

BOARD OF COMMISSIONERS MEETING

In-Person and Electronic Meeting March 15, 2022 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

APPROVE AGENDA

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meeting <u>https://us02web.zoom.us/j/3125521102</u>Meeting ID: 312 552 1102 One tap mobile +16699006833,,3125521102# US (San Jose)

There will be a three minute time limit for each person wishing to comment. If you exceed that three minute time limit the meeting controller will mute your line.

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

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

- <u>1.</u> Approval of Commission Meeting and Work Session Minutes for February 15, 2022 through March 1, 2022
- 2. Approval of February 26, 2022 through March 11, 2022 Check Registers
- 3. Approval of the Letter of Support for Indian Creek Infrastructure and Conservation Initiative Access Fund Application
- 4. Approval of Small Purchases \$2,224 (Virtru Data Protection), \$3,920 (Dump Bed Cylinder), \$1,210.30 (Camshaft), \$6,313.96 (Plate 5th Wheel), \$2,592. (EMS Shirts)

- 5. Ratification of a Limited Service Restaurant Liquor License for The Juan Cafe, Inc in Mexican Hat, Utah.
- <u>6.</u> Approval of the Revised San Juan County Amplify Proposal for the Economic Development and Visitor Services Dashboard
- 7. Approval of San Juan County Building Resilient Inclusive Communities (BRIC) Amendment #1
- 8. Approval of San Juan Public Health Department FY22 Violence and Injury Prevention Program Amendment #1
- 9. Approval of San Juan County Tuberculosis Prevention and Control Amendment #3
- 10. Approval of San Juan County Health Department HIV Prevention 2018 through 2022 Amendment #5

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

11. Mid-Term County Attorney Replacement Process, Kendall Laws

BUSINESS/ACTION

- 12. Planning Commission Appointments of Trent Shaffer to continue to represent Monticello, Lloyd Wilson to continue and represent the At-Large/SSD's, Shik Han as the new Planning Commissioner representing Spanish Valley and Edward Dobson to represent Bluff.
- 13. CONSIDERATION AND ADOPTION OF AN ORDINANCE AMENDING ORDINANCE #2020-03 AMENDING THE RULES, PROCEDURES, AND BYLAWS FOR THE SAN JUAN COUNTY PLANNING COMMISSION
- 14. Consideration and Approval of Outdoor Recreation Grant application for funding toward the Event Center 12 Camping Stalls, by Elaine Gizler, Economic Development, and Visitor Services Director.
- 15. CONSIDERATION AND ADOPTION OF AN ORDINANCE OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS ADOPTING VOTER PRECINCTS WITHIN SAN JUAN COUNTY AS REQUIRED BY UTAH STATUTE. MEGAN GALLEGOS, COUNTY CLERK
- 16. Consideration and Approval of cooperative agreement between The Moab Museum and San Juan County Economic Development and Visitor Services to create content about the Old Spanish National Historic Trail through San Juan County by Elaine Gizler, Economic Development, and Visitor Services Director.
- 17. CONSIDERATION AND APPROVAL OF A RESOLUTION URGING THE UNITED STATES TO CONTINUE TO SUPPORT ITS OBLIGATION TO URANIUM WORKERS INCLUDING MANY NAVAJOS, EXPRESSING APPRECIATION FOR SENATOR MIKE LEE'S LEADERSHIP AND INTRODUCTION OF S. 2825, AND CALLING UPON THE ENTIRE CONGRESS TO MOVE LEGISLATION, INCLUDING S. 2798/H.R. 5338 TO

COMPREHENSIVELY ADDRESS SHORTCOMINGS IN THE CURRENT RADIATION EXPOSURE COMPENSATION PROGRAM, COMMISSIONER KENNETH MARYBOY

- 18. CONSIDERATION AND APPROVAL OF A RESOLUTION REQUESTING FINANCIAL SUPPORT FROM THE NAVAJO TRUST FUNDS FOR THE ENVIRONMENTAL IMPACT STUDY FOR THE FUTURE ROAD FROM OLJATO TO NAVAJO MOUNTAIN, COMMISSIONER WILLIE GRAYEYES
- 19. CONSIDERATION AND APPROVAL OF A RESOLUTION REQUESTING FINANCIAL SUPPORT FROM THE NAVAJO REVITALIZATION FUNDS FOR THE ENVIRONMENTAL IMPACT STUDY FOR THE FUTURE ROAD FROM OLJATO TO NAVAJO MOUNTAIN, COMMISSIONER WILLIE GRAYEYES
- 20. Consideration and Approval of Lonesome Left Estates Subdivision Amendment No. 5, Scott Burton, Planning and Zoning Director
- 21. Consideration and Approval of the Plutus Subdivision Amendment No 2, Scott Burton, Planning and Zoning Director

COMMISSION REPORTS

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS MEETING

Electronic Meeting and In Person February 15, 2022 at 11:00 AM

MINUTES

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel. The Public will be able to make **Public Comments on either Public Hearing item by accessing the Zoom Link at:** The Public comments will be accepted through the following Zoom Link: https://us02web.zoom.us/j/3125521102 or One tap mobile +16699006833,,3125521102# US (San Jose)

Audio Link: https://www.utah.gov/pmn/files/814739.MP3

Video Link: https://www.youtube.com/watch?v=hcnj6px7F6M

CALL TO ORDER

Time Stamp 0:38 (audio & video)

Commission Chair Grayeyes called the meeting to order.

ROLL CALL

Time Stamp 0:49 (audio & video)

PRESENT Commission Chairman Willie Grayeyes Commissioner Bruce Adams

INVOCATION

Time Stamp 1:17 (audio & video) Invocation offered by Commission Chair Willie Grayeyes

AGENDA APPROVAL

Time Stamp 2:18 (audio & video)

Mack presented the Agenda for approval.

Zoom

Link: <u>https://us02web.zoom.us/j/3125521102</u> or One tap mobile +16699006833,,3125521102# US (San Jose)

be

Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

will

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes.

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.

accepted

through

the

following

Time Stamp 7:11 (audio & video)

comments

PUBLIC COMMENT

Public

Mack opened the Public Comment section of the meeting.

John Gerard - from Moab, asked the Commissioners to remember the constituents they represent in San Juan County and to have San Juan County be independent of other governmental entities.

Monette Clark - from Spanish Valley is in support of San Juan County cooperating closely with Moab and Grand County.

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

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Time Stamp 13:40 (audio & video)

To approve Consent Agenda:

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

- 1. Approval of the Commission Minutes for January 18, 2022
- 2. Approval of the Commission Meeting Minutes for for February 1, 2022
- 3. Approval of the Special Meeting of Grand County/Moab City/San Juan County Commission Collaboration Group Minutes for February 8, 2022
- 4. Approval of the Check Register for January 14 to January 27, 2022
- 5. Approval of the Check Register for January 28 to February 11, 2022
- 6. Approval of the Hole 'N" Rock General Store Beer License 2022

- 7. Approval of a Beer License for Hite Outpost by Ticaboo Management, LLC
- Approval of the Small Purchase Orders for Granicus Subscription \$13,860, I-Worq Subscription \$7,900, Grand Circle Guide \$3,000 and a Public Safety Building Kitchen Steamer for \$16,921.
- 9. Approval of a Letter of Support from San Juan County for the USDA Grant Application Supporting a Training and Education Retreat on November 16th, by Elaine Gizler, Economic Development, and Visitor Services Director.
- 10. Approval of the San Juan County Health Department HIV Prevention 2018 through 2022 Amendment 5 with the State of Utah Health Department
- 11. Approval of the San Juan County TB Prevention and Control Amendment 3 with the State of Utah Health Department
- 12. Approval of the Guest Guide Contract Renewal for production of the Rip Maps and Community Guides for Blanding, Monticello, and Bluff and the SJC ad in the Guest Guide
- 13. Approval of the Appointment of Ann Austin to the San Juan Counseling Board for a 4-year term

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

14. Public Notice for Election Candidate Offices in 2022, Lyman Duncan, Clerk/Auditor.

Time Stamp 14:32 (audio & video)

Public Notice (amended) presented by County Clerk Lyman W. Duncan

15. 2022 Permanent Community Impact Fund Board (CIB) List Discussion, Mack McDonald, Chief Administrative Officer

Time Stamp 24:57 (audio & video)

Mack presented the ranking of the Community Impact Board - County projects for the Commissioners to review.

BUSINESS/ACTION

16. Approval of the Go Travel Sites 2022 Contract for Online Media Insertion and Canyon Country Website Updates by Elaine Gizler, Economic Development, and Visitor Services Director.

Time Stamp 42:12 (audio & video)

Elaine, Travel & Tourism Director presented the contract for review and approval.

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

17. Consideration and Approval of the Distribution of the Rural Grant Fund of \$173,000 by Elaine Gizler, Economic Development, and Visitor Services Director.

Time Stamp 45:26 (audio & video)

Elaine presented the Rural County Grant funding award for review & approval.

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

 Consideration and Approval for Collection of the Annual Gross Sales for San Juan County for CY 2021 to determine the Sales Tax Leakage, Elaine Gizler, Economic Development & Visitor Services Director

Time Stamp 53:26 (audio & video)

Elaine presented the County Sales Tax Leakage funding request for review and approval.

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

19. USFS Cultural Site Visitor Management Project; Nick Sandberg, County Public Lands Planner

Time Stamp 55:27 (audio & video)

Nick presented the Cultural Site Visitor Management Project Public Comment letter for review and approval.

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

20. Consideration and Approval of Pine View Subdivision, Scott Burton, Planning and Zoning Administrator

Time Stamp 1:04:34 (audio & video)

Scott Burton, County Planning & Zoning Administrator presented the Pine View subdivision for review and approval.

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

21. Consideration and Approval of Mersereau Subdivision, Amendment 3, lots 1 and 2a, Scott Burton, Planning and Zoning Administrator

Time Stamp 1:14:19 (audio & video)

Scott Burton presented the Mersereau subdivision for review and approval.

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

COMMISSION REPORTS

Time Stamp 1:17:31 (audio & video)

Commissioners agreed to forgo commission reports.

ADJOURNMENT

Time Stamp 1:18:06 (audio & video)

Commission Chair Grayeyes asked for Motion to adjourn.

Motion made by Commissioner Adams, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Adams

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APPROVED:

: San Juan County Board of County Commissioners

ATTEST:

San Juan County Clerk/Auditor

DATE:

DATE:



BOARD OF COMMISSIONERS MEETING

In-Person and Electronic Meeting March 01, 2022 at 11:00 AM

MINUTES

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

Audio Link: https://www.utah.gov/pmn/files/819737.MP3:

Video Link: https://www.youtube.com/watch?v=6zafaHH9LL8&t=54s

CALL TO ORDER

Time Stamp 0:01 (audio & video) Commissioner Chair Grayeyes called the meeting to order at 11:07 a.m.

ROLL CALL

Time Stamp 0:02 (audio & video)

PRESENT Commission Chairman Willie Grayeyes Commission Vice-Chair Bruce Adams Commissioner Kenneth Maryboy

INVOCATION

Time Stamp 0:27 (audio & video)

Elaine Gizler, County Director of Tourism & Economic Development, offered the Invocation.

AGENDA APPROVAL

Time Stamp 1:34 (audio & video)

Mack presented the Agenda for review and approval by the Commissioners.

Motion made by Commissioner Maryboy, Seconded by Commission Vice-Chair Adams.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

PUBLIC COMMENT

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Time Stamp 6:35 (audio & video)

Mack opened the Public Comment portion of the Commission meeting.

Doug Allen- from Monticello - has concerns about the proposed elimination of the Public Comment section. He expressed appreciation for the Commissioners and their attendance.

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

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Time Stamp 9:52 (audio & video)

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

- 1. Approval of Check Registers for February 12, 2022 through February 25, 2022
- 2. Approval of Financial Letter of Support for USDA reimbursement Grant
- 3. Approve Renewal of Economic Development Corporation of Utah 2022 Annual Membership for San Juan County, Elaine Gizler, Economic Development and Visitor Services Director.
- 4. Approval of Letter of support to the Outdoor Recreation Grant Staff and Advisory Committee for the Friends of Cedar Mesa, by Elaine Gizler, Economic Development, and Visitor Services Director.
- 5. Approval of White Mesa Election Liaison contract with Cindy Badback.
- 6. Approve Renewal of \$11,124.00 Contract with DBT Transportation Services for Aviation Support and Maintenance Services, Mack McDonald, Chief Administrative Officer

- 7. Approval of Library Services and Technology Act Grant for Children and Teen Book Enhancement Mini-Grant, Nicole Perkins, Library Director
- 8. Approval to purchase Miller 260 Welder for \$6,329.00
- 9. Consideration and Ratification of Revina Talker as Member of the San Juan County Board of Health
- 10. Approval of Small Purchases for January 26, 2022 through February 25, 2022
- 11. Consideration and Approval of the Annual Dust Suppressant Purchase
- 12. Consideration and Approval of Annual Chip Seal Oil Purchase
- 13. Approval of Letter of Support for Entrepreneurial Ecosystem in Southeastern Utah Grant (BBBRC) Phase 2, Mack McDonald, Chief Administrative Officer

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

14. Cal Black Airport Capital Improvement Program Update

Time Stamp 11:25 (audio & video)

Mack presented the Cal Black Airport Capital Improvement Program project time table.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

15. Discussion and Approval of the Surveyor's Office Performing Addressing Services for San Juan County

Time Stamp 31:33 (audio & video)

Mack presented the proposal for the County Surveyors to perform the County Addressing services.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

16. Discussion about On-site Data Backup Solutions, Trae Bushore, IT Director

Time Stamp 33:34 (audio & video)

Trae Bushore, County IT Manager, presented the proposal for off-site storage backup for the County records and files. Motion made to accept the \$1,040 per month package.

Motion made by Commissioner Maryboy, Seconded by Commission Vice-Chair Adams. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

BUSINESS/ACTION

17. Consideration and Approval of Landmark, Wayfinding Contract for San Juan County, Elaine Gizler, Economic Development and Visitor Services Director.

Time Stamp 45:59 (audio & video)

Elaine Gizler, County Tourism Director, presented the proposed contracts for Wayfinding Signage. Elaine recommended the selection of Landmark Design.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

 Consideration and Approval of the \$457,000 Principal Forgiveness Agreement for the Westwater Infrastructure Design with the State of Utah Division of Drinking Water for the Navajo Tribal Utility Authority. Mack McDonald, Chief Administrative Officer

Time Stamp 52:32 (audio & video)

Motion made by Commissioner Maryboy, Seconded by Commission Vice-Chair Adams. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

19. Consideration and Approval for Road Stabilization on CR373, TJ Adair, Road Superintendent

Time Stamp 52:33 (audio & Video)

TJ Adair, Road Department Supervisor, presented the West Summit road proposal.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

20. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 2022 - ___ A STATEMENT OF OPPOSITION REGARDING UTAH HOUSE BILL 371: VOTING REVISIONS

Time Stamp 55:53 (audio & video)

Mack presented the resolution for review and approval. Resolution is in response to The Voting Bill HB 371, (which has failed at the Utah Legislature session.) For clarity, the County Attorney did not prepare Resolution No. 2022 - _____, as it was prepared externally.

21. CONSIDERATION AND APPROVAL OF RESOLUTION NO. 2022 - ____A STATEMENT OF OPPOSITION REGARDING UTAH HOUSE BILL 285: OPEN AND PUBLIC MEETINGS ACT VIOLATIONS

Time Stamp 1:05:24 (audio & video)

Mack presented the Resolution HB 285 for review and approval. For reference, Resolution 2022 - _____ was not prepared by the County Attorney.

