.13 | 2278.S.100 | 104574615 - Contracts |
| Emery Telcom | 129304 | 0618202406401 | 06/18/2024 | 06/20/2024 | 84.95 | 3609200 - SJC Communications | 104574270 - Utilities |
| | | | | | \$4,353.56 | | |
| Empire Electric Assoc. Inc. | 129216 | 34849_06112024 | 06/13/2024 | 06/13/2024 | 20.00 | 34849 | 104620270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579003_061120 | 06/13/2024 | 06/13/2024 | 505.48 | 9579003 - 80 N Main St | 724167270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579004_061120 | 06/13/2024 | 06/13/2024 | 1,047.29 | 9579004 - 117 S Main | 104161270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579010_061120 | 06/13/2024 | 06/13/2024 | 512.82 | 9579010 - Fire DP - Cedar Point | 104225270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579019_061120 | 06/13/2024 | 06/13/2024 | 116.64 | 9579019 - Fairgrounds Conces | 104620270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579020_061120 | 06/13/2024 | 06/13/2024 | 157.70 | 9579020 - 917 E Center Fairgrounds | 104620270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579027_061120 | 06/13/2024 | 06/13/2024 | 142.32 | 9579027 - 96 W 100 S | 264350270 - Utilities |

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|--------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|--------------------------|-----------------------------------|
| Empire Electric Assoc. Inc. | 129216 | 9579028_061120 | 06/13/2024 | 06/13/2024 | 1,077.86 | 9579028 Abajo Peak | 104574270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579029_061120 | 06/13/2024 | 06/13/2024 | 115.85 | 9579029 - 264 S 100 E | 104165270 - Utilities |
| Empire Electric Assoc. Inc. | 129216 | 9579032_061120 | 06/13/2024 | 06/13/2024 | 40.96 | 9579032 - 81 E Pinion St | 104225270 - Utilities |
| | | | | | \$3,736.92 | | |
| Empire Electric Assoc. Inc. | 129269 | 9579005_061120 | 06/14/2024 | 06/14/2024 | 222.88 | 9579005 - Hwy 491 Shop | 104225270 - Utilities |
| Empire Electric Assoc. Inc. | 129269 | 9579005_061120 | 06/14/2024 | 06/14/2024 | 222.88 | 9579005 - Hwy 491 Shop | 104255270 - Utilities |
| Empire Electric Assoc. Inc. | 129269 | 9579006_061120 | 06/14/2024 | 06/14/2024 | 259.01 | 9579006 - PO Box 338 | 104225270 - Utilities |
| Empire Electric Assoc. Inc. | 129269 | 9579006_061120 | 06/14/2024 | 06/14/2024 | 259.02 | 9579006 - PO Box 338 | 104255270 - Utilities |
| | | | | | \$963.79 | | |
| Empire Electric Assoc. Inc. | 129362 | 2024062416312 | 06/27/2024 | 06/27/2024 | 80.76 | | 724581620 - Special Programs |
| Empire Electric Assoc. Inc. | 129362 | 2024062416312 | 06/27/2024 | 06/27/2024 | 514.26 | | 724581480 - Collection Developmen |
| Empire Electric Assoc. Inc. | 129362 | 2024062416312 | 06/27/2024 | 06/27/2024 | 799.54 | | 724581920 - Grant Expenses |
| Empire Electric Assoc. Inc. | 129362 | 2535-06172024 | 06/27/2024 | 06/27/2024 | 652.32 | | 214414270 - Utilities |
| | | | | | \$2,046.88 | | |
| | | | | | \$6,747.59 | | |
| Farmers Telecommunications Inc | 129217 | 2024060716422 | 06/01/2024 | 06/13/2024 | 54.99 | | 104225270 - Utilities |
| | | | | | \$54.99 | | |
| Fastenal Company | 129305 | COBAY79640 | 06/18/2024 | 06/20/2024 | 220.56 | SJC Road | 214412250 - Equipment Operation |
| Fastenal Company | 129305 | COBAY79641 | 06/18/2024 | 06/20/2024 | 465.44 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$686.00 | | |
| | | | | | \$686.00 | | |
| Four Corners Welding & Gas | 129306 | GR00187575 | 06/17/2024 | 06/20/2024 | 37.00 | SJC Landfill | 574424610 - Miscellaneous Supplie |
| Four Corners Welding & Gas | 129306 | GR00187576 | 06/17/2024 | 06/20/2024 | 105.00 | SJC Road Dept | 214412250 - Equipment Operation |
| Four Corners Welding & Gas | 129306 | SJCWEED0524 | 06/17/2024 | 06/20/2024 | 408.00 | SJC Weed | 104256220 - Public Notices |
| | | | | | \$550.00 | | |
| | | | | | \$550.00 | | |
| Four States Tire & Service | 129159 | 386273 | 06/06/2024 | 06/06/2024 | 145.00 | SJC Road | 214412250 - Equipment Operation |
| Four States Tire & Service | 129307 | 386365 | 06/18/2024 | 06/20/2024 | 3,385.70 | SJC Road | 214412250 - Equipment Operation |
| Four States Tire & Service | 129307 | 386543 | 06/18/2024 | 06/20/2024 | 1,918.24 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$5,303.94 | | |
| | | | | | \$5,448.94 | | |
| Fredericks, Anna | 129218 | AF06012024 | 06/13/2024 | 06/13/2024 | 3,750.00 | Fair Manager Payment | 104620310 - Professional and Tech |
| | | | | | \$3,750.00 | | |
| Frontier | 129118 | 2024052916444 | 06/04/2024 | 06/04/2024 | 197.62 | 435-587-2797-030304-8 | 104225280 - Telephone |
| | | | | | \$197.62 | | |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 19.34 | Surveyor | 104147251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 83.78 | Library | 724167251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 252.64 | Economic Development | 104193251 - Gas, Oil and Grease |

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|--------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|-------------------------------------|------------------------------------|
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 433.31 | Buildings and Grounds | 104161251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 463.46 | Building Inspector | 104242251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 513.83 | SJC Road Dept | 214412251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 811.03 | Fire | 104225251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 841.21 | Counseling | 214412251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 999.76 | Commission | 104111251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 1,034.16 | Surveyor | 104256251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 1,039.48 | Public Health | 255012.251 - Local General Health |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 1,325.21 | Ambulance | 264350251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 1,518.04 | Aging | 104672251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 3,209.68 | Landfill | 574424251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 12,331.50 | Sheriff's Office | 104210251 - Gas, Oil and Grease |
| Fuel Network | 129308 | F2411E00969 | 06/18/2024 | 06/20/2024 | 23,997.80 | SJC Road Dept | 214412251 - Gas, Oil and Grease |
| | | | | | \$48,874.23 | | |
| | | | | | \$48,874.23 | | |
| Gardner Energy | 129363 | 6466 | 06/21/2024 | 06/27/2024 | 1,200.00 | Halls Crossing Airport | 105430260 - Buildings and Grounds |
| | | | | | \$1,200.00 | | |
| Grainger | 129160 | 9140125205 | 06/06/2024 | 06/06/2024 | 4,000.00 | SJC Pulbic Health | 255298.480 - COVID Vaccine Vulner |
| | | | | | \$4,000.00 | | |
| Grand County Emergency Medical | 129309 | 71 | 06/17/2024 | 06/20/2024 | 1,504.00 | SJC EMS | 264350610 - Miscellaneous Supplie |
| | | | | | \$1,504.00 | | |
| Great Arizona Puppet Theater | 129198 | 9876 | 06/04/2024 | 06/06/2024 | 1,000.00 | SJC Library | 724581620 - Special Programs |
| | | | | | \$1,000.00 | | |
| Halls, Craig C. | 129270 | 9876 | 06/14/2024 | 06/14/2024 | 2,706.00 | SJC Attorney | 104126615 - Contracts |
| | | | | | \$2,706.00 | | |
| Happy Morgan Law | 129161 | HML_05312024 | 06/06/2024 | 06/06/2024 | 5,103.00 | Happy Morgan | 104126310 - Professional and Tech |
| | | | | | \$5,103.00 | | |
| Hawkins, Clark | 129310 | 385R24 | 06/18/2024 | 06/20/2024 | 80.00 | BOOT ALLOWANCE | 214414480 - Special Department Su |
| | | | | | \$80.00 | | |
| HealthEquity Inc. | EFT | c5reyh1 | 06/13/2024 | 06/14/2024 | -462.50 | HSA - Credit on Payment | 102228000 - HSA |
| HealthEquity Inc. | EFT | nov9ycv | 06/07/2024 | 06/07/2024 | 104.25 | Monthly Fees | 104965133 - HSA Contribution |
| HealthEquity Inc. | EFT | PR060924-4210 | 06/14/2024 | 06/14/2024 | 7,189.19 | Health Saving Account Contributions | 102228000 - HSA |
| HealthEquity Inc. | EFT | PR061024-4210 | 06/14/2024 | 06/14/2024 | 782.18 | Health Saving Account Contributions | 102228000 - HSA |
| | | | | | \$7,613.12 | | |
| | | | | | \$7,613.12 | | |
| HemoCue America | 129162 | 3405726 | 06/04/2024 | 06/06/2024 | 599.00 | SJC Public Health | 255111.480 - WIC Administration Sp |
| | | | | | \$599.00 | | |

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|----------------------------|------------------|------------------|---------------------|--------------|---------------------|----------------------|-----------------------------------|
| Hoggard, Dennis | 129219 | DH05162024 | 06/13/2024 | 06/13/2024 | 123.00 | Travel Reimbursement | 104230230 - Travel Expense |
| | | | | | \$123.00 | | |
| Holyan, Dean | 129094 | 2024Rodeo7 | 06/03/2024 | 06/03/2024 | 4,500.00 | SJC Stampede Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$4,500.00 | | |
| Holyoak, Wyatt | 129364 | WH06182024 | 06/21/2024 | 06/27/2024 | 361.00 | Travel Reimbursement | 104210230 - Travel Expense |
| | | | | | \$361.00 | | |
| ImageNet Consulting LLC | 129163 | INV614039-b | 06/06/2024 | 06/06/2024 | 58.63 | SJC Non Dept | 104150310 - Professional and Tech |
| ImageNet Consulting LLC | 129163 | INV932611 | 06/06/2024 | 06/06/2024 | 7.72 | SJC Sheriff | 104230310 - Professional and Tech |
| ImageNet Consulting LLC | 129163 | INV932787 | 06/06/2024 | 06/06/2024 | 7.43 | SJC Sheriff3 | 104230310 - Professional and Tech |
| ImageNet Consulting LLC | 129163 | INV934087 | 06/06/2024 | 06/06/2024 | 70.34 | Non Departmental | 104150240 - Office Expense |
| | | | | | \$144.12 | | |
| ImageNet Consulting LLC | 129271 | INV941722 | 06/14/2024 | 06/14/2024 | 54.42 | SJC Recorder | 104144240 - Office Expense |
| | | | | | \$198.54 | | |
| Inmate Calling Solutions | 129220 | 10866, 11667, 11 | 06/13/2024 | 06/13/2024 | 7,348.59 | SJC SHERIFF | 274230350 - Inmate Commissary Ex |
| | | | | | \$7,348.59 | | |
| Intermountain Health Care | 129145 | 148-1264619305 | 04/15/2024 | 06/04/2024 | 305.01 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| Intermountain Health Care | 129164 | 296-1266301504 | 06/06/2024 | 06/06/2024 | 15.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| | | | | | \$320.01 | | |
| Interstate Billing Service | 129311 | 2024061707435 | 06/18/2024 | 06/20/2024 | -607.25 | SJC ROAD | 214412250 - Equipment Operation |
| Interstate Billing Service | 129311 | PSI-366003 | 06/18/2024 | 06/20/2024 | 972.94 | SJC ROAD | 214412250 - Equipment Operation |
| | | | | | \$365.69 | | |
| | | | | | \$365.69 | | |
| IRS - EFTPS | EFT | PR052624-575 | 05/31/2024 | 06/13/2024 | 9,740.44 | Medicare Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR052624-575 | 05/31/2024 | 06/13/2024 | 23,600.64 | Federal Income Tax | 102222000 - Federal Tax W/H Paya |
| IRS - EFTPS | EFT | PR052624-575 | 05/31/2024 | 06/13/2024 | 41,648.70 | Social Security Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR052724-575 | 05/31/2024 | 06/13/2024 | 1,346.92 | Medicare Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR052724-575 | 05/31/2024 | 06/13/2024 | 3,505.54 | Federal Income Tax | 102222000 - Federal Tax W/H Paya |
| IRS - EFTPS | EFT | PR052724-575 | 05/31/2024 | 06/13/2024 | 5,759.16 | Social Security Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR060924-575 | 06/14/2024 | 06/20/2024 | 9,645.96 | Medicare Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR060924-575 | 06/14/2024 | 06/20/2024 | 23,196.09 | Federal Income Tax | 102222000 - Federal Tax W/H Paya |
| IRS - EFTPS | EFT | PR060924-575 | 06/14/2024 | 06/20/2024 | 41,245.02 | Social Security Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR061024-575 | 06/14/2024 | 06/20/2024 | 1,247.08 | Medicare Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR061024-575 | 06/14/2024 | 06/20/2024 | 3,054.53 | Federal Income Tax | 102222000 - Federal Tax W/H Paya |
| IRS - EFTPS | EFT | PR061024-575 | 06/14/2024 | 06/20/2024 | 5,332.34 | Social Security Tax | 102221000 - FICA Payable |
| | | | | | \$169,322.42 | | |
| | | | | | \$169,322.42 | | |
| J.M. Custom & Industrial | 129221 | 5543 | 06/13/2024 | 06/13/2024 | 158.26 | SJC Landfill | 574424250 - Equipment Operation |
| | | | | | \$158.26 | | |

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|----------------------------------|------------------|----------------|---------------------|--------------|-------------------|------------------------|--------------------------------------|
| Jackson Group Peterbilt | 129312 | 245557GJ | 06/18/2024 | 06/20/2024 | 260.23 | SJC Road Dept | 214412250 - Equipment Operation |
| Jackson Group Peterbilt | 129312 | 245658GJ | 06/18/2024 | 06/20/2024 | 126.80 | SJC Road Dept | 214412250 - Equipment Operation |
| Jackson Group Peterbilt | 129312 | 246171GJ | 06/18/2024 | 06/20/2024 | 1,247.07 | SJC Road Dept | 214412250 - Equipment Operation |
| Jackson Group Peterbilt | 129312 | 246297GJ | 06/18/2024 | 06/20/2024 | 134.22 | SJC Road Dept | 214412250 - Equipment Operation |
| Jackson Group Peterbilt | 129312 | 246318GJ | 06/18/2024 | 06/20/2024 | 170.76 | SJC Road Dept | 214412250 - Equipment Operation |
| Jackson Group Peterbilt | 129312 | 246337GJ | 06/18/2024 | 06/20/2024 | 841.48 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$2,780.56 | | |
| JB Restoration & Fabrication | 129313 | 4137 | 06/18/2024 | 06/20/2024 | 320.00 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$320.00 | | |
| JCI Billing Services | 129365 | 378 | 06/21/2024 | 06/27/2024 | 2,680.00 | SJC Emergency Services | 264350310 - Professional and Tech |
| | | | | | \$2,680.00 | | |
| Jones & DeMille Engineering, Inc | 129121 | 134289 | 06/04/2024 | 06/04/2024 | 1,387.68 | SJC Econ Development | 104192920 - Grants |
| | | | | | \$1,387.68 | | |
| JUB Engineers, Inc | 129165 | 172910 | 06/06/2024 | 06/06/2024 | 9,000.00 | LaSal Water Study | 104150620 - Miscellaneous Service |
| | | | | | \$9,000.00 | | |
| Kenworth Sales Company | 129166 | 5P13387 | 06/06/2024 | 06/06/2024 | 181.78 | SJC Road | 214412250 - Equipment Operation |
| Kenworth Sales Company | 129166 | 5P13504 | 06/06/2024 | 06/06/2024 | 94.00 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$275.78 | | |
| Kenworth Sales Company | 129314 | 5P13670 | 06/18/2024 | 06/20/2024 | 96.61 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$372.39 | | |
| Ketron, Tyler | 129222 | TK061024 | 06/13/2024 | 06/13/2024 | 85.93 | TRAVEL REIMBURSEMENT | 255012.620 - Local General Health |
| Ketron, Tyler | 129222 | TK061024 | 06/13/2024 | 06/13/2024 | 288.00 | TRAVEL REIMBURSEMENT | 255296.310 - Health Disparities Prof |
| | | | | | \$373.93 | | |
| Kilgore Companies LLC | 129315 | 1342013 | 06/18/2024 | 06/20/2024 | 1,566.25 | SJC ROAD | 214414410 - Road Supplies |
| Kilgore Companies LLC | 129315 | 1342127 | 06/18/2024 | 06/20/2024 | 3,280.00 | SJC ROAD | 214414410 - Road Supplies |
| | | | | | \$4,846.25 | | |
| Kinlacheeny, JD | 129272 | JDK06112024 | 06/14/2024 | 06/14/2024 | 610.00 | SJC Justice Court | 103511000 - Justice Court Fines |
| | | | | | \$610.00 | | |
| Kirkwood, Joe | 129316 | 1566 | 06/18/2024 | 06/20/2024 | 116.81 | SJC Road | 214412250 - Equipment Operation |
| Kirkwood, Joe | 129316 | 1567 | 06/18/2024 | 06/20/2024 | 136.45 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$253.26 | | |
| Knight, Katie | 129317 | KK061724 | 06/18/2024 | 06/20/2024 | 565.86 | Travel Reimbursement | 255111.230 - WIC Administration Tra |
| | | | | | \$565.86 | | |

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|------------------------------------|------------------|------------------|---------------------|--------------|--------------------|---------------------------|------------------------------------|
| Kunz PC | 129273 | KUNZ_0603202 | 06/14/2024 | 06/14/2024 | 4,202.50 | SJC Attorney | 104156310 - Professional and Tech |
| | | | | | \$4,202.50 | | |
| Lee Collision Repair and Restorati | 129223 | 1165 | 06/13/2024 | 06/13/2024 | 60.00 | SJC Sheriff | 104210250 - Equipment Operation |
| | | | | | \$60.00 | | |
| Lefthand, Bernice | 129122 | BL05312024 | 06/04/2024 | 06/04/2024 | 1,304.32 | Election Worker | 104173310 - Professional and Tech |
| Lefthand, Bernice | 129366 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 3,690.73 | Election Liaison | 104173310 - Professional and Tech |
| | | | | | \$4,995.05 | | |
| Legacy Pro Rodeo | 129095 | 2024Rodeo3 | 06/03/2024 | 06/03/2024 | 48,920.00 | San Juan Stampede | 104850620 - Miscellaneous Service |
| | | | | | \$48,920.00 | | |
| Lewis, Cami | 129123 | CL05302024 | 06/04/2024 | 06/04/2024 | 40.00 | Weed Spray Test Fee | 104256330 - Employee Education |
| | | | | | \$40.00 | | |
| Life-Assist Inc. | 129124 | 1439916 | 06/04/2024 | 06/04/2024 | 1,436.50 | SJC Emergency Svc. | 264350610 - Miscellaneous Supplie |
| Life-Assist Inc. | 129367 | 1445746 | 06/21/2024 | 06/27/2024 | 1,115.92 | SJC Emergency Svc. | 264350250 - Equipment Operation |
| | | | | | \$2,552.42 | | |
| Lincoln National Life Insurance Co | 129167 | Lincoln05.2024 | 05/31/2024 | 06/06/2024 | 984.07 | Employee portion Life/LTD | 102236000 - Lincoln Financial |
| Lincoln National Life Insurance Co | 129167 | PR051224-3938 | 05/17/2024 | 06/06/2024 | 918.75 | Long Term Disability | 102236000 - Lincoln Financial |
| Lincoln National Life Insurance Co | 129167 | PR051224-3938 | 05/17/2024 | 06/06/2024 | 1,413.70 | Lincoln Financial | 102236000 - Lincoln Financial |
| Lincoln National Life Insurance Co | 129167 | PR051324-3938 | 05/17/2024 | 06/06/2024 | 68.35 | Lincoln Financial | 102236000 - Lincoln Financial |
| Lincoln National Life Insurance Co | 129167 | PR051324-3938 | 05/17/2024 | 06/06/2024 | 139.35 | Long Term Disability | 102236000 - Lincoln Financial |
| | | | | | \$3,524.22 | | |
| Lincoln National Life Insurance Co | 129224 | Lincoln03.2024 | 03/31/2024 | 06/13/2024 | 7,624.46 | PaymentMarch | 102236000 - Lincoln Financial |
| Lincoln National Life Insurance Co | 129224 | Lincoln04.2024 | 04/30/2024 | 06/13/2024 | 7,020.64 | PaymentApril | 102236000 - Lincoln Financial |
| Lincoln National Life Insurance Co | 129224 | Lincoln05.24p2 | 05/31/2024 | 06/13/2024 | 2,618.90 | Payment2May2024 | 102236000 - Lincoln Financial |
| | | | | | \$17,264.00 | | |
| | | | | | \$20,788.22 | | |
| Long, Roxy | 129318 | RL06042024 | 06/17/2024 | 06/20/2024 | 1,035.00 | Nursing Services | 104230312 - Medical Expenses |
| | | | | | \$1,035.00 | | |
| Lumen | 129225 | 688854342 | 06/13/2024 | 06/13/2024 | 0.05 | 70470067 | 104232310 - Professional and Tech |
| | | | | | \$0.05 | | |
| Main Street Drug and Boutique | 129226 | 1066 | 06/13/2024 | 06/13/2024 | 204.86 | SJC Jail | 104230312 - Medical Expenses |
| | | | | | \$204.86 | | |
| Maxwell Products Inc. | 129168 | INV5233 | 06/06/2024 | 06/06/2024 | 28,832.36 | SJC Road Dept | 214414410 - Road Supplies |
| | | | | | \$28,832.36 | | |
| McNeely, Jerry | 129096 | JM06012024 | 06/03/2024 | 06/03/2024 | 1,500.00 | Jerry McNeely | 104112310 - Professional and Techn |
| | | | | | \$1,500.00 | | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|--------------------------------------|------------------|-----------------|---------------------|--------------|--------------------|--------------------------------|-------------------------------------|
| MediVista Media LLC | 129169 | 20242261 | 06/06/2024 | 06/06/2024 | 297.00 | SJC Public Health | 255007.210 - Indirect Admin Subscri |
| | | | | | \$297.00 | | |
| MetLife Group Benefits | 129170 | 2024052412273 | 05/31/2024 | 06/06/2024 | 4,662.42 | Payroll Benefits Addlt over PR | 102230000 - Metlife Dental |
| MetLife Group Benefits | 129170 | Metlife04142024 | 04/14/2024 | 06/06/2024 | -2,157.77 | Dental Customers | 102230000 - Metlife Dental |
| MetLife Group Benefits | 129170 | PR051224-5230 | 05/17/2024 | 06/06/2024 | 569.82 | Dental Employee Only | 102230000 - Metlife Dental |
| MetLife Group Benefits | 129170 | PR051224-5230 | 05/17/2024 | 06/06/2024 | 803.86 | Dental Employee +1 | 102230000 - Metlife Dental |
| MetLife Group Benefits | 129170 | PR051224-5230 | 05/17/2024 | 06/06/2024 | 2,894.82 | Dental Family | 102230000 - Metlife Dental |
| MetLife Group Benefits | 129170 | PR051324-5230 | 05/17/2024 | 06/06/2024 | 31.46 | Dental Employee +1 | 102230000 - Metlife Dental |
| MetLife Group Benefits | 129170 | PR051324-5230 | 05/17/2024 | 06/06/2024 | 31.50 | Dental Employee Only | 102230000 - Metlife Dental |
| MetLife Group Benefits | 129170 | PR051324-5230 | 05/17/2024 | 06/06/2024 | 579.81 | Dental Family | 102230000 - Metlife Dental |
| | | | | | \$7,415.92 | | |
| | | | | | \$7,415.92 | | |
| Mexican Hat Special Serv Dist. | 129097 | MHSSD0601202 | 06/03/2024 | 06/03/2024 | 500.00 | Mexican Hat Special Serv Dist | 104225270 - Utilities |
| Mexican Hat Special Serv Dist. | 129319 | 624-24 | 06/18/2024 | 06/20/2024 | 66.93 | Water/sewer | 104225270 - Utilities |
| | | | | | \$566.93 | | |
| Miles Partnership | 129274 | 95711 | 04/01/2024 | 06/14/2024 | 5,463.00 | SJC Economic Dev | 104193615 - Contracts |
| | | | | | \$5,463.00 | | |
| Moab Valley Fire Protection District | 129320 | 11748 | 06/18/2024 | 06/20/2024 | 46,000.00 | Fire Contract | 104225615 - Contracts |
| | | | | | \$46,000.00 | | |
| Monson, Sara | 129098 | 2024Rodeo12 | 06/03/2024 | 06/03/2024 | 500.00 | SJC Stampde Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$500.00 | | |
| Monticello City | 129227 | 2027060716450 | 05/31/2024 | 06/13/2024 | 100.00 | | 104672270 - Utilities |
| | | | | | \$100.00 | | |
| Monticello Inn | 129099 | 2024Rodeo13 | 06/03/2024 | 06/03/2024 | 2,695.80 | SJC Fair Rooms | 104850620 - Miscellaneous Service |
| | | | | | \$2,695.80 | | |
| Monticello Mercantile | 129125 | C319747 | 06/04/2024 | 06/04/2024 | 12.99 | SJC Weed Dept | 104256250 - Equipment Operation |
| Monticello Mercantile | 129171 | C320040 | 06/06/2024 | 06/06/2024 | 12.78 | SJC Sheriff | 104230610 - Miscellaneous Supplie |
| Monticello Mercantile | 129228 | C317927 | 06/13/2024 | 06/13/2024 | 2.49 | SJC Clerk | 104173610 - Miscellaneous Supplie |
| Monticello Mercantile | 129228 | C319896 | 06/13/2024 | 06/13/2024 | 7.96 | SJC Maintenance | 104620260 - Buildings and Grounds |
| Monticello Mercantile | 129228 | c319933 | 06/13/2024 | 06/13/2024 | 44.48 | SJC Maintenance | 104166260 - Buildings and Grounds |
| Monticello Mercantile | 129228 | C320011 | 06/13/2024 | 06/13/2024 | 14.37 | SJC Maintenance | 104161260 - Buildings and Grounds |
| Monticello Mercantile | 129228 | C320028 | 06/13/2024 | 06/13/2024 | 39.93 | SJC Maintenance | 104620260 - Buildings and Grounds |
| Monticello Mercantile | 129228 | C320289 | 06/13/2024 | 06/13/2024 | 15.57 | SJC Maintenance | 104166260 - Buildings and Grounds |
| | | | | | \$124.80 | | |
| Monticello Mercantile | 129275 | C320604 | 06/14/2024 | 06/14/2024 | 7.29 | SJC Sheriff | 104230350 - State Prisoner Expens |
| Monticello Mercantile | 129321 | C319622 | 06/18/2024 | 06/20/2024 | 7.99 | SJC Road | 214412250 - Equipment Operation |
| Monticello Mercantile | 129321 | C321494 | 06/17/2024 | 06/20/2024 | 10.78 | SJC Sheriff | 274230350 - Inmate Commissary Ex |
| | | | | | \$18.77 | | |