Motion made by Commissioner Maryboy, Seconded by Commission Chairman Grayeyes. Voting Yea: Commission Chairman Grayeyes, Commissioner Maryboy Voting Nay: Commission Vice-Chair Adams

22. Consideration and Approval of a Contract with ACME Iron and Metal for Scrap Metal Salvage and Removal at the County Landfill

Time Stamp1:06:31 (audio & video)

Mack presented the ACME scrap metal contract for review and approval.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

23. Consideration and Authorization to Enter into a Reimbursement Agreement between the State of Utah School and Institutional Trust Lands Administration and San Juan County for the San Juan County-Spanish Valley Drainage Master Plan for \$42,577.

Time Stamp 1:08:21 (audio & video)

Mack presented the SITLA Drainage Plan Reimbursement agreement for review and approval.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

24. Consideration and Approval of Mon Ami Order Agreement for Aging Grant, Tammy Gallegos, Aging Director

Time Stamp 1:11:02 (audio & video)

Tammy presented the Aging Grant for review and approval.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy 25. Consideration and Approval of San Juan County Mitigation Plan Update Approval Award Document, Tammy Gallegos, Emergency Management

Time Stamp 1:13:31 (audio & video)

Tammy presented the Mitigation Disaster Contract for review and approval.

Motion made by Commissioner Maryboy, Seconded by Commission Vice-Chair Adams. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

COMMISSION REPORTS

Time Stamp 1:14:59 (audio & video)

Commissioner Adams spoke of attending multiple meetings at the Utah Legislature session, which ends this Friday. He will also attend an out-of-state conference.

Commissioner Maryboy will attend the resource meeting tomorrow in Window Rock, AZ. and discuss key items with the Navajo Nation Road department.

Commissioner Grayeyes will attend the resource meeting tomorrow in Window Rock, AZ. He will also participate in several other meetings with the Navajo Nation.

ADJOURNMENT

Time Stamp 1:22:37 (audio & video)

Motion to Adjourn

Motion made by Commissioner Maryboy, Seconded by Commission Vice-Chair Adams. Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

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15

APPROVED:		DATE:	
	San Juan County Board of County Commissioners		

ATTEST:

San Juan County Clerk/Auditor



BOARD OF COMMISSIONERS WORK SESSION MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers March 01, 2022 at 9:00 AM

MINUTES

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel Zoom Meeting https://us02web.zoom.us/j/82171709527 Meeting ID: 821 7170 9527 One tap mobile+16699006833,,82171709527# US (San Jose)

Audio Link: https://www.utah.gov/pmn/files/819731.MP3

Video Link: https://www.youtube.com/watch?v=6zafaHH9LL8

CALL TO ORDER

Time Stamp 0:12 (Audio & video)

Commissioner Grayeyes called the work meeting to order at 10:24 a.m.

ROLL CALL

Time Stamp 0:19 (audio & video)

PRESENT Willie Grayeyes Bruce Adams Mark Maryboy (joined after the midpoint of the meeting)

AGENDA ITEMS

 Review and Discussion of the 2020-03 Ordinance Adopting the Rules, Procedures, and Bylaws for the San Juan County Planning Commission and Selection of Planning Commissioners Process

Time Stamp 0:37 (audio & video)

Mack presented information regarding the Planning & Zoning Commission and their by-laws.

The Board application process begins with the Public Notice advertisements placed in the local newspaper at the end of each calendar year. The Planning & Zoning by-laws require candidates to file by 12/31, and to be a county resident and a voter. The applicants are to be qualified and knowledgeable about planning, land use, water use, and real estate development. Mack also spoke about the Board composition and that faithful attendance is a requirement. Board members can serve two (4) year terms.

The Commission requested Mack to gather additional information related to Ordinance #2020 - 03. The Commission also asked for a legal review of the 2020-03 Ordinance policy and to return the document as an action item to the Commission at a future date.

ADJOURNMENT

Time Stamp 1:32:25 (audio & video)

To Adjourn

Motion made by Adams, Seconded by Maryboy. Voting Yea: Grayeyes, Maryboy, Adams

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APPROVED:

San Juan County Board of County Commissioners

ATTEST:

San Juan County Clerk/Auditor

DATE:

DATE:

PAGE 2 | 17

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Action Air Inc	120940	3268	03/04/2022	03/10/2022	272.50	SJC Public Safety	104166260 - Buildings and Grounds
				-	\$272.50		
Adams, Bruce	120823	BA20220224111	02/28/2022	03/01/2022	486.00	Travel Reimbursement	104111230 - Travel Expense
Adams, Bruce	120941	BA20220304072	03/09/2022	03/10/2022	531.00		104111230 - Travel Expense
Adams, Bruce	120941	BA20220309075	03/09/2022	03/10/2022	<u>441.00</u> \$972.00	Travel Reimbursement	104111230 - Travel Expense
				-			
Administrative Office of Court	120824	AOFTC2022022	02/28/2022	03/01/2022	\$1,458.00 100.00	Clerks Conference for Kelly Tracy	104122210 - Subscriptions and Me
	120624	AUF162022022	02/28/2022	03/01/2022		Clerks Comerence for Keily Tracy	104122210 - Subscriptions and Me
Agouante LLC	120042	3621	02/00/2022	02/40/2022	\$100.00		104694640 Missellensous Supplie
Ageucate, LLC	120942	3021	03/09/2022	03/10/2022		SJC Age	104684610 - Miscellaneous Supplie
	100010				\$360.00		
Amazon Capital Services Amazon Capital Services	120943 120943	11LX-WJ6J-PCC 11LX-WJ6J-PCC	03/04/2022 03/04/2022	03/10/2022 03/10/2022		SJC Road Dept SJC Road Dept	214414480 - Special Department Su 214414260 - Buildings and Grounds
Amazon Capital Services	120943	174J-TTLH-QWJ	03/04/2022	03/10/2022	62.64	SJC Road Dept	214414260 - Buildings and Grounds
Amazon Capital Services	120943	1WGM-XRH1-1L	03/04/2022	03/10/2022	22.96 \$178.92	SJC Road Dept	214412250 - Equipment Operation
				-	\$178.92		
Amerigas Propane LP	120825	3131334828	02/28/2022	03/01/2022		200752247	104672270 - Utilities
Amerigas Propane LP	120825	3131334836	02/28/2022	03/01/2022		200752247	104225270 - Utilities
Amerigas Propane LP	120825	3132469584	02/25/2022	03/01/2022		200752247	104225270 - Utilities
Amerigas Propane LP Amerigas Propane LP	120825 120825	3132786078 3132830045	02/28/2022 02/28/2022	03/01/2022 03/01/2022		200752247 200752247	104225270 - Utilities 104225270 - Utilities
Amerigas Propane LP	120825	805294020	02/28/2022	03/01/2022		200763669	574424270 - Utilities
Amerigas Propane LP	120825	805295685	02/25/2022	03/01/2022		200781355	214414270 - Utilities
Amerigas Propane LP	120825	805295686	02/28/2022	03/01/2022	<u>272.40</u> \$2,544.62	200787762	104225270 - Utilities
					. ,		
Ancient Wayves River and Hiking	120826	EV007	02/28/2022	03/01/2022	\$2,544.62	SJC EC DEV	104192620 - Miscellaneous Service
	120020		02/20/2022		\$7,000.00		
Atlas Scale Co. Inc.	120944	3755	03/09/2022	03/10/2022		SJC Landfill	574424260 - Buildings and Grounds
					\$1,969.50		<u>.</u>
Badback, Cindy	120827	CB20220228104	02/28/2022	03/01/2022		LIAISON	104173620 - Miscellaneous Service
				-	\$541.80		
Bears Ears Farm	120828	EV005	02/28/2022	03/01/2022	35,000.00	BUSINESS GRANT	104192620 - Miscellaneous Service
				-	\$35,000.00		
Bears Ears Inn, LLC	120829	EV001-	02/28/2022	03/01/2022	35,000.00	Business Grant	104192620 - Miscellaneous Service
				Pog	\$35,000.00		2/11/2022

18

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Begay, Jay	120830	JB20220224112	02/28/2022	03/01/2022	1,048.90	Purchase Reimbursement	104211230 - Travel Expense
				-	\$1,048.90		
Benally, Sage	120945	SB20220703923	03/10/2022	03/10/2022		TRANSPORT	264350230 - Travel Expense
				-	\$20.00		
Best Deal Spring Inc.	120831	20012105-00	02/25/2022	03/01/2022	• • • • •	SJC Road Dept	214412250 - Equipment Operation
1 5					\$612.53	· ·	
Blanding City	120832	BC20220228161	02/28/2022	03/01/2022		500790001 Blanding Ambulance Garage	264350270 - Utilities
0,						• •	
Blanding City Blanding City	120946 120946	BC20220303160 BC20220303161	03/10/2022 03/10/2022	03/10/2022 03/10/2022	148.72 1.903.87		214414270 - Utilities 214414270 - Utilities
Blanding City	120946	BC20220304072	03/10/2022	03/10/2022	421.98		264350270 - Utilities
Blanding City	120946	BC20220309075	03/10/2022	03/10/2022	810.00	5 5	724168270 - Utilities
Blanding City	120946	BC20220309075	03/10/2022	03/10/2022	261.73	501820007	104161270 - Utilities
Blanding City	120946	BC2252022	03/09/2022	03/10/2022	807.64	553343140	255007.270 - Indirect Admin Utilities
					\$4,353.94		
				-	\$4,771.64		
Bleggi, Kelly	120833	KB20220217140	02/28/2022	03/01/2022	88.00	Travel Reimbursement	214414230 - Travel Expense
				-	\$88.00		
Blue Mountain Foods	120834	115704	02/28/2022	03/01/2022	41.54	SJC Ambulance	264350330 - Employee Education
Blue Mountain Foods	120834	115763	02/28/2022	03/01/2022	16.64	SJC Sheriff Dept	104230610 - Miscellaneous Supplie
Blue Mountain Foods	120834	115948	02/28/2022	03/01/2022	9.99	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	120834	115993	02/28/2022	03/01/2022		SJC Sheriff Dept	104230480 - Kitchen Food
					\$70.53		
Blue Mountain Foods	120947	115851	03/09/2022	03/10/2022		SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120947	115861	03/09/2022	03/10/2022		SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120947	115880	03/09/2022	03/10/2022		SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	120947	115891	03/09/2022	03/10/2022		SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120947	115901	03/09/2022	03/10/2022		SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120947	115906	03/09/2022	03/10/2022		SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	120947 120947	115916 115926	03/09/2022 03/09/2022	03/10/2022		SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods Blue Mountain Foods	120947	115953	03/09/2022	03/10/2022 03/10/2022		SJC Aging SJC Aging	104677323 - Meals - Monticello 104678329 - Meals - Bluff
Blue Mountain Foods	120947	115956	03/09/2022	03/10/2022		SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120947	115965	03/09/2022	03/10/2022		SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120947	115966	03/09/2022	03/10/2022		SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120947	115984	03/09/2022	03/10/2022		SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	120947	116008	03/09/2022	03/10/2022		SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120947	116009	03/09/2022	03/10/2022		SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120947	116012	03/09/2022	03/10/2022		SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	120947	116018	03/09/2022	03/10/2022		SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120947	116028	03/09/2022	03/10/2022		SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120947	116033	03/09/2022	03/10/2022	21.96	SJC Aging	104677323 - Meals - Monticello

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Blue Mountain Foods Blue Mountain Foods Blue Mountain Foods Blue Mountain Foods Blue Mountain Foods	120947 120947 120947 120947 120947 120947	116037 116040 116043 116044 116045	03/04/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	3.87 95.28 27.60	SJC Sheriff Dept SJC Aging SJC Aging SJC Aging SJC Aging SJC Aging	104230480 - Kitchen Food 104678323 - Meals - Monticello 104677328 - Meals - La Sal 104677323 - Meals - Monticello 104678323 - Meals - Monticello
Dide Mountain 1 0003	120347	110043	03/09/2022		\$863.86		
Blue Mountain Meats Inc.	120835	115763	02/25/2022	03/01/2022	\$934.39	SJC SHERIFF	104230610 - Miscellaneous Supplie
Blue Mountain Meats Inc.	120835	400484	02/28/2022	03/01/2022	124.42	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	120835	400484	02/28/2022	03/01/2022	\$265.48	SJC Aging	104678329 - Meals - Bluff
				-	\$265.48		
Bluff Dwellings Resort	120836	EV006	02/28/2022	03/01/2022	10,000.00	Business Grant	104192620 - Miscellaneous Service
				-	\$10,000.00		
Bluff Water Works	120837	9451	02/25/2022	03/01/2022	25.00	Bluff Fire and EMS Station	104225270 - Utilities
				-	\$25.00		
Bobcat Company Bobcat Company	120948 120948	P04617 P04758	03/10/2022 03/10/2022	03/10/2022 03/10/2022	,	SJC ROAD SJC ROAD	214412250 - Equipment Operation 214412250 - Equipment Operation
Doboat Company	1200+0	104100	00/10/2022		\$1,747.90		
				-	\$1,747.90		
Bound Tree Medical LCC	120838	84413421	02/28/2022	03/01/2022	1,161.79	SJC Ambulance Service	264350610 - Miscellaneous Supplie
				-	\$1,161.79		
Bradford Tire	120839	70098	02/25/2022	03/01/2022	100.09	SJC SHERIFF	104210251 - Gas, Oil and Grease
					\$100.09		
Brantley Distributing LLC. Brantley Distributing LLC.	120840 120840	22155280 22155320	02/28/2022 02/28/2022	03/01/2022 03/01/2022		SJC Road SJC Road	214412250 - Equipment Operation 214412250 - Equipment Operation
					\$585.35		
Brantley Distributing LLC.	120949	22155860	03/04/2022	03/10/2022	87.60	SJC Road	214412250 - Equipment Operation
				-	\$672.95		
Burton, Scott Burton, Scott	120841 120841	SB20220224113 SB20220224113	02/28/2022 02/28/2022	03/01/2022 03/01/2022	75.00 300.00	Purchase reimbusement Purchase reimbusement	104242210 - Subscriptions and Me 104242330 - Employee Education
Buiton, Ocott	120041	0020220224110	02/20/2022	00/01/2022	\$375.00		
Burton, Scott	120950	SB20220309075	03/10/2022	03/10/2022	961.37	Travel Reimbursement	104242230 - Travel Expense
				-	\$1,336.37		
C&S Thinning & Wood Inc	120842	6235	02/28/2022	03/01/2022	579.00	SJC Road	214414410 - Road Supplies
				-	\$579.00		

20

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Canyonlands Conoco of Monticello	120843	EV009	02/28/2022	03/01/2022	5,000.00	BUSINESS GRANT	104192620 - Miscellaneous Service
				-	\$5,000.00		
Carlson, Brittney	120951	BC20220103816	03/10/2022	03/10/2022	468.16	Travel Reimbursement	255009.230 - Indirect Health Edu Tr
				-	\$468.16		
Cate Rental & Sales LLC	120844	Z32998	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Cate Rental & Sales LLC	120844	Z33287	02/28/2022	03/01/2022	<u>469.97</u> \$708.95	SJC Road Dept	214412250 - Equipment Operation
				-	\$708.95		
Child Support Services	120952	CSS2022030907	03/10/2022	03/10/2022		C001361546	102229000 - Other Deductions Paya
Child Support Services	120952	CSS2022030907	03/10/2022	03/10/2022	430.94	C001392403	102229000 - Other Deductions Paya
Child Support Services	120952	CSS2022030907	03/10/2022	03/10/2022	<u>526.00</u> \$1,942.44	C000926263	102229000 - Other Deductions Paya
				-	\$1,942.44		
Cintas Corporation #108	120845	4110428390	02/25/2022	03/01/2022		SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	120845	4110428390	02/25/2022	03/01/2022		SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108 Cintas Corporation #108	120845 120845	4111129425 4111129425	02/28/2022 02/28/2022	03/01/2022 03/01/2022	39.40	SJC Road Dept SJC Road Dept	214414260 - Buildings and Grounds 102229000 - Other Deductions Paya
Cintas Corporation #108	120045	4111129425	02/20/2022	03/01/2022	\$201.67		102229000 - Other Deductions Paya
				-	\$201.67		
Clark, Sharmayne	120953	SC20220304150	03/10/2022	03/10/2022		Alternatives	104679615 - Contracts
-				-	\$560.00		
Cloward, Cole	120846	CC20220224111	02/28/2022	03/01/2022	150.00		104114620 - Miscellaneous Services
Cloward, Cole	120846	CC20220224111	02/28/2022	03/01/2022 _	172.50	Planning and Zoning meeting.	104114230 - Travel Expense
				-	\$322.50		
Cadala Flastria Supply Inc.	100947	S7667511	02/28/2022	03/01/2022	\$322.50	SJC AMBULANCE	264250260 Ruildings and Crounds
Codale Electric Supply Inc.	120847	57007511	02/28/2022	03/01/2022 -	30.29	SJCAMBULANCE	264350260 - Buildings and Grounds
Collins, Catherine	120954	CC20220304150	03/10/2022	03/10/2022	\$30.29	Alternatives	104679615 - Contracts
Collins, Catherine	120334	0020220304130	03/10/2022		\$560.00		
Davis County Government	120955	118474	03/04/2022	03/10/2022		SJC Sheriff	104232280 - Telephone
Davis County Government	120933	110474	03/04/2022		\$549.00 \$549.00		104252200 - Telephone
Dee, Elsie	120848	ED20220228104	02/28/2022	03/01/2022		Election Liaison	104173620 - Miscellaneous Service
	120040	LD20220220104	02/20/2022		\$1,450.00		
Dell Marketing L.P.	120849	10560486934	02/25/2022	03/01/2022		SJC Ec Dev	104192740 - Equipment Purchases
Dell Marketing L.P.	120849	10560486934	02/25/2022	03/01/2022	506.00	SJC Ec Dev	104193740 - Equipment Purchases
				_	\$1,012.00		
				Page	¢1 012 00		3/11/2022 0

Page 4 \$1,012.00

Item 2.

3/11/2022 0

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Delta Rigging & Tools Inc.	120850	GRA_PSI000927	02/28/2022	03/01/2022	70.00	SJC Road	214412250 - Equipment Operation
				-	\$70.00		
Desert Rose Inn & Cabins	120851	EV003	02/28/2022	03/01/2022	25,000.00	BUSINESS GRANT	104192620 - Miscellaneous Service
Desert Rose Inn & Cabins	120956	195033	03/09/2022	03/10/2022	2,187.00	SJC Economic Developement	104193480 - Special Department Su
				-	\$27,187.00		
Dominion Energy	120852	DE20220224153	02/28/2022	03/01/2022		3617789388 885 E Center	214414270 - Utilities
Dominion Energy	120852	DE20220228161	02/28/2022	03/01/2022		8743860000 96 W 100 S	264350270 - Utilities
					\$1,137.15		
Dominion Energy Dominion Energy	120957 120957	DE20220304072 DE20220304072	03/10/2022 03/10/2022	03/10/2022 03/10/2022		6843860000 6843860000	104161270 - Utilities 724167270 - Utilities
Dominion Energy	120957	DE20220304072 DE20220304072	03/10/2022	03/10/2022		3153860000 264 S 100 E	104161270 - Utilities
Dominion Energy	120957	DE20220304072	03/10/2022	03/10/2022		0922180000 835 E Central Fair	104620270 - Utilities
Dominion Energy	120957	DE20220304072	03/10/2022	03/10/2022	249.85		104161270 - Utilities
Dominion Energy	120957	DE20220304072	03/10/2022	03/10/2022	2,710.03	6353860000 297 S Main	104166270 - Utilities
Dominion Energy	120957	DE20220304150	03/10/2022	03/10/2022	69.10	4922180000 835 E Central Office	104225270 - Utilities
Dominion Energy	120957	DE20220304150	03/10/2022	03/10/2022	69.10	4922180000 835 E Central Office	264350270 - Utilities
Dominion Energy	120957	DE20220304150	03/10/2022	03/10/2022	69.11	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	120957	DE20220304150	03/10/2022	03/10/2022	385.28	6063860000 Central Rd	104225270 - Utilities
Dominion Energy	120957	DE20220304150	03/10/2022	03/10/2022	385.29	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	120957	DE20220307184	03/10/2022	03/10/2022	328.59	8743860000 96 W 100 S	264350270 - Utilities
					\$7,264.03		
				-	\$8,401.18		
DTS - State of Utah	120853	2203R27700000	09/21/2021	03/01/2022	694.25	SJC Sheriffs Office	104210620 - Miscellaneous Service
DTS - State of Utah	120853	2204R30600000	10/01/2021	03/01/2022	694.25	SJC Sheriffs Office	104210620 - Miscellaneous Service
					\$1,388.50		
				-	\$1,388.50		
Dunn, Kurt	120854	KD20220224113	02/28/2022	03/01/2022	197.25	PT GEAR	104230141 - Uniform Allowance
				-	\$197.25		
Earthgrains Baking Company	120855	85272224911	02/25/2022	03/01/2022		SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	120855	85272224956	02/25/2022	03/01/2022		SJC Sheriff	104230480 - Kitchen Food
					\$98.00		
Earthgrains Baking Company	120958	85272225006	03/04/2022	03/10/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
					\$140.00		
Empire Electric Assoc. Inc.	120856	EE20220228104	02/28/2022	03/01/2022	4,232.73	9579024 - 297 S Main	104166270 - Utilities
Empire Electric Assoc. Inc.	120959	EE10220303170	03/10/2022	03/10/2022	227.39	9579025 - 881 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022		9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022		9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022	1,017.76	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022		9579032 - 81 E Pinion St	104161270 - Utilities
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022	73.00	0	104161270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022		9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022		9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022		9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	120959	EE20220309075	03/10/2022	03/10/2022	1,279.79	9579004 - 117 S Main	104161270 - Utilities
				-	\$3,186.08		
Equitable Financial Equi-vest	120857	EV20220228104	02/28/2022	03/01/2022	\$7,418.81	Payroll Deductions	102225000 - Equivest
	120001	LV20220220104	02/20/2022		\$360.00	,	
	400050		00/00/0000	02/04/2022			101101000 Duildings and Orgunda
Fastenal Company Fastenal Company	120858 120858	COBAY69144 COBAY69359	02/28/2022 02/28/2022	03/01/2022 03/01/2022		SJC Admin Building SJC Road	104161260 - Buildings and Grounds 214412250 - Equipment Operation
Fastenal Company	120858	COBAY69359	02/28/2022	03/01/2022		SJC Road	214412250 - Equipment Operation 214414260 - Buildings and Grounds
Fastenal Company	120858	COBAY69360	02/28/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
r actorial company	120000	000, 1100000	02/20/2022		\$500.91		
Fastenal Company	120960	COBAY69358	03/10/2022	03/10/2022		SJC Admin Building	104161250 - Equipment Operation
				-	\$575.46	. J	
Follett School Solutions Inc	120859	76287338	02/25/2022	03/01/2022	894.83	SJC Library	724581242 - Software Maintenance
Follett School Solutions Inc	120961	7628338-	03/09/2022	03/10/2022	1,789.66	SJC Library	724581242 - Software Maintenance
				-	\$2,684.49		
Four Corners Welding & Gas	120860	CC368802	02/28/2022	03/01/2022	69.70	205380 - SJC Ambulance	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	120962	CC368763	03/10/2022	03/10/2022	6,329.00	SJC Road Dept	214141740 - B Road Capital Outlay
Four Corners Welding & Gas	120962	CC369524	03/10/2022	03/10/2022		SJC Ambulance Services	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	120962	GR00164900	03/10/2022	03/10/2022		SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	120962	GR00164901	03/10/2022	03/10/2022	<u>150.00</u> \$6,600.68	SJC Road Dept	214412250 - Equipment Operation
				-	\$6,670.38		
Four States Tire & Service	120861	357878	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
	120001	001010	02/20/2022		\$342.54		
Frontier	120862	FC20220225161	02/28/2022	03/01/2022		435-727-3440-062308-8	104225280 - Telephone
Frontier	120963	FC20220304150	03/10/2022	03/10/2022		435-587-2797-030304-8	104225270 - Utilities
Frontier	120963	FC20220304150	03/10/2022	03/10/2022	212.78	435-651-3351-082400-8	104225270 - Utilities
					\$375.48		
				-	\$884.16		
Gallegos, Alicia	120863	AG20220224113	02/28/2022	03/01/2022	197.25	PT GEAR	104230141 - Uniform Allowance
				-	\$197.25		
Go Travel Sites	120864	14927	02/25/2022	03/01/2022	417.00	San Juan County - Economic Development	104193210 - Subscriptions and Me
				-	\$417.00		

23

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Goebel Anderson PC	120964	2585	03/09/2022	03/10/2022	3,195.00	SJC Attorney	104156310 - Professional and Tech
				•	\$3,195.00		
GoodSource Solutions	120865	SI0536045	02/28/2022	03/01/2022	532.00	San Juan County Jail	104230480 - Kitchen Food
GoodSource Solutions	120865	SO0619064	02/28/2022	03/01/2022	66.00	San Juan County Jail	104230480 - Kitchen Food
					\$598.00		
					\$598.00		
Grand County Emergency Medical	120866	EMS19-0177	02/28/2022	03/01/2022	665.00	SJC Ambulance	264350330 - Employee Education
					\$665.00		
Grand Junction Peterbilt	120867	206111	02/28/2022	03/01/2022	199.68	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207101	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207385	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207482	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207750	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207816	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207821	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207846	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207855	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	207873	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	CM203925	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120867	CM203938	02/28/2022	03/01/2022	,	SJC Road Dept	214412250 - Equipment Operation
	120007	CIM203930	02/20/2022	03/01/2022	\$1,910.35	SSC Road Dept	214412230 - Equipment Operation
One of the stine Detection	400005	007050	00/04/0000	00/40/0000			011110050 Eminerant Organities
Grand Junction Peterbilt	120965	207959	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120965	208149	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120965	208151	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120965	208213	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120965	208228	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
					\$3,108.80		
					\$5,019.15		
Grayeyes, Willie	120939	WG20220301	03/01/2022	03/01/2022	,	Travel Reimbursement	104111230 - Travel Expense
					\$1,322.67		
GuestGuide Publications	120966	GG20220304072	03/10/2022	03/10/2022	22,275.00	SJC Economic Dev	104193490 - Advertising and Promot
					\$22,275.00		
Halls, Craig C.	120967	8754	03/09/2022	03/10/2022	288.00	SJC Attorney	104126615 - Contracts
					\$288.00		
Helgerson Propety Maintenance	120868	EV011	02/28/2022	03/01/2022	5,000.00	BUSINESS GRANT	104192620 - Miscellaneous Service
					\$5,000.00		
Holiday, Carl	120869	CH20220228104	02/28/2022	03/01/2022	1,700.00	Election Liasion	104173620 - Miscellaneous Service
-					\$1,700.00		
					÷ -, 5 		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Holland Equipment Company	120870	86385	02/28/2022	03/01/2022	808.43	SJC Road Dept	214412250 - Equipment Operation
				-	\$808.43		
Hondaland Corp.	120871	750	02/28/2022	03/01/2022	61.36	SJC Road Dept	214412251 - Gas, Oil and Grease
				-	\$61.36		
Hughes Network Systems LLC	120872	B1-389285551	02/28/2022	03/01/2022	59.51	SJC Landfill	574424270 - Utilities
Hughes Network Systems LLC	120968	HN20220304150	03/10/2022	03/10/2022	59.51	SJC Landfill	574424270 - Utilities
				-	\$119.02		
ImageNet Consulting LLC ImageNet Consulting LLC ImageNet Consulting LLC ImageNet Consulting LLC	120873 120873 120873 120873 120873	INV114804 INV123098 INV123099 INV98496	02/28/2022 02/28/2022 02/28/2022 02/28/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022	35.24 495.06	SJC Non Dept SJC Non Dept SJC Non Dept SJC Road Dept	104150240 - Office Expense 104150240 - Office Expense 104150240 - Office Expense 214414240 - Office Expense
ImageNet Consulting LLC	120969	INV120440	03/10/2022	03/10/2022	371.12	SJC Sheriff3	104230310 - Professional and Tech
				-	\$1,009.51		
ISI Water Chemistries	120874	58242	02/25/2022	03/01/2022	573.29	SJC Admin Building	104161260 - Buildings and Grounds
				-	\$573.29		
JB Restoration & Fabrication	120875	3929	02/25/2022	03/01/2022	210.00	SJC Road Dept	214412250 - Equipment Operation
				-	\$210.00		
Johnston, William Johnston, William	120876 120876	WJ20220224111 WJ20220224111	02/28/2022 02/28/2022	03/01/2022 03/01/2022	150.00 155.25 \$305.25	0 0 0	104114620 - Miscellaneous Services 104114230 - Travel Expense
				-	\$305.25		
K&H Integrated Print Solutions	120877	263456-1	02/18/2022	03/01/2022	1,572.70	SJC Elections	104173241 - Postage
K&H Integrated Print Solutions	120970	62117	03/10/2022	03/10/2022	1,493.51	SJC Elections	104173241 - Postage
				-	\$3,066.21		
Kaleikini, Keana Kaleikini, Keana Kaleikini, Keana Kaleikini, Keana	120878 120878 120878 120878 120878	KK11822 KK11822 KK11822 KK11822 KK11822	02/28/2022 02/28/2022 02/28/2022 02/28/2022 02/28/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022 	76.00 140.56 <u>5,115.00</u> \$5,343.80		255020.310 - Epi-Covid DREAM & 255020.210 - Epi-Covid DREAM & 255020.230 - Epi-Covid DREAM & 255020.110 - Epi-Covid DREAM & D
Kenworth Sales Company	120971	PRIIN5011875	03/10/2022	03/10/2022	\$5,343.80	SJC Road	214412250 Equipment Operation
Kenworth Sales Company Kenworth Sales Company Kenworth Sales Company	120971 120971 120971	PRIIN5011875 PRIIN5011875-2 PRIIN5033978	03/10/2022 03/10/2022 03/10/2022	03/10/2022 03/10/2022 03/10/2022	181.83	SJC Road SJC Road SJC Road	214412250 - Equipment Operation 214412250 - Equipment Operation 214412250 - Equipment Operation
				-	\$932.08		