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|-----------------------|------------------|----------------|---------------------|--------------|-----------------|-----------------|-----------------------------------|
| Monticello Mercantile | 129368 | C321446 | 06/21/2024 | 06/27/2024 | 55.47 | SJC Maintenance | 104166260 - Buildings and Grounds |
| Monticello Mercantile | 129368 | C321513 | 06/21/2024 | 06/27/2024 | 46.47 | SJC Maintenance | 104166260 - Buildings and Grounds |
| Monticello Mercantile | 129368 | C321561 | 06/21/2024 | 06/27/2024 | 13.78 | SJC Maintenance | 104166260 - Buildings and Grounds |
| Monticello Mercantile | 129368 | C322041 | 06/21/2024 | 06/27/2024 | 44.47 | SJC Ambulance | 264350251 - Gas, Oil and Grease |
| Monticello Mercantile | 129368 | C322133 | 06/21/2024 | 06/27/2024 | 3.98 | SJC Maintenance | 104161260 - Buildings and Grounds |
| Monticello Mercantile | 129368 | C322153 | 06/21/2024 | 06/27/2024 | 185.51 | SJC Maintenance | 104166260 - Buildings and Grounds |
| | | | | | \$349.68 | | |
| | | | | | \$526.31 | | |
| Morris, Rose | 129229 | 2024060716435 | 06/04/2024 | 06/13/2024 | 560.00 | | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Motor Parts Company | 129172 | 568931 | 06/04/2024 | 06/06/2024 | 305.11 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569068 | 06/04/2024 | 06/06/2024 | 152.09 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569124 | 06/04/2024 | 06/06/2024 | 39.99 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569145 | 06/04/2024 | 06/06/2024 | 141.37 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569178 | 06/04/2024 | 06/06/2024 | 30.36 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569264 | 06/04/2024 | 06/06/2024 | 60.63 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569314 | 06/04/2024 | 06/06/2024 | 69.06 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569474 | 06/04/2024 | 06/06/2024 | 32.98 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569499 | 06/04/2024 | 06/06/2024 | 189.11 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569517 | 06/04/2024 | 06/06/2024 | 40.59 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569528 | 06/06/2024 | 06/06/2024 | 63.86 | SJC Sheriff | 104210250 - Equipment Operation |
| Motor Parts Company | 129172 | 569529 | 06/04/2024 | 06/06/2024 | 375.58 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569544 | 06/04/2024 | 06/06/2024 | 43.13 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569588 | 06/04/2024 | 06/06/2024 | 195.55 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569637 | 06/04/2024 | 06/06/2024 | 21.26 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 569670 | 06/04/2024 | 06/06/2024 | 34.53 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 864038 | 06/06/2024 | 06/06/2024 | 25.19 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 864052 | 06/06/2024 | 06/06/2024 | 27.48 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 864238 | 06/06/2024 | 06/06/2024 | 25.19 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 864449 | 06/06/2024 | 06/06/2024 | 1,121.52 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 864531 | 06/06/2024 | 06/06/2024 | 17.79 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 864567 | 06/04/2024 | 06/06/2024 | -72.00 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 864859 | 06/06/2024 | 06/06/2024 | 55.50 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129172 | 865058 | 06/06/2024 | 06/06/2024 | 3.61 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$2,999.48 | | |
| Motor Parts Company | 129230 | 865405 | 06/13/2024 | 06/13/2024 | 91.00 | SJC Landfill | 574424250 - Equipment Operation |
| Motor Parts Company | 129230 | 865917 | 06/13/2024 | 06/13/2024 | 8.41 | SJC Landfill | 574424250 - Equipment Operation |
| Motor Parts Company | 129230 | EMS_Statement | 06/13/2024 | 06/13/2024 | 42.47 | SJC AMB | 264350251 - Gas, Oil and Grease |
| Motor Parts Company | 129230 | Napa86551206- | 06/05/2024 | 06/13/2024 | 26.94 | | 574424250 - Equipment Operation |
| | | | | | \$168.82 | | |
| Motor Parts Company | 129322 | 569639 | 06/18/2024 | 06/20/2024 | 4.86 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 569804 | 06/18/2024 | 06/20/2024 | 19.46 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 569940 | 06/18/2024 | 06/20/2024 | 37.12 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 569970 | 06/18/2024 | 06/20/2024 | 488.54 | SJC Road Dept | 214412250 - Equipment Operation |

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|-------------------------------|------------------|------------------|---------------------|--------------|-------------------|--------------------------|-----------------------------------|
| Motor Parts Company | 129322 | 569980 | 06/18/2024 | 06/20/2024 | 164.45 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 569981 | 06/18/2024 | 06/20/2024 | 328.14 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 569986 | 06/18/2024 | 06/20/2024 | -59.50 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 569987 | 06/18/2024 | 06/20/2024 | 26.17 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570198 | 06/18/2024 | 06/20/2024 | 158.92 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570214 | 06/18/2024 | 06/20/2024 | 17.51 | SJC Weed | 104256250 - Equipment Operation |
| Motor Parts Company | 129322 | 570216 | 06/18/2024 | 06/20/2024 | 8.13 | SJC Weed | 104256250 - Equipment Operation |
| Motor Parts Company | 129322 | 570224 | 06/18/2024 | 06/20/2024 | 196.81 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570311 | 06/18/2024 | 06/20/2024 | 81.69 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570319 | 06/18/2024 | 06/20/2024 | 12.73 | SJC Weed | 104256250 - Equipment Operation |
| Motor Parts Company | 129322 | 570329 | 06/18/2024 | 06/20/2024 | 345.42 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570351 | 06/18/2024 | 06/20/2024 | 200.00 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570360 | 06/18/2024 | 06/20/2024 | 3.90 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570373 | 06/18/2024 | 06/20/2024 | 40.00 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 570409 | 06/18/2024 | 06/20/2024 | 13.49 | SJC Road Dept | 214412250 - Equipment Operation |
| Motor Parts Company | 129322 | 866078 | 06/18/2024 | 06/20/2024 | 42.99 | SJC Landfill | 574424240 - Office Expense |
| | | | | | \$2,130.83 | | |
| | | | | | \$5,299.13 | | |
| Moulton, Mike | 129323 | MM061124 | 06/18/2024 | 06/20/2024 | 752.26 | Travel Reimbursement | 255310.230 - PHEP Preparedness T |
| | | | | | \$752.26 | | |
| Mountainland Supply Co | 129126 | S106146432.002 | 06/04/2024 | 06/04/2024 | 107.10 | SJC Road Dept | 214414410 - Road Supplies |
| Mountainland Supply Co | 129126 | S106198170.001 | 06/04/2024 | 06/04/2024 | 203.45 | SJC Road Dept | 214412250 - Equipment Operation |
| | | | | | \$310.55 | | |
| Mountainland Supply Co | 129231 | S106204903.001 | 06/13/2024 | 06/13/2024 | 165.26 | SJC Maintenance | 104620260 - Buildings and Grounds |
| | | | | | \$475.81 | | |
| MSFS of Utah | 129232 | 2024060716431 | 05/31/2024 | 06/13/2024 | 495.00 | Aggregation Services Fee | 104682615 - Contracts |
| | | | | | \$495.00 | | |
| Muhlstein, Jim & Cyntha | 129369 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 793.89 | Election Liason | 104173310 - Professional and Tech |
| | | | | | \$793.89 | | |
| Nakai, Ray | 129127 | RN05312024 | 06/04/2024 | 06/04/2024 | 788.10 | Elections | 104173310 - Professional and Tech |
| Nakai, Ray | 129286 | RN06102024 | 06/14/2024 | 06/14/2024 | 490.76 | Elections | 104173310 - Professional and Tech |
| Nakai, Ray | 129351 | RN06202024 | 06/21/2024 | 06/21/2024 | 651.92 | Elections | 104173310 - Professional and Tech |
| Nakai, Ray | 129370 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 711.40 | Election Liaison | 104173310 - Professional and Tech |
| Nakai, Ray | 129370 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 1,280.04 | Election Liaison | 104173310 - Professional and Tech |
| | | | | | \$1,991.44 | | |
| | | | | | \$3,922.22 | | |
| National Benefit Services LLC | 129128 | 1008432 | 06/04/2024 | 06/04/2024 | 70.40 | FSA Plan Admin Fees | 104965140 - Other Employee Benefi |
| | | | | | \$70.40 | | |

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|--------------------------------|------------------|----------------|---------------------|--------------|--------------------|--------------------------------|-------------------------------------|
| Navajo Sanitation | 129233 | 2024060716443 | 05/28/2024 | 06/13/2024 | 297.00 | | 104672270 - Utilities |
| | | | | | \$297.00 | | |
| Navajo Tribal UtilityAuthority | 129129 | 33001571564 | 06/04/2024 | 06/04/2024 | 148.49 | 60271007 - SJC Fire | 104225270 - Utilities |
| Navajo Tribal UtilityAuthority | 129324 | 33001573804 | 06/18/2024 | 06/20/2024 | 128.07 | 60040657 MZC Fire Station East | 104225270 - Utilities |
| Navajo Tribal UtilityAuthority | 129324 | 34001532459 | 06/17/2024 | 06/20/2024 | 25.17 | 60378368 4000 W HWY 163 | 214414270 - Utilities |
| Navajo Tribal UtilityAuthority | 129324 | 34001532461 | 06/17/2024 | 06/20/2024 | 15.96 | 60378371 Along Hwy 162 | 214414270 - Utilities |
| Navajo Tribal UtilityAuthority | 129324 | 34001532464 | 06/18/2024 | 06/20/2024 | 49.83 | 60378374 101 S 100 E | 104850730 - Improvements Other T |
| Navajo Tribal UtilityAuthority | 129324 | 34001532465 | 06/18/2024 | 06/20/2024 | 6.33 | 60378375 Hwy 162 and Hwy 262 | 104850730 - Improvements Other T |
| Navajo Tribal UtilityAuthority | 129324 | 34001532466 | 06/18/2024 | 06/20/2024 | 5.94 | 60378376 Front Fire Station | 104850730 - Improvements Other T |
| | | | | | \$231.30 | | |
| | | | | | \$379.79 | | |
| Nay, Karah | 129100 | 2024Rodeo2 | 06/03/2024 | 06/03/2024 | 10,000.00 | Coordinating the Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$10,000.00 | | |
| New Technology Solutions | 129173 | 7045 | 06/04/2024 | 06/06/2024 | 40.00 | SJC Health Dept | 255007.260 - Indirect Admin Buildin |
| | | | | | \$40.00 | | |
| Nicholas & Company | 129130 | 8775763 | 06/04/2024 | 06/04/2024 | 470.49 | SJC Aging | 104677323 - Meals - Monticello |
| Nicholas & Company | 129130 | 8775763 | 06/04/2024 | 06/04/2024 | 470.49 | SJC Aging | 104678323 - Meals - Monticello |
| | | | | | \$940.98 | | |
| Nicholas & Company | 129174 | 8779796 | 06/06/2024 | 06/06/2024 | 591.18 | SJC Sheriff | 104230480 - Kitchen Food |
| Nicholas & Company | 129174 | 8783456 | 06/06/2024 | 06/06/2024 | 1,505.38 | SJC Sheriff | 104230480 - Kitchen Food |
| | | | | | \$2,096.56 | | |
| Nicholas & Company | 129234 | 2024060716423 | 06/06/2024 | 06/13/2024 | 609.45 | | 104678325 - Meals - Blanding |
| Nicholas & Company | 129234 | 2024060716446 | 06/03/2024 | 06/13/2024 | 227.44 | | 104678329 - Meals - Bluff |
| Nicholas & Company | 129234 | 2024060716446 | 06/03/2024 | 06/13/2024 | 227.45 | | 104677329 - Meals - Bluff |
| Nicholas & Company | 129234 | 2027060716445 | 06/03/2024 | 06/13/2024 | 455.00 | | 104677323 - Meals - Monticello |
| Nicholas & Company | 129234 | 2027060716445 | 06/03/2024 | 06/13/2024 | 455.00 | | 104678323 - Meals - Monticello |
| Nicholas & Company | 129234 | 2027060716451 | 05/30/2024 | 06/13/2024 | 726.14 | | 104677325 - Meals - Blanding |
| Nicholas & Company | 129234 | 2027060716451 | 05/30/2024 | 06/13/2024 | 726.14 | | 104678325 - Meals - Blanding |
| | | | | | \$3,426.62 | | |
| Nicholas & Company | 129276 | 8787699 | 06/14/2024 | 06/14/2024 | 872.84 | SJC Sheriff | 104230480 - Kitchen Food |
| Nicholas & Company | 129276 | 8787706 | 06/14/2024 | 06/14/2024 | 609.45 | SJC Aging | 104678325 - Meals - Blanding |
| Nicholas & Company | 129276 | 8791378 | 06/14/2024 | 06/14/2024 | 2,202.26 | SJC Sheriff | 104230480 - Kitchen Food |
| | | | | | \$3,684.55 | | |
| Nicholas & Company | 129325 | 8791381 | 06/18/2024 | 06/20/2024 | 1,068.90 | SJC Aging | 104678323 - Meals - Monticello |
| Nicholas & Company | 129325 | 8795543 | 06/17/2024 | 06/20/2024 | 405.27 | SJC Sheriff | 104230480 - Kitchen Food |
| Nicholas & Company | 129325 | 8795548 | 06/18/2024 | 06/20/2024 | 1,078.01 | SJC Aging | 104678325 - Meals - Blanding |
| | | | | | \$2,552.18 | | |
| | | | | | \$12,700.89 | | |
| Northwest Parkway | 129235 | 14348961 | 06/13/2024 | 06/13/2024 | 3.55 | SJC SHERIFF | 104210610 - Miscellaneous Supplie |
| | | | | | \$3.55 | | |

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|----------------------------|------------------|----------------|---------------------|--------------|-------------------|------------------------|-------------------------------------|
| ODP Business Solutions LLC | 129175 | 365731633001 | 06/06/2024 | 06/06/2024 | 153.96 | SJC Public Health | 255007.260 - Indirect Admin Buildin |
| ODP Business Solutions LLC | 129175 | 366482176001 | 06/06/2024 | 06/06/2024 | 58.31 | 47849426 - SJC Sheriff | 104230240 - Office Expense |
| | | | | | <u>\$212.27</u> | | |
| ODP Business Solutions LLC | 129236 | 361700402001 | 06/13/2024 | 06/13/2024 | 154.18 | 290885 SJC Sheriff | 104230240 - Office Expense |
| ODP Business Solutions LLC | 129236 | 361702594001 | 06/13/2024 | 06/13/2024 | 53.12 | 290885 SJC Sheriff | 104230240 - Office Expense |
| | | | | | <u>\$207.30</u> | | |
| ODP Business Solutions LLC | 129326 | 369553978001 | 06/17/2024 | 06/20/2024 | 25.40 | 47849426 | 104230240 - Office Expense |
| ODP Business Solutions LLC | 129326 | 370919102001 | 06/17/2024 | 06/20/2024 | 68.64 | 47849426 | 104122240 - Office Expense |
| ODP Business Solutions LLC | 129326 | 370921746001 | 06/17/2024 | 06/20/2024 | 3.40 | 47849426 | 104122240 - Office Expense |
| | | | | | <u>\$97.44</u> | | |
| | | | | | \$517.01 | | |
| Office Ally | 129327 | ME35453 | 06/18/2024 | 06/20/2024 | 39.95 | SJC Aging | 104685615 - Contracts |
| | | | | | <u>\$39.95</u> | | |
| Olsen, Avery | 129237 | AO06092024 | 06/13/2024 | 06/13/2024 | 120.60 | Purchase Reimbursement | 104215620 - Miscellaneous Service |
| | | | | | <u>\$120.60</u> | | |
| OTIS | 129371 | 100401590190 | 06/21/2024 | 06/27/2024 | 1,239.36 | 435494 | 104166310 - Professional and Tech |
| | | | | | <u>\$1,239.36</u> | | |
| Packard Wholesale Co. | 129131 | 3009184 | 06/04/2024 | 06/04/2024 | 54.89 | SJC Aging | 104678323 - Meals - Monticello |
| Packard Wholesale Co. | 129131 | 3009185 | 06/04/2024 | 06/04/2024 | 92.70 | SJC Aging | 104678325 - Meals - Blanding |
| | | | | | <u>\$147.59</u> | | |
| Packard Wholesale Co. | 129176 | 3009174 | 06/06/2024 | 06/06/2024 | 298.13 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| Packard Wholesale Co. | 129176 | 3009183 | 06/06/2024 | 06/06/2024 | 96.81 | SJC Sheriff's Office | 104230480 - Kitchen Food |
| Packard Wholesale Co. | 129176 | 3009202 | 06/06/2024 | 06/06/2024 | 349.48 | SJC Sheriff's Office | 104230480 - Kitchen Food |
| | | | | | <u>\$744.42</u> | | |
| Packard Wholesale Co. | 129238 | 2024060716405 | 06/05/2024 | 06/13/2024 | 168.60 | | 104678323 - Meals - Monticello |
| Packard Wholesale Co. | 129238 | 2024060716410 | 06/05/2024 | 06/13/2024 | 39.50 | | 104678323 - Meals - Monticello |
| Packard Wholesale Co. | 129238 | 2024060716430 | 06/05/2024 | 06/13/2024 | 39.50 | | 104678323 - Meals - Monticello |
| | | | | | <u>\$247.60</u> | | |
| Packard Wholesale Co. | 129277 | 3009795 | 06/14/2024 | 06/14/2024 | 447.88 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| Packard Wholesale Co. | 129328 | 3006118 | 06/18/2024 | 06/20/2024 | 28.11 | SJC Aging | 104678325 - Meals - Blanding |
| Packard Wholesale Co. | 129328 | 3006655 | 06/18/2024 | 06/20/2024 | 77.74 | SJC Aging | 104678325 - Meals - Blanding |
| Packard Wholesale Co. | 129328 | 3010313 | 06/17/2024 | 06/20/2024 | 352.98 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| Packard Wholesale Co. | 129328 | 3010315 | 06/17/2024 | 06/20/2024 | 93.40 | SJC Sheriff's Office | 104230480 - Kitchen Food |
| Packard Wholesale Co. | 129328 | 3010318 | 06/18/2024 | 06/20/2024 | 351.42 | SJC Aging | 104678325 - Meals - Blanding |
| Packard Wholesale Co. | 129328 | 3010321 | 06/18/2024 | 06/20/2024 | 127.46 | SJC Aging | 104678323 - Meals - Monticello |
| Packard Wholesale Co. | 129328 | 3010331 | 06/17/2024 | 06/20/2024 | 249.95 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| Packard Wholesale Co. | 129328 | 3010334 | 06/17/2024 | 06/20/2024 | 109.08 | SJC Sheriff's Office | 104230350 - State Prisoner Expens |
| | | | | | <u>\$1,390.14</u> | | |
| Packard Wholesale Co. | 129372 | 3010332 | 06/21/2024 | 06/27/2024 | 36.41 | SJC Court House | 104161260 - Buildings and Grounds |
| | | | | | <u>\$3,014.04</u> | | |