Ketron, Tyler 120879 TK2222 0228/2022 03/01/2022 128.65 TRAVEL REIMBURSEMENT 25907.230 - Indirect Admin Travel Lacy, Lehi 120972 LL20220304072 03/10/2022 03/10/2022 03/10/2022 03/10/2022 240.00 Reserve 104230620 - Miscellaneous Sarvice Lake, Jennifer 120973 JL2022030/184 03/10/2022 03/10/2022 20.00 Transport 264350230 - Travel Expense Lansing, Lotela 120974 LL2022034150 03/10/2022 03/10/2022 550.00 Alternatives 104679615 - Contracts Lansing, Lotela 120974 LL2022034150 03/10/2022 03/10/2022 550.00 Alternatives 104679615 - Contracts Larry H. Miller 120880 2478196 0228/2022 03/10/2022 550.00 Alternatives 104679615 - Contracts Larry H. Miller 120880 2478196 0228/2022 03/10/2022 550.00 Alternatives 10479615 - Contracts Larry H. Miller 120880 2478196 0228/2022 03/10/2022 552.64.1 214412250 - Equip	Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Lacy, Lehi 120972 LL2022030472 03/10/2022 24/0.0 Resrve 104230620 Microlianeous Service Lake, Jannifer 120973 JL20220307184 03/10/2022 03/10/2022 55.000 Transport 264350230 Travel Expense Lansing, Loleta 120974 LL20220304150 03/10/2022 03/10/2022 55.000 Alternatives 104679615 Contracts Lansing, Loleta 120974 LL20220304150 03/10/2022 03/10/2022 55.000 Alternatives 104679615 Contracts Larry H. Miller 120880 2478196 02/28/2022 03/10/2022 186.48 SLC Road Dept 214412260 Equipment Operation Larry H. Miller 120880 2478312 02/28/2022 03/10/2022 186.48 SLC Energency Svc. 264350610 Miscellaneous Supple Life-Assist Inc. 12087 LBD01 03/10/2022 03/10/2022 20.000 SLC Energency Svc. 10423030 Scale Prisoner Expense Lumen 120975 LBD01 03/10/2022 03/10/2022 1	Ketron, Tyler	120879	TK22222	02/28/2022	03/01/2022	128.86	TRAVEL REIMBURSEMENT	255007.230 - Indirect Admin Travel
Lake, Jennifer 120973 JL20220307184 03/10/2022 03/10/202					-	\$128.86	-	
Lake, Jennifer 120973 JL20220307184 03/10/2022 03/10/2022 20.00 Transport 264350230 - Travel Expense Lansing, Loleia 120974 L20220304150 03/10/2022 03/10/202 03/10	Lacy, Lehi	120972	LL20220304072	03/10/2022	03/10/2022	240.00	Reserve	104230620 - Miscellaneous Service
Section Section <t< td=""><td></td><td></td><td></td><td></td><td>-</td><td>\$240.00</td><td>-</td><td></td></t<>					-	\$240.00	-	
Lansing, Loleta Lansing, Loleta Lansing	Lake, Jennifer	120973	JL20220307184	03/10/2022	03/10/2022	20.00	Transport	264350230 - Travel Expense
Lansing, Loleta 120974 LL20220304150 03/10/2022 03/10/2022 03/01/2022 <u>560.00</u> Alternatives 104679615 - Contracts 14412250 - Equipment Operation 214412250 - Equipment Operation 31/10.00					-	\$20.00		
Sinth Constraint Sinth Constraint<								
Larry H. Miller 120880 2478196 02282022 0301/2022 93.01/2022 94.64 SUC Road Dept 214412250 - Equipment Operation Larry H. Miller 120880 2478312 0228/2022 03/01/2022 93.04 523.641 214412250 - Equipment Operation Life-Assist Inc. 120881 1179656 0228/2022 03/01/2022 200.00 SLC Emergency Svc. 264350610 - Miscellaneous Supplie Lifle-Assist Inc. 120875 LBD01 0310/2022 03/01/2022 200.00 SLC Emergency Svc. 264350610 - Miscellaneous Supplie Lifle Assist Inc. 120976 LBD01 0310/2022 03/10/2022 200.00 SLC Emergency Svc. 264350810 - Miscellaneous Supplie Lung, Roxy 120976 LBD01 0310/2022 03/10/2022 103/10/202 200.00 SLC Emergency Svc. 104230350 - State Prisoner Expenses Lumen 120976 RL02020309075 03/10/2022 03/01/2022 103/01/202 2,553.22 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022	Lansing, Loleta	120974	LL20220304150	03/10/2022	03/10/2022		Alternatives	104679615 - Contracts
Larry H. Miller 12080 2478196 02/28/2022 03/01/2022 196.48 SLC Road Dept 214412250 - Equipment Operation Larry H. Miller 12080 2478312 02/28/2022 03/01/2022 39.33 SLC Road Dept 214412250 - Equipment Operation Life-Assist Inc. 12081 1179656 02/28/2022 03/01/2022 897.00 SLC Emergency Svc. 264350610 - Miscellaneous Supplie Liftle Brick Design 120975 LBD01 03/10/2022 03/10/2022 897.00 SLC LIB 724581920 - Grant Expenses Lumen 120862 277305955 02/25/2022 03/01/2022 1,395.00 Nursing Services 104230350 - State Prisoner Expense Lumen 120877 5107XQC1S3-20 03/01/2022 03/01/2022 1,395.00 Nursing Services 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176661 02/25/2022 03/01/2022 13.05.00 Nursing Services 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176661 02/25/2022 03/01/2022 93.59 SLC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique					-	. ,		
Larry H. Miller 12080 2478312 02/28/2022 03/01/2022 39.93 SJC Road Dept 214412250 - Equipment Operation Life-Assist Inc. 12081 1179656 02/28/2022 03/01/2022 897.00 SJC Emergency Svc. 264350610 - Miscellaneous Supplie Lifte-Assist Inc. 12081 1179656 02/28/2022 03/01/2022 200.00 SJC LIB 724581920 - Grant Expenses Luttle Brick Design 120975 LBD01 03/10/2022 03/10/202 200.00 SJC LIB 724581920 - Grant Expenses Lumen 120876 02/25/2022 03/01/2022 03/10/202 1.0350.00 Nursing Services 104230350 - State Prisoner Expense Lumen 12087 5107XQC1S3-20 03/01/2022 03/10/202 2.532.22 5107XQC1S3 104232280 - Telephone Lumen 120877 5107XQC1S3-20 03/01/2022 03/01/2022 2.532.22 5107XQC1S3 104230312 - Medical Expenses Main Street Drug and Boutique 120833 176861 02/25/2022 03/01/2022 18.00 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120878 177315 <t< td=""><td>Larry H. Millor</td><td>120880</td><td>2478106</td><td>02/28/2022</td><td>03/01/2022</td><td></td><td></td><td>214412250 Equipment Operation</td></t<>	Larry H. Millor	120880	2478106	02/28/2022	03/01/2022			214412250 Equipment Operation
Life-Assist Inc. 120881 1179656 02/28/2022 03/01/2022 897.00 \$897.00 SJC Emergency Svc. 264350610 - Miscellaneous Supplie Liftle Brick Design 120975 LBD01 03/10/2022 03/10/2022 20.000 SJC Emergency Svc. 264350610 - Miscellaneous Supplie Long, Roxy 120976 RL20220309075 03/10/2022 03/10/202 1.305.00 Nursing Services 104230350 - State Prisoner Expense Lumen 120882 277305955 02/25/2022 03/01/2022 4.05 5107XQC1S3 104230350 - State Prisoner Expense Lumen 120877 5107XQC1S3-20 03/01/2022 03/01/2022 4.05 5107XQC1S3 104230230 - Telephone Main Street Drug and Boutique 120878 176891 02/25/2022 03/01/2022 4.05 5107XQC1S3 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176897 02/25/2022 03/01/2022 396.88 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/09/2022 03/01/2022 396.88 SJC	,						•	
Life-Assist Inc. 12081 1179666 02/28/2022 03/01/2022 897.00 SJC Emergency Svc. 264350610 - Miscellaneous Supplie Little Brick Design 120975 LBD01 03/10/2022 03/01/2022 200.00 SJC LIB 724581920 - Grant Expenses Long, Roxy 120976 RL20220309075 03/10/2022 03/10/2022 1,395.00 Nursing Services 104230350 - State Prisoner Expense Lumen 120882 277305955 02/25/2022 03/01/2022 2,5532.22 5107XQC1S3 104232280 - Telephone Lumen 12087 5107XQC1S3-20 03/01/2022 2,5536.27 02/25/2022 03/01/2022 2,5536.27 Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 38.88 SJC Sheriff 104230312 - Medic						\$236.41		
Little Brick Design 120975 LBD1 03/10/2022 03/10/2022 200.00 SLO LIB 724581920 - Grant Expenses Long, Roxy 120976 RL20220309075 03/10/2022 03/10/2022 1,395.00 Nursing Services 104230350 - State Prisoner Expense Lumen 120882 277305955 02/25/2022 03/01/2022 2,532.22 5107XQC1S3 104232280 - Telephone Lumen 120977 5107XQC1S3-20 03/04/2022 03/01/2022 2,532.22 5107XQC1S3 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 39.88 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/09/2022 03/01/2022 398.88 SJC Sheriff Dept					-	\$236.41	-	
Little Brick Design 120975 LBD01 03/10/2022 03/10/2022 200.00 SJC LIB 724581920 - Grant Expenses Long, Roxy 120976 RL20220309075 03/10/2022 03/10/2022 1,395.00 Nursing Services 104230350 - State Prisoner Expense Lumen 120882 277305955 02/25/2022 03/01/2022 4.05 5107XQC1S3 104232280 - Telephone Lumen 120977 5107XQC1S3-20 03/01/2022 03/01/2022 2,532.22 5107XQC1S3 104232280 - Telephone Lumen 120977 5107XQC1S3-20 03/01/2022 03/01/2022 2,532.27 5107XQC1S3 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176897 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 93.88 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 39.88 SJC Sheriff 104230312 - Medical Expen	Life-Assist Inc.	120881	1179656	02/28/2022	03/01/2022	897.00	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Street Drug and Boutique Main Street Drug Advect					-	\$897.00	-	
Long, Roxy 120976 RL2022030975 03/10/2022 03/10/2022 1,395.00 Nursing Services 104230350 - State Prisoner Expenses Lumen 120882 277305955 02/25/2022 03/01/2022 4.05 5107XQC1S3 104232280 - Telephone Lumen 120977 5107XQC1S3-20 03/01/2022 03/01/2022 2,532.22 5107XQC1S3 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 54.28 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/02/202 03/01/2022 54.28 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutiq	Little Brick Design	120975	LBD01	03/10/2022	03/10/2022	200.00	SJC LIB	724581920 - Grant Expenses
Lumen 120882 277305955 02/25/2022 03/01/2022 4.05 5107XQC1S3 104232280 - Telephone Lumen 120977 5107XQC1S3-20 03/04/2022 03/01/2022 2,532.22 5107XQC1S3 104232280 - Telephone Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 93.59 5JC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 03/01/2022 93.59 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 03/01/2022 54.58 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 54.58 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120874 22052 02/25/2022 03/01/2022 54.58 SJC Sheriff Dept 104230312 - Medical Expenses					-	\$200.00	-	
Lumen 120882 277305955 02/25/2022 03/01/2022 4.05 5107XQC1S3 104232280 - Telephone Lumen 120977 5107XQC1S3-20 03/04/2022 03/01/2022 2,532.22 5107XQC1S3 104232280 - Telephone Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 03/01/2022 5107XQC1S3 SUC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 338.88 SUC Sheriff SUC Sheriff 104230312 - Medical Expenses 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SUC Sheriff SUC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SUC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 398.88 SUC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120884 22052 02/25/2022 03/01/2022 20,756.58	Long, Roxy	120976	RL20220309075	03/10/2022	03/10/2022	1,395.00	Nursing Services	104230350 - State Prisoner Expens
Lumen 120977 5107XQC1S3-20 03/04/2022 03/10/2022 2,532.22 5107XQC1S3 104232280 - Telephone Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176997 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120884 22052 02/25/2022 03/01/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies McDo					-	\$1,395.00		
Main Street Drug and Boutique Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120883 176997 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/09/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/09/2022 03/10/2022 54.28 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies Maxwell Products Inc. 120885 TM20220224113 02/	Lumen	120882	277305955	02/25/2022	03/01/2022	4.05	5107XQC1S3	104232280 - Telephone
Main Street Drug and Boutique Main Street Drug and Boutique 120883 176861 02/25/2022 03/01/2022 93.59 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique Main Street Drug and Boutique Main Street Drug and Boutique 120978 177315 03/04/2022 03/01/2022 398.88 SJC Sheriff SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120878 177655 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 21441410 - Road Supplies McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expense	Lumen	120977	5107XQC1S3-20	03/04/2022	03/10/2022	2,532.22	5107XQC1S3	104232280 - Telephone
Main Street Drug and Boutique 120883 176997 02/25/2022 03/01/2022 18.00 SJC Sheriff 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/09/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expense					-	\$2,536.27		
Main Street Drug and Boutique Main Street Drug and Boutique 120978 177315 03/04/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Main Street Drug and Boutique 120978 177655 03/09/2022 03/10/2022 398.88 SJC Sheriff Dept 104230312 - Medical Expenses Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expenses								
Main Street Drug and Boutique Main Street Drug and Boutique 120978 120978 177315 177655 03/04/2022 03/09/2022 03/10/2022 03/10/2022 398.88 54.28 54.28 SJC Sheriff Dept SJC Sheriff Dept 104230312 - Medical Expenses 104230312 - Medical Expenses Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expenses	Main Street Drug and Boutique	120883	176997	02/25/2022	03/01/2022		-	104230312 - Medical Expenses
Main Street Drug and Boutique 120978 177655 03/09/2022 03/10/2022 54.28 SJC Sheriff Dept 104230312 - Medical Expenses Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104231230 - Travel Expenses	Main Street Drug and Boutique	120078	177315	03/04/2022	03/10/2022	,		10/230312 - Medical Expenses
Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expense							SJC Sheriff Dept	
Maxwell Products Inc. 120884 22052 02/25/2022 03/01/2022 20,756.58 SJC Road Dept 214414410 - Road Supplies McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expense						\$453.16		
\$20,756.58 McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expense					-	\$564.75		
McDonald, Trey 120885 TM20220224113 02/28/2022 03/01/2022 124.00 Travel Reimbursement 104211230 - Travel Expense	Maxwell Products Inc.	120884	22052	02/25/2022	03/01/2022	20,756.58	SJC Road Dept	214414410 - Road Supplies
					-	\$20,756.58		
\$124.00	McDonald, Trey	120885	TM20220224113	02/28/2022	03/01/2022	124.00	Travel Reimbursement	104211230 - Travel Expense
					-	\$124.00	-	

26

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
MCI	120886	MCI2022021816	02/28/2022	03/01/2022	27.59	08693326894 Cal Black Airport	105430280 - Telephone
				-	\$27.59		
McNeely, Jerry	120887	RI0301221	03/01/2022	03/01/2022	1,200.00		104112310 - Professional and Techn
				-	\$1,200.00		
MetLife Group Benefits	120888	ML20220228104	02/28/2022	03/01/2022	9,540.54	Dental Customer # 5955986	104965134 - Health Insurance
				-	\$9,540.54		
Mexican Hat Special Serv Dist.	120889	222-24 RI0301222	02/25/2022	03/01/2022	66.93		104225270 - Utilities 104850915 - Transfers to Other Unit
Mexican Hat Special Serv Dist.	120889	R10301222	03/01/2022	03/01/2022	500.00 \$566.93	Monthly USDA Loan Payment	104050915 - Transiers to Other Othe
				-	\$566.93		
Mitchell1	120890	27147597	02/25/2022	03/01/2022		SJC Road Dept	214412210 - Subscriptions and Me
				-	\$1,762.56		
Mohamed, Karey	120979	KM20220309075	03/10/2022	03/10/2022	610.00	ROB	103511000 - Justice Court Fines
				-	\$610.00		
Mon Ami	120980	1198	03/09/2022	03/10/2022	25,000.00	SJC Aging	104686615 - Contracts
				-	\$25,000.00		
Monticello City	120891	MC20220228161	02/28/2022	03/01/2022	80.00	SJC Ambulance	264350270 - Utilities
Monticello City Monticello City Monticello City Monticello City Monticello City Monticello City Monticello City	120981 120981 120981 120981 120981 120981 120981 120981	MC20220304073 MC20220304073 MC20220304073 MC20220304073 MC20220304073 MC20220304073 MC20220304073 MC20220304073	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	59.46 61.29 71.59 115.51 183.24 355.43	SJC All Acounts SJC All Acounts	104165270 - Utilities 104225270 - Utilities 104225270 - Utilities 104620270 - Utilities 724167270 - Utilities 104161270 - Utilities 104166270 - Utilities
				-	\$2,620.55		
Monticello Mercantile Monticello Mercantile Monticello Mercantile Monticello Mercantile	120892 120892 120892 120892 120892	C237814 C237881 C237959 E23719	02/28/2022 02/28/2022 02/28/2022 02/28/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022	47.94	SJC Public Safety SJC Sheriff SJC BUILDING INSP SJC Sheriff	104166260 - Buildings and Grounds 104230610 - Miscellaneous Supplie 104242240 - Office Expense 104230610 - Miscellaneous Supplie
Monticello Mercantile Monticello Mercantile	120982 120982	C238337 C238487	03/10/2022 03/10/2022	03/10/2022 03/10/2022 -	1.49 43.98 \$45.47	SJC Road SJC Ambulance	214412250 - Equipment Operation 264350610 - Miscellaneous Supplie
				_	\$128.86		
Morgan, Happy	120893	RI0301223	03/01/2022	03/01/2022	10,500.00		104126310 - Professional and Tech
				Page	10 \$10,500.00		3/11/2022

3/11/2022 0

San Juan County Check Register General Fund Checking - Zions 566101143 - 02/26/2022 to 03/11/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Morris, Rose	120983	RM20220304150	03/10/2022	03/10/2022	560.00	Alternatives	104679615 - Contracts
				-	\$560.00		
Motor Parts	120894	804408	02/25/2022	03/01/2022	4.03	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804637	02/25/2022	03/01/2022	63.34	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804711	02/25/2022	03/01/2022	2.69	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804764	02/25/2022	03/01/2022	1,440.11	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804821	02/25/2022	03/01/2022	31.48	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804845	02/25/2022	03/01/2022	0.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804940	02/25/2022	03/01/2022	157.96	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804943	02/25/2022	03/01/2022	260.67	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	804963	02/28/2022	03/01/2022	13.49	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805141	02/28/2022	03/01/2022	-61.73	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805231	02/28/2022	03/01/2022	3.66	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805244	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805355	02/28/2022	03/01/2022	34.06	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805363	02/28/2022	03/01/2022	11.20	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805381	02/28/2022	03/01/2022	13.38	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805400	02/28/2022	03/01/2022	123.08	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805410	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805416	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120894	805417	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
					\$2,377.97		
	100001	005000	00/04/0000	00/40/0000			
Motor Parts	120984	805692	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120984	805764	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120984	805785	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120984	805814	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120984	805884	03/09/2022	03/10/2022		SJC Landfill	574424250 - Equipment Operation
Motor Parts	120984	805897	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120984	806059	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
				-	\$84.34		
					\$2,462.31		
Motor Parts of Monticello	120895	528240	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528315	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528509	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528514	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528764	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528799	02/25/2022	03/01/2022	38.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528836	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528837	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528842	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528874	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528877	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	528954	02/28/2022	03/01/2022		SJC Ambulance	264350250 - Equipment Operation
Motor Parts of Monticello	120895	529074	02/25/2022	03/01/2022		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120895	529164	02/28/2022	03/01/2022		SJC Ambulance	264350250 - Equipment Operation
					\$1,468.86		0/44/0000

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Motor Parts of Monticello Motor Parts of Monticello	120985 120985	529457 529494	03/09/2022 03/04/2022	03/10/2022 03/10/2022	3.38 16.90	5	104161250 - Equipment Operation 104210610 - Miscellaneous Supplie
	120905	525454	03/04/2022	03/10/2022	\$20.28		
					\$1,489.14		
Motorola Solutions	121026	8230317797-	11/10/2021	03/10/2022	2,000.00	SJC Sheriff	104230242 - Software Maintenance
					\$2,000.00		
Moulton, Mike	120896	MM2922	02/28/2022	03/01/2022	208.48	Travel Reimbursement	255310.230 - PHEP Preparedness T
					\$208.48		
MSFS of Utah	120986	MSFS20220304	03/10/2022	03/10/2022	435.00	SJC Aging	104682615 - Contracts
					\$435.00		
National Benefit Services LLC National Benefit Services LLC	120897 120897	838003 839818	02/25/2022 02/25/2022	03/01/2022 03/01/2022		FSA Plan FSA Plan	104965140 - Other Employee Benefi 104965140 - Other Employee Benefi
National Benefit Services LLC	120897	CP305022	02/28/2022	03/01/2022	9,172.72	FSA Plan	102227000 - Health Care Reimburs
National Benefit Services LLC	120897	CP307608	02/28/2022	03/01/2022	8,130.12 \$17,591.29	FSA Plan	102227000 - Health Care Reimburs
					\$17,591.29		
Navajo Tribal UtilityAuthority	120987	30000927542	03/09/2022	03/10/2022	314.54	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	120987	30000927544	03/09/2022	03/10/2022		60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority Navajo Tribal UtilityAuthority	120987 120987	30000927545 32001447623	03/09/2022 03/04/2022	03/10/2022 03/10/2022		60378373 - Abt State Road 162 60378369	104850730 - Improvements Other T 104574270 - Utilities
Navajo Tribal UtilityAuthority	120987	34001384830	03/09/2022	03/10/2022		60271007 - SJC Fire	104225270 - Utilities
Navajo Tribal UtilityAuthority	120987	36001215703	03/09/2022	03/10/2022		60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	120987	36001215705	03/09/2022	03/10/2022		60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	120987	36001215706	03/09/2022	03/10/2022	\$846.33	60378373 - Abt State Road 162	104850730 - Improvements Other T
					\$846.33		
Nelson, Melvin	120898	MN20220224111	02/28/2022	03/01/2022	100.00	Planning and Zoning	104114620 - Miscellaneous Services
					\$100.00		
New Technology Solutions	120899	4460	02/25/2022	03/01/2022	100.00	SJC Fire	104225310 - Professional and Tech
New Technology Solutions	120899	4461	02/25/2022	03/01/2022		SJC Aging	104672310 - Professional and Tech
New Technology Solutions	120899	4463	02/25/2022	03/01/2022		SJC Ambulance	264350131 - FICA Expense
New Technology Solutions New Technology Solutions	120899	4464	02/25/2022	03/01/2022		SJC Admin Building	104161310 - Professional and Tech
New Technology Solutions	120899 120899	4464 4464	02/25/2022 02/25/2022	03/01/2022 03/01/2022		SJC Admin Building SJC Admin Building	104163310 - Professional and Tech 104165310 - Professional and Tech
New Technology Solutions	120899	4464	02/25/2022	03/01/2022		SJC Admin Building	104166310 - Professional and Tech
New Technology Solutions	120899	4465	02/25/2022	03/01/2022		SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	120899	4465	02/25/2022	03/01/2022		SJC Libraries	724168310 - Professional and Tech
New Technology Solutions	120899	4465	02/25/2022	03/01/2022		SJC Libraries	724169310 - Professional and Tech
New Technology Solutions	120899	4467	02/28/2022	03/01/2022		SJC Public Health	255007.260 - Indirect Admin Buildin
					\$505.00		