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| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> |
|-------------------|-------------------------|-----------------------|----------------------------|---------------------|---------------------|---|-----------------------------------|
| PEHP | 129144 | 334235 | 05/31/2024 | 06/04/2024 | 224,488.27 | Health Insurance | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 7.52 | Vision Only Employee | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 8.30 | Vision Only Family | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 12.08 | Vision Only Employee +1 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 762.16 | HSA Employee Only Tier 1 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 1,574.18 | HSA Employee +1 Tier 1 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 2,034.00 | Dual Two Party Health Insurance | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 3,050.98 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 3,148.32 | HSA Employee +1 Tier 2 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 3,638.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 4,842.31 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 6,859.62 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 11,004.35 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 14,764.32 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 15,994.68 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051224-2584 | 05/17/2024 | 06/04/2024 | 17,036.64 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051324-2584 | 05/17/2024 | 06/04/2024 | 381.09 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051324-2584 | 05/17/2024 | 06/04/2024 | 440.21 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 129144 | PR051324-2584 | 05/17/2024 | 06/04/2024 | 787.08 | HSA Employee +1 Tier 2 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051324-2584 | 05/17/2024 | 06/04/2024 | 1,064.79 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051324-2584 | 05/17/2024 | 06/04/2024 | 1,352.57 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 129144 | PR051324-2584 | 05/17/2024 | 06/04/2024 | 7,198.85 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| | | | | | <u>\$320,450.32</u> | | |
| | | | | | \$320,450.32 | | |
| Pepsi-Cola | 129278 | 87035769 | 06/14/2024 | 06/14/2024 | 523.40 | SJC Sheriff Dept | 104230480 - Kitchen Food |
| | | | | | <u>\$523.40</u> | | |
| Petty Cash | 129132 | PC05232024_BI | 06/04/2024 | 06/04/2024 | 48.16 | Bluff Library | 724581920 - Grant Expenses |
| Petty Cash | 129239 | PC06122024 | 06/13/2024 | 06/13/2024 | 7.96 | Monticello Library | 724581240 - Office Expense |
| Petty Cash | 129239 | PC06122024 | 06/13/2024 | 06/13/2024 | 14.06 | Monticello Library | 724581620 - Special Programs |
| | | | | | <u>\$22.02</u> | | |
| | | | | | \$70.18 | | |
| Pick A Stitch | 129240 | 3391 | 06/13/2024 | 06/13/2024 | 276.00 | SJC EMS | 264350141 - Uniform Allowance |
| | | | | | <u>\$276.00</u> | | |
| Pierce, Amari | 129373 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 510.00 | | 104173310 - Professional and Tech |
| | | | | | <u>\$510.00</u> | | |
| Pitney Bowes | 129374 | 2024062008362 | 06/21/2024 | 06/27/2024 | 259.05 | SJC SHERIFF | 104230241 - Postage |
| | | | | | <u>\$259.05</u> | | |
| PRCA | 129101 | 2024Rodeo4 | 06/03/2024 | 06/03/2024 | 31,500.00 | San Juan Stampede | 104850620 - Miscellaneous Service |
| | | | | | <u>\$31,500.00</u> | | |
| Pugh, Delton | 129241 | 2024060416425 | 06/04/2024 | 06/13/2024 | 133.00 | | 104682230 - Travel Expense |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|--------------------------------|------------------|----------------|---------------------|--------------|--------------------|-----------------------------|------------------------------------|
| Pugh, Delton | 129241 | 2024060416425 | 06/04/2024 | 06/13/2024 | 134.66 | | 104671230 - Travel Expense |
| | | | | | \$267.66 | | |
| | | | | | \$267.66 | | |
| Quadient Finance USA, Inc. | 129329 | 2024061806394 | 06/18/2024 | 06/20/2024 | 4,000.00 | 7900 0440 8053 4286 | 104142241 - Postage |
| | | | | | \$4,000.00 | | |
| Rahm Transport & Logistics LLC | 129177 | 2146 | 06/06/2024 | 06/06/2024 | 26,400.00 | SJC Road Dept | 214414410 - Road Supplies |
| Rahm Transport & Logistics LLC | 129330 | 2156 | 06/18/2024 | 06/20/2024 | 9,600.00 | SJC Road Dept | 214414410 - Road Supplies |
| | | | | | \$36,000.00 | | |
| Recapture Lodge | 129375 | 33861 | 06/21/2024 | 06/27/2024 | 881.56 | SJC Cares Grant | 104193480 - Special Department Su |
| | | | | | \$881.56 | | |
| Redd's Ace Hardware | 129242 | 897370 | 06/13/2024 | 06/13/2024 | 14.99 | SJC Maintenance | 724168260 - Buildings and Grounds |
| Redd's Ace Hardware | 129242 | 897406 | 06/13/2024 | 06/13/2024 | 18.36 | SJC Maintenance | 104620260 - Buildings and Grounds |
| Redd's Ace Hardware | 129242 | ace89766206-04 | 06/04/2024 | 06/13/2024 | 53.98 | | 574424250 - Equipment Operation |
| Redd's Ace Hardware | 129242 | Ace89777106-05 | 06/05/2024 | 06/13/2024 | 21.98 | | 574424240 - Office Expense |
| | | | | | \$109.31 | | |
| Redd's Ace Hardware | 129376 | 895454 | 06/21/2024 | 06/27/2024 | 21.77 | SJC Landfill | 574424250 - Equipment Operation |
| Redd's Ace Hardware | 129376 | 898240 | 06/21/2024 | 06/27/2024 | 103.43 | SJC Maintenance | 104166260 - Buildings and Grounds |
| | | | | | \$125.20 | | |
| | | | | | \$234.51 | | |
| RelaDyne West LLC | 129243 | 1099288-IN | 06/13/2024 | 06/13/2024 | 220.50 | SJC Landfill | 574424251 - Gas, Oil and Grease |
| RelaDyne West LLC | 129331 | 1093998-IN | 06/18/2024 | 06/20/2024 | 2,366.00 | SJC Road | 214412251 - Gas, Oil and Grease |
| | | | | | \$2,586.50 | | |
| Relic | 129178 | 209904 | 06/06/2024 | 06/06/2024 | 23,625.00 | SJC Economic Dev | 104193490 - Advertising and Promot |
| | | | | | \$23,625.00 | | |
| Rhoads, Tate | 129102 | 2024Rodeo6 | 06/03/2024 | 06/03/2024 | 4,500.00 | SJC Stampede Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$4,500.00 | | |
| Rigg, Melissa | 129279 | MR01112024 | 01/31/2024 | 06/14/2024 | 115.50 | Planning and Zoning Meeting | 104114620 - Miscellaneous Services |
| | | | | | \$115.50 | | |
| River Canyon Wireless | 129332 | 137278 | 06/18/2024 | 06/20/2024 | 39.99 | San Juan County Fairgrounds | 104620270 - Utilities |
| | | | | | \$39.99 | | |
| Roberts, Nichole | 129280 | NR02092024 | 06/14/2024 | 06/14/2024 | 7.20 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR03052024 | 06/14/2024 | 06/14/2024 | 44.80 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR03212024 | 06/14/2024 | 06/14/2024 | 6.24 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR03292024 | 06/14/2024 | 06/14/2024 | 6.24 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR04112024 | 06/14/2024 | 06/14/2024 | 6.24 | TRANSPORT | 104672615 - Contracts |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|------------------------------|------------------|----------------|---------------------|--------------|-------------------|------------------------------------|-----------------------------------|
| Roberts, Nichole | 129280 | NR04192024 | 06/14/2024 | 06/14/2024 | 6.24 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR04302024 | 06/14/2024 | 06/14/2024 | 7.70 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR05062024 | 06/14/2024 | 06/14/2024 | 6.24 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR05162024 | 06/14/2024 | 06/14/2024 | 6.24 | TRANSPORT | 104672615 - Contracts |
| Roberts, Nichole | 129280 | NR05232024 | 06/14/2024 | 06/14/2024 | 24.40 | TRANSPORT | 104672615 - Contracts |
| | | | | | \$121.54 | | |
| | | | | | \$121.54 | | |
| Rocky Mountain Personal Care | 129244 | 2024060716430 | 06/05/2024 | 06/13/2024 | 328.63 | | 104676615 - Contracts |
| | | | | | \$328.63 | | |
| Rocky Mountain Power | 129133 | 20240603112230 | 06/04/2024 | 06/04/2024 | 255.98 | 59271696-0048 SJC Road | 104225270 - Utilities |
| Rocky Mountain Power | 129179 | 2024060407415 | 06/06/2024 | 06/06/2024 | 19.29 | 59405396-0029 SJC Road | 214414270 - Utilities |
| Rocky Mountain Power | 129245 | 2024060716452 | 05/24/2024 | 06/13/2024 | 199.12 | | 104672270 - Utilities |
| Rocky Mountain Power | 129281 | 2024060716461 | 06/14/2024 | 06/14/2024 | 242.10 | 73241784-0020 Lasal Fire | 104225270 - Utilities |
| Rocky Mountain Power | 129281 | 2024060716462 | 06/14/2024 | 06/14/2024 | 40.39 | 59271696-0022 Lasal Fire | 104225270 - Utilities |
| | | | | | \$282.49 | | |
| Rocky Mountain Power | 129333 | 2024061416423 | 06/18/2024 | 06/20/2024 | 72.72 | 59288636-0086 Mex Hat Fire Station | 104225270 - Utilities |
| Rocky Mountain Power | 129333 | 2024061416424 | 06/18/2024 | 06/20/2024 | 58.53 | 59288636-0045 Fire House/ | 104225270 - Utilities |
| Rocky Mountain Power | 129333 | 2024061416425 | 06/18/2024 | 06/20/2024 | 73.69 | 73241784-0038 SJC Fire Control | 104225270 - Utilities |
| Rocky Mountain Power | 129333 | 2024061806394 | 06/18/2024 | 06/20/2024 | 163.07 | 59288636-0037 | 104574270 - Utilities |
| | | | | | \$368.01 | | |
| | | | | | \$1,124.89 | | |
| Roughrock Aviation LLC | 129103 | RA06012024 | 06/03/2024 | 06/03/2024 | 6,500.00 | Roughrock Aviation | 105430615 - Contracts |
| | | | | | \$6,500.00 | | |
| Sallee, Tyler | 129334 | 381R24 | 06/18/2024 | 06/20/2024 | 61.00 | CDL Renewal | 214414620 - Miscellaneous Service |
| | | | | | \$61.00 | | |
| San Juan Clinic | 129180 | 561206 | 06/04/2024 | 06/06/2024 | 20.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 561292 | 06/04/2024 | 06/06/2024 | 25.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 561471 | 06/04/2024 | 06/06/2024 | 20.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 561716 | 06/04/2024 | 06/06/2024 | 105.90 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 562408 | 06/04/2024 | 06/06/2024 | 25.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 562429 | 06/04/2024 | 06/06/2024 | 25.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 564087 | 06/04/2024 | 06/06/2024 | 15.25 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 564098 | 06/06/2024 | 06/06/2024 | 120.17 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 564234 | 06/04/2024 | 06/06/2024 | 20.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 565004 | 06/04/2024 | 06/06/2024 | 685.15 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 566106 | 06/04/2024 | 06/06/2024 | 89.17 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 568195 | 06/04/2024 | 06/06/2024 | 86.91 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 568384 | 06/04/2024 | 06/06/2024 | 25.00 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 571759 | 06/06/2024 | 06/06/2024 | 52.16 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129180 | 571776 | 06/04/2024 | 06/06/2024 | 115.92 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| | | | | | \$1,430.63 | | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|---------------------------------|------------------|------------------|---------------------|--------------|-------------------|-------------------------------|-----------------------------------|
| San Juan Clinic | 129246 | 9328008 | 06/13/2024 | 06/13/2024 | 120.17 | 572505 | 104230312 - Medical Expenses |
| San Juan Clinic | 129335 | 569909 | 06/18/2024 | 06/20/2024 | 38.28 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129335 | 571765 | 06/18/2024 | 06/20/2024 | 23.18 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 129335 | 9325654 | 06/17/2024 | 06/20/2024 | 72.00 | Justin G Page | 214414620 - Miscellaneous Service |
| San Juan Clinic | 129335 | 9326435 | 06/18/2024 | 06/20/2024 | 72.00 | 90096 | 214414620 - Miscellaneous Service |
| | | | | | \$205.46 | | |
| | | | | | \$1,756.26 | | |
| San Juan County Emergency Servi | 129377 | SJ013240 | 06/21/2024 | 06/27/2024 | 1,090.23 | SJ013240 | 104230312 - Medical Expenses |
| | | | | | \$1,090.23 | | |
| San Juan Hospital | 129181 | 563907 | 06/04/2024 | 06/06/2024 | 84.08 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 564574-564816 | 06/04/2024 | 06/06/2024 | 613.06 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 566595 | 06/04/2024 | 06/06/2024 | 593.34 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 566630 | 06/04/2024 | 06/06/2024 | 556.22 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 569345-569925 | 06/04/2024 | 06/06/2024 | 117.10 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 569346 - 569919 | 06/06/2024 | 06/06/2024 | 650.54 | Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 570028 | 06/04/2024 | 06/06/2024 | 129.15 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 570664 | 06/04/2024 | 06/06/2024 | 330.41 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 572887 | 06/06/2024 | 06/06/2024 | 211.26 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 572890 | 06/06/2024 | 06/06/2024 | 797.59 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 129181 | 577682 | 06/06/2024 | 06/06/2024 | 464.43 | 577682 | 104230312 - Medical Expenses |
| | | | | | \$4,547.18 | | |
| San Juan Hospital | 129336 | 572888 | 06/18/2024 | 06/20/2024 | 436.74 | Public Health | 255400.310 - Cancer Screening Pro |
| | | | | | \$4,983.92 | | |
| Sandefur, Scott | 129337 | SS05172024 | 06/17/2024 | 06/20/2024 | 119.00 | Travel Reimbursement | 104210230 - Travel Expense |
| | | | | | \$119.00 | | |
| Santana, Felix | 129104 | 2024Rodeo11 | 06/03/2024 | 06/03/2024 | 4,500.00 | SJC Stampede Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$4,500.00 | | |
| Schockenmyer, Dwayne & Lori | 129378 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 840.00 | | 104173620 - Miscellaneous Service |
| | | | | | \$840.00 | | |
| Scott, Peggy F | 129134 | PS05292024 | 06/04/2024 | 06/04/2024 | 1,546.85 | Election Translation Services | 104173310 - Professional and Tech |
| Scott, Peggy F | 129379 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 551.00 | Election Translation Services | 104173310 - Professional and Tech |
| | | | | | \$2,097.85 | | |
| Shank, Adam | 129338 | AS06142024 | 06/17/2024 | 06/20/2024 | 250.00 | Livestock Roundup | 274230400 - Cattle Drive Expenses |
| | | | | | \$250.00 | | |
| Shumway, Dennis | 129282 | DS061224 | 06/14/2024 | 06/14/2024 | 423.00 | Travel Reimbursement | 255620.230 - DEQ Water Quality Tr |
| | | | | | \$423.00 | | |
| Shumway, Shawna | 129105 | 2024Rodeo10 | 06/03/2024 | 06/03/2024 | 4,290.00 | SJC Stampede Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$4,290.00 | | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-------------------------|------------------|------------------|---------------------|--------------|--------------------|-----------------------------------|-----------------------------------|
| Silas, Charneissha | 129380 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 140.00 | Election Liaison | 104173310 - Professional and Tech |
| | | | | | \$140.00 | | |
| Silas, Marilyn | 129247 | 2024060764326 | 06/03/2024 | 06/13/2024 | 560.00 | | 104679615 - Contracts |
| | | | | | \$560.00 | | |
| Silveira, Anthony | 129135 | AS05302024 | 06/04/2024 | 06/04/2024 | 171.00 | Expense items | 104230350 - State Prisoner Expens |
| | | | | | \$171.00 | | |
| Simpleview LLC | 129339 | INV-SVUS-1003 | 06/18/2024 | 06/20/2024 | 333.33 | SJC Econ Dev and Visitor Services | 104193210 - Subscriptions and Me |
| | | | | | \$333.33 | | |
| Sitterud Law | 129106 | SL06012024 | 06/03/2024 | 06/03/2024 | 14,500.00 | Public Defender | 104126310 - Professional and Tech |
| | | | | | \$14,500.00 | | |
| SJC Inmate Account | 129182 | SJCIT052024 | 06/06/2024 | 06/06/2024 | 2,889.62 | Trustee Payroll | 104230352 - Inmate Humanitarian E |
| | | | | | \$2,889.62 | | |
| SJC Landfill Operations | 129248 | 2024060716413 | 05/31/2024 | 06/13/2024 | 18.04 | Landfill | 104676610 - Miscellaneous Supplie |
| SJC Landfill Operations | 129283 | 197 | 06/14/2024 | 06/14/2024 | 28.60 | SJC Maintenance | 104161260 - Buildings and Grounds |
| SJC Landfill Operations | 129283 | 336 | 06/14/2024 | 06/14/2024 | 18.04 | SJC Aging | 104672270 - Utilities |
| | | | | | \$46.64 | | |
| | | | | | \$64.68 | | |
| SJR Media | 129136 | SJCAG0524 | 06/04/2024 | 06/04/2024 | 756.00 | SJC Aging | 104220615 - Contracts |
| SJR Media | 129136 | SJCAG0524 | 06/04/2024 | 06/04/2024 | 756.00 | SJC Aging | 104679610 - Miscellaneous Supplie |
| SJR Media | 129136 | SJCAG0524 | 06/04/2024 | 06/04/2024 | 3,024.00 | SJC Aging | 104684610 - Miscellaneous Supplie |
| | | | | | \$4,536.00 | | |
| SJR Media | 129183 | 164506 | 06/06/2024 | 06/06/2024 | 323.40 | SJC Clerk | 104173220 - Public Notices |
| SJR Media | 129249 | 101WAYS23-b | 06/13/2024 | 06/13/2024 | 600.00 | SJC Economic Dev | 104620220 - Public Notices |
| SJR Media | 129249 | 164591 | 06/13/2024 | 06/13/2024 | 64.40 | SJC Clerk | 104142220 - Public Notices |
| SJR Media | 129249 | 2024060714550 | 05/31/2024 | 06/13/2024 | 118.35 | | 264350220 - Public Notices |
| SJR Media | 129249 | 2024060714550 | 05/31/2024 | 06/13/2024 | 118.38 | | 104161220 - Public Notices |
| SJR Media | 129249 | 2024060714550 | 05/31/2024 | 06/13/2024 | 118.38 | | 104192210 - Subscriptions and Me |
| SJR Media | 129249 | 2024060714550 | 05/31/2024 | 06/13/2024 | 118.38 | | 104210220 - Public Notices |
| SJR Media | 129249 | 2024060714550 | 05/31/2024 | 06/13/2024 | 118.38 | | 104672220 - Public Notices |
| SJR Media | 129249 | 2024060714550 | 05/31/2024 | 06/13/2024 | 118.38 | | 214414220 - Public Notices |
| | | | | | \$1,374.65 | | |
| SJR Media | 129340 | 164507 | 06/17/2024 | 06/20/2024 | 168.00 | SJC Weed Dept | 104256220 - Public Notices |
| SJR Media | 129381 | SJCFAIR0424 | 06/21/2024 | 06/27/2024 | 600.00 | SJC Fair | 104620220 - Public Notices |
| | | | | | \$7,002.05 | | |
| Skaggs Companies Inc. | 129184 | 230692 | 06/06/2024 | 06/06/2024 | 1,311.04 | SJC Sheriff Dept | 104210250 - Equipment Operation |
| | | | | | \$1,311.04 | | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-----------------------------------|------------------|----------------|---------------------|--------------|--------------------|----------------------|-----------------------------------|
| Snow, Summer | 129250 | SS06062024 | 06/13/2024 | 06/13/2024 | 80.00 | SJC Justice Court | 103511000 - Justice Court Fines |
| | | | | | \$80.00 | | |
| Southwest Colorado TV | 129137 | 5-282024 | 06/04/2024 | 06/04/2024 | 2,000.00 | SJC Aging | 104574615 - Contracts |
| | | | | | \$2,000.00 | | |
| Sports Ventures and Productions L | 129107 | 2024Rodeo9 | 06/03/2024 | 06/03/2024 | 3,750.00 | SJC Stampede Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$3,750.00 | | |
| Stotz Equipment | 129341 | P92751 | 06/18/2024 | 06/20/2024 | 425.30 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$425.30 | | |
| Stubbs, Silvia | 129185 | SS06042024 | 06/06/2024 | 06/06/2024 | 671.69 | Travel Reimbursement | 104111230 - Travel Expense |
| Stubbs, Silvia | 129185 | SS06052024 | 06/06/2024 | 06/06/2024 | 462.00 | Travel Reimbursement | 104111230 - Travel Expense |
| | | | | | \$1,133.69 | | |
| | | | | | \$1,133.69 | | |
| Suitter Axland PLLC | 129382 | 3591 | 06/21/2024 | 06/27/2024 | 2,465.00 | SJC Attorney | 104156310 - Professional and Tech |
| | | | | | \$2,465.00 | | |
| Summit Food Service, LLC | 129186 | INV2000208498 | 06/06/2024 | 06/06/2024 | 992.43 | SJC SHERIFF | 274230350 - Inmate Commissary Ex |
| Summit Food Service, LLC | 129186 | INV2000208499 | 06/06/2024 | 06/06/2024 | 199.84 | SJC SHERIFF | 274230350 - Inmate Commissary Ex |
| | | | | | \$1,192.27 | | |
| | | | | | \$2,917.68 | | |
| Sysco Intermountain Food Svc. | 129187 | 585748383 | 06/06/2024 | 06/06/2024 | 452.11 | SJC Jail | 104230480 - Kitchen Food |
| Sysco Intermountain Food Svc. | 129187 | 585754216 | 06/06/2024 | 06/06/2024 | 427.67 | SJC SHERIFF | 104230480 - Kitchen Food |
| Sysco Intermountain Food Svc. | 129187 | 585764456 | 06/06/2024 | 06/06/2024 | 516.74 | SJC Jail | 104230480 - Kitchen Food |
| | | | | | \$1,396.52 | | |
| Sysco Intermountain Food Svc. | 129284 | 585770650 | 06/14/2024 | 06/14/2024 | 330.07 | SJC SHERIFF | 104230480 - Kitchen Food |
| Sysco Intermountain Food Svc. | 129342 | 585778043 | 06/17/2024 | 06/20/2024 | 525.35 | SJC Jail | 104230480 - Kitchen Food |
| | | | | | \$2,251.94 | | |
| TecServ, Inc | 129188 | 16272 | 06/06/2024 | 06/06/2024 | 199.20 | SJC IT | 104151210 - Subscriptions and Me |
| TecServ, Inc | 129252 | 16278 | 06/13/2024 | 06/13/2024 | 13,500.00 | SJC IT | 104151254 - Maintenance Contracts |
| TecServ, Inc | 129252 | 6909 | 06/13/2024 | 06/13/2024 | 856.00 | SJC IT | 104151210 - Subscriptions and Me |
| | | | | | \$14,356.00 | | |
| | | | | | \$14,555.20 | | |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-------------------------------------|------------------|----------------|---------------------|--------------|--------------------|---|------------------------------------|
| Texas Refinery Corp. | 129189 | 279812 | 06/06/2024 | 06/06/2024 | 1,910.95 | SJC Road | 214412250 - Equipment Operation |
| | | | | | \$1,910.95 | | |
| Tri-Hurst Construction Inc. | 129138 | 2204-024.00_05 | 06/04/2024 | 06/04/2024 | 66,610.19 | Fairgrounds RV Park | 104192920 - Grants |
| | | | | | \$66,610.19 | | |
| Tri-State Natural Food Products, In | 129139 | 61724 | 06/04/2024 | 06/04/2024 | 500.00 | SJC Library | 724581920 - Grant Expenses |
| | | | | | \$500.00 | | |
| Trinsio | 129383 | 106428 | 06/21/2024 | 06/27/2024 | 1,800.00 | San Juan County | 104151210 - Subscriptions and Me |
| | | | | | \$1,800.00 | | |
| U.S. Bank Corporate Payment | 129140 | CC05102024AF | 06/03/2024 | 06/04/2024 | 19.00 | 4246-0470-0071-7485 Alan Freestone | 104210251 - Gas, Oil and Grease |
| U.S. Bank Corporate Payment | 129140 | CC05102024AF | 06/03/2024 | 06/04/2024 | 167.54 | 4246-0470-0071-7485 Alan Freestone | 104230250 - Equipment Operation |
| U.S. Bank Corporate Payment | 129140 | CC05102024AF | 06/03/2024 | 06/04/2024 | 5,798.54 | 4246-0470-0071-7485 Alan Freestone | 104210740 - Equipment Purchases |
| U.S. Bank Corporate Payment | 129140 | CC05102024AY | 06/03/2024 | 06/04/2024 | 102.87 | 4246-0470-0107-1528 Allison Yamamoto-Spar | 104193230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024AY | 06/03/2024 | 06/04/2024 | 395.00 | 4246-0470-0107-1528 Allison Yamamoto-Spar | 104193480 - Special Department Su |
| U.S. Bank Corporate Payment | 129140 | CC05102024AY | 06/03/2024 | 06/04/2024 | 1,250.00 | 4246-0470-0107-1528 Allison Yamamoto-Spar | 104193330 - Employee Education |
| U.S. Bank Corporate Payment | 129140 | CC05102024AY | 06/03/2024 | 06/04/2024 | 1,375.00 | 4246-0470-0107-1528 Allison Yamamoto-Spar | 104193490 - Advertising and Promot |
| U.S. Bank Corporate Payment | 129140 | CC05102024BI | 06/03/2024 | 06/04/2024 | 277.47 | 4246-0446-6397-8298 Brittney Ivins | 104145240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024CB | 06/03/2024 | 06/04/2024 | 23.47 | 4246-0446-7008-8388 Crystal Brake | 104134240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024CB | 06/03/2024 | 06/04/2024 | 47.78 | 4246-0446-7008-8388 Crystal Brake | 104134480 - Special Department Su |
| U.S. Bank Corporate Payment | 129140 | CC05102024CH | 06/03/2024 | 06/04/2024 | 585.19 | 4246-0446-5323-3506 Cindi Holyoak | 104144230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024DG | 06/03/2024 | 06/04/2024 | 241.62 | 4246-0441-0129-6816 David Gallegos | 104225270 - Utilities |
| U.S. Bank Corporate Payment | 129140 | CC05102024EG | 06/03/2024 | 06/04/2024 | 6.93 | 4246-0470-0139-5331 Elaine Gizler | 104192210 - Subscriptions and Me |
| U.S. Bank Corporate Payment | 129140 | CC05102024EG | 06/03/2024 | 06/04/2024 | 182.74 | 4246-0470-0139-5331 Elaine Gizler | 104193230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024EG | 06/03/2024 | 06/04/2024 | 247.50 | 4246-0470-0139-5331 Elaine Gizler | 104192310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024EG | 06/03/2024 | 06/04/2024 | 254.44 | 4246-0470-0139-5331 Elaine Gizler | 104193210 - Subscriptions and Me |
| U.S. Bank Corporate Payment | 129140 | CC05102024EG | 06/03/2024 | 06/04/2024 | 534.06 | 4246-0470-0139-5331 Elaine Gizler | 104193480 - Special Department Su |
| U.S. Bank Corporate Payment | 129140 | CC05102024IT | 06/03/2024 | 06/04/2024 | 5.49 | 4246-0470-0087-8873 Bruce Bushore | 105430280 - Telephone |
| U.S. Bank Corporate Payment | 129140 | CC05102024IT | 06/03/2024 | 06/04/2024 | 8.99 | 4246-0470-0087-8873 Bruce Bushore | 104151280 - Telephone |
| U.S. Bank Corporate Payment | 129140 | CC05102024IT | 06/03/2024 | 06/04/2024 | 21.34 | 4246-0470-0087-8873 Bruce Bushore | 104151240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024IT | 06/03/2024 | 06/04/2024 | 39.90 | 4246-0470-0087-8873 Bruce Bushore | 104151210 - Subscriptions and Me |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 8.53 | 4246-0470-0118-9890 - Jay Begay | 104211610 - Miscellaneous Supplies |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 20.00 | 4246-0470-0118-9890 - Jay Begay | 104211610 - Miscellaneous Supplies |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 36.30 | 4246-0470-0118-9890 - Jay Begay | 104211610 - Miscellaneous Supplies |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 36.97 | 4246-0470-0118-9890 - Jay Begay | 104210480 - Special Department Su |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 38.09 | 4246-0470-0118-9890 - Jay Begay | 104210480 - Special Department Su |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 191.95 | 4246-0470-0118-9890 - Jay Begay | 104210480 - Special Department Su |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 269.98 | 4246-0470-0118-9890 - Jay Begay | 104210480 - Special Department Su |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 338.77 | 4246-0470-0118-9890 - Jay Begay | 104211740 - Equipment Purchases |
| U.S. Bank Corporate Payment | 129140 | CC05102024JB | 06/03/2024 | 06/04/2024 | 475.00 | 4246-0470-0118-9890 - Jay Begay | 104211230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024JP | 06/03/2024 | 06/04/2024 | -1,203.01 | 4246-0446-7015-5641 Jackie Palmer | 214412250 - Equipment Operation |
| U.S. Bank Corporate Payment | 129140 | CC05102024JP | 06/03/2024 | 06/04/2024 | 116.81 | 4246-0446-7015-5641 Jackie Palmer | 104256250 - Equipment Operation |
| U.S. Bank Corporate Payment | 129140 | CC05102024JP | 06/03/2024 | 06/04/2024 | 256.07 | 4246-0446-7015-5641 Jackie Palmer | 214414240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024JP | 06/03/2024 | 06/04/2024 | 2,197.90 | 4246-0446-7015-5641 Jackie Palmer | 214414330 - Employee Education |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | -468.55 | 4246-0446-6210-7352 Jed Tate | 574424610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 13.57 | 4246-0446-6210-7352 Jed Tate | 574424240 - Office Expense |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-----------------------------|------------------|----------------|---------------------|--------------|----------|--------------------------------------|------------------------------------|
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 25.11 | 4246-0446-6210-7352 Jed Tate | 574424251 - Gas, Oil and Grease |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 45.09 | 4246-0446-6210-7352 Jed Tate | 574424240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 47.38 | 4246-0446-6210-7352 Jed Tate | 574424240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 81.00 | 4246-0446-6210-7352 Jed Tate | 574424240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 222.47 | 4246-0446-6210-7352 Jed Tate | 574424610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 296.55 | 4246-0446-6210-7352 Jed Tate | 574424610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 357.69 | 4246-0446-6210-7352 Jed Tate | 574424250 - Equipment Operation |
| U.S. Bank Corporate Payment | 129140 | CC05102024JT | 06/03/2024 | 06/04/2024 | 956.58 | 4246-0446-6210-7352 Jed Tate | 574424310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024KB | 06/03/2024 | 06/04/2024 | 90.05 | 4246-0446-7077-1652 Kristen Bushnell | 104114230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024KB | 06/03/2024 | 06/04/2024 | 400.00 | 4246-0446-7077-1652 Kristen Bushnell | 104242330 - Employee Education |
| U.S. Bank Corporate Payment | 129140 | CC05102024LD | 06/03/2024 | 06/04/2024 | 16.01 | 4246-0446-5595-5692 LYMAN DUNCAN | 104173240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LD | 06/03/2024 | 06/04/2024 | 20.70 | 4246-0446-5595-5692 LYMAN DUNCAN | 104173240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LD | 06/03/2024 | 06/04/2024 | 21.34 | 4246-0446-5595-5692 LYMAN DUNCAN | 104142240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LD | 06/03/2024 | 06/04/2024 | 150.13 | 4246-0446-5595-5692 LYMAN DUNCAN | 104142230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LD | 06/03/2024 | 06/04/2024 | 171.07 | 4246-0446-5595-5692 LYMAN DUNCAN | 104173230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LD | 06/03/2024 | 06/04/2024 | 240.36 | 4246-0446-5595-5692 LYMAN DUNCAN | 104173230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LD | 06/03/2024 | 06/04/2024 | 476.68 | 4246-0446-5595-5692 LYMAN DUNCAN | 104173230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LL | 06/03/2024 | 06/04/2024 | 112.31 | 4246-0446-6408-1829 Lehi Lacy | 104210230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LL | 06/03/2024 | 06/04/2024 | 125.45 | 4246-0446-6408-1829 Lehi Lacy | 104230230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024LL | 06/03/2024 | 06/04/2024 | 497.41 | 4246-0446-6408-1829 Lehi Lacy | 104230310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024MM | 06/04/2024 | 06/04/2024 | 312.24 | 4246-0470-0152-5705 Mack McDonald | 104113230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024MM | 06/04/2024 | 06/04/2024 | 427.87 | 4246-0470-0152-5705 Mack McDonald | 104111230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024MM | 06/04/2024 | 06/04/2024 | 475.00 | 4246-0470-0152-5705 Mack McDonald | 104111230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024MM | 06/04/2024 | 06/04/2024 | 671.69 | 4246-0470-0152-5705 Mack McDonald | 104111230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024MM | 06/04/2024 | 06/04/2024 | 1,019.31 | 4246-0470-0152-5705 Mack McDonald | 104111230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024MM | 06/04/2024 | 06/04/2024 | 1,800.00 | 4246-0470-0152-5705 Mack McDonald | 104113210 - Subscriptions and Mem |
| U.S. Bank Corporate Payment | 129140 | CC05102024MM | 06/04/2024 | 06/04/2024 | 4,018.71 | 4246-0470-0152-5705 Mack McDonald | 104151740 - Equipment Purchases |
| U.S. Bank Corporate Payment | 129140 | CC05102024MR | 06/03/2024 | 06/04/2024 | 1,029.06 | 4246-0470-0113-7634 Mikaela Ramsay | 101511002 - Unreconciled Credit Ca |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 34.89 | 4246-0400-1740-8495 Marsha Shumway | 104230230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 38.27 | 4246-0400-1740-8495 Marsha Shumway | 104230312 - Medical Expenses |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 45.64 | 4246-0400-1740-8495 Marsha Shumway | 104230480 - Kitchen Food |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 55.00 | 4246-0400-1740-8495 Marsha Shumway | 104210250 - Equipment Operation |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 110.00 | 4246-0400-1740-8495 Marsha Shumway | 104210210 - Subscriptions and Me |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 288.85 | 4246-0400-1740-8495 Marsha Shumway | 104210740 - Equipment Purchases |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 969.44 | 4246-0400-1740-8495 Marsha Shumway | 274230350 - Inmate Commissary Ex |
| U.S. Bank Corporate Payment | 129140 | CC05102024MS | 06/03/2024 | 06/04/2024 | 1,816.10 | 4246-0400-1740-8495 Marsha Shumway | 104210230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024NP | 06/04/2024 | 06/04/2024 | 538.51 | 4246-0470-0157-4398 Nicole Perkins | 724581240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024NP | 06/04/2024 | 06/04/2024 | 547.10 | 4246-0470-0157-4398 Nicole Perkins | 724581250 - Computer Maintenanc |
| U.S. Bank Corporate Payment | 129140 | CC05102024NP | 06/04/2024 | 06/04/2024 | 1,203.73 | 4246-0470-0157-4398 Nicole Perkins | 724581480 - Collection Developmen |
| U.S. Bank Corporate Payment | 129140 | CC05102024NP | 06/04/2024 | 06/04/2024 | 3,005.91 | 4246-0470-0157-4398 Nicole Perkins | 724581242 - Software Maintenance |
| U.S. Bank Corporate Payment | 129140 | CC05102024NP | 06/04/2024 | 06/04/2024 | 7,699.03 | 4246-0470-0157-4398 Nicole Perkins | 724581920 - Grant Expenses |
| U.S. Bank Corporate Payment | 129140 | CC05102024RN | 06/03/2024 | 06/04/2024 | 830.29 | 4246-0446-7310-2301 Robert Nieman | 101511002 - Unreconciled Credit Ca |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 2.99 | 4246-0446-7310-2319 Rosa Vargas | 104113210 - Subscriptions and Mem |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 9.81 | 4246-0446-7310-2319 Rosa Vargas | 104113240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 9.99 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 23.90 | 4246-0446-7310-2319 Rosa Vargas | 104113240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 38.97 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 45.35 | 4246-0446-7310-2319 Rosa Vargas | 104113240 - Office Expense |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-----------------------------|------------------|----------------|---------------------|--------------|----------|------------------------------------|-------------------------------------|
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 69.95 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 78.40 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 79.92 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 81.42 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 84.99 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 98.40 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 134.78 | 4246-0446-7310-2319 Rosa Vargas | 104111230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 169.80 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 271.82 | 4246-0446-7310-2319 Rosa Vargas | 104111230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 304.00 | 4246-0446-7310-2319 Rosa Vargas | 104575620 - Miscellaneous Service |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 337.50 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024RV | 06/03/2024 | 06/04/2024 | 1,825.27 | 4246-0446-7310-2319 Rosa Vargas | 104665310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024SB | 06/03/2024 | 06/04/2024 | 158.38 | 4246-0446-5312-8805 Scott Burgess | 264350250 - Equipment Operation |
| U.S. Bank Corporate Payment | 129140 | CC05102024SB | 06/03/2024 | 06/04/2024 | 440.66 | 4246-0446-5312-8805 Scott Burgess | 264350260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129140 | CC05102024SB | 06/03/2024 | 06/04/2024 | 537.72 | 4246-0446-5312-8805 Scott Burgess | 264350230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024SB | 06/03/2024 | 06/04/2024 | 550.00 | 4246-0446-5312-8805 Scott Burgess | 264350330 - Employee Education |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 8.81 | 4246-0446-6210-7345 Samuel Long | 104161240 - Office Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 13.48 | 4246-0446-6210-7345 Samuel Long | 104161270 - Utilities |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 40.13 | 4246-0446-6210-7345 Samuel Long | 104166260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 44.19 | 4246-0446-6210-7345 Samuel Long | 104161260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 50.54 | 4246-0446-6210-7345 Samuel Long | 454850310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 224.55 | 4246-0446-6210-7345 Samuel Long | 104676260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 264.76 | 4246-0446-6210-7345 Samuel Long | 454161725 - Building Improvements |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 364.45 | 4246-0446-6210-7345 Samuel Long | 104676260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129140 | CC05102024SL | 06/03/2024 | 06/04/2024 | 712.00 | 4246-0446-6210-7345 Samuel Long | 454850310 - Professional and Tech |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 25.00 | 4246-0470-0106-9233 Tammy Gallegos | 104672610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 102.76 | 4246-0470-0106-9233 Tammy Gallegos | 104255280 - Telephone |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 119.99 | 4246-0470-0106-9233 Tammy Gallegos | 104255610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 120.00 | 4246-0470-0106-9233 Tammy Gallegos | 104255280 - Telephone |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 149.87 | 4246-0470-0106-9233 Tammy Gallegos | 104673610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 182.74 | 4246-0470-0106-9233 Tammy Gallegos | 104678323 - Meals - Monticello |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 403.88 | 4246-0470-0106-9233 Tammy Gallegos | 104675230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 763.27 | 4246-0470-0106-9233 Tammy Gallegos | 104684610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 917.28 | 4246-0470-0106-9233 Tammy Gallegos | 104682230 - Travel Expense |
| U.S. Bank Corporate Payment | 129140 | CC05102024TG | 06/03/2024 | 06/04/2024 | 925.50 | 4246-0470-0106-9233 Tammy Gallegos | 104679610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 15.00 | 4246-0446-5808-5489 TYLER KETRON | 255008.310 - Indirect Nursing Profe |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 19.00 | 4246-0446-5808-5489 TYLER KETRON | 255281.242 - EED - Epidemiology S |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 51.53 | 4246-0446-5808-5489 TYLER KETRON | 255012.620 - Local General Health |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 58.70 | 4246-0446-5808-5489 TYLER KETRON | 255007.242 - Indirect Admin Softwar |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 65.11 | 4246-0446-5808-5489 TYLER KETRON | 255220.620 - CSHCN Miscellaneou |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 67.93 | 4246-0446-5808-5489 TYLER KETRON | 255230.620 - PDG Miscellaneous s |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 78.00 | 4246-0446-5808-5489 TYLER KETRON | 255007.210 - Indirect Admin Subscri |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 78.00 | 4246-0446-5808-5489 TYLER KETRON | 255740.330 - State LHD Eviron Emp |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 90.47 | 4246-0446-5808-5489 TYLER KETRON | 255040.480 - Preventative Block Gr |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 230.00 | 4246-0446-5808-5489 TYLER KETRON | 255310.330 - PHEP Preparedness |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 308.67 | 4246-0446-5808-5489 TYLER KETRON | 255007.230 - Indirect Admin Travel |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 400.61 | 4246-0446-5808-5489 TYLER KETRON | 255281.230 - EED - Epidemiology T |
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 1,246.59 | 4246-0446-5808-5489 TYLER KETRON | 255283.230 - EED - CHW Travel ex |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-----------------------------|------------------|----------------|---------------------|--------------|-------------|---|--------------------------------------|
| U.S. Bank Corporate Payment | 129140 | CC20240524021 | 06/03/2024 | 06/04/2024 | 1,396.40 | 4246-0446-5808-5489 TYLER KETRON | 255065.230 - Tobacco Comprehensi |
| U.S. Bank Corporate Payment | 129140 | CC20240524023 | 06/03/2024 | 06/04/2024 | 19.66 | 4246-0470-0151-3156 Grant Sunada | 255012.620 - Local General Health |
| U.S. Bank Corporate Payment | 129140 | CC20240524023 | 06/03/2024 | 06/04/2024 | 335.24 | 4246-0470-0151-3156 Grant Sunada | 255040.480 - Preventative Block Gr |
| | | | | | \$60,451.40 | | |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 102.68 | 4246-0470-0106-9233 Tammy Gallegos | 104255280 - Telephone |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 120.00 | 4246-0470-0106-9233 Tammy Gallegos | 104255280 - Telephone |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 208.35 | 4246-0470-0106-9233 Tammy Gallegos | 104676610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 286.44 | 4246-0470-0106-9233 Tammy Gallegos | 104255230 - Travel Expense |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 502.97 | 4246-0470-0106-9233 Tammy Gallegos | 104675610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 564.22 | 4246-0470-0106-9233 Tammy Gallegos | 104678323 - Meals - Monticello |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 1,526.54 | 4246-0470-0106-9233 Tammy Gallegos | 104684610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129343 | CC06102024TG | 06/18/2024 | 06/20/2024 | 1,927.28 | 4246-0470-0106-9233 Tammy Gallegos | 104679610 - Miscellaneous Supplie |
| | | | | | \$5,238.48 | | |
| U.S. Bank Corporate Payment | 129384 | 2024062416312 | 06/27/2024 | 06/27/2024 | 80.76 | Nicole Perkins | 724581620 - Special Programs |
| U.S. Bank Corporate Payment | 129384 | 2024062416312 | 06/27/2024 | 06/27/2024 | 514.26 | Nicole Perkins | 724581480 - Collection Developmen |
| U.S. Bank Corporate Payment | 129384 | 2024062416312 | 06/27/2024 | 06/27/2024 | 799.54 | Nicole Perkins | 724581920 - Grant Expenses |
| U.S. Bank Corporate Payment | 129384 | Bivins0624 | 06/27/2024 | 06/27/2024 | 53.00 | Brittany Ivins | 104145230 - Travel Expense |
| U.S. Bank Corporate Payment | 129384 | CC0602024AYS | 06/27/2024 | 06/27/2024 | 500.00 | Alyson Sparks Tourism Conf Sponsorship | 104193490 - Advertising and Promot |
| U.S. Bank Corporate Payment | 129384 | CC0602024AYS | 06/27/2024 | 06/27/2024 | 2,407.37 | Alyson Sparks FAM Tours | 104193480 - Special Department Su |
| U.S. Bank Corporate Payment | 129384 | CC0602024CH | 06/27/2024 | 06/27/2024 | 53.50 | Cindi Holyoak | 104144240 - Office Expense |
| U.S. Bank Corporate Payment | 129384 | CC0602024CH | 06/27/2024 | 06/27/2024 | 312.00 | Cindi Holyoak | 104144242 - Software Maintenance |
| U.S. Bank Corporate Payment | 129384 | CC0602024CH | 06/27/2024 | 06/27/2024 | 398.00 | Cindi Holyoak | 104144242 - Software Maintenance |
| U.S. Bank Corporate Payment | 129384 | CC0602024DG | 06/27/2024 | 06/27/2024 | 76.86 | David Gallegos Microsoft License | 104225240 - Office Expense |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 15.00 | Robert Nieman | 104860610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 24.97 | Robert Nieman | 104860610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 30.19 | Robert Nieman | 104860610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 33.00 | Robert Nieman | 104860610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 42.78 | Robert Nieman | 104860610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 46.52 | Robert Nieman | 104860251 - Gas, Oil and Grease |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 58.85 | Robert Nieman | 104860251 - Gas, Oil and Grease |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 78.00 | Robert Nieman | 104860240 - Office Expense |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 125.00 | Robert Nieman | 104860610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 227.04 | Robert Nieman | 104860230 - Travel Expense |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 578.97 | Robert Nieman | 104860230 - Travel Expense |
| U.S. Bank Corporate Payment | 129384 | CC061024RN | 06/27/2024 | 06/27/2024 | 1,462.12 | Robert Nieman | 104860230 - Travel Expense |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 19.00 | Tyler Ketron Software for Epi Reports \$19.00 | 255281.242 - EED - Epidemiology S |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 58.70 | Tyler Ketron Adobe Software | 255007.242 - Indirect Admin Softwar |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 60.00 | Tyler Ketron Application for Initial Licensing (D | 255010.330 - Indirect Health Insp E |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 100.00 | Tribal Tyler Ketron Tobacco Conference Regis | 255061.480 - Tobacco Prevention S |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 100.00 | Tyler Ketron Postage for Vital Records | 255013.241 - Vital Statistics Postag |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 349.95 | Tyler Ketron Pool testing + food handler trainin | 255740.310 - State LHD Eviron Prof |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 448.16 | Tyler Ketron Hotel for UEMA conference (MM) | 255310.230 - PHEP Preparedness T |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 457.36 | Tyler Ketron Uniforms for Tobacco Complianc | 255061.480 - Tobacco Prevention S |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 525.68 | Tyler Ketron Hotel for ICS-300 Training (MM,G | 255310.230 - PHEP Preparedness T |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 581.57 | Tyler Ketron Hotel for Septic Training (DS) | 255620.230 - DEQ Water Quality Tr |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 600.96 | Tyler Ketron Hotel for Biostatistics Training (T | 255281.230 - EED - Epidemiology T |
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 805.00 | Tyler Ketron CSTE Conference Registration | 255281.330 - EED - Epidemiology E |