29

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
New Technology Solutions	120988	4496	03/04/2022	03/10/2022	5.00	SJC Road Dept	214414260 - Buildings and Grounds
				-	\$510.00		
Nicholas & Company	120900	7851710	02/25/2022	03/01/2022	227.17	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120900	7855201	02/25/2022	03/01/2022		SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120900	7855204	02/25/2022	03/01/2022	770.50	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120900	7855204	02/25/2022	03/01/2022		SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120900	7855206	02/25/2022	03/01/2022		SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120900	7855206	02/25/2022	03/01/2022	548.00	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	120900	7855212	02/25/2022	03/01/2022	398,91	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	120900	7855212	02/25/2022	03/01/2022		SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	120900	7859454	02/25/2022	03/01/2022		SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120900	7863010	02/25/2022	03/01/2022		SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120900	7863015	02/28/2022	03/01/2022	451.88	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120900	7863015	02/28/2022	03/01/2022		SJC Aging	104678325 - Meals - Blanding
Hienelae a company	120000	1000010	02/20/2022		\$8,879.66		To to to to 20 Modio Blanding
Nicholas & Company	120989	7867161	03/04/2022	03/10/2022		SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120989	7870753	03/04/2022	03/10/2022		SJC Sheriff	104230480 - Kitchen Food
					\$1,923.53		
				-	\$10,803.19		
Nielson, Cody	120901	CN20220224111	02/28/2022	03/01/2022		Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	120901	CN20220224111	02/28/2022	03/01/2022	150.00	Planning & Zoning	104114620 - Miscellaneous Services
					\$227.63		
				-	\$227.63		
Nieves, Ronnie	120902	RN22222	02/28/2022	03/01/2022	103.60	Travel Reimbursment	255010.230 - Indirect Health Insp Tr
				-	\$103.60		
Norman, Ryan	120903	277R22	02/28/2022	03/01/2022		BOOT ALLOWANCE	214414620 - Miscellaneous Service
·····, · · , · · · ·					\$100.00		
Office Depot	120904	222730180001	02/28/2022	03/01/2022		SJC Justice Court	104122240 - Office Expense
Office Depot	120904	222732460001	02/28/2022	03/01/2022		SJC Justice Court	104122240 - Office Expense
Office Depot	120904	224844742001	02/28/2022	03/01/2022		SJC Justice Court	104122240 - Office Expense
Office Depor	120904	224044742001	02/20/2022	03/01/2022 -	\$169.33		104122240 - Office Expense
		~~~~~					
Office Depot	120990	226226254001	03/04/2022	03/10/2022		SJC Recorder	104144240 - Office Expense
Office Depot	120990	226228389001	03/04/2022	03/10/2022		SJC Recorder	104144240 - Office Expense
Office Depot	120990	227839765001	03/04/2022	03/10/2022		SJC Road Dept	214414240 - Office Expense
Office Depot	120990	229047922001	03/09/2022	03/10/2022		SJC Sheriff's Office	104230240 - Office Expense
Office Depot	120990	229048458001	03/09/2022	03/10/2022		SJC Sheriff's Office	104230240 - Office Expense
				_	\$333.70		
					\$503.03		
Oliver & Sitterud	120991	OS20220403305	03/10/2022	03/10/2022	3,300.00	Public Defender	104126615 - Contracts
				-	\$3,300.00		

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Otis Elevator Company	120905	100400612000	02/25/2022	03/01/2022	1,171.14	SJC Public Saftey	104166310 - Professional and Tech
				-	\$1,171.14		
Overhead Door Company of Grand	120992	84296	03/09/2022	03/10/2022	130.00	SJC Ambulance	264350260 - Buildings and Grounds
				-	\$130.00		
Packard Wholesale Co.	120906	INV180302	02/28/2022	03/01/2022		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120906	INV180602	02/28/2022	03/01/2022		SJC Admin Building	104161260 - Buildings and Grounds
Packard Wholesale Co.	120906	INV180635	02/28/2022	03/01/2022		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120906	INV180636	02/28/2022	03/01/2022		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120906	INV180663	02/28/2022	03/01/2022		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120906	INV180960	02/28/2022	03/01/2022		SJC Library	724168260 - Buildings and Grounds
Packard Wholesale Co.	120906	INV180961	02/28/2022	03/01/2022		SJC Library	724168260 - Buildings and Grounds
Packard Wholesale Co.	120906	INV180971	02/28/2022	03/01/2022		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120906	INV180974	02/28/2022	03/01/2022		SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	120906	INV181003	02/28/2022	03/01/2022		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120906	INV181004	02/28/2022	03/01/2022		SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	120906	INV181004	02/28/2022	03/01/2022		SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	120906	INV181008	02/28/2022	03/01/2022		SJC Aging	104677329 - Meals - Bluff
Packard Wholesale Co.	120906	INV181008	02/28/2022	03/01/2022		SJC Aging	104678329 - Meals - Bluff
Packard Wholesale Co.	120906	INV181264	02/28/2022	03/01/2022		SJC Admin Building	104161260 - Buildings and Grounds
Packard Wholesale Co.	120906	INV181266	02/28/2022	03/01/2022		SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	120906	INV181300	02/28/2022	03/01/2022		SJC Public Health	104166260 - Buildings and Grounds
					\$2,293.80		
Packard Wholesale Co.	120993	INV180988	03/10/2022	03/10/2022		SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	120993	INV180988	03/10/2022	03/10/2022	131.38	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	120993	INV181287	03/10/2022	03/10/2022	305.17	SJC Sheriff's Office	104230350 - State Prisoner Expens
				_	\$567.92		
				-	\$2,861.72		
Palmer, Payton	120994	PP20220309075	03/10/2022	03/10/2022	197.25	POST PT GEAR	104230141 - Uniform Allowance
				-	\$197.25		
Peak JCB	120995	PSI-066793	03/10/2022	03/10/2022		SJC Road	214412250 - Equipment Operation
Peak JCB	120995	PSI-068684	03/10/2022	03/10/2022	333.86	SJC Road	214412250 - Equipment Operation
					\$382.41		
				-	\$382.41		
Pepsi-Cola	120907	94622119	02/25/2022	03/01/2022	502.17	SJC Sheriff Dept	104230480 - Kitchen Food
				-	\$502.17		
Petty Cash	120996	PC20220903291	03/10/2022	03/10/2022	4.99	SJC Library	724581240 - Office Expense
Petty Cash	120996	PC20220903291	03/10/2022	03/10/2022		SJC Library	724581610 - Miscellaneous Supplie
-				-	\$40.45	2	
				-			
					\$40.45		

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Pick-A-Stitch	120997	2213	03/04/2022	03/10/2022	945.00	SJC Road	214414140 - Other Employee Benefi
				-	\$945.00		
Pugh, Delton	120998	DP20220304150	03/10/2022	03/10/2022	135.00	Travel Reimbursement	104682230 - Travel Expense
				-	\$135.00		
Quill Corporation	120908	22863616	02/28/2022	03/01/2022	307.32	SJC Aging	104671240 - Office Expense
Quill Corporation	120908	22866695	02/28/2022	03/01/2022		SJC Aging	104671240 - Office Expense
					\$657.86		
				-	\$657.86		
Rarick, Randy	120909	RR20220224111	02/28/2022	03/01/2022		Travel Reimbursement	574424230 - Travel Expense
Rarick, Randy	120909	RR20220224113	02/28/2022	03/01/2022		SJC Landfill	574424240 - Office Expense
				-	\$795.72		
	100010	0.4000.4	00/05/0000	00/04/00000	\$795.72		
Redd's Ace Hardware Redd's Ace Hardware	120910 120910	848084 848085	02/25/2022 02/25/2022	03/01/2022 03/01/2022		SJC Admin Building SJC Aging	104161260 - Buildings and Grounds 104676260 - Buildings and Grounds
Redd's Ace Hardware	120910	850765	02/28/2022	03/01/2022		SJC Landfill	574424610 - Miscellaneous Supplie
Redd's Ace Hardware	120910	851053	02/28/2022	03/01/2022		SJC Ambulance	264350260 - Buildings and Grounds
Redd's Ace Hardware	120910	851230	02/25/2022	03/01/2022		SJC Aging	104676260 - Buildings and Grounds
Redd's Ace Hardware	120910	851294	02/28/2022	03/01/2022		SJC Public Health	255007.610 - Indirect Admin Miscell
Redd's Ace Hardware	120910	851411	02/28/2022	03/01/2022		SJC Ambulance	264350260 - Buildings and Grounds
Redd's Ace Hardware	120910	851454	02/25/2022	03/01/2022		SJC Aging	724168260 - Buildings and Grounds
Redd's Ace Hardware	120910	851894	02/28/2022	03/01/2022		SJC Aging	104676610 - Miscellaneous Supplie
				-	\$301.14	0.0	
Redd's Ace Hardware	120999	851682	03/09/2022	03/10/2022	35.99	SJC Fire	104225260 - Buildings and Grounds
Redd's Ace Hardware	120999	851859	03/04/2022	03/10/2022	25.98	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120999	851944	03/04/2022	03/10/2022	194.00	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120999	852097	03/09/2022	03/10/2022	16.99	SJC Ambulance	264350260 - Buildings and Grounds
Redd's Ace Hardware	120999	852267	03/04/2022	03/10/2022		SJC Admin Building	104161260 - Buildings and Grounds
				-	\$336.93		
					\$638.07		
RegenceBlueCross BlueShield UT	EFT	220600001671	03/01/2022	03/01/2022	,	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	220670017478	03/10/2022	03/10/2022	<u>11,317.26</u> \$53,966.82	Claims Expense	104965134 - Health Insurance
				-			
	404000	0044700 IN	02/00/2022	02/40/2022	\$53,966.82		
RelaDyne West LLC	121000	0811726-IN	03/09/2022	03/10/2022		SJC Landfill	574424251 - Gas, Oil and Grease
	100011	E) (200	00/00/0000	00/04/00000	\$8,450.80		
Rentals Plus LLC	120911	EV002	02/28/2022	03/01/2022	,	BUSINESS GRANT	104192620 - Miscellaneous Service
	10100		00/00/0000	001101	\$15,000.00		
RiverCanyon Wireless	121001	73848	03/09/2022	03/10/2022		SJC Fair	104620270 - Utilities
				Paga	\$85.66		3/11/2022

32

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Roam Industry LLC	120912	EV008	02/28/2022	03/01/2022	6,000.00	BUSINESS GRANT	104192620 - Miscellaneous Service
				-	\$6,000.00		
Roberts, Nichole	120913	NR20220225152	02/28/2022	03/01/2022	6.48	TRANSPORT	104672615 - Contracts
Roberts, Nichole	120913	NR20220225152	02/28/2022	03/01/2022	10.40	TRANSPORT	104672615 - Contracts
Roberts, Nichole	120913	NR20220225152	02/28/2022	03/01/2022	23.20	TRANSPORT	104672615 - Contracts
Roberts, Nichole	120913	NR20220225152	02/28/2022	03/01/2022		TRANSPORT	104672615 - Contracts
Roberts, Nichole	120913	NR20220225152	02/28/2022	03/01/2022		TRANSPORT	104672615 - Contracts
Roberts, Nichole	120913	NR20220225152	02/28/2022	03/01/2022		TRANSPORT	104672615 - Contracts
				_	\$210.32		
				_	\$210.32		
Rock, Christine	121002	CR20220304150	03/10/2022	03/10/2022	560.00	Alternatives	104679615 - Contracts
				-	\$560.00		
Rocky Mountain Power	120914	RMP202202181	02/28/2022	03/01/2022	142.02	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	120914	RMP202202181	02/28/2022	03/01/2022	126.40	73241784-0038	104225270 - Utilities
Rocky Mountain Power	120914	RMP202202181	02/28/2022	03/01/2022		59288636-0045 Fire House/	104225270 - Utilities
Rocky Mountain Power	120914	RMP2022022411	02/28/2022	03/01/2022	<u>115.38</u> \$473.45	59288636-0037 Mexican Hat TV	104574270 - Utilities
				-	• • •		
	100015	<b>B</b> 10004004	00/04/0000	00/04/0000	\$473.45		
Roughrock Aviation LLC	120915	RI0301224	03/01/2022	03/01/2022	6,500.00		105430615 - Contracts
					\$6,500.00		
Rush Truck Centers of Utah Inc	121003	3026699019	03/04/2022	03/10/2022		SJC Road Dept	214412250 - Equipment Operation
					\$290.90		
San Juan Clinic	120916	7570158	02/25/2022	03/01/2022		SJC Sheriff	104230312 - Medical Expenses
San Juan Clinic	121004	7630506	03/04/2022	03/10/2022	109.00	SJC Sheriff	104230312 - Medical Expenses
					\$222.00		
San Juan County	120917	SJC2022022411	02/28/2022	03/01/2022	450.20	TASK FORCE OVERTIME	104211110 - Salaries and Wages
				-	\$450.20		
San Juan Hospital	121005	7602171	03/04/2022	03/10/2022		SJC Sheriff Dept	104230312 - Medical Expenses
San Juan Hospital	121005	7690183	03/09/2022	03/10/2022	6,738.11	SJC Sheriff Dept	104230312 - Medical Expenses
					\$6,962.11		
					\$6,962.11		
San Juan Record	120918	160780	02/28/2022	03/01/2022		SJC Elections	104173220 - Public Notices
San Juan Record	121006	SJCAGG0222	03/10/2022	03/10/2022		SJC Aging	104684220 - Public Notices
San Juan Record	121006	SJCAGG0222	03/10/2022	03/10/2022		SJC Aging	104686220 - Public Notices
San Juan Record	121006	SJCHR0122	03/10/2022	03/10/2022		SJC Human Resources	104134220 - Public Notices
San Juan Record	121006	SJCHR0222	03/10/2022	03/10/2022		SJC Human Resources	104134220 - Public Notices
San Juan Record	121006	SJCHR1221	03/10/2022	03/10/2022	<u>336.00</u> \$3,772.50	SJC Human Resources	104134220 - Public Notices
				Page			3/11/2022 ( 33 M
					¥0,040.10		

Payee Name	Reference Number	Invoice Number	Invoice _Ledger Date	Payment Date	Amount	Description	Ledger Account
Schafer, Trent	120919	TS20220224111	02/28/2022	03/01/2022	150.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
				-	\$150.00		
Shrenk, Leah	120920	ls202202241116	02/28/2022	03/01/2022	100.00	5 5 5	104114620 - Miscellaneous Services
Shrenk, Leah	120920	ls202202241116	02/28/2022	03/01/2022	<u>115.00</u> \$215.00	Planning and Zoning Meeting	104114230 - Travel Expense
					\$215.00 \$215.00		
Silas, Marilyn	121007	MS20220304150	03/10/2022	03/10/2022	• • • • •	Alternatives	104679615 - Contracts
Silas, Marilyn	121007	10320220304150	03/10/2022	03/10/2022		Alternatives	104079013 - Contracts
	101000	E00000004070	02/40/2022	02/40/2022	\$560.00		
Smith, Frank Smith, Frank	121008 121008	FS20220304072 FS20220304072	03/10/2022 03/10/2022	03/10/2022 03/10/2022	61.66 96.00		104256251 - Gas, Oil and Grease 104256230 - Travel Expense
,					\$157.66		
				-	\$157.66		
Sorenson Advertising, dba Relic A	121009	206902	03/04/2022	03/10/2022	23,700.00	SJC Economic Dev	104193490 - Advertising and Promot
				-	\$23,700.00		
Southeastern Utah District	120921	SE212022	02/28/2022	03/01/2022	15.00	SJC Public Health 40700	255620.620 - DEQ Water Quality Mi
				-	\$15.00		
State of Utah	121010	22FF0000139	03/04/2022	03/10/2022	124.00	SJC PUBLIC HEALTH	255013.980 - Vital Statistics Intergov
				-	\$124.00		
Steve Keetch Motors Inc.	120922	CVCS108714	02/28/2022	03/01/2022	308.54	SJC Road Dept	214412250 - Equipment Operation
				-	\$308.54		
Suitter Axland PLLC	121011	1575	03/09/2022	03/10/2022	65.00	SJC Attorney	104156310 - Professional and Tech
				-	\$65.00		
Sunrise Outfitting Inc	120923	EV004	02/28/2022	03/01/2022	15,000.00	BUSINESS GRANT	104192620 - Miscellaneous Service
				-	\$15,000.00		
The Appraisers Inc	121012	3200 MAR	03/09/2022	03/10/2022	10,000.00	SJC ASSESSOR	104146620 - Miscellaneous Service
				-	\$10,000.00		
The Law Office of Edwin B. Parry	121013	LOEBP	03/10/2022	03/10/2022	706.66	GARNISHMENT	102229000 - Other Deductions Paya
				-	\$706.66		
The Law Offices of Stephen J Stoc	120924	3646	02/25/2022	03/01/2022		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3647	02/25/2022	03/01/2022		SJC Attorney	104126615 - Contracts
		3649	02/25/2022	03/01/2022		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc The Law Offices of Stephen J Stoc		3651 3653	02/25/2022 02/25/2022	03/01/2022 03/01/2022		SJC Attorney SJC Attorney	104126615 - Contracts 104126615 - Contracts
The Law Offices of Stephen J Stoc		3659	02/25/2022	03/01/2022		SJC Attorney	104126615 - Contracts
				· · · · · · · · · · · · · · · · · · ·	\$1,450.00	· · · · · · · · · · · · · · · · · · ·	
				-			

Page 17 \$1,450.00

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Thobe, Martha Kimberly	121014	MKT2022040333	03/10/2022	03/10/2022	18.50	WITNESS FEE	104145310 - Professional and Tech
					\$18.50		
Tiefenbach North America LLC	121015	429245	03/04/2022	03/10/2022	50 81	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	121015	429246	03/04/2022	03/10/2022	6.62	•	214412250 - Equipment Operation
Tiefenbach North America LLC	121015	429247	03/04/2022	03/10/2022	78.90	•	214412250 - Equipment Operation
					\$136.33		
					\$136.33		
Todachinnie, Herbert	121016	2202-001	03/04/2022	03/10/2022		SJC Sheriff	104210620 - Miscellaneous Service
rodacimmic, ricibert	121010	2202-001	03/04/2022	03/10/2022	\$400.00		
Traille and Diverse de la martíne	100005	00504	00/00/0000	00/04/0000			
TrailersPlus Grand Junction	120925	82591	02/28/2022	03/01/2022	-	SJC EMA	104255740 - Equipment Purchases
					\$9,421.08		
Tsosie, Terry	121017	TT20220304150	03/10/2022	03/10/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Twin Rocks Cafe	120926	EV010	02/28/2022	03/01/2022	10,000.00	BUSINESS GRANT	104192620 - Miscellaneous Service
					\$10,000.00		
U.S. Bank Corporate Payment	121018	CC20220203841	03/10/2022	03/10/2022	85.25	4246-0446-5808-5125 GRANT SUNADA	255012.251 - Local General Health
U.S. Bank Corporate Payment	121018	CC20220224112	03/10/2022	03/10/2022	22.90	4246-0446-5807-5266 BEN NIELSON	104192620 - Miscellaneous Service
U.S. Bank Corporate Payment	121018	CC20220224112	03/10/2022	03/10/2022	29.97	4246-0446-5807-5266 BEN NIELSON	104192610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	30.00	4246-0446-5118-0295 Mack McDonald	104134210 - Subscriptions and Me
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	35.06		104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	49.95		104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	104.19		104134240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	111.15		104134220 - Public Notices
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022		4246-0446-5118-0295 Mack McDonald	104113330 - Employee Education