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| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|----------------------------------|------------------|------------------|---------------------|--------------|--------------------|---|-------------------------------------|
| U.S. Bank Corporate Payment | 129384 | CC20230625032 | 06/27/2024 | 06/27/2024 | 867.64 | Tyler Ketron Flights/parking for CSTE Confere | 255281.230 - EED - Epidemiology T |
| U.S. Bank Corporate Payment | 129384 | CC20240625012 | 06/27/2024 | 06/27/2024 | 4,122.00 | Grant Sunada | 255281.330 - EED - Epidemiology E |
| U.S. Bank Corporate Payment | 129384 | Sam CC Reconci | 06/27/2024 | 06/27/2024 | 8.81 | Sam Long | 104161240 - Office Expense |
| U.S. Bank Corporate Payment | 129384 | Sam CC Reconci | 06/27/2024 | 06/27/2024 | 27.45 | Sam Long | 574424260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129384 | Sam CC Reconci | 06/27/2024 | 06/27/2024 | 29.08 | Sam Long | 574424260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129384 | Sam CC Reconci | 06/27/2024 | 06/27/2024 | 129.96 | Sam Long | 104166260 - Buildings and Grounds |
| U.S. Bank Corporate Payment | 129384 | Sam CC Reconci | 06/27/2024 | 06/27/2024 | 186.92 | Sam Long | 104166260 - Buildings and Grounds |
| | | | | | \$17,395.97 | | |
| | | | | | \$83,085.85 | | |
| U.S. Bank Equipment Finance | 129141 | 529178261 | 06/04/2024 | 06/04/2024 | 286.42 | 1080852 | 104150240 - Office Expense |
| | | | | | \$286.42 | | |
| University of Utah Health | 129190 | 8087054 | 06/06/2024 | 06/06/2024 | 212.11 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| | | | | | \$212.11 | | |
| US Postal Service | 129092 | USPS-06032024 | 06/03/2024 | 06/03/2024 | 2,000.00 | Postage Due - Returned Ballots | 104173241 - Postage |
| | | | | | \$2,000.00 | | |
| USU | 129344 | A35629-24-05 | 06/18/2024 | 06/20/2024 | 204.00 | SJC Extension Support | 104610220 - Public Notices |
| USU | 129344 | A35629-24-05 | 06/18/2024 | 06/20/2024 | 242.50 | SJC Extension Support | 104610240 - Office Expense |
| USU | 129344 | A35629-24-05 | 06/18/2024 | 06/20/2024 | 802.00 | SJC Extension Support | 104610610 - Miscellaneous Supplie |
| USU | 129344 | A35629-24-05 | 06/18/2024 | 06/20/2024 | 896.52 | SJC Extension Support | 104610230 - Travel Expense |
| USU | 129344 | A35629-24-05 | 06/18/2024 | 06/20/2024 | 2,909.93 | SJC Extension Support | 104610620 - Miscellaneous Service |
| | | | | | \$5,054.95 | | |
| | | | | | \$5,054.95 | | |
| Utah Department of Public Safety | 129253 | 24H0000819 | 06/13/2024 | 06/13/2024 | 1,392.00 | AR DEPT:BPRO 180:18080 | 274230355 - Sobriety Expenses |
| | | | | | \$1,392.00 | | |
| Utah Navajo Health System | 129254 | 41460C16098 | 06/13/2024 | 06/13/2024 | 62.00 | SJC Jail | 104230312 - Medical Expenses |
| Utah Navajo Health System | 129345 | 41458C16098 | 06/18/2024 | 06/20/2024 | 70.00 | CDL Physicals | 214414620 - Miscellaneous Service |
| | | | | | \$132.00 | | |
| Utah Navajo Trust Fund | 129108 | UNTF06012024 | 06/03/2024 | 06/03/2024 | 165.00 | UNTF Library Lease | 724581915 - Transfers to Other Unit |
| | | | | | \$165.00 | | |
| Utah Prosecution Council | 129255 | 20240610attconff | 06/10/2024 | 06/13/2024 | 250.00 | Conference Fees UPC for 2 | 104145230 - Travel Expense |
| | | | | | \$250.00 | | |
| Utah Retirement Systems | EFT | 06-09-24 | 06/14/2024 | 06/20/2024 | -75.67 | Retirement Credit | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | 5-31-24 | 05/31/2024 | 05/31/2024 | 131.59 | Retirement Contributions | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR052624-3952 | 05/31/2024 | 05/31/2024 | 221.44 | State Retirement - Post Retired | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR052624-3952 | 05/31/2024 | 05/31/2024 | 237.80 | 401k Retirement - Post Retired | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR052624-3952 | 05/31/2024 | 05/31/2024 | 1,016.00 | Retirement Loan Repayment | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR052624-3952 | 05/31/2024 | 05/31/2024 | 2,199.99 | 401k 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 | PR052624-3952 | 05/31/2024 | 05/31/2024 | 51,799.98 | State Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR052724-3952 | 05/31/2024 | 05/31/2024 | 865.07 | 401k Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR052724-3952 | 05/31/2024 | 05/31/2024 | 12,587.18 | State Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 50.00 | Traditional IRA | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 211.00 | 457 Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 221.44 | State Retirement - Post Retired | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 452.80 | 401k Retirement - Post Retired | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 1,016.00 | Retirement Loan Repayment | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 1,143.70 | Roth IRA | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 5,259.53 | 401k Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR060924-3952 | 06/14/2024 | 06/20/2024 | 54,382.08 | State Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR061024-3952 | 06/14/2024 | 06/20/2024 | 12.50 | 457 Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR061024-3952 | 06/14/2024 | 06/20/2024 | 965.89 | 401k Retirement | 102224000 - Retirement Payable |
| Utah Retirement Systems | EFT | PR061024-3952 | 06/14/2024 | 06/20/2024 | 12,549.53 | State Retirement | 102224000 - Retirement Payable |
| | | | | | \$145,247.85 | | |
| | | | | | \$145,247.85 | | |
| Utah State Treasurer | 129256 | 0612202413234 | 06/13/2024 | 06/13/2024 | 10.00 | Surcharge,Fines,Wildlife Resources | 103222000 - Marriage Licenses |
| Utah State Treasurer | 129256 | 0612202413234 | 06/13/2024 | 06/13/2024 | 21,874.32 | Surcharge,Fines,Wildlife Resources | 103511000 - Justice Court Fines |
| | | | | | \$21,884.32 | | |
| | | | | | \$21,884.32 | | |
| Utah Valley Radiology Associates | 129191 | UVRA150524 | 06/06/2024 | 06/06/2024 | 49.12 | SJC Public Health | 255400.310 - Cancer Screening Pro |
| | | | | | \$49.12 | | |
| Utah Weed Supervisors Associatio | 129346 | 380R24 | 06/17/2024 | 06/20/2024 | 125.00 | Dues for Frank Smith | 104256210 - Subscriptions and Me |
| | | | | | \$125.00 | | |
| Verizon Wireless | 129142 | 9964070383 | 06/04/2024 | 06/04/2024 | 437.30 | 265507612-00001 | 264350280 - Telephone |
| Verizon Wireless | 129142 | 9964080729 | 06/04/2024 | 06/04/2024 | 218.55 | 9964080729 | 104225280 - Telephone |
| Verizon Wireless | 129142 | 9964111662 | 06/04/2024 | 06/04/2024 | 378.78 | 665507629-00003 | 104211610 - Miscellaneous Supplies |
| | | | | | \$1,034.63 | | |
| Verizon Wireless | 129192 | 9964070396 | 06/04/2024 | 06/06/2024 | 20.01 | 265508664-00001 | 214414280 - Telephone |
| Verizon Wireless | 129192 | 9964122372 | 06/06/2024 | 06/06/2024 | 15.09 | 765507047-00003 | 104147280 - Telephone |
| | | | | | \$35.10 | | |
| Verizon Wireless | 129257 | 0612202413240 | 06/13/2024 | 06/13/2024 | 50.96 | 665507629-00005 | 104146280 - Telephone |
| Verizon Wireless | 129347 | 9964101423 | 06/18/2024 | 06/20/2024 | 24.38 | 565508016-00001 | 105430280 - Telephone |
| Verizon Wireless | 129347 | 9964101423 | 06/18/2024 | 06/20/2024 | 53.34 | 565508016-00001 | 104256280 - Telephone |
| Verizon Wireless | 129347 | 9965556883 | 06/18/2024 | 06/20/2024 | 85.14 | 642530092-00001 | 104145280 - Telephone |
| | | | | | \$162.86 | | |
| Verizon Wireless | 129385 | 9966023901 | 06/27/2024 | 06/27/2024 | 25.91 | | 104679280 - Telephone |
| Verizon Wireless | 129385 | 9966023901 | 06/27/2024 | 06/27/2024 | 25.91 | | 104682280 - Telephone |
| Verizon Wireless | 129385 | 9966023901 | 06/27/2024 | 06/27/2024 | 25.97 | | 104684280 - Telephone |
| Verizon Wireless | 129385 | 9966023901 | 06/27/2024 | 06/27/2024 | 151.24 | | 104672280 - Telephone |
| | | | | | \$229.03 | | |
| | | | | | \$1,512.58 | | |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 05/31/2024 to 06/28/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|--------------------------------|------------------|------------------|---------------------|--------------|--------------------|--|---------------------------------------|
| Washington National Insurance | 128818 | 128818Void | 05/31/2024 | 05/31/2024 | 3,430.12 | Redo Voided check that was cleared, sent bac | 102229000 - Other Deductions Paya |
| Washington National Insurance | 129193 | PR051224-3382 | 05/17/2024 | 06/06/2024 | 1,650.49 | Washington National | 102229000 - Other Deductions Paya |
| Washington National Insurance | 129193 | PR051324-3382 | 05/17/2024 | 06/06/2024 | 64.57 | Washington National | 102229000 - Other Deductions Paya |
| Washington National Insurance | 129193 | washnation0501 | 05/31/2024 | 06/06/2024 | 2,278.76 | Payroll Benefits Addlt over PR | 102229000 - Other Deductions Paya |
| | | | | | \$3,993.82 | | |
| | | | | | \$7,423.94 | | |
| Waste Management of Colorado | 129194 | 0434120-4889-4 | 06/04/2024 | 06/06/2024 | 214.83 | 19-36095-03000 SJC Public Health | 255007.270 - Indirect Admin Utilities |
| Waste Management of Colorado | 129194 | 434030-4889-5 | 06/06/2024 | 06/06/2024 | 89.65 | SJC Road Dept 602-0015701-4889-8 | 214414270 - Utilities |
| | | | | | \$304.48 | | |
| Waste Management of Colorado | 129258 | 2024060716441 | 06/01/2024 | 06/13/2024 | 151.36 | | 104672270 - Utilities |
| Waste Management of Colorado | 129258 | 433919-4889-0 | 06/13/2024 | 06/13/2024 | 51.87 | 16-83942-53002 Blanding Library | 724168270 - Utilities |
| | | | | | \$203.23 | | |
| | | | | | \$507.71 | | |
| Western Specialty Insurors LLC | 129109 | 2024Rodeo1 | 06/03/2024 | 06/03/2024 | 2,385.00 | San Juan Stampede Rodeo | 104850620 - Miscellaneous Service |
| | | | | | \$2,385.00 | | |
| Wheeler Machinery Company | 129143 | RS0000266149 | 06/04/2024 | 06/04/2024 | 28,000.00 | SJC Road Dept | 214414255 - Equipment Rental |
| Wheeler Machinery Company | 129195 | RS0000266240 | 06/06/2024 | 06/06/2024 | 25,000.00 | SJC Road Dept | 214414255 - Equipment Rental |
| Wheeler Machinery Company | 129195 | SS000492276 | 06/06/2024 | 06/06/2024 | 2,476.88 | SJC Landfill | 574424250 - Equipment Operation |
| | | | | | \$27,476.88 | | |
| | | | | | \$55,476.88 | | |
| Winterton Automotive Towing | 129348 | 24-0523-26519 | 06/17/2024 | 06/20/2024 | 201.00 | SJC Sheriff | 104210610 - Miscellaneous Supplie |
| | | | | | \$201.00 | | |
| Woody, Mary Ann | 129196 | MAW_06052024 | 06/06/2024 | 06/06/2024 | 810.43 | Elections Judge | 104173310 - Professional and Tech |
| Woody, Mary Ann | 129349 | MW05252024 | 06/18/2024 | 06/20/2024 | 1,179.00 | Elections Judge | 104173310 - Professional and Tech |
| Woody, Mary Ann | 129352 | MW06192024 | 06/21/2024 | 06/21/2024 | 667.16 | Elections Judge | 104173310 - Professional and Tech |
| Woody, Mary Ann | 129386 | 2024 Primary Ele | 06/27/2024 | 06/27/2024 | 1,149.42 | Election Liaison | 104173310 - Professional and Tech |
| Woody, Mary Ann | 129386 | Primary Election | 06/27/2024 | 06/27/2024 | 438.10 | Election Translation Services | 104173310 - Professional and Tech |
| | | | | | \$1,587.52 | | |
| | | | | | \$4,244.11 | | |
| WPRA | 129110 | 2024Rodeo5 | 06/03/2024 | 06/03/2024 | 9,000.00 | San Juan Stampede | 104850620 - Miscellaneous Service |
| | | | | | \$9,000.00 | | |
| Yazzie, Tisheena | 129197 | TY052224 | 06/06/2024 | 06/06/2024 | 704.82 | Travel Reimbursement | 255281.230 - EED - Epidemiology T |
| | | | | | \$704.82 | | |
| Young, John R. | 129259 | JY06112024 | 06/13/2024 | 06/13/2024 | 13.83 | EXPENSE VOUCHER | 104230312 - Medical Expenses |
| | | | | | \$13.83 | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 05/31/2024 to 06/28/2024**

| <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> |
|---------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-----------------------|--------------------|-----------------------------------|
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-14-2024 | 104676610 - Miscellaneous Supplie |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-21-2024 | 104676610 - Miscellaneous Supplie |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-28-2024 | 104676610 - Miscellaneous Supplie |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-7-2024 | 104676610 - Miscellaneous Supplie |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-01-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-03-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-06-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-08-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-10-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-13-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-15-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-17-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-19-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-21-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-25-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-27-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-29-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716414 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-31-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716415 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-03-2024 | 104684615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716415 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-17-2024 | 104684615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-01-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-03-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-06-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-08-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-15-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-17-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-20-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-22-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-24-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-27-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-29-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 40.00 | HHA 5-31-2024 | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716420 | 06/06/2024 | 06/13/2024 | 720.00 | Nursing Visits | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716421 | 06/06/2024 | 06/13/2024 | 120.00 | Nursing Visits | 104679615 - Contracts |
| Zion's Way Home Health & Hospic | 129260 | 2024060716422 | 06/06/2024 | 06/13/2024 | 505.76 | Mileage Charges | 104679615 - Contracts |
| | | | | | <u>\$2,625.76</u> | | |
| | | | | | \$2,625.76 | | |
| | | | | | \$2,078,533.94 | | |



COMMISSION STAFF REPORT

MEETING DATE: June 2, 2024

ITEM TITLE, PRESENTER: Utah State Library Memorandum of Agreement for Overdrive – Online Library, Nicole Perkins, Library Director

RECOMMENDATION: Approve

SUMMARY

This is the Annual Utah State Library Memorandum of Agreement to participate in the Beehive Library Consortium administered by the Utah State Library with the amount that San Juan County Library System will be obligated to pay to participate for time period of January 1, 2025 - December 31, 2025 which has been calculated to be \$1708.00.

HISTORY/PAST ACTION

Approved Annually

FISCAL IMPACT

If approved, the Library System agrees to pay the Utah State Library \$1,708.00 by January 1, 2024 to participate in and have full access to the online library through Beehive Library Consortium.



USL MEMORANDUM OF AGREEMENT

This Agreement is entered into by the Department of Heritage and Arts, Utah State Library Division, herein referred to as **USL**, and **San Juan County Library**, herein referred to as "LIBRARY."

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

Contact Person: Nicole Perkins
Phone Number: 435-678-2335
Email: nperkins@sanjuancounty.org

PURPOSE OF AGREEMENT:

As a member of the Beehive Library Consortium, administered by the Utah State Library (USL), LIBRARY agrees to contribute a specified dollar amount of LIBRARY'S annual collection budget (the amount spent on print books, monographs, and audio-visual materials) for the purchase of digital content in OverDrive. LIBRARY understands that that dollar amount will be based on LIBRARY'S usage of OverDrive from the previous calendar year up to a maximum fixed percentage based on LIBRARY'S collections budget for that same year.

THEREFORE, the parties agree as follows:

1. **This Agreement must be returned to USL with all required LIBRARY initials and/or signatures by July 31, 2024.** Any exceptions must be arranged in writing via email to Marie Erickson, Library Resources Program Manager for USL at merickson@utah.gov
2. The effective dates of Agreement shall be from January 1, 2025 through December 31, 2025. This term is in line with the fiscal years as follows: County Library System: January 1, 2025 - December 31, 2025 or City Library: July 1, 2025 - June 30, 2026.
3. 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.
4. This Agreement may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Agreement.
5. USL is subject to the Government Records Access and Management Act, Utah Code § 63G-2-101 et seq. ("GRAMA"). Accordingly, certain records within possession or control, including without limitation, this Agreement, may be subject to public disclosure; and both parties' confidentiality obligations shall be subject in all respects to compliance with GRAMA.
6. In performance of this Agreement both parties shall comply with all applicable federal, state, and local laws, codes, regulations, rules and orders. This Agreement shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Agreement 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.

7. Neither party shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to uncontrollable forces the effect of which, by the exercise of reasonable diligence, the nonperforming party could not avoid. The term “uncontrollable forces” shall mean any event that results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the control of the nonperforming party. It includes, but is not limited to, fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, inability to procure permits, licenses, or authorizations from any state, local, or federal agency or person for any of the supplies, materials, accesses, or services required to be provided by either party under this Agreement, strikes, work slowdowns or other labor disturbances, and judicial restraint.
8. USL is a governmental entity as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Agreement shall be construed as a waiver by USL of any rights, limits, protections or defenses provided by the Act. Nor shall this Agreement be construed, with respect to third parties, as a waiver of any governmental immunity to which a party to this Agreement is otherwise entitled. Subject to and consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuit brought against it. There are no indemnity obligations between these parties.
9. 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: Marie Erickson, merickson@utah.gov, 801-715-6756
 LIBRARY Contact: Nicole Perkins, nperkins@sanjuancounty.org, 435-678-2335

CONTRIBUTION CAPS OF PARTICIPATING LIBRARIES:

LIBRARY contributions will be calculated based on their circulation statistics for 2023. The amount per circ will be calculated as follows: **(Overall target consortium contribution - USL base contribution)/Total OverDrive circulation for 2023.** (\$800,000-\$150,000/6,120,843) This number will be multiplied by each library’s circulation for the previous calendar year to determine the library’s annual contribution amount.

There will be a cap on contribution amounts expected of libraries to ensure that contribution amounts do not get unmanageable due to extreme increases in circulation. The caps will be calculated based on a percentage of the library’s annual collection expenditures, as reported on their 2023 statistical report.

- Tier 1:** Libraries with 2023 collection expenditures under \$50,000, will contribute a dollar amount based on cost per circ (calculated as described above) up to **a maximum** of 5% of that amount to OverDrive.
- Tier 2:** Libraries with 2023 collection expenditures between \$50,000 and \$99,999 will contribute a dollar amount based on cost per circ (calculated as described above) up to **a maximum** of 10% of that amount to OverDrive.
- Tier 3:** Libraries with 2023 collection expenditures between \$100,000 and \$199,999 will contribute a dollar amount based on cost per circ (calculated as described above) up to **a maximum** of 15% of that amount to OverDrive.
- Tier 4:** Libraries with 2023 collection expenditures at or above \$200,000 will contribute a dollar amount based on cost per circ (calculated as described above) up to **a maximum** of 20% of that amount to OverDrive.

LIBRARY’S collection expenditures in 2023 was: **\$34,151**

LIBRARY’S OverDrive circulation in 2023 was: **21,379**

LIBRARY’S cap percentage contribution is 5% 10% 15% 20%

LIBRARY’S 2025 CONTRIBUTION AMOUNT IS: \$1,708

Libraries with 2023 collection expenditures *under \$25,000 ONLY*, please indicate an option below:

LIBRARY would like the USL to cover LIBRARY'S contribution amount **because it is unable to pay it** at this time. LIBRARY understands that in future years, if LIBRARY expenditures exceed \$25,000, LIBRARY will be responsible for paying its own contribution.

LIBRARY has the resources to cover its contribution without assistance from the USL.

PURCHASING & INVOICING OF PARTICIPATING LIBRARIES:

All libraries will be invoiced **by OverDrive** (not the USL) for their membership contributions at the beginning of the fiscal year. Each library may choose to be invoiced in one of two ways. **Please indicate an option below:**

_____ **OPTION 1:** LIBRARY chooses one (1) invoice for LIBRARY'S contribution. LIBRARY does not wish to select shared content. All monies will be paid to the consortium account and will be used by the State Library for selecting and purchasing shared content.

*LIBRARY acknowledges that LIBRARY'S contribution will be used by the USL for the shared collection and will be **equally** accessible to ALL patrons.*

_____ **OPTION 2:** LIBRARY chooses two (2) invoices for LIBRARY'S contribution. LIBRARY chooses to select shared content.

Invoice 1: 75% of LIBRARY'S contribution will be paid to the consortium account and used by the State Library for selecting and purchasing content for the shared collection.

Invoice 2: 25% of LIBRARY'S contribution will be paid to LIBRARY'S Advantage account and will be used by LIBRARY for selecting and purchasing content for the shared collection.

LIBRARY acknowledges that 75% of LIBRARY'S contribution will be used by USL for the shared collection and content will be equally accessible to ALL patrons because they will be "owned" by the consortium and 25% of LIBRARY'S contribution will be used by LIBRARY for the shared collection, but owned by the advantage library.

REQUIRED SUPPORT AND LIBRARY INFORMATION

End user support email or support form URL* _____

*This should be a shared email at your library or a URL to a support form where OverDrive can refer your patrons who contact them about library card or pin number problems.

LIBRARY'S purchasing agents:

Name:

Email:

LIBRARY's MARC record/ILS integration (Please check one.)

___ My ILS integrates OverDrive MARC records in the library catalog.

___ My ILS does not integrate OverDrive MARC records in the library catalog.

Acknowledgements and Agreements of Participating Libraries

- Acknowledges that the minimum contribution will be invoiced by OverDrive to LIBRARY within the first five business days of the effective date of this Memorandum of Agreement, which is the beginning of LIBRARY'S fiscal year.
- Acknowledges that the minimum contribution will be paid to OverDrive by LIBRARY.
- Agrees to share OverDrive, Inc. (OC/OU, MA: by time--one user, MA: by earlier of x time or y checkouts--one user) digital content the library purchases with the Consortium. For more information on lending models: <https://resources.overdrive.com/understanding-lending-models/>
- Acknowledges that LIBRARY must use a patron authentication method such as SIP, SIP2, NCIP, Patron API, or Overdrive's User Login Manager.
- Acknowledges that the above authentication methods may incur additional costs. All such fees shall be at LIBRARY'S own expense and are not included in the contribution amount.
- Agrees to notify the Utah State Library and OverDrive of any changes to the above patron authentication methods, ILS changes, library card number changes, or server updates as soon as possible.
- Agrees to serve as the first point of contact for OverDrive and patron inquiries related to authentication, PINs/Passwords, and blocked/expired cards by providing a local support email or URL to a web form.
- If LIBRARY currently integrates OverDrive MARC records in its ILS, LIBRARY agrees to remove weeded MARC records from LIBRARY'S ILS as needed. Weed lists will be sent as needed if titles are weeded from the shared collection.
- Agrees to follow all policies and guidelines put forth by the Beehive Library Consortium Administrative Committee.
- Agrees to notify the Utah State Library of any contact changes as soon as possible.
- Agrees to require all purchasing agents to take an annual training on OverDrive Marketplace and consortium purchasing guidelines.
- Acknowledges that if LIBRARY withdraws from the Beehive Library Consortium prior to the expiration of the Utah State Library's agreement with OverDrive, all content, products and services that have been purchased with LIBRARY'S monetary and in-kind contributions to the Consortium shall remain with the Consortium. All Advantage Library content will remain with LIBRARY.
- LIBRARY agrees not to purchase pre-order titles unless otherwise authorized by the Administrative Committee.
- LIBRARY agrees to prioritize local holds, especially if the title is not owned by the State Library, over new titles in order to ensure shorter wait times for their own patrons.

Acknowledgements and Agreements of Utah State Library (Consortium Leader)

- Agrees to pay the annual maintenance and platform fee to OverDrive, Inc.
- Agrees to purchase magazine subscription of 5,200+ titles.
- Agrees to dedicate a minimum of \$150,000 towards content for the shared Consortium collection.
- Agrees to cover the contribution amounts of any libraries with an annual collection expenditures amount of **less than \$25,000 if it is needed.**
- Agrees to act as system administrator for the OverDrive platform and project manager for the consortium.
- Agrees to provide training to member libraries as needed.
- Agrees to create and advise committees.
- Agrees to make MARC records available.
- Agrees to send weed lists as needed to member libraries.

Failure of a library to comply with the conditions stated above will result in the removal of the member library from the Beehive Library Consortium.

In witness thereof, the parties sign and cause this Agreement to be executed.

UTAH STATE LIBRARY

Cara Rothman, Director

Date

Marie Erickson, Library Resources Program Manager

Date

SAN JUAN COUNTY LIBRARY

Nicole Perkins, Director

Date



| | |
|---------------|-----------------------|
| Jamie Harvey | Commission Chair |
| Silvia Stubbs | Commission Vice-Chair |
| Bruce Adams | Commissioner |
| Mack McDonald | County Administrator |

June 28, 2024

San Juan County Clean Energy Foundation

To whom it may concern,

The San Juan County Sheriff's Office is dedicated to providing effective, efficient, and professional law enforcement services to the citizens and visitors of San Juan County. The vision and goals are to protect life and property. Providing a safe, sanitary, and secure place of incarceration of convicted persons.

San Juan County Sheriff's Office is committed to maintaining the highest level of public trust. Demand a high level of honesty and integrity.

San Juan County recognizes the importance of investing in the future of our community children and diversity in our community as a strength. Mental Health and safety are two major issues within San Juan County. 29% of people with mental health issues abuse drugs or alcohol and over 59.3% of violent crimes are committed while a person is on drugs.

A drug dog would help catch criminals and keep drugs off the street, which would help the mental health and safety of our county. Dogs can smell up to 100,000 times better than humans. If a dog alerts a vehicle, that is enough probable cause for a vehicle search.

San Juan County Board of County Commissioners supports our Sheriff's office application for grant funding, and we encourage your consideration in awarding funds to this great endeavor.

Sincerely,

Jamie Harvey
Commission Chair

San Juan County Clean Energy Foundation

Grant Application

Review: July 1, 2024

Due: July 1, 2024

Information Needed:

Program/Project Information

Program/Project Name: San Juan County Drug Task Force Dog

Executive Director Name: Payton Palmer, Deputy

Primary Contact Person for this Proposal

Contact Person Name: Donna Blake

Contact Person Title: Director

Email Address: donna.blake@usu.edu

Phone Number: 435-459-9228

Grant Amount Requested: \$39,899.29

Application Details

**Mission and vision statements, goals, and objectives (*copy and paste into a box*):
Provide the organization or project's mission and vision statement, along with goals and objectives, and a brief history, successes, and challenges of the project/organization, if applicable.**

The San Juan County Sheriff's Office is dedicated to providing effective, efficient, and professional law enforcement services to the citizens and visitors of San Juan County.

Our vision and goals are:

- Our principle standard is to protect life and property.
- We provide a safe, sanitary, and secure place of incarceration of convicted persons.
- We strive to maintain the highest level of public trust.
- We demand the highest level of honesty and integrity.
- We treat each other and the community with dignity and respect.
- Our employees and their families are our most valued assets.
- We value allied agency and community partnerships.

- We value personal and professional growth through education and training.
- We recognize the importance of investing in the future of our community's children.
- We recognize the diversity in our community as a strength.

Mental health and safety are two major issues within San Juan County. 29% of people with mental health issues abuse drugs or alcohol and over 59.3% of violent crimes are committed while a person is on drugs. A drug dog would help get drugs off the street, which would help the mental health and safety of our county.

The challenge without a dog is that we as deputies and officers have to have probable cause to search a vehicle. If we don't see or smell anything, we can't search a vehicle – even if we know there are drugs. A dog can smell up to 100,000 times better than humans. If a dog alerts to a vehicle, that is enough probable cause for a vehicle search.

Community Needs (copy and paste into a box):

Provide reasoning why this project is important to San Juan County.

Drug poisoning deaths are the leading cause of injury death in Utah, outpacing deaths due to firearms, falls, and motor vehicle crashes. Ten Utahans die each week from drug overdose. Utah is particularly affected by illicit opioids, specifically fentanyl, which is responsible for 33% of the unintentional and undetermined drug poisoning deaths in the state. Blanding and Monticello have 14.7 deaths per 100,000 people due to drugs, while Wasatch county only has 12.9 (<https://ibis.health.utah.gov/ibisph-view/indicator/view/PoiDth.SA.html>). As you can see, drugs are not only a major problem in Utah, but in San Juan County as well.

San Juan County is home to one of the highways that is known to transport drugs from Mexico to some of the major cities in Utah, Colorado, and Wyoming. If we can take drugs off the streets, it will help mental health, deaths, and safety.

It is not just the use of drugs that taking drugs off the street helps. There is a direct correlation between narcotic use and other reported crimes within a given community. Robbery, theft, financial, assault, domestic violence, and overdoses are all directly affected by the use of narcotics. Reports suggest that approximately 70% of all property crimes are the result of drug abuse. Solution – take drugs off the streets and reduce crime. Enter – the Drug Dog.

The Drug Dog is an invaluable tool in taking illicit drugs off our streets, reducing crime, and protecting our communities from the adverse effects of drug abuse. Any Police Department employing a Narcotic Detector Dog will undoubtedly see the positive effects they bring to their respective communities.

Outcomes and Impact (copy and paste into a box):

How will this be effective in advancing education, the environment, health-wellness, and economic advancement efforts of San Juan County.

The Role of Drug Detection K9s in Combating Drug Abuse**1. Enhanced Detection and Interdiction**

- Drug detection K9s possess an extraordinary sense of smell, capable of detecting trace amounts of illegal substances that might be missed by human officers or technology.
- These dogs can be deployed in various environments, including schools, public transportation, and high-risk areas, to identify and intercept drugs before they reach the community.
- The presence of a K9 unit acts as a deterrent to drug trafficking and abuse, reducing the availability of illegal substances.

2. Supporting Investigations

- K9 units can expedite searches during investigations, increasing the efficiency and success rate of drug-related operations.
- Their ability to pinpoint drug locations reduces the need for extensive and intrusive searches, preserving resources and time.

Benefits to the Community**1. Reduction in Drug Overdoses and Related Crimes**

- By intercepting drugs before they reach the streets, a K9 unit can directly contribute to a decrease in drug availability and subsequent overdoses.
- The presence of a drug detection dog can also reduce drug-related crimes, enhancing overall community safety.

2. Educational and Preventive Measures

- K9 units can participate in community outreach programs, visiting schools and community centers to educate the public about the dangers of drug abuse.
- Demonstrations by K9 units can raise awareness and encourage community members to collaborate with law enforcement in the fight against drugs.

Bridging the Gap: Positive Community-Police Interactions

1. Building Trust and Rapport

- Drug detection dogs often evoke positive reactions from the public, making them excellent ambassadors for law enforcement agencies.
- Community events featuring K9 demonstrations provide opportunities for residents to interact with officers in a non-confrontational setting, fostering trust and cooperation.

2. Humanizing the Police Force

- K9 units highlight the compassionate and dedicated aspects of law enforcement, showing that officers are committed to protecting and serving the community.
- The presence of K9s can soften the image of the police, making officers more approachable and relatable to the public.

As you can see, this investment will yield substantial benefits for public health, safety, and community trust. Together, we can make a decisive impact on the fight against drugs and build a stronger, more united community.

Please attach a budget breakdown of how the funds you requested will be spent (*attachment*).

Attach from Excel as a pdf.

The county has agreed to pay for the additional expenses that a K9 would incur and the additional time for their handler. They will also pay for the training at POST that will need to happen with the dog and their handler.

Other: Relevant attachments, pictures, website links, etc (*attachment*).

Letters of support and charts.