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022		4246-0446-5118-0295 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022		4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	2,163.93		104150920 - Cares Act Expenses
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	45.59		104668620 - Miscellaneous Service
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022		4246-0470-0071-7485 Alan Freestone	104668620 - Miscellaneous Service
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022		4246-0470-0071-7485 Alan Freestone	104215620 - Miscellaneous Service
U.S. Bank Corporate Payment	121018	CC20220224113	03/10/2022	03/10/2022	360.00	· · · · · · · · · <b>,</b>	104144210 - Subscriptions and Me
U.S. Bank Corporate Payment	121018	CC20220224151	03/10/2022	03/10/2022	125.00		104256330 - Employee Education
U.S. Bank Corporate Payment	121018	CC20220224151	03/10/2022	03/10/2022	450.00		214414330 - Employee Education
U.S. Bank Corporate Payment	121018	CC20220224151	03/10/2022	03/10/2022		4246-0470-0080-1867 Monica Alvarado	214414230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022		4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022		4246-0470-0106-9233 Tammy Gallegos	104682240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022		4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022	690.00		104255480 - Special Department Su
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022		4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022	808.70	, , , , , , , , , , , , , , , , , , , ,	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022	946.00	4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplie

35

San Juan County Check Register General Fund Checking - Zions 566101143 - 02/26/2022 to 03/11/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	121018	CC20220225161	03/10/2022	03/10/2022	2.387.88	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases
U.S. Bank Corporate Payment	121018	CC20220228104	03/10/2022	03/10/2022	77.04	, ,	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	121018	CC20220228104	03/10/2022	03/10/2022	228.74	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC20220228104	03/10/2022	03/10/2022	33.99	4246-0446-5595-5692 LYMAN DUNCAN	104143240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20220228104	03/10/2022	03/10/2022	41.89	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20220228104	03/10/2022	03/10/2022	75.45	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20220301161	03/10/2022	03/10/2022	32.01	4246-0470-0118-9890 - Jay Begay	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	121018	CC20220301161	03/10/2022	03/10/2022	145.54	4246-0470-0118-9890 - Jay Begay	104211230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC20220301161	03/10/2022	03/10/2022	390.58	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	44.97	4246-0400-1740-8495 Marsha Shumway	104230620 - Miscellaneous Service
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	226.26	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	419.85	4246-0400-1740-8495 Marsha Shumway	104230250 - Equipment Operation
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	-78.23	4246-0446-5714-3826 Randy Rarick	574424230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	49.67	4246-0446-5714-3826 Randy Rarick	574424240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	110.97	4246-0446-5714-3826 Randy Rarick	574424250 - Equipment Operation
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	1,900.00	4246-0446-5714-3826 Randy Rarick	574424330 - Employee Education
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	73.94	4246-0446-5312-8805 Scott Burgess	264350260 - Buildings and Grounds
U.S. Bank Corporate Payment	121018	CC20220301163	03/10/2022	03/10/2022	513.80	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
U.S. Bank Corporate Payment	121018	CC20220302145	03/10/2022	03/10/2022	49.99	4246-0470-0056-1370 Kent Cantrell	104147240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20220302145	03/10/2022	03/10/2022	124.72	4246-0470-0056-1370 Kent Cantrell	104147230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC20220302145	03/10/2022	03/10/2022	800.00	4246-0470-0056-1370 Kent Cantrell	104147330 - Employee Education
U.S. Bank Corporate Payment	121018	CC20220302166	03/10/2022	03/10/2022	159.63	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	121018	CC20220302166	03/10/2022	03/10/2022	312.18	4246-0470-0113-7634 Mikaela Ramsay	724581210 - Subscriptions and Me
U.S. Bank Corporate Payment	121018	CC20220302166	03/10/2022	03/10/2022	539.30	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
U.S. Bank Corporate Payment	121018	CC20220302166	03/10/2022	03/10/2022	608.53	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	121018	CC20222802570	03/10/2022	03/10/2022	28.08	4246-0446-5808-5489 TYLER KETRON	255008.280 - Indirect Nursing Telep
U.S. Bank Corporate Payment	121018	CC20222802570	03/10/2022	03/10/2022	56.57	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	121018	CC20222802570	03/10/2022	03/10/2022	599.10	4246-0446-5808-5489 TYLER KETRON	255282.230 - EED - Vulnerable Outr
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	-379.99	4246-0470-0035-2895 Bruce Bushore	255335.740 - Crisis Response Work
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	39.90	4246-0470-0035-2895 Bruce Bushore	104151620 - Miscellaneous Service
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	49.99	4246-0470-0035-2895 Bruce Bushore	104151242 - Software Maintenance
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	99.00	4246-0470-0035-2895 Bruce Bushore	105430280 - Telephone
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	112.69	4246-0470-0035-2895 Bruce Bushore	104151240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	333.74	4246-0470-0035-2895 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	409.07	4246-0470-0035-2895 Bruce Bushore	104146240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	505.03	4246-0470-0035-2895 Bruce Bushore	105430260 - Buildings and Grounds
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	850.00	4246-0470-0035-2895 Bruce Bushore	104220615 - Contracts
U.S. Bank Corporate Payment	121018	CC20222802878	03/10/2022	03/10/2022	1,425.97	4246-0470-0035-2895 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	121018	CC20222822115	03/10/2022	03/10/2022	18.29	4246-0470-0144-2943 NICOLE P	724581620 - Special Programs
U.S. Bank Corporate Payment	121018	CC20222822115	03/10/2022	03/10/2022	49.34	4246-0470-0144-2943 NICOLE P	724581240 - Office Expense
U.S. Bank Corporate Payment	121018	CC20222822115	03/10/2022	03/10/2022	50.22	4246-0470-0144-2943 NICOLE P	724581920 - Grant Expenses
U.S. Bank Corporate Payment	121018	CC20222822115	03/10/2022	03/10/2022	58.00	4246-0470-0144-2943 NICOLE P	724581241 - Postage
U.S. Bank Corporate Payment	121018	CC20222822115	03/10/2022	03/10/2022	90.86	4246-0470-0144-2943 NICOLE P	724581740 - Equipment Purchases
U.S. Bank Corporate Payment	121018	CC20222822115	03/10/2022	03/10/2022	1,875.33	4246-0470-0144-2943 NICOLE P	724581480 - Collection Developmen
U.S. Bank Corporate Payment	121018	CC22022411323	03/10/2022	03/10/2022	128.82	4246-0470-0108-2897 Jason Torgerson	104210230 - Travel Expense
U.S. Bank Corporate Payment	121018	CC22022411355	03/10/2022	03/10/2022	26.79	4246-0470-0139-5331 Elaine Gizler	104193330 - Employee Education
U.S. Bank Corporate Payment	121018	CC22022411355	03/10/2022	03/10/2022	75.00	4246-0470-0139-5331 Elaine Gizler	104192480 - Special Department Su

3/11/2022

# San Juan County Check Register General Fund Checking - Zions 566101143 - 02/26/2022 to 03/11/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment U.S. Bank Corporate Payment U.S. Bank Corporate Payment U.S. Bank Corporate Payment U.S. Bank Corporate Payment	121018 121018 121018 121018 121018 121018	CC22022411355 CC22022411355 CC22022411355 CC22022411355 CC22022411355 CC22022411355	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	75.00 134.69 320.25 320.25 378.73	4246-0470-0139-5331 Elaine Gizler 4246-0470-0139-5331 Elaine Gizler 4246-0470-0139-5331 Elaine Gizler 4246-0470-0139-5331 Elaine Gizler	104193480 - Special Department Su 104193230 - Travel Expense 104192210 - Subscriptions and Me 104193210 - Subscriptions and Me 104192230 - Travel Expense
					\$27,739.35		
LLC Dank Equipment Finance	120927	465422270	02/28/2022	03/01/2022	\$27,739.35	1080852	104150240 - Office Expense
U.S. Bank Equipment Finance	120927	465133270	02/20/2022	03/01/2022	\$286.42	-	104 130240 - Office Expense
UCIP	120928	278R22	02/28/2022	03/01/2022	<b>5</b> 4,163.18		214414740 - Equipment Purchases
			0_/_0/_0		\$54,163.18		
Uline	120929	144644959	02/25/2022	03/01/2022		SJC ROAD	214414140 - Other Employee Benefi
					\$61.84	-	
Unified Fleet Services Unified Fleet Services Unified Fleet Services Unified Fleet Services	120930 120930 120930 120930 120930	SANJUAN11232 SANJUAN11232 SANJUAN11232 SANJUAN1722	02/28/2022 02/28/2022 02/28/2022 02/28/2022	03/01/2022 03/01/2022 03/01/2022 03/01/2022	3,000.00 5,500.00	LEASE	104192255 - Equipment Rental 104193255 - Equipment Rental 104682255 - Equipment Rental 104242255 - Equipment Rental
					\$17,000.00	-	
USU USU USU USU USU	121019 121019 121019 121019 121019 121019	A35629-22-01 A35629-22-01 A35629-22-01 A35629-22-01 A35629-22-01 A35629-22-01	03/09/2022 03/09/2022 03/09/2022 03/09/2022 03/09/2022	03/10/2022 03/10/2022 03/10/2022 03/10/2022 03/10/2022	235.26 295.07		104610610 - Miscellaneous Supplie 104610240 - Office Expense 104610230 - Travel Expense 104610480 - Special Department Su 104610620 - Miscellaneous Service
					\$3,637.76	-	
Utah Navajo Trust Fund	120931	RI0301225	03/01/2022	03/01/2022	165.00		724581915 - Transfers to Other Unit
					\$165.00	-	
Utah State Division of Finance Utah State Division of Finance	120932 120932	USDF202202111 USDF202202111	02/28/2022 02/28/2022	03/01/2022 03/01/2022	20,040.00 42,000.00	SJC Public Health Dept SJC Public Health Dept	244851820 - Interest Expense 244851810 - Debt Principle Paymen
Stan State Division of Tinance	120332	0001202202111	02/20/2022	03/01/2022	\$62,040.00	-	
					\$62,040.00		
Utah State Treasurer Utah State Treasurer	121020 121020	UTST202203090 UTST202203090	03/10/2022 03/10/2022	03/10/2022 03/10/2022	80.00 <u>14,202.69</u> \$14,282.69	Sales & Use Tax	103222000 - Marriage Licenses 103511000 - Justice Court Fines
					\$14,282.69	-	
Verizon Wireless	120933	9898979630	02/28/2022	03/01/2022	52.96	365552000-00001	104679280 - Telephone

37

Item 2.

# San Juan County Check Register General Fund Checking - Zions 566101143 - 02/26/2022 to 03/11/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Verizon Wireless	120933	9898979630	02/28/2022	03/01/2022	241.66		104672280 - Telephone
Verizon Wireless	120933	9899489360	02/28/2022	03/01/2022		265507612-00001	264350280 - Telephone
Verizon Wireless	120933	9899489361	02/28/2022	03/01/2022	52.96		104113280 - Telephone
Verizon Wireless	120933	9899489370	02/28/2022	03/01/2022	76.16	265508079-00001	104255280 - Telephone
Verizon Wireless	120933	9899489374	02/28/2022	03/01/2022	145.93	265508664-00001	214414280 - Telephone
Verizon Wireless	120933	9899508976	02/28/2022	03/01/2022	8.15	465505932-00001	104255280 - Telephone
Verizon Wireless	120933	9899518842	02/28/2022	03/01/2022	76.52	565508016-00001	104161280 - Telephone
Verizon Wireless	120933	9899528540	02/28/2022	03/01/2022	8.15	665505466-00001	104255280 - Telephone
Verizon Wireless	120933	9899528621	02/28/2022	03/01/2022	419.36	665509557-00003	104610280 - Telephone
Verizon Wireless	120933	9899538162	02/28/2022	03/01/2022		765507047-00001	104112280 - Telephone
Verizon Wireless	120933	9899538162	02/28/2022	03/01/2022		765507047-00001	104111280 - Telephone
Verizon Wireless	120933	9899538180	02/28/2022	03/01/2022	52.96		104675280 - Telephone
Verizon Wireless	120933	9899538180	02/28/2022	03/01/2022	105.92	765508819-00001	104682280 - Telephone
					\$1,865.74		
Verizon Wireless	121021	9899499242	03/09/2022	03/10/2022	201.50	365506834-00001	104225280 - Telephone
Verizon Wireless	121021	9899528593	03/04/2022	03/10/2022	1,279.89	665507629-00001	104230280 - Telephone
Verizon Wireless	121021	9899528596	03/04/2022	03/10/2022	124.50	665507629-00005	104242280 - Telephone
Verizon Wireless	121021	9899538163	03/04/2022	03/10/2022	40.01	765507047-00003	104147280 - Telephone
					\$1,645.90		
				-	\$3,511.64		
Virtru Corporation	121022	INV-07408	03/10/2022	03/10/2022	2,224.00	San Juan Public Health	255008.242 - Indirect Nursing Softw
				-	\$2,224.00		
VISA USA INC	120934	220100-06407-A	02/25/2022	03/01/2022	2,530.00	SJC EC DEV	104192210 - Subscriptions and Me
				-	\$2,530.00		
Washburn, Robin	120935	LHCC04	02/28/2022	03/01/2022	2,000.00		104665310 - Professional and Tech
			02/20/2022		\$2,000.00		
Washington National Insurance	120936	P2198585	02/28/2022	03/01/2022	3,629.95		102229000 - Other Deductions Paya
Washington National Insurance	121023	P2206917	03/10/2022	03/10/2022		Payroll Benefits	102229000 - Other Deductions Paya
			00/10/2022		\$7,259.90		
Waste Management of Colorado	121024	0390125-4889-5	03/09/2022	03/10/2022	47.23		724168270 - Utilities
Waste Management of Colorado	121024	0390254-4889-3	03/04/2022	03/10/2022	81.64	6,	214414270 - Utilities
					\$128.87		
				-	\$128.87		
Wheeler Machinery Company	120937	PC000121137	02/28/2022	03/01/2022	-181.17	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120937	PS001275228	02/28/2022	03/01/2022	685.57	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120937	PS001275917	02/28/2022	03/01/2022	644.10	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120937	PS001276644	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120937	PS001278072	02/28/2022	03/01/2022	1,030.08		214412250 - Equipment Operation
Wheeler Machinery Company	120937	PS001279588	02/28/2022	03/01/2022		SJC Road Dept	214412250 - Equipment Operation
					\$3,283.51		

38

# San Juan County Check Register General Fund Checking - Zions 566101143 - 02/26/2022 to 03/11/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Wheeler Machinery Company	121025	MS0000034092	12/31/2021	03/10/2022	,	SJC Road Dept	214141740 - B Road Capital Outlay
Wheeler Machinery Company	121025	PS001283164	03/10/2022	03/10/2022	<u>859.75</u> \$9,679.75	SJC Road Dept	214412250 - Equipment Operation
					\$12,963.26		
Wilson, Lloyd Wilson, Lloyd	120938 120938	LW20220224111 LW20220224111	02/28/2022 02/28/2022	03/01/2022 03/01/2022	100.00 115.00 \$215.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services 104114230 - Travel Expense
					\$215.00		
					\$746,099.91		

Item 2.

39



# SAN JUAN COUNTY COMMISSI

Willie GrayeyesKenneth MaryboyBruce AdamsCorMack McDonaldAda

Chairman Vice-Chair Commissioner Administrator

March 10, 2022

To: The Utah Office of Outdoor Recreation

This letter supports the Access Fund application to secure funding from the 2022 Utah Outdoor Recreation Grant for the Indian Creek Infrastructure & Conservation Initiative. San Juan County, Utah, fully endorses this project and this request.

San Juan County, Utah Economic Development and Visitors Services will provide In-Kind support in the way of Staff hours needed for the application process, inclusion into the Wayfinding signage project, and opportunities to educate visitors about the area Leave No Trace and how to recreate properly.

Sincerely,

Willie Greyeyes Commission Chair, San Juan County, Utah



# **COMMISSION STAFF REPORT**

MEETING DATE: March 15, 2022

ITEM TITLE, PRESENTER: Approval of \$16,260.26 in Small Purchases

**RECOMMENDATION:** Approve

# SUMMARY

February 25, 2022 - March 7, 2022									
Date	Department	Purchase Order	Amount						
02/25/2022	Public Health	Virtru Data Protection	\$2,224.00						
03/03/2022	Road	Dump bed cylinder	\$3,920.00						
03/02/2022	Road	Camshaft	\$1,210.30						
03/03/2022	Road	Plate 5th wheel	\$6,313.96						
3/7/2022	EMS	Shirts	\$2,592.00						
Total			\$16,260.26						

# **HISTORY/PAST ACTION**

Approval

# FISCAL IMPACT

\$16,260.26

# San Juan County

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



Purchase From		Deliver To	Purchase Order		
Virtru	State Contracted	San Juan Public Health	P. O. No#	PO21622	
1130 Connecticut Avenue		735 S. 200 W. STE 2	Date	2/25/2022	
Washington, DC 20036		Blanding, UT 84511	Your Ref#		
billingsupport@virtru.com		(435)678-3838	Our Ref#		
Attention To :		Attention To :	Credit Terms	Cash	

Product ID	Description	Quantity	Unit Price	Amount
S-06789	Virtru for Collaboration - Email Protection	10	\$45.00	\$450.00
S-06789	Virtru Data Protection Platform	1	\$1,774.00	\$1,774.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$2,224.00
Approved:			Тах	Exempt
	, M		Freight	
Department Head:	Ymmh Mack m ( evale		Invoice Total	\$2,224.00
	$M \mapsto \langle \rangle \rangle$			
County Admin:	11 lack M 2 endle		Amount Paid	
			Balance Due	\$2,224.00

Terms and Conditions:

# San Juan County

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



Purchase From	1	Deliver To		Purchase Order	
Williamsen-Godwin	State Contracted	San Juan County F	Road Dept.	P. O. No#	