How did you hear about the San Juan County Clean Energy Foundation? Word of mouth

San Juan County K9 Grant

| Expenses | Grant |
|--------------------------|------------------|
| Professional Services: | |
| Adlerhorst | 10,667.25 |
| Supplies: | |
| VLS - K9 Transport Unit | 6,933.69 |
| Food, Leashes | 1,000.00 |
| Vet Bills | 2,000.00 |
| Amazon - Dog Crate | 125.99 |
| Amazon - K9 Harness | 49.96 |
| Travel: | |
| California to Pick up K9 | |
| Mileage | 818.40 |
| Motel | 250.00 |
| Per Diem | 118.00 |
| POST - 8 Weeks | |
| Deputy - Salary | 9,472.00 |
| Deputy - Benefits | 4,262.40 |
| Per Diem | 1,888.00 |
| Transportation | 2,313.60 |
| | |
| \$ | 39,899.29 |



June 10, 2024

To Whom it may concern:

I am writing this letter in support of the San Juan County Sheriff's Office getting a Drug Detection Canine. I speak as a former Canine Handler who worked with a drug detection dog.

Having a drug detection dog greatly improves an officer's ability to make a positive impact in our community. A dog can be used proactively to deter possession of drugs at school, place of employment or other areas as well as assist in finding drugs during traffic stops.

Using a K9 for searching in schools reduces the intrusiveness of a school search allowing for greater privacy while still detecting the presence of drugs.

A property trained K9 team (handler and dog) are very valuable. They can work together at special events and presentations to establish positive community relations with the police.

One argument I've heard in the past against detection dogs is the cost and they are only stopping drugs enroute to another destination. I would argue that other departments are stopping drugs with their dogs that could be destined for our communities.

I am a firm believer in the benefits of having a K9 program.

JJ Bradford ,Blanding Chief of Police

A handwritten signature in black ink that reads "JJ Bradford".

50 W 100 SOUTH BLANDING, UTAH 84511 • 435-678-2791 • cityoffice@blanding-ut.gov



To Whom It May Concern,

I am writing to express my full support for the grant application submitted by the San Juan County Sheriff's Office to secure funding for a K9 drug dog. As the Mayor of Blanding City and a staunch advocate for our law enforcement agencies, I fully endorse this initiative, which is critical for maintaining the safety and security of our rural communities.

San Juan County, with its vast and diverse terrain, faces unique challenges in combating drug trafficking and related criminal activities. Our law enforcement officers work tirelessly to address these issues, but they require additional resources to effectively perform their duties. The introduction of a K9 drug dog would significantly enhance their capabilities in detecting and apprehending individuals involved in illegal drug operations.

A trained K9 unit would provide several vital benefits to our community:

- **Enhanced Detection and Seizure of Illegal Drugs:** A K9 drug dog can detect narcotics with exceptional accuracy, leading to increased drug seizures and a reduction in drug availability in our area.
- **Deterrence of Criminal Activities:** The presence of a K9 unit serves as a powerful deterrent against drug traffickers and other criminals, helping to prevent crime before it occurs.
- **Increased Officer Safety:** K9 units are trained to assist officers in potentially dangerous situations, thereby enhancing the safety of our law enforcement personnel.
- **Community Engagement:** K9 units often play a crucial role in community outreach programs, fostering positive relationships between law enforcement and residents.

The acquisition of a K9 drug dog is not just a tactical enhancement; it is a strategic investment in the long-term safety and well-being of San Juan County's citizens. My support for this initiative is strong, and I am confident that it will yield significant benefits.

As the Mayor of Blanding City, I am committed to supporting our law enforcement agencies at both the city and county levels. The addition of a K9 drug dog aligns with our broader goal of ensuring a safe and secure environment for all residents. I strongly urge you to consider this grant application favorably and provide the necessary funding to support this critical initiative.





Thank you for your time and consideration. Should you require any further information or wish to discuss this matter in more detail, please do not hesitate to contact me directly.

Sincerely,

Logan Monson
Blanding City Mayor

435-459-9349
lmonson@blanding-ut.gov



17 North 100 East (PO Box 457) Monticello, UT 84535

Utah

info@monticelloutah.org 435.587.2271 monticelloutah.org



The Land Above the Canyons

6/10/2024

To Whom It May Concern,

I am writing to offer my strong endorsement for the San Juan County Sheriff's Office's grant application to secure funding for a K9 unit specialized in drug detection. As the Mayor of Monticello, I am a steadfast supporter of our law enforcement efforts and believe this initiative is vital for protecting the well-being of our rural communities.

San Juan County's vast and varied landscape presents unique challenges in the fight against drug trafficking and associated crimes. Despite the dedication and hard work of our law enforcement officers, they need more resources to enhance their effectiveness. Introducing a K9 unit would significantly improve their ability to detect and apprehend those involved in illegal drug activities.

The acquisition of a K9 drug dog is not merely a tactical enhancement; it is a strategic investment in the long-term safety and well-being of San Juan County's citizens. My support for this initiative is strong, and I am confident that it will yield significant benefits.

As the Mayor of Monticello, I am dedicated to supporting our law enforcement agencies at all levels. Adding a K9 drug dog aligns with our broader objective of ensuring a secure and safe environment for all residents. I urge you to consider this grant application favorably and provide the essential funding for this critical initiative.

Thank you for considering this request. If you need further information or wish to discuss this matter in more detail, please feel free to contact me.

Sincerely,

Bayley Hedglin
Mayor of Monticello
50 E Main Street
Monticello, Utah 84535
435-587-2271
bayley@monticelloutah.org

ADLERHORST INTERNATIONAL LLC

3951 Vernon Ave.
Jurupa Valley, CA 92509

QUOTE ONLY Item 4.

| | |
|-----------|---------|
| Date | Quote # |
| 6/11/2024 | 073896 |

| |
|----------------|
| Name / Address |
| |

| Qty | Description | U/M | Cost | Total |
|-----|--|-----|----------|-----------|
| 1 | Single Purpose Detection Dog (Malinois, German Shepherd, Dutch Shepherd) Because of our procurement methods, all of our dogs are guaranteed against all congenital issues for 12 months, and performance guaranty for 12 months if handler and dog are being trained by Adlerhorst . 6 month performance guaranty for Agencies conducting their own basic handler courses. (No money refund) • | ea | 9,900.00 | 9,900.00T |

All merchandise subject to California sales tax.

Quote is valid for 60 days from date of Quote

| |
|--|
| |
|--|

| | |
|--------------------------|-------------|
| Subtotal | \$9,900.00 |
| Sales Tax (7.75%) | \$767.25 |
| Total | \$10,667.25 |



Quotation

| Date | Quotation # |
|--------|-------------|
| 6/3/24 | 16886 |

| |
|--|
| Customer |
| San Juan Co. Sheriff 297 S Main St. Monticello, UT 84535 Attn: Avery Olsen 435.587.2237 Aolsen@sanjuancounty.org |

| Terms | | Rep | FOB | Vehicle Type | |
|---------------------------------|--|-----|--------------|-------------------|--|
| Net 30 | | DG | Destination | '23 Ford F-150 | |
| Item | Description | Qty | Unit Price | Total | |
| | ***** 2023 Ford F-150 K9 / Prisoner Transport ***** | | | | |
| K9-PT | Havis Model # K9-F23-PT: K9/Prisoner Transport Unit for 2023 Ford F150 | 1 | 4,718.70 | 4,718.70T | |
| F2 | K9 Heat Alarm System w/Pager | 1 | 1,079.99 | 1,079.99T | |
| Installation Supplies | Installation Hardware | 1 | 185.00 | 185.00T | |
| Shop Labor-C | Shop Labor for Equipment Listed | | | 950.00T | |
| | Sales Tax Exempt | | 0.00% | 0.00 | |
| Prices good for 30 days. | | | Total | \$6,933.69 | |

668 West 9320 South Suite B Sandy, UT 84070
~ Phone (801) 676-4983 Fax (801) 676-4993 ~ Toll Free (800) 748-4484

Deliver to Donna Blanding 84511

Pet Supplies

Search Amazon



EN Hello, Donna Account & Lists Returns & Orders

1

Item 4.

All Medical Care Customer Service Amazon Basics Today's Deals Best Sellers Books Reinventing wholesale, join Amazon Business

Pet Supplies Pet Profiles Dogs Cats Fish & Aquatics Small Animals Birds Reptiles Horses Deals & Coupons Pet Care Tips



Indestructible Dog Crate Cage Kennel, 47 inches, Double Door, Removable Tray, for Medium and Large Dogs

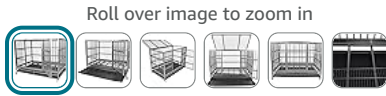
324 ratings

\$125.99 (\$125.99 / Count)

Or \$21.00 (monthly). Select from 3 plans

4 after using available Amazon Visa

Round tube



Roll over image to zoom in

37 inch \$219.99 (\$219.99 / Count)

Metal 37"-square tube \$139.99 (\$139.99 / Count)

47 inch \$228.99 (\$228.99 / Count)

Metal 47"-round tube \$125.99 (\$125.99 / Count)

Metal 47"-square tube \$135.99

| | |
|---------------------------|--------------------------|
| Brand | confote |
| Target Species | Dog |
| Product Dimensions | 46.9"L x 30.7"W x 32.7"H |
| Specific Uses For Product | Outdoor |
| Special Feature | Lockable |

About this item

- **Sturdy Construction:** Crafted with durable materials, this 47-inch dog crate cage kennel offers a robust and indestructible design for medium and large dogs.
- **Double Door Access:** The dog cage has a two-door design that allows your furry friends to get in and out easily from the front and top.
- **Removable Tray:** Equipped with a removable plastic tray for easy cleaning and maintenance, ensuring a hygienic living space.
- **Spacious Interior:** Measuring 47 inches, this crate provides ample room for your dog to move around comfortably and stretch out. Cage Size: 46.9"L X 30.7"W X 32.7"H.
- **Versatile Usage:** Ideal for crate training, travel, or as a secure den for your beloved pet when you're away from home.

Additional Details

Sponsored

\$125.99 (\$125.99 / Count)

\$39.99 delivery **Wednesday, June 26.** Order within 4 hrs 27 mins. Details

Deliver to Donna - Blanding 84511

In Stock

Quantity: 1

Add to Cart

Buy Now

Ships from Confote
 Sold by Confote
 Returns Eligible for Return, Refund or Replacement...
 Payment Secure transaction
 See more

Add to List

Add to Wedding Registry

Sponsored

Deliver to Donna Blanding 84511

Sports & Outdoors

Search Amazon



EN Hello, Donna Account & Lists Returns & Orders

1

Item 4.

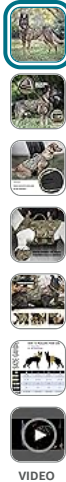
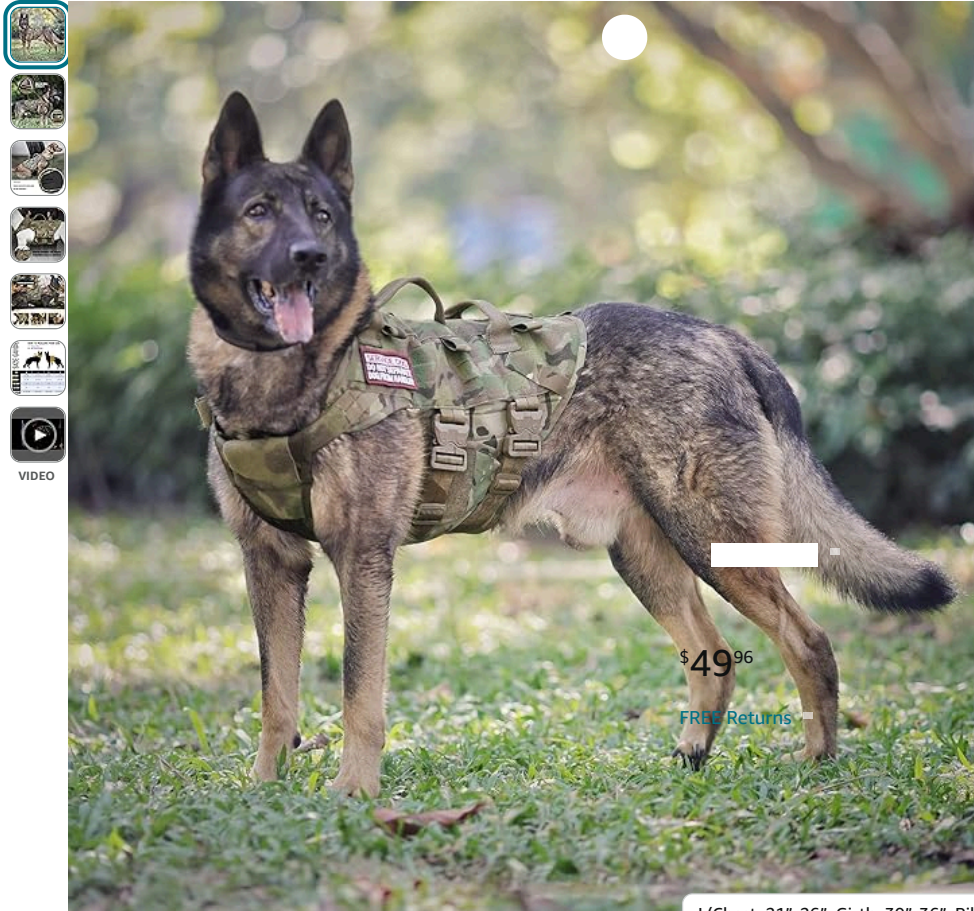
All Medical Care Customer Service Amazon Basics Today's Deals Best Sellers Books Reinventing wholesale, join Amazon Business

Sports & Outdoors Outdoor Recreation Hunting Fishing & Boating Cycling Exercise & Fitness Sports Golf Game Room & Outdoor Games Fanshop



Pet Supplies > Dogs > Collars, Harnesses & Leashes > Harnesses > Vest Harnesses

Sponsored



\$49⁹⁶

FREE Returns

FREE delivery Wednesday, June 26 for Prime members. Order within 14 hrs 30 mins

Deliver to Donna - Blanding 84511

Only 7 left in stock - order soon.

Quantity: 1

Add to Cart

Buy Now

Ships from Amazon Sold by NOX Outdoor Gear Returns Eligible for Return, Refund or Replacement... Packaging Ships in product packaging

See more

Add a gift receipt for easy returns

Add to List

Add to Wedding Registry

\$49⁹⁶

FREE Returns

L(Chest: 21"-26", Girth: 30"-36", Ribs: ...

Roll over image to zoom in

Color: MC



Size Chart

Size L(Chest: 21"-26", Girth: 30"-36", Ribs: 29"-35")

Color MC

Pattern Dog

Brand PETAC GEAR

Material Nylon

Sponsored

About this item

- [DURABLE MATERIAL] Designed with heavy duty military 500D milspec cordura, milspec webbing, hook & loop. All lining against dog's body are super soft and comfortable. Load rating of 200 lbs. ensuring your dog is safe during



Clerk/Auditor
 Lyman W. Duncan
lduncan@sanjuancounty.org

July 2, 2024

Commissioners,

It is that time of year again when the county tax rates need to be set. The Utah State Tax Commission has provided the county with their recommended certified tax rates for the different areas in the county which receive tax revenue. Listed below are these rates:

| <u>FUND</u> | <u>2023 CERT. TAX RATE</u> | <u>2024 CERT. TAX RATE</u> |
|----------------|----------------------------|----------------------------|
| General Fund | 0.002119 | 0.002100 |
| Library | 0.000428 | 0.000423 |
| Tort Liability | 0.000071 | 0.000070 |
| Public Health | 0.000146 | 0.000144 |

The Utah State Tax Commission uses a combination of the Real Property Value, Centrally Assessed Value, and Personal Property Value to determine the **Property Tax Rate Value** for the county which helps them to determine the **CERTIFIED TAX RATE**. Overall, property values have increased in 2024, to give a **Property Tax Rate Value** of \$1,125,940,402.

| <u>PROPERTY VALUES</u> | <u>2023 VALUES</u> | <u>2024 PROPERTY VALUES</u> |
|------------------------|----------------------|-----------------------------|
| Real Property | \$707,407,341 | \$727,073,177 |
| Centrally Assessed | \$294,570,186 | \$292,713,091 |
| Personal Property | <u>\$ 90,237,350</u> | <u>\$106,154,134</u> |
| | \$1,092,214,877 | \$1,125,940,402 |

Given the Property Tax Rate Value and the Certified Tax Rates listed above, the estimated revenue to the county is detailed below.

| <u>FUND</u> | <u>2024 EST. REVENUE</u> |
|----------------|--------------------------|
| General Fund | \$2,146,319 |
| Library | \$ 432,330 |
| Tort Liability | \$ 71,544 |
| Public Health | <u>\$ 147,176</u> |
| | \$2,797,369 |

When determining the certified tax rates, the Utah State Tax Commission determines a rate that will provide the county with roughly the same amount of revenue each year. When the values go up, the rates go down and vice versa.

This year the certified tax rate is lower than the 2023 rate because the overall property values in the county increased from last year.

RECOMMENDATION

Since a rate above the certified tax rate can **NOT** be used without going through a process called Truth in Taxation, it is my recommendation that you choose to use the certified tax rates suggested by the Utah State Tax Commission.

| | |
|--|----------------------------------|
| Utah State Tax Commission - Property Tax Division Resolution Adopting Final Tax Rates and Budgets | Form PT-800 Rev. 02/15 |
|--|----------------------------------|

County: SAN JUAN

Tax Year: 2024

It is hereby resolved that the governing body of:

COUNTY ASSESSING & COLLECTING

approves the following property tax rate(s) and revenue(s) for the year: **2024**

| 1. Fund/Budget Type | 2. Revenue | 3. Tax Rate |
|-----------------------------------|------------------|-----------------|
| 955 County Assessing & Collecting | 441,308 | 0.000429 |
| | \$441,308 | 0.000429 |

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____

| | |
|--|-----------------------------------|
| Utah State Tax Commission - Property Tax Division Resolution Adopting Final Tax Rates and Budgets | Form PT-800 Rev. 02/15 |
|--|-----------------------------------|

County: SAN JUAN

Tax Year: 2024

It is hereby resolved that the governing body of:

SAN JUAN

approves the following property tax rate(s) and revenue(s) for the year: **2024**

| 1. Fund/Budget Type | 2. Revenue | 3. Tax Rate |
|------------------------|--------------------|-----------------|
| 10 General Operations | 2,146,319 | 0.002100 |
| 30 Library | 432,330 | 0.000423 |
| 50 Tort Liability | 71,544 | 0.000070 |
| 540 Health | 147,176 | 0.000144 |
| | \$2,797,369 | 0.002737 |

This resolution is adopted after proper notice and hearing in accordance with UCA 59-2-919 and shall be forwarded to the County Auditor and the Tax Commission in accordance with UCA 59-2-913 and 29-2-920.

Signature of Governing Chair

Signature: _____ Date: _____

Title: _____



COMMISSION STAFF REPORT

MEETING DATE: July 2, 2024

ITEM TITLE, PRESENTER: Consideration and Approval for the Powerline Easement Survey between San Juan County and Empire Electric Association within the SW1/4 SE1/4 of Section 30. Mack McDonald, Chief Administrator Officer

RECOMMENDATION: Make a Motion Approving the Easement

SUMMARY

As a final step of the installation of the RV Stalls and the Fairgrounds, Empire Electric requires a Easement for the power distribution line installed at the site. Enclosed is the Survey and Easement associated with the project

HISTORY/PAST ACTION

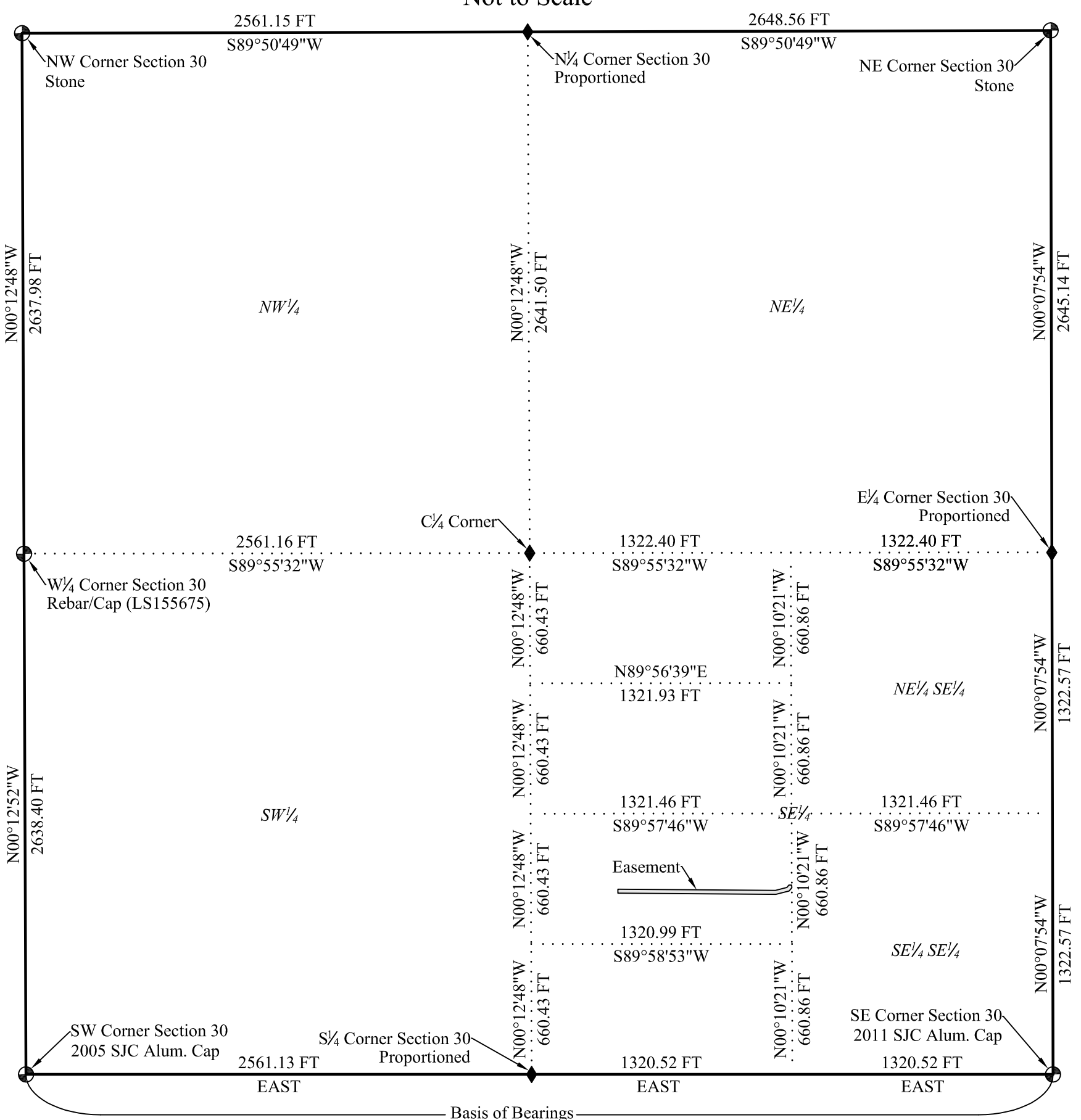
None.

FISCAL IMPACT

None. This will generate income in the future through RV Rentals.

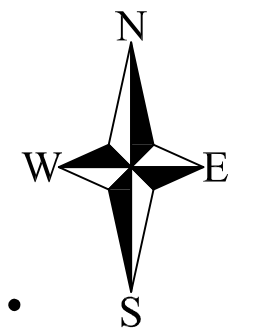
Section 30 Diagram

Not to Scale



Record of Survey for San Juan County and Empire Electric Assoc.

Within the SW 1/4 SE 1/4 of Section 30, T33S, R24E, SLB&M

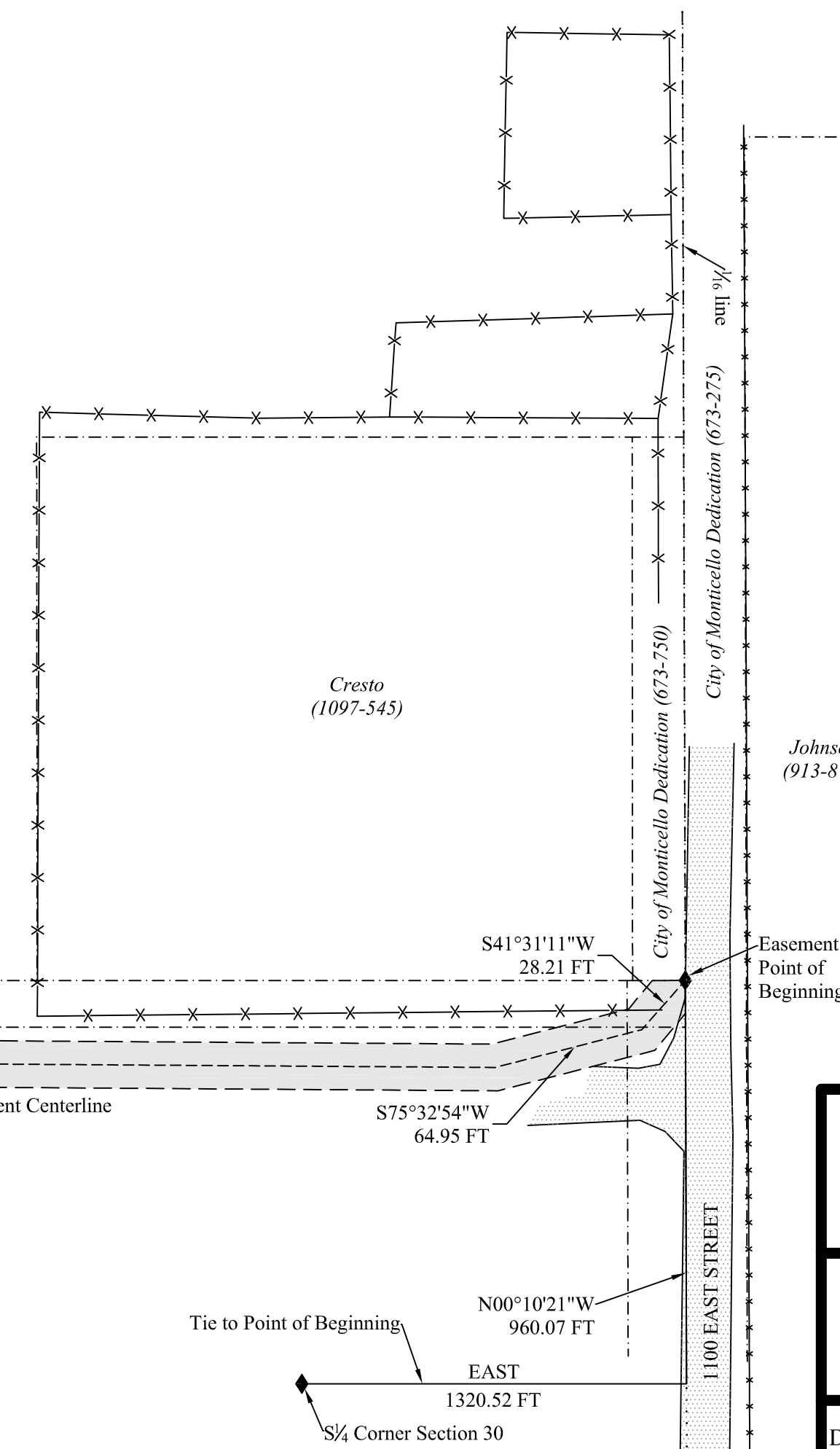


Narrative

The purpose of this survey was to provide a description for an existing power line extension. The basis of bearings for this survey is East between the southwest corner and the southeast corner of Section 30, Township 33 South, Range 24 East, SLB&M. This is in accordance with the bearing for the majority of private surveys in this area, as well as the GLO Survey.

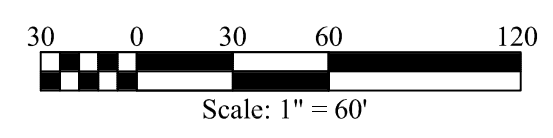
Easement Description

A route of a proposed power line extension for Empire Electric Association, 20.00 feet in width, 10.00 feet on each side of a described centerline with the lines on both sides parallel and concentric with the centerline and end lines extending or terminating at the same line or lines as the centerline and located in the SW 1/4 SE 1/4 of Section 30, Township 33 South, Range 24 East, SLB&M, County of San Juan, State of Utah, with the centerline more particularly described as follows; Beginning at a point on the 1/6 line located East 1320.52 feet along the section line and N00°10'21"W 960.07 feet along the 1/6 line; thence S41°31'11"W 28.21 feet, thence S75°32'54"W 64.95 feet, thence N89°36'44"W 799.20 feet. End of description.



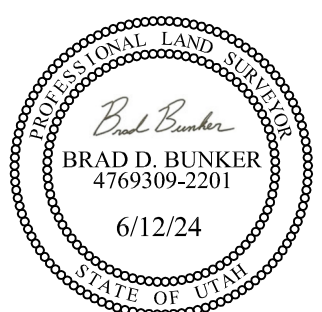
Legend

- ⊕ Section monument as labeled
- ◆ Calculated location (not set)
- x— Fence
- - - Easement
- ⋯ Section subdivision line

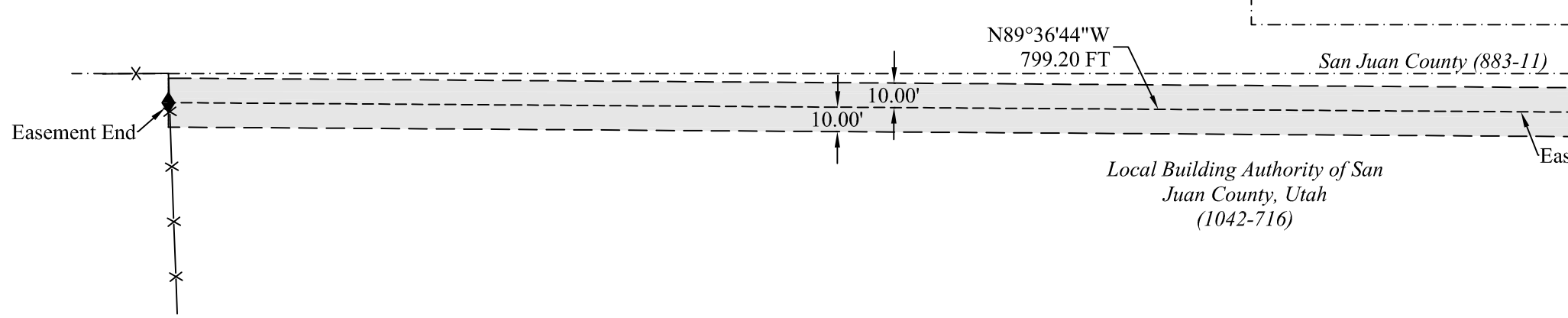


Surveyor's Certificate

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



Brad Bunker
 Brad D. Bunker Utah P.L.S. #4769309
 6/12/24 Date



Record of Survey for
San Juan County and Empire Electric Assoc.
 Within the SW 1/4 SE 1/4 of Section 30, T33S, R24E, SLB&M

San Juan County Survey Office
 San Juan County Courthouse
 117 South Main Street
 Monticello, Utah 84535 (435) 587-3234

| | | | |
|-----------------|---------------------|-----------------|---------------|
| Date: June 2024 | Drawn By: B. Bunker | Scale: 1" = 60' | Sheet: 1 of 1 |
|-----------------|---------------------|-----------------|---------------|

A route of a proposed power line extension for Empire Electric Association, 20.00 feet in width, 10.00 feet on each side of a described centerline with the lines on both sides parallel and concentric with the centerline and end lines extending or terminating at the same line or lines as the centerline and located in the SW_{1/4} SE_{1/4} of Section 30, Township 33 South, Range 24 East, SLB&M, County of San Juan, State of Utah, with the centerline more particularly described as follows;

Beginning at a point on the $\frac{1}{16}$ line located East 1320.52 feet along the section line and N00°10'21"W 960.07 feet along the $\frac{1}{16}$ line; thence S41°31'11"W 28.21 feet, thence S75°32'54"W 64.95 feet, thence N89°36'44"W 799.20 feet. End of description.



COMMISSION STAFF REPORT

MEETING DATE: July 2, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of a Interagency Agreement between San Juan County and the Utah Department of Workforce Services, Navajo Revitalization Grant Contract for \$30,000 for the Inclusive Employment Study. Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion Approving the Easement

SUMMARY

San Juan County was awarded \$30,000 by the International City/County Management Association and the Bill & Melinda Gates Foundation to perform a study on integrating more Native Americans into government sector jobs here in San Juan County. At the same time, staff applied for matching funding from the Navajo Revitalization Fund to continue the study and develop programs of integration. The grant contract is to continue that study and develop the program further to assist our citizens in seeking government employment in the future as part of the County's Economic Mobility efforts.

HISTORY/PAST ACTION

San Juan County was awarded \$30,000 by the International City/County Management Association and the Bill & Melinda Gates Foundation

FISCAL IMPACT

Overall, this will assist all governmental agencies by providing more local workers prepared to enter the government workforce.



INTERAGENCY AGREEMENT

Inclusive Employment Study

This Interagency Agreement is entered into by and between the **Utah Department of Workforce Services**, 140 East 300 South, Salt Lake City, UT 84111, hereinafter referred to as the **Department** or **DWS**, and the following, hereinafter referred to as Grantee.

Organization: San Juan County

Address: P.O. Box 9

City, State Zip: Monticello, Utah 84535

Vendor Number: 06866HL **Commodity Code:** 99999 **UEI#:** N/A

Contractor Type: Government **Subrecipient/Contractor:** N/A

Program Name: Inclusive Employment Study

Funding Source: Navajo Revitalization Fund

PURPOSE

This is a program to improve the diversification in government sector jobs in San Juan County, specifically to establish a clear path for Native Americans to become educated on opportunities that exist for employment in government sector jobs at an early age. Funds will be used for a consultant to assist the county with meeting with Native American tribes and ethnic groups and identifying barriers to employment, for implementation, brochures, and recruitment materials.

PERIOD OF PERFORMANCE

This Agreement shall be effective **03/27/2024** through **12/31/2026**. This Agreement shall remain in effect unless terminated sooner in accordance with the terms and conditions herein. The Grantee may have obligations that will survive the termination of this Agreement, including obligations for which performance is due after termination, whether or not the Agreement expressly states the obligation will survive termination.

CONTRACT COSTS

Grantee shall be paid up to a maximum of **\$30,000.00** for costs authorized under this Interagency Agreement. Notwithstanding any other provision of this Agreement, disbursement of grant funds is subject to legislative appropriation. All expenditures and activities must be in accordance with all Attachments herein and must occur within the grant period. Funding may not be used for purposes contrary to applicable federal, state, and local laws.

STATE FISCAL YEAR BILLING DEADLINE

DWS must receive billing for services for the month of June no later than **July 15th**, due to the DWS fiscal year end. Billings **submitted after this date may be denied**.

ATTACHMENTS

- Attachment A: State of Utah Standard Terms and Conditions for Services
- Attachment B: DWS Interagency Supplemental Terms and Conditions
- Attachment C: Scope of Work
- Attachment D: Budget
- Attachment E: Project Report Form

RATIFICATION

It is understood and agreed that the effective date of this Agreement is the date of commencement of services as provided in the Period of Performance paragraph above, and that any and all appropriate costs

within budget incurred by the Grantee between said effective date and the date on which this Agreement is fully executed are hereby approved and ratified for payment.

CONTACTS

DWS

Paul Moberly
Program Manager
140 East 300 South
Salt Lake City, UT 84111
607-339-8259
moberpaul@utah.gov

GRANTEE

Mack MacDonald
San Juan County Chief Administrative
P.O. Box 9
Monticello, UT 84535
435-587-3225
mmcdonald@sanjuancounty.org

SIGNATURE AND ACKNOWLEDGEMENT

By signing below, the following officials acknowledge that they understand and agree to all of the terms and responsibilities set forth herein and cause this Agreement to be executed.

ATTEST: **SAN JUAN COUNTY**

Signature Date

Print Name and Title

ATTEST: **UTAH DEPARTMENT OF WORKFORCE SERVICES**

Casey Cameron, Executive Director Date

This is for a contract between Government Entities within the State of Utah for services (including professional services) meaning the furnishing of labor, time, or effort by a contractor. These terms and conditions may only be used when both parties are government entities or political subdivisions as defined in the Utah Government Immunity Act.

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a) "Confidential Information" means information that is deemed as confidential under applicable state and federal laws, including personal information. The State Entity reserves the right to identify, during and after this Purchase Order, additional reasonable types of categories of information that must be kept confidential under federal and state laws.
 - b) "Contract" means the Contract Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" may include any purchase orders that result from the parties entering into this Contract.
 - c) "Contract Signature Page(s)" means the State of Utah cover page(s) that the State Entity and Contractor sign.
 - d) "Contractor" means the individual or entity delivering the Services identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
 - e) "Services" means the furnishing of labor, time, or effort by Contractor pursuant to this Contract. Services shall include, but not limited to, all of the deliverable(s) that result from Contractor performing the Services pursuant to this Contract. Services include those professional services identified in Section 63G-6a-103 of the Utah Procurement Code.
 - f) "Proposal" means Contractor's response to the State Entity's Solicitation.
 - g) "Solicitation" means the documents used by the State Entity to obtain Contractor's Proposal.
 - h) "State Entity" means the department, division, office, bureau, agency, or other organization identified on the Contract Signature Page(s).
 - i) "State of Utah" means the State of Utah, in its entirety, including its institutions, agencies, departments, divisions, authorities, instrumentalities, boards, commissions, elected or appointed officers, employees, agents, and authorized volunteers.
 - j) "Subcontractors" means subcontractors or subconsultants at any tier that are under the direct or indirect control or responsibility of the Contractor, and includes all independent contractors, agents, employees, authorized resellers, or anyone else for whom the Contractor may be liable at any tier, including a person or entity that is, or will be, providing or performing an essential aspect of this Contract, including Contractor'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, Contractor and all Services 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. **RECORDS ADMINISTRATION:** Contractor shall maintain or supervise the maintenance of all records necessary to properly account for Contractor's performance and the payments made by the State Entity to Contractor under this Contract. These records shall be retained by Contractor 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. Contractor agrees to allow, at no additional cost, State of Utah and federal auditors, and State Entity staff, access to all such records.
5. **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM":** INTENTIONALLY DELETED
6. **CONFLICT OF INTEREST:** INTENTIONALLY DELETED
7. **INDEPENDENT CONTRACTOR:** Contractor's legal status is that of an independent contractor, and in no manner shall Contractor be deemed an employee or agent of the State Entity or the State of Utah, and therefore is not entitled to any of the benefits associated with such employment. Contractor, as an independent contractor, shall have no authorization, express or implied, to bind the State Entity or the State of Utah to any agreements, settlements, liabilities, or understandings whatsoever, and agrees not to perform any acts as an agent for the State Entity or the State of Utah. Contractor shall remain responsible for all applicable federal, state, and local taxes, and all FICA contributions.
8. **INDEMNITY:** Both parties to this agreement are governmental entities as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Contract shall be construed as a waiver by either or both parties of any rights, limits, protections or defenses provided by the Act. Nor shall this Contract be construed, with respect to third parties, as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. Subject to and

consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuit brought against it. There are no indemnity obligations between these parties.

9. **EMPLOYMENT PRACTICES:** Contractor agrees to abide by the following employment laws: (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. Contractor further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, provided that the amendment is within the Scope of Work of this Contract and is within the scope/purpose of the original solicitation for which this Contract was derived. The amendment will be attached and made part of this Contract. Automatic renewals will not apply to this Contract, even if listed elsewhere in this Contract.
11. **DEBARMENT:** Contractor certifies that it is not presently nor has ever been debarred, suspended, or proposed for debarment by any governmental department or agency, whether international, national, state, or local. Contractor must notify the State Entity within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.
12. **TERMINATION:** Unless otherwise stated in this Contract, this Contract may be terminated, with cause by either party, in advance of the specified expiration date, upon written notice given by the other party. The party in violation will be given ten (10) days after written notification to correct and cease the violations, after which this Contract may be terminated for cause immediately and is subject to the remedies listed below. This Contract may also be terminated without cause (for convenience), in advance of the specified expiration date, by either party, upon sixty (60) days written termination notice being given to the other party. The State Entity and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing. On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved Services ordered prior to date of termination.

Contractor shall be compensated for the Services properly performed under this Contract up to the effective date of the notice of termination. Contractor agrees that in the event of such termination for cause or without cause, Contractor's sole remedy and monetary recovery from the State Entity or the State of Utah is limited to full payment for all Services properly performed as authorized under this Contract up to the date of termination as well as any reasonable monies owed as a result of Contractor having to terminate other contracts necessarily and appropriately entered into by Contractor pursuant to this Contract.

13. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of the State Entity, if the State Entity 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 Entity'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.

If a written notice is delivered under this section, the State Entity will reimburse Contractor for the Services properly ordered until the effective date of said notice. The State Entity will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.

14. **SUSPENSION OF WORK:** Should circumstances arise which would cause the State Entity to suspend Contractor's responsibilities under this Contract, but not terminate this Contract, this will be done by written notice. Contractor's responsibilities may be reinstated upon advance formal written notice from the State Entity.
15. **SALES TAX EXEMPTION:** The Services under this Contract will be paid for from the State Entity's funds and used in the exercise of the State Entity's essential functions as a State of Utah entity. Upon request, the State Entity will provide Contractor with its sales tax exemption number. It is Contractor's responsibility to request the State Entity's sales tax exemption number. It also is Contractor's sole responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.
16. **INSURANCE:** INTENTIONALLY DELETED
17. **WORKERS COMPENSATION INSURANCE:** Contractor shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any Subcontractor employees related to this Contract. 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. Contractor acknowledges that within thirty (30) days of contract award, Contractor must submit proof of certificate of insurance that meets the above requirements.
18. **ADDITIONAL INSURANCE REQUIREMENTS:** INTENTIONALLY DELETED
19. **PUBLIC INFORMATION:** Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents, and may be available for public and private distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Contractor gives the State Entity and the State of Utah express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in

accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Contractor also agrees that the Contractor's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State Entity and the State of Utah are not obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related pricing documents, or invoices.

- 20. **DELIVERY:** All deliveries under this Contract will be F.O.B. destination with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State Entity, except as to latent defects or fraud.
- 21. **ACCEPTANCE AND REJECTION:** The State Entity shall have thirty (30) days after delivery of the Services to perform an inspection of the Services to determine whether the Services conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Services by the State Entity.

If Contractor delivers nonconforming Services, the State Entity may, at its option and at Contractor's expense: (i) return the Services for a full refund; (ii) require Contractor to promptly correct or reperform the nonconforming Services subject to the terms of this Contract; or (iii) obtain replacement Services from another source, subject to Contractor being responsible for any cover costs.

- 22. **INVOICING:** Contractor will submit invoices within thirty (30) days of Contractor's performance of the Services to the State Entity. The contract number shall be listed on all invoices, freight tickets, and correspondence relating to this Contract. The prices paid by the State Entity will be those prices listed in this Contract, unless Contractor offers a prompt payment discount within its Proposal or on its invoice. The State Entity has the right to adjust or return any invoice reflecting incorrect pricing.
- 23. **PAYMENT:** Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or the State of Utah's Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by the State Entity, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with the State Entity within ten (10) business days of receipt of final payment, shall release the State Entity and the State of Utah from all claims and all liability to the Contractor. The State Entity's payment for the Services shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State Entity or the State of Utah may have against Contractor.
- 24. **TIME IS OF THE ESSENCE:** The Services shall be completed by any applicable deadline stated in this Contract. For all Services, time is of the essence. Contractor shall be liable for all reasonable damages to the State Entity and the State of Utah, and anyone for whom the State of Utah may be liable, as a result of Contractor's failure to timely perform the Services required under this Contract.
- 25. **CHANGES IN SCOPE:** Any changes in the scope of the Services to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and signed by both parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of Services.
- 26. **PERFORMANCE EVALUATION:** The State Entity may conduct a performance evaluation of Contractor's Services, including Contractor's Subcontractors, if any. Results of any evaluation may be made available to the Contractor upon Contractor's request.
- 27. **STANDARD OF CARE:** The Services of Contractor and its Subcontractors shall be performed in accordance with the standard of care exercised by licensed members of their respective professions having substantial experience providing similar services which similarities include the type, magnitude, and complexity of the Services that are the subject of this Contract. Contractor shall be liable to the State Entity and the State of Utah for claims, liabilities, additional burdens, penalties, damages, or third party claims (i.e. another Contractor's claim against the State of Utah), to the extent caused by wrongful acts, errors, or omissions that do not meet this standard of care.
- 28. **REVIEWS:** The State Entity reserves the right to perform plan checks, plan reviews, other reviews, and/or comment upon the Services of Contractor. Such reviews do not waive the requirement of Contractor to meet all of the terms and conditions of this Contract.
- 29. **ASSIGNMENT:** Contractor 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 Entity.
- 30. **REMEDIES:** Any of the following events will constitute cause for the State Entity to declare Contractor in default of this Contract: (i) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (ii) Contractor's material breach of any term or condition of this Contract. The State Entity may issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains, after Contractor has been provided the opportunity to cure, the State Entity may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from the State Entity or the State of Utah; or (v) demand a full refund of any payment that the State Entity has made to Contractor under this Contract for Services that do not conform to this Contract.

- 31. **FORCE MAJEURE:** Neither party to this Contract will be held responsible for delay or default caused by fire, riot, acts of God, and/or war which is beyond that party's reasonable control. The State Entity may terminate this Contract after determining such delay will prevent successful performance of this Contract.
- 32. **CONFIDENTIALITY:** If Confidential Information is disclosed to Contractor, Contractor shall: (i) advise its agents, officers, employees, partners, and Subcontractors of the obligations set forth in this Contract; (ii) keep all Confidential Information strictly confidential; and (iii) not disclose any Confidential Information received by it to any third parties. Contractor will promptly notify the State Entity of any potential or actual misuse or misappropriation of Confidential Information.

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

Upon termination or expiration of this Contract, Contractor will return all copies of Confidential Information to the State Entity or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.
- 33. **PUBLICITY:** Contractor shall submit to the State Entity for written approval all advertising and publicity matters relating to this Contract. It is within the State Entity's sole discretion whether to provide approval, which must be done in writing.
- 34. **CONTRACT INFORMATION:** INTENTIONALLY DELETED.
- 35. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** Contractor will indemnify and hold the State Entity and the State of Utah 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 Entity or the State of Utah 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 Contractor's liability such limitations of liability will not apply to this section.
- 36. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State Entity and Contractor 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. All deliverables, documents, records, programs, data, articles, memoranda, and other materials not developed or licensed by Contractor prior to the execution of this Contract, but specifically created or manufactured under this Contract shall be considered work made for hire, and Contractor shall transfer any ownership claim to the State Entity.
- 37. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
- 38. **ATTORNEY'S FEES:** INTENTIONALLY DELETED
- 39. **PROCUREMENT ETHICS:** Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan, reward, or any promise thereof to any person acting as a procurement officer on behalf of the State of Utah, or to any person in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization.
- 40. **DISPUTE RESOLUTION:** INTENTIONALLY DELETED.
- 41. **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 of Utah's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limits the rights of the State Entity or the State of Utah must be in writing and attached to this Contract or it is rendered null and void.
- 42. **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 of this Contract or defect in the Services that has not been cured.
- 43. **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.
- 44. **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.

(Revision Date: 12 December 2019)

ATTACHMENT B
DEPARTMENT OF WORKFORCE SERVICES
INTERAGENCY SUPPLEMENTAL TERMS AND CONDITIONS

1. **CONFLICT OF INTEREST:**
 - a. CONTRACTOR certifies, through the execution of the Contract, that none of its owners, directors, officers, or employees are employees of DWS. CONTRACTOR will not hire or subcontract with any person having such conflicting interest(s).
 - b. CONTRACTOR will notify DWS immediately upon learning of such a conflict and shall take immediate action to cure the conflict in accordance with DWS' direction.
 - c. CONTRACTOR certifies, through the execution of the Contract that none of its owners, directors, officers, or employees working under this Contract, are relatives of an employee of DWS. A relative is defined as: spouse, child, step-child, parent, sibling, aunt, uncle, niece, nephew, first cousin, mother-in-law, father-in-law, brother-in-law, sister-in-law, son-in-law, daughter-in-law, grandparent or grandchild.
 - d. CONTRACTOR shall not use Contract funds to make any payments to an organization which has in common with CONTRACTOR either: a) owners or partners who directly or indirectly own ten percent (10%) or more of the voting interest of the organization; and/or b) directors, officers or others with authority to establish policies and make decisions for the organization.

2. **CITING WORKFORCE SERVICES IN PROGRAM PROMOTION:** CONTRACTOR agrees to give credit to Workforce Services for funding in all written and verbal promotion, marketing or discussion of this program, including but not limited to brochures, flyers, informational materials, paid advertisements, and social media. All formal promotion, marketing (paid or otherwise), or public information programs will be coordinated with the assigned Public Information Officer for Workforce Services. It is within DWS's sole discretion whether to approve the advertising and publicity.

3. **IMPOSITION OF FEES:** CONTRACTOR will not impose any fees upon clients provided services under this Contract except as authorized by DWS. The State of Utah and DWS will not allow CONTRACTOR to charge end users electronic payment fees of any kind.

4. **HUMAN-SUBJECTS RESEARCH:** CONTRACTOR shall not conduct non-exempt human-subjects research, as defined by 45 CFR part 46, involving employees of DWS or individuals receiving services (whether direct or contracted) from DWS. Program reporting and evaluation are not considered human-subjects research.

5. **CONTRACTOR ASSIGNMENT AND SUBCONTRACTORS**
 - a. Assignment: Notwithstanding DWS's right to assign the rights or duties hereunder, this Contract may not be assigned by CONTRACTOR without the written consent of DWS. Any assignment by CONTRACTOR without DWS's written consent shall be wholly void.
 - b. If CONTRACTOR enters into subcontracts the following provisions apply:
 - i. Duties of Subcontractor: Regardless of whether a particular provision in this Contract mentions subcontractor, a subcontractor must comply with all provisions of this Contract including, insurance requirements and the fiscal and program requirements. CONTRACTOR retains full responsibility for the Contract compliance whether the services are provided directly or by a subcontractor.
 - ii. Provisions Required in Subcontracts: If CONTRACTOR enters into any subcontracts with other individuals or entities and pays those individuals or entities for such goods or services with federal or state funds, CONTRACTOR must include provisions in its subcontracts regarding the federal and state laws identified in this Contract, if applicable ("Contractor's Compliance with Applicable Laws; Cost Accounting Principles and Financial Reports"), as well as other laws and grant provisions identified in 45 C.F.R. §92.36(i).

6. **MONITORING:**

- a. DWS shall have the right to monitor CONTRACTOR'S performance under this Agreement. Monitoring of CONTRACTOR'S performance shall be at the complete discretion of DWS which will include but is not limited to CONTRACTOR'S fiscal operations, and the terms, conditions, attachments, scope of work, and performance requirements of this Agreement. Monitoring may include, but is not limited to, both announced and unannounced site visits, desk audit, third party monitoring, expenditure document review or video/phone conferencing. Any onsite monitoring will take place during normal business hours.
- b. If it is discovered that CONTRACTOR is in default (not in compliance with the Agreement), CONTRACTOR may be subject to sanctions which may include warnings, audits, temporary suspension of payments, termination, demand for the return of funds and or suspension/debarment from participation in future DWS grants and contracts. Default may also result in the cancellation of other agreements between CONTRACTOR and DWS.
- c. CONTRACTOR understands that DWS may conduct customer-satisfaction surveys. CONTRACTOR agrees to cooperate with all DWS-initiated customer feedback.
- d. EVALUATIONS: DWS may conduct reviews, including but not limited to:
 - i. PERFORMANCE EVALUATION: A performance evaluation of Grantee's and Subcontractors' work.
 - ii. REVIEW: DWS may perform plan checks, plan reviews, other reviews, and comment upon the Services of Grantee. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Agreement.

7. **CODE OF CONDUCT** (attached if applicable): CONTRACTOR agrees to follow and enforce DWS's Code of Conduct, Utah Administrative Code, R982-601-101 et seq.

8. **COMPLIANCE WITH GENERALLY APPLICABLE STATE AND FEDERAL LAWS:**

- a. At all times during this Contract, CONTRACTOR, and all services performed under this Contract, will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations.
- b. CONTRACTOR is required to comply with all anti-discrimination and drug-free workplace laws, and all laws governing research involving human subjects. If CONTRACTOR is receiving federal funds under this Contract the following federal laws may apply: Equal Opportunity Employer Executive Order, the Davis-Bacon Act, the Hatch Act, the Copeland "Anti-Kickback" Act, the Fair Labor Standards Act, the Contract Work Hours and Safety Standards Act, the Clean Air Act, the Federal Water Pollution Control Act, the Byrd Anti-Lobbying Amendment, and the Debarment and Suspension Executive Orders.
CONTRACTOR shall comply with these laws and regulations to the extent they apply to the subject matter of this Contract.
- c. By accepting this Contract, the CONTRACTOR assures that is has the ability to comply with the nondiscrimination and equal opportunity provisions of the following laws and shall remain in compliance with such laws for the duration of the Contract:
 - i. Section 188 of the Workforce Innovation and Opportunity Act (WIOA), which prohibits discrimination against all individuals in the United States on the basis of race, color, religion, sex (including pregnancy, childbirth, and related medical conditions, transgender status, and gender identity), national origin (including limited English proficiency), age, disability, or political affiliation or belief, or against beneficiaries, applicants, and participants on the basis of either citizenship or participation in any WIOA Title I-financially assisted program or activity;
 - ii. Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the bases of race, color, and national origin;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;

- iv. The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age; and
 - v. Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in education programs.
- d. CONTRACTOR also assures that it will comply with 29 CFR part 38 and all other regulations implementing the laws listed above. The CONTRACTOR understands that the United States has the right to seek judicial enforcement of this assurance.
- i. If applicable, CONTRACTOR will provide an explanation of the client's rights and protections under 29 CFR Part 38, including displaying DWS' Equal Opportunity is the Law poster. If individual client files are maintained CONTRACTOR will also provide a copy of DWS' Equal Opportunity Notice to the client and maintain a copy in the client file.
 - ii. The CONTRACTOR shall comply with WIOA guidance regarding services and access for persons with limited English proficiency, to the extent they apply to the subject matter of this agreement. Specific guidance is provided at Part IV, Department of Labor Federal Register/Volume 68, No. 103, issued Thursday, May 29, 2003, and Department of Health and Human Services Federal Register/Volume 65, No. 169, August 30, 2000 and Department of Health and Human Services Federal Register Volume 68, Number 153, August 8, 2003.
9. **COMPLIANCE WITH ENVIRONMENTAL REVIEW REQUIREMENTS:** If applicable, DWS funding is contingent upon the CONTRACTOR complying with 24 CFR Part 58 by, among other things, completing the following: (1) Prepare and submit electronically an Environmental Review Record (ERR) to DWS; (2) As required, publish public notices and submit documentation; (3) Receive an environmental clearance letter or an Authorization to Use Grant Funds (AUGF); and (4) Perform the mitigation actions identified by the ERR. CONTRACTOR must adhere to the requirements of 24 CFR Part 58. Should CONTRACTOR violate 24 CFR Part 58 prior to, during, or following completion of the construction of the project, funds disbursed under this Agreement shall be immediately due and payable to DWS.
10. **NOTIFICATION OF THE INTERNAL REVENUE SERVICE:** It is DWS's policy to notify the Internal Revenue Service of any known violations of IRS regulations.
11. **ACCOUNTS AND PAYMENTS AT TERMINATION:** Upon termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination. In no event shall DWS be liable to CONTRACTOR for compensation for any good or service neither requested nor accepted by DWS. In no event shall DWS's exercise of its right to terminate this Contract relieve the CONTRACTOR of any liability to DWS for any damages or claims arising under this Contract.
12. **LAWS AND REGULATIONS:** The Grantee shall ensure that all supplies, services, equipment, and construction furnished under this Agreement complies with all applicable Federal, State, and local laws and regulations, including obtaining applicable permits, licensure and certification requirements. Grantees receiving federal pass-through funding shall comply with applicable 2 CFR 200 (Uniform Administrative Requirements and Cost Principles).
13. **WARRANTY:** Grantee warrants, represents, and conveys full ownership and clear title to the goods provided under this Agreement. Grantee warrants that: (a) all services and goods shall be provided in conformity with the requirements of this Agreement by qualified personnel in accordance with generally recognized standards; (b) all goods furnished pursuant to this Agreement shall be new and free from defects; (c) goods and services perform according to all claims that Grantee made in its Proposal; (d) goods and services are suitable for the ordinary purposes for which such goods and services are used; (e) goods and services are suitable for any special purposes identified in the Grantee's

Proposal; (f) goods are properly designed and manufactured; and (g) goods create no harm to persons or property. Grantee warrants and assumes responsibility for all goods that it sells to the State under this Agreement for a period of one year, unless a longer period is specified elsewhere in this Agreement. Grantee acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State apply to this Agreement. Product liability disclaimers and warranty disclaimers are not applicable to this Agreement and are deemed void. Remedies available to the State include but are not limited to: Grantee will repair or replace goods and services at no charge to the State within ten days of written notification. If the repaired or replaced goods and services are inadequate or fail their essential purpose, Grantee will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State may otherwise have.

14. **TIME OF THE ESSENCE:** Services shall be completed by the deadlines stated in this Agreement. For all Services, time is of the essence. Grantee is liable for all damages to DWS, the State, and anyone for whom the State may be liable as a result of Grantee's failure to timely perform the Services.
15. **BILLINGS AND PAYMENTS:** Payments to CONTRACTOR will be made upon receipt of itemized billing for authorized service(s) supported by appropriate documentation. Billings and claims for services must be received within thirty (30) days after the last date of service for the period billed including the final billing, which must be submitted within thirty (30) days after contract termination or they may be delayed or denied. Billing for services for the month of June must be received no later than July 15th due to DWS's fiscal year end. Billings submitted after this date may be denied. DWS will not allow claims for goods or services furnished by CONTRACTOR which are not specifically authorized by this contract. DWS has the right to adjust or return any invoice reflecting incorrect pricing.
16. **PAYMENT RATES (Does not apply to contracts with DWS set rates or fee-for-performance rates):** Initial payment rates for negotiated contracts may be calculated based on actual expenditures for prior period, available budget and changes in the type or quality of service. The rates may be adjusted up or down during the Contract term in accordance with prior paid actual costs or a review of current costs verified by audit or fiscal review. Such a rate adjustment may be retroactive to the beginning of the Contract. Rates for contracts awarded as a result of the competitive bidding process will not be changed during the Contract term unless rate change is specifically stated in the contractual terms.
17. **PAYMENT WITHHOLDING:** CONTRACTOR agrees that the reporting and record keeping requirements specified in this Contract are a material element of performance and that if, in the opinion of DWS, CONTRACTOR'S record keeping practices and/or reporting to DWS are not conducted in a timely and satisfactory manner, DWS may withhold part or all payments under this or any other Contract until such deficiencies have been remedied. In the event of the payment(s) being withheld, DWS agrees to notify CONTRACTOR of the deficiencies that must be corrected in order to bring about the release of withheld payment.
18. **OVERPAYMENT/AUDIT EXCEPTIONS/DISALLOWANCES:** CONTRACTOR agrees that if during or subsequent to the CONTRACTOR'S CPA audit or DWS determines that payments were incorrectly reported or paid, DWS may amend the Contract and adjust the payments. To be eligible for reimbursement, CONTRACTOR expenditures must be adequately documented. Upon written request, CONTRACTOR will immediately refund to DWS any overpayments, as determined by audit or DWS. CONTRACTOR further agrees that DWS shall have the right to withhold any or all subsequent payments under this or other contracts with CONTRACTOR until recoupment of overpayment is made.
19. **PRICE REDUCTION FOR INCORRECT PRICING DATA:** If any price, including profit or fee, negotiated in connection with this Contract, or any cost reimbursable under this

Contract was increased by any significant sum because CONTRACTOR furnished cost or pricing data (e.g., salary schedules, reports of prior period costs) which was not accurate, complete and current, the price or cost shall be reduced accordingly. The Contract may be modified in writing as necessary to reflect such reduction, and amounts overpaid shall be subjected to overpayment assessments. Any action DWS may take in reference to such price reduction shall be independent of, and not be prejudicial to, DWS'S right to terminate this Contract.

- 20. **FINANCIAL/COST ACCOUNTING SYSTEM:** CONTRACTOR agrees to maintain a financial and cost accounting system in accordance with accounting principles generally accepted in the United States of America. An entity's accounting basis determines when transactions and economic events are reflected in its financial statements. An entity may record its accounting transactions and events on a cash basis, accrual basis, or modified accrual basis; however the cash method of accounting is not appropriate for governmental entities. CONTRACTOR further agrees that all program expenditures and revenues shall be supported by reasonable documentation (e.g., vouchers, invoices, receipts), which shall be stored and filed in a systematic and consistent manner. CONTRACTOR further agrees to retain and make available to independent auditors, State and Federal auditors, and program and contract reviewers all accounting records and supporting documentation for a minimum of six (6) years after the final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. CONTRACTOR further agrees that, to the extent it is unable to reasonably document the disposition of monies paid under this Contract, it is subject to an assessment for over-payment.
- 21. **DWS COST PRINCIPLES FOR COST REIMBURSEMENT CONTRACTS:**
 - a. Federal cost principles determine allowable costs in DWS Contracts. CONTRACTOR may locate the Federal Cost Principles applicable to its organization by searching the appropriate federal government websites.
 - b. Compliance with Federal Cost Principles: For CONTRACTOR'S convenience, DWS provides Table 1 below, "Cost Principles," as a reference guide to the applicable cost principles. However, the information in this table is not exhaustive, and CONTRACTOR understands that It is obligated to seek independent legal and/or accounting advice. As shown in Table 1, "Cost Principles," the principles applicable to a particular CONTRACTOR depend upon CONTRACTOR'S legal status.

Table 1: Cost Principles

| Subrecipient | Federal Cost Principles |
|---------------------------------------|-------------------------|
| State/Local/Indian Tribal Governments | 2 CFR 200 Subpart E |
| College or University | |
| Non-Profit Organization | |
| For-Profit Entity | 48 CFR Part 31.2 |

- c. Compensation for Personal Services - Additional Cost Principles:
In addition to the cost principles in the federal circulars concerning compensation for personal services, the following cost principles also apply:
 - i. The portion of time a person devotes to a program should be disclosed in the budget as a percent of 40 hours per week.
 - ii. Employees who are compensated from one or more contracts or from programmatic functions must maintain time reports, which reflect the distribution of their activities.
 - iii. If total work time exceeds 40 hours and CONTRACTOR wants reimbursement for the time devoted to DWS programs over 40 hours, the following two conditions must be met: 1) A perpetual time record must be maintained and 2) Prior written approval must be obtained from DWS'S Finance- Contracting Division.
 - iv. Compensation for Personal Expenses: DWS will not reimburse CONTRACTOR for personal expenses. For example spouse travel when the travel costs of the spouse are unrelated to the business activity,

telecommunications and cell phones for personal use, undocumented car allowances, payments for both actual costs of meals and payments for per diem on the same day, and business lunches (not connected with training).

- d. **Third-Party Reimbursement and Program Income:** CONTRACTOR is required to pursue reimbursement from all other sources of funding available for services performed under this Contract. Other sources of funding include, but are not limited to, third party reimbursements and program income. In no instance shall any combination of other sources of funding and billings to DWS be greater than "necessary and reasonable costs to perform the services" as supported by audited financial records. Collections over and above audited costs shall be refunded to DWS.
22. **ADMINISTRATIVE EXPENDITURES:** DWS will reimburse administrative expenses as allowed by the budget terms of this agreement. CONTRACTOR with a federally approved Negotiated Indirect Cost Rate Agreement (NICRA) must provide DWS with a copy of their approval letter from the federal cognizant agency along with information on the base(s) used to distribute indirect costs.
23. **CHANGES IN BUDGET (cost reimbursement contracts only):** The budget attached hereto shall be the basis for payment. CONTRACTOR may not make any adjustment in budgeted funds from Category III, "Program Expenses" to either Category I, "Indirect Expenses" or Category II, "Direct Administrative Expenses" or between Categories I and II, without prior written approval by DWS. Expenditures in excess of those budgeted in either Category I or II may be considered questioned costs. Resolution of such questioned costs will normally result in a request that such excesses be refunded to DWS. CONTRACTOR may, however, shift between either Category I or II to Category III with prior approval from DWS. Expenditures in excess of those budgeted in Category III will not normally result in questioned costs unless restrictions have been placed on subcategories within this major category. When the grant restricts expenditures within defined subcategories, any unapproved excess will be considered a questioned cost.
24. **WORKFORCE SERVICES JOB LISTING:** CONTRACTOR must post employment opportunities with DWS for the duration of the Contract.
25. **GRIEVANCE PROCEDURE:** CONTRACTOR agrees to establish a system whereby recipients of services provided under this Contract may present grievances about the operation of the program as it pertains to and affects said recipient. CONTRACTOR will advise recipients of their right to present grievances concerning denial or exclusion from the program, or operation of the program, and of their right to a review of the grievance by DWS. CONTRACTOR will advise applicants in writing of rights and procedures to present grievances. In the event of a grievance, CONTRACTOR will notify DWS contract owner of the grievance and its disposition of the matter.
26. **FINANCIAL REPORTING AND AUDIT REQUIREMENTS:** CONTRACTOR shall comply with all applicable federal and state laws and regulations regarding financial reporting and auditing, including but not limited to 2 CFR 200, Subpart F; Utah Code: 51-2a-201.5, Utah Code: 53A-1a-507. Utah Admin. Code Rule R123-5, the *State of Utah Compliance Audit Guide* (SCAG). Further information on financial reporting and audit requirements is available at auditor.utah.gov.
27. **PROTECTION AND USE OF CLIENT RECORDS:** CONTRACTOR shall comply with the Government Data Privacy Act (GDPA), Title 63A, Chapter 19, under which a CONTRACTOR that enters into or renews an agreement with a governmental entity and processes or has access to personal data as part of the CONTRACTOR's duties under the agreement, is subject to the requirements of the GDPA with regard to the personal data processed or accessed by the CONTRACTOR to the same extent as required of the governmental entity. The use or disclosure by any party of any personally identifiable information concerning a recipient of services under this contract, for any purpose not directly connected with the

administration of DWS'S or CONTRACTOR'S responsibilities with respect to this contract is prohibited except as required or allowed by law.

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

This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

Attachment C
SCOPE OF WORK
Inclusive Employment Study
San Juan County

I. Purpose/Background

- A. The funding will be used to improve diversification in government sector jobs in San Juan County.
- B. The project is intended to establish a clear path for Native Americans to become educated on opportunities that exist for employment in government sector jobs at an early age.
- C. The efforts of his study and implementation will take multiple years to reach the final goal, but if the implementation efforts are started at the high school and collegiate level, then those graduates will have an idea how they can help their communities by applying at and being hired by these local workplaces and government positions that typically pay higher wages than the main tourism industry.

II. Contractor Responsibilities

- A. Contractor/Grantee shall complete the following:
 - 1. Hire a consultant to assist in efforts meeting with Native American tribes and ethnic groups.
 - 2. Based on meetings listed above as well as meetings with local and government employers, develop a plan to assist youth meet the educational requirements for employment with those employers, as well as marketing those types of careers to youth.
 - 3. Use funds for implementation efforts, brochures, and recruitment materials for future use.

III. Outcomes/Deliverables

- A. Phase 1
 - 1. Meet with students at the primary/secondary education level.
 - a. Explore and understand the levels of interest and barriers to entry on the path to employment in these jobs locally at an early age.
 - b. Create a list of potential barriers that the contractor will need to be aware of.
 - 2. Meet with community schools and Utah State University to review course curriculum to determine what opportunities they provide to assist us with orienting youth towards government sector employment.

3. Have discussions with college-aged students to gain an understanding of their interests and to establish what needs to be provided at that age to direct our students towards local government jobs.

B. Phase 2

1. Conduct interviews with government entities, such as BLM, Forest Service, School District, National Parks, State Parks, and City Government, exploring what courses could help students in shaping ease of entry to government positions, such as management, finance, range management, hospitality, marketing, biology, and other courses to align school curriculum or possibilities of changing school curriculum to add course that directly match community and government sector positions.

C. Phase 3

1. Establish an overall roadmap to integrate and provide an way forward for the youth, as well as what is needed to be hired by governmental entities at a higher level and to establish the educational infrastructure that will help direct youth to the available jobs.
2. As barriers are discovered, create a strategy to address those challenges.

D. Phase 4

1. Implement an educational piece that will be provided to students at the local schools that helps promote government sector opportunities in both their education and future employment.
2. Present the way forward plan to local entities and schools, ready to start the educational piece, reduce or eliminate barriers, and provide students a trajectory path of potential employment and career opportunities in government.

IV. Reporting

Three types of reports are required: invoice, annual, and final.

- A. The Grantee will submit invoice reports at least with payment requests and include:
 1. Signed reimbursement form.
 2. Copy of detailed invoices that clearly show the work completed, including but not limited to materials purchased, services rendered, and materials provided.
 3. Copy of the entity check paying the invoice. Photos shall be submitted with the reimbursement form.
- B. Annual reports include a desk review of the current status as reported through invoice reviews and the completion of Attachment E-Project Report Form with the status on specific points of the project. Grantees will fill out the form and return it to the Department of Workforce

Services (DWS) Contract Owner along with any requested information. Photos shall be submitted with the annual reports.

- C. Final reports require completion of Attachment E-Project Report Form. Final reimbursement will not be issued until after receipt of the completed final report.

V. Monitoring

Monitoring may include, but is not limited to, site visits, technical assistance, desk reviews, expenditure document review, or monitoring by a third party.

VI. Budget

A. Invoicing

1. Adhere to the DWS approved budget set forth in Attachment D – Budget.
2. Submit requests for reimbursement using WebGrants 3. The URL for WebGrants 3 is: <http://www.webgrants.utah.gov>. If a new system for invoicing is utilized, the Grantee will be notified of the process for submitting claims for reimbursement.
3. Provide back-up documentation as requested by DWS. Backup documentation shall include but is not limited to payroll reports, receipts, and mileage.
4. Expense reimbursement is dependent upon timely submission of deliverables and grant compliance.
5. Processing time for payments is determined by accuracy of invoices and approval by the DWS Finance Division.

- B. Allowable/unallowable costs are per statute 35A-8-1606 subsection 2.

- C. Any budget change request must be pre-approved by DWS and the UBRF Board.

Attachment D - Budget

Grant: 24-DWS-0510 - Inclusive Employment Study - 2024

Status: Awarded
Program Area: Navajo Revitalization Fund
Grantee Organization: San Juan County
Program Officer: Paul Karl Moberly

Program Expenditures

| Project Description | Sub-Category | NRF Funds | Other Funds |
|----------------------------|---------------------|------------------|--------------------|
| Inclusive Employment Study | Education | \$30,000.00 | \$0.00 |

ATTACHMENT E PROJECT REPORT FORM

Item 7.

UINTAH BASIN REVITALIZATION FUND (UBRF)

FY

ENTITY

CONTRACT NUMBER

PERSON FILLING OUT FORM

EMAIL

PROJECT EVALUATED

REPORT DATE

ESTIMATED % COMPLETE

SCOPE OF WORK

WORK COMPLETED

ATTACH IMAGES (INCLUDE BEFORE PHOTOS, AND OTHER PHOTOS TO DOCUMENT THE SCOPE OF WORK)



COMMISSION STAFF REPORT

MEETING DATE: July 2, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of the National Opioids Settlement Participation Package Agreement between Kroger and San Juan County.
Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion Approving the Participation Agreement

SUMMARY

San Juan County has elected to participate with all Counties throughout the State with the settlement against pharmaceutical companies due to the opioid epidemic caused by misuse and over-promotion of opioid subscriptions that led to the opioid dependency throughout the Nation. Kroger is about to settle and the attorney's overseeing the case have asked which counties would like to participate in the settlement. Based on participation, they will determine a formula to distribute the settlement funds at a later date.

HISTORY/PAST ACTION

None.

FISCAL IMPACT

This will produce a future settlement amount still yet to be determined.

New National Opioids Settlement: Kroger
Opioids Implementation Administrator
opioidsparticipation@rubris.com

San Juan County, UT
Reference Number: CL-798609

TO LOCAL POLITICAL SUBDIVISIONS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOIDS SETTLEMENT. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: August 12, 2024

A new proposed national opioids settlement ("*New National Opioids Settlement*") has been reached with Kroger ("*Settling Defendant*"). This *Participation Package* is a follow-up communication to the *Notice of National Opioids Settlement* recently received electronically by your subdivision.

You are receiving this *Participation Package* because the State of Utah is participating in the Kroger settlement. Your town, city, or county previously participated in settlements with pharmaceutical manufacturers, distributors, and pharmacy chains.

This electronic envelope contains:

- The *Participation Form* for the Kroger settlement, including a release of any claims.

The *Participation Form* must be executed, without alteration, and submitted on or before August 12, 2024, in order for your subdivision to be considered for initial participation calculations and payment eligibility.

Based upon subdivision participation forms received on or before August 12, 2024, the subdivision participation rate will be used to determine whether participation is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *New National Opioids Settlement* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for this new settlement the same as they did for the prior opioids settlements with McKesson, Cardinal, Cencora (formerly AmerisourceBergen), J&J/Janssen, Teva, Allergan, CVS, Walgreens, and Walmart but states may choose to treat this settlement differently.

Information and documents regarding the *New National Opioids Settlement* and how it is being implemented in your state and how funds will be allocated within your state can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented as additional documents are created.

How to return signed forms:

There are three methods for returning the executed *Participation Form* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Participation Form* electronically through DocuSign will return the signed form to the Implementation Administrator and associate your form with your subdivision's records. Electronic signature is the most efficient method for returning the *Participation Form*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning a manually signed *Participation Form* via DocuSign will associate your signed forms with your subdivision's records.
- (3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return an executed *Participation Form* using DocuSign, the signed *Participation Form* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Form - [Subdivision Name, Subdivision State] - [Reference ID].

Detailed instructions on how to sign and return the *Participation Form*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com/>. You may also contact opioidsparticipation@rubris.com.

The sign-on period for subdivisions ends on August 12, 2024.

If you have any questions about executing the *Participation Form*, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or Kevin McLean, Assistant Attorney General, kmclean@agutah.gov, 801-440-4680.

Thank you,

New National Opioids Settlement Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the New National Opioids Settlement and to manage the collection of the Participation Form.

Subdivision Participation and Release Form

| | |
|--------------------------------------|-----------|
| Governmental Entity: San Juan County | State: UT |
| Authorized Signatory: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated March 22, 2024 (“*Kroger Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Kroger Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Kroger Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Kroger Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com/>.
3. The Governmental Entity agrees to the terms of the Kroger Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Kroger Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Kroger Settlement solely for the purposes provided therein.
6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Kroger Settlement. The Governmental Entity likewise agrees to arbitrate before the National



Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Kroger Settlement.

7. The Governmental Entity has the right to enforce the Kroger Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Kroger Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Kroger Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Kroger Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Kroger Settlement.
10. In connection with the releases provided for in the Kroger Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Kroger Settlement.



11. Nothing herein is intended to modify in any way the terms of the Kroger Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Kroger Settlement in any respect, the Kroger Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