1925 Indiana Ave		885 E. Center Stre	et	Date	3/3/2022
Salt Lake City, UT 84104		Monticello, UT 845	35	Your Ref#	
(801)973-9400		(435)587-3230		Our Ref#	
Attention To :	Tony Louder	Attention To :	Ked Musselm	a Credit Terms	Cash

Product ID	Description	Quantity	Unit Price	Amount
	Dump Bed Cylinder	1	\$3,920.00	\$3,920.00
	Unit #209			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$3,920.00
Approved:			Тах	Exemept
	The .		Freight	
Department Head:	wall		Invoice Total	\$3,920.00
County Admin:	Mack M & enase		Amount Paid	
-			Balance Due	\$3,920.00

Terms and Conditions:

Phone Quote

San Juan County 117 So Main Street Monticello, UT 84535

Ph: 435-587-3225



Purchase From		<b>Deliver To</b>		Purchase Order	
Grand Junction Peterbilt	✓ State Contracted	San Juan County F	Road Dept.	P. O. No#	
309 Raptor Road		885 E. Center St.		Date	3/2/2022
Fruita, Colorado 81521		Monticello, UT 845	35	Your Ref#	
(970)858-3524		(435)587-3230		Our Ref#	
Attention To :		Attention To :	Ked Musselma	a Credit Terms	Cash

Product ID	Description	Quantity	Unit Price	Amount
A3411327	Camshaft	1	\$1,210.30	\$1,210.30
	Unit #254			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	· ·		Sub Total	\$1,210.30
Approved:			Тах	Exemept
	1100		Freight	
Department Head:	hold		Invoice Total	\$1,210.30
County Admin:	Mack m Lenale		Amount Paid	
-			Balance Due	\$1,210.30

Terms and Conditions:





Control Carand Junction Peterbilt 309 Raptor Road - Emile Control Carand Strand Control Contro

# Phone: (970) 858-3524 Fax: (970) 858-9746

# ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

#### **DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 01 MAR 22	YOUR ORDER NO.	DATE SHIPPED 01 MAR 22	INVOICE DATE	INVOICE NUMBER	Q234717	14:32
T PO I	ACCOUNT NO. JUAN COUNTY BOX 188 FICELLO, UT 845		S H P T O		PAGE 1 OF 1	

SHIP VIA SLSM. B/L NO. TERMS F.O.B. POINT					. POINT					
			3168		1	NET 10	ТН	1	767	
ORD	QUANTITY	8.0	PART NO		DESCRIPTI	ON	LIST	NET	AMOUNT	
	3		A333138	9-RX LOWER REMAN				584.75	1,754.25	
	1		A341132 CAMSHAF	27				1210.30	1,210.30	
	1		A302018 SEAL FF	33				19.38	19.38	
	1		A380110					64.37	64.37	
	1		A215233 THRUST	3				11.83	11.83	Peterbilt
	1		A302160 KEY	)1				7.41	7.41	01 10.
	1		A405894 FRONT C	9 Cover gskt				11.75	11.75	- Thank You
			**** I	NVOICE	QUO	те-	DO NOT	PAY **	* *	Thank You For Your Business
										Business
NO F		NS O	N FLECT	RICAL AND SPE		R	L	L		
PART						PART	S		3,079.29	PLEASE REMIT TO:
		OPEN	SATURE	DAY		SUBL	and the second se			Jackson Group Peterbilt
8	:00	AM T	0 4:00	PM		FREI			0.00	PO Box 27634 Salt Lake City, UT 84127
						SALE	S TAX		0.00	Phone (801) 486-8781
				STOMER'S SIGNATURE						
			X				TOTA		\$3,079.29	

#### CUSTOMER COPY

Item 4.







COGROUP Carand Junction Peterbilt 309 Ranter Read. For the

Phone: (970) 858-3524 Fax: (970) 858-9746

# ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS. NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

#### **DISCLAIMER OF WARRANTIES**

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED		DATE SHIPPED 03 MAR 22	INVOICE DATE	INVOICE NUMBER	Q234860	14:15
T PC	ACCOUNT NO. AN JUAN COUNTY D BOX 188 DNTICELLO, UT 845		S H I P T O		PAGE 1 OF 1	

SHIP V	A		SLSM.	B/L NO.		TERMS			F.O.B. PC	DINT	
			3168			NET 10	TH		176	57	
080	QUANTITY SHIP	80	PART NO		DESCRIP	TION	LIST	NE	T	AMOUNT	
	2		8000018 PLATE 5	61 TH WHEEL				2956	.98	5,913.96	
			**** I	FREIGHT N V O I C E		.00 оте –	DO NO	T PAY	* * * *	r	
	1										Peterbilt
											Thank You For Your Business
											For Your
											Business
NO F	RETUR	NS O	N ELECTI	RICAL AND SPE	CIAL ORE						
PART	S.					PART				5,913.96	PLEASE REMIT TO: Jackson Group Peterbilt
			SATURD			SUBL					DO Boy 27634
8	:00	AM T	0 4:00			SALE	GHT S TAX			400.00	Salt Lake City, UT 84127 Phone (801) 486-8781
			1	STOMER'S SIGNATURE			TOT			¢C 212 0C	
							TOT	<i>۱</i> ۲		\$6,313.96	

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



Purchase From	Deliver To	Purchase Order
Vendor Name Jackson Group	Deliver To Name	P_O_No#
Street Address	Street Address	Date
City, State, Zip	City, State, Zip	Your Ref#
Phone:	Phone:	Our Ref#
Attention To :	Attention To : Richard	Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
800001861	5th wheel plate for Belly Dumps,	Z	2956,98	5,913,96
Approved: Department Head:	Tidel Eli		Sub Total Tax Freight Invoice Total	5,913,96 Exemept 400.00 6,313,96
County Admin:	Made malonado		Amount Paid Balance Due	

Terms and Conditions:

# PURCHASE ORDER

San Juan County

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



Balance Due

\$2,592.00

Purchase From		Deliver To		Purchase Ord	der
Vendor Name	Pick A Stitch	Deliver To Name	SJ EMS	P. O. No#	EMS021022
Street Address	401 So Main Street	Street Address	117 S Main	Date	3/7/2022
City, State, Zip	Blanding Ut 84511	City, State, Zip	icello UT 8453	5 Your Ref#	
Phone:	435/587/2676	Phone:	35587322	Our Ref#	
Attention To :		Attention To :	Scott Burgess	Credit Terms	Check

Product ID	Description	Quantity	Unit Price	Amount
	Shirts	81	\$22.00	\$1,782.00
	Heat Press	81	\$10.00	\$810.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$2,592.00
Approved:			Тах	Exemept
			Freight	
Department Head:	Add	same and a second s	Invoice Total	\$2,592.00
County Admin:	11 lack M ( enale)		Amount Paid	
				and the second

Terms and Conditions:

A CON
Pick A Stitch
Embroidery, Printing, Apparel

401 South Main Street Blanding, UT 84511

pickastitch16@gmail.com www.pickastitchembroidery.com Invoice No. 2198

> Date 02/10/22

Bill To	
San Juan County EMS	

			P.O. Number	Terms
			Scott	
Item	Description	Quantity	Rate	Amount
Shirts	Shirts - sport tek polos -SM ST650	81	22.00	1,782.001
Heat Press	Heat Press Transfer on polos -1 color, 2 locations	81	10.00	810.007
Thank you for your business!			Subtotal	\$2,592.0
Custom	Embroidery on almost anything!		Sales Tax (0.0%)	\$0.0
	o find out more: 435-587-2676		Total	\$2,592.0

Custom T-shirts - Design Your Own T-Shirts Online - Free Shipping! Your cart Item 4. Order Summary Subtotal (Qty 81) scott \$3,086.80 Delivery Edit Design Add Notes \$0.00 
 Shipping to Monticello, UT change

 Tax (UT)

 \$208.36

 Have a tax exempt status? We can help!
 Have a voucher code? \$3,295.16 - tax ckout 3,086.80 SAN JUAN EMS Total SATISFACALOZ 1000 -1. SAN JUAN EMS EMS ARAN Our artists will carefully review your design to ensure a great print. Port Authority City Stretch Performance Polo \$3,086.80 Black Screen Printing Qty 81 @ \$38.11 each \$5M 201, 20XL 262XL 10 Erlit Size 0 0 0 Edit Sizes Add Another Color Û Remove scott from your cart? This product will be removed from your cart. Cancel Delivery Options Ship to one address Oh - Add 10% Ovaranteed by Mon 3/21/2022 Ondard - FREE! Ovaranteed by Fri 3/25/2022 Ship to multiple addresses Number of addresses 2 \$6.95 per address Qty 81 Subtotal Delivery \$0.00 \$3,086.80

https://www.customink.com/checkout/summary

1/2

# LIMITED SERVICE RESTAURANT LIQUOR LICENSE Local Consent

**PURPOSE:** Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission (1) to issue an on-premise alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcoholic product on the premises of the applicant.

<b>AUTHORITY:</b> Utah Code 32B-1-202; 32B-5-201, 2	203, 205 and 206
San Juan County Local business license author hereby grants its consent to the issuance of a lir Business Name (DDA)	
Business Name (DBA): The Juan Cafe Inc	
Entity Name (or owner's name if sole proprietor):	The Juan Cafe Inc Brooke Heddleston
_ocation Address:	Hwy 163 & San Juan River Bridge
	900 W. Main St., Mexican Hat, UT, 84531
Mack Mch made Authorized Signature Mack Mch mael Name/Title	0 1 CAD 3/8/2023 Date
This is a suggested format. A locally The local consent must be submitted to	r produced city, town, or county form is also acceptable. the DABC by the applicant as part of a complete application.



# **COMMISSION STAFF REPORT**

MEETING DATE:	March 15 th , 2022
ITEM TITLE, PRESENTER:	Revised San Juan County Amplify Proposal for the Economic Development and Visitor Services Dashboard by Elaine Gizler, Economic Development, and Visitor Services Director.
<b>RECOMMENDATION:</b>	Business Action/ Approve

**SUMMARY:** The updated Amplify Contract was reduced to \$32,000 from the original budget of \$44,100. The removal of Smith Travel Retail Report, Search Trends, and Weather Data was removed.

**HISTORY/PAST ACTION**. A Purchase Order was approved on December 16, 2021, by the Commission however, this is the newly updated contract that will need approval.

**FISCAL IMPACT** \$32,000 has been set aside from the Rural Grant Funding through Economic Development to cover the cost of the Dashboard.

Branding. Advertising. Digital. Media. Public I Item 6.



# San Juan County Amplify Proposal

Client:San Juan CountyDate:February 25th, 2022RE:Amplify Dashboard Proposal

### **Overview**

Love Communications will craft and deploy a Destination Analytics Platform (Amplify) for San Juan County that consolidates a variety of data sources to inform strategy and insights around destination management, development, and marketing. Encompassed in this proposal is an overview of the data sources that will be included, the services that you can expect from the Love team over the duration of the contract, the deliverables to be expected because of our work, the timeframe of their delivery, and the overall costs associated with the dashboard. For any questions, please don't hesitate to reach out to Adam Whalen & Jonathan Smithgall for more information.

## **Data Sources**

The data sources to be included in this platform are fluid and up to your discretion, but the staple points are as follows...

Data Source	Description	Deliverables
Visa Vue Data	Visa Vue data will be extracted from their online platform and reconfigured to more user friendly and aligned with the needs of San Juan County.	
Near Mobile Visitation Data	Near provides visitation metrics based on mobile device patterns and movement. Additionally, device ID's can be exported for marketing purposes.	Customized Dashboard, Data Visualization Exports, Raw Data Files (as needed), Data Interpretation & Consultation
Website Data	Google Analytics data will be refined to its most important metrics in a clean, easily navigable UI.	

### Deliverables

The primary deliverable for this project is the fully accessible, integrated, and fleshed out dashboard aggregating the various data sources of interest for San Juan County. In addition are 10 hours of consultation with the Love team for all related report pulls, insights, and other ad-hoc requests. There will also be a monthly report identifying trends found within this platform for ease of access for the San Juan County team.

## Timing

**Phase 1 – Data Warehouse Construction**: Constructing the data warehouse is projected to take between 2 to 3 weeks for Visa Vue & Google Analytics, and 6 to 10 weeks for the Near mobile visitation data. This is primarily due to data complexity.

- High Degree of Complexity: Mobile Data
- Low Degree of Complexity: Website, Visa Vue Data

**Phase 2 – Dashboard Construction**: Dashboard construction will be occurring simultaneously with data warehouse construction, and as such San Juan County can expect to see the Visa Vue & Website data modules live within 2 to 3 weeks, while the Near mobile data module will take 6 to 10 weeks to launch.

**Phase 3 – Maintenance & Consultation**: Maintenance and consultation is an evergreen piece of this project. As such, it will be always occurring and has no true timeline. However, in any instance that data pipelines and/or front-facing dashboards "break," San Juan County can expect the issue to be remedied within 7 to 14 days depending upon the complexity of the issue. For new data sources to be ingested, the complexity of the data sources needs to be analyzed prior to providing a timeline for launch.

In total, the completion of this project is expected to take 6 to 10 weeks after the contract is signed.

## **Cost Breakdown**

Below are the cost breakdowns for delivering this analytics platform and its associated services. This is shown on a monthly level for the cost breakdown, illustrating which costs apply to which parameters, and then lastly shown as an annual sum.

Cost Parameter Description Cost (monthly)
-------------------------------------------

Hard Costs	The primary hard costs for this project are the purchasing of mobile data from Near in addition to data storage and licensing costs.	\$26,000/annually	-Mobile Data -Data Storage -Licensing
Maintenance, Construction, & Management Costs	Creating the dashboards, maintaining their efficacy, and providing consultation hours are rolled up into one monthly cost.	\$500/monthly	

This comes out to a \$32,000 annual cost for this offering.

This proposal is accepted and authorized by the signatures below.

Love Communications	San Juan County Economic Development
Acceptance By:	Acceptance By:
Name:	Name:
Title:	Title:
Signature:	Signature:
Date:	Date:



# Love Communications and San Juan County Economic Development

# 2022-2023 General Client-Agency Agreement 3/4/2022

To: Elaine Gizler Marketing Director San Juan County Economic Development

Love Communications ("Agency") hereby agrees to serve as San Juan County Economic Development's ("Client") Agency of Record (AOR) in accordance with and subject to the following terms and conditions:

### A. AGENCY SERVICES

The Agency will perform the following services on Client's behalf:

- A. Data Analytics and Reporting
- B. Account Management

#### Additional Agency Services

For any requests that fall outside of the above outlined services, Agency will provide cost estimates for each project and/or service and will receive written approval by Client prior to beginning the project or production.

### **B. CHARGES FOR ADVERTISING AND METHODS OF PAYMENT**

#### 1. Financial Structure

- a. \$500 per month to cover Agency time estimated at 3 hours per month (blended hourly rate of \$165).
- b. \$26,000 annually to purchase mobile data from Near in addition to data storage and licensing costs.
- c. Agreement is for twenty-four (24) months, beginning March 1, 2022, and extending through February 28, 2023. After twenty-four (24) months, the Agreement month-to-month until Client provides a 30-day cancellation notice to Agency. See "Section E" for termination of agreement.

d. Individual media cost proposals will be provided by Agency for Client review and approval before any advertising ideal, plan, program or campaign is commenced. Each proposal will outline services with the associated Agency commissionable amount of 15% (fifteen percent).

#### 2. Charges for Materials and Services Purchased

Client agrees to pay Agency the cost of all media, materials, and services, purchased for Client on its authorization including a standard agency commission of 15% (fifteen percent). The media commissions will cover all Agency media services. Hard costs, as well as applicable taxes chargeable on those hard costs, will be outlined and invoiced separately. Agency will provide at the Agency's cost all services, labor, materials, consumables, tools and equipment necessary to perform the Services, and to perform its obligations under this agreement.

#### 3. Cooperative Advertising

If cooperative advertising is published or broadcast, Client agrees to pay Agency the amount, if any, the Agency has obligated itself on Client authorization to pay media or other parties for space and time.

If, on Client instructions, Agency bills a third party, then payment and responsibility of such charges are assumed by Client in event the third party fails to pay Agency on the normal due date.

#### 4. Charges for Out-Of-Pocket Expenses

All out-of-pocket expenses, including travel, will be provided by Agency for Client approval before any expenses are incurred.

#### 5. Charges for Special Services Performed by Agency

If Client should desire special services from time to time performed by Agency on Client's authorization (as distinguished from services purchased outside Agency's organization), the compensation Agency is to receive shall be agreed upon between Client and Agency in advance.

#### C. TERMS OF PAYMENT

#### 1. Client Agreement to Pay

Client agrees to pay Agency invoices on payment dates stated thereon. Agency agrees that such payment dates will not precede by more than 60 days the date on which Agency pays media. If Client does not pay Agency invoices, Client will be responsible for any and all legal fees incurred by the Agency to collect payment.

#### 2. Mailing Date of Invoices

So the Client may have sufficient time to audit and pay Agency bills by due date, Agency will mail invoices at least 30 days before payment date. After 30 days, interest will be accumulated at the rate of 1-1/2% per month on the unpaid balance.

#### D. GENERAL PROVISIONS

#### 1. Mutually Exclusive Arrangement

If Client engages the services of any other advertising agency, Client will inform Agency of such engagement within a reasonable time.

Agency agrees to refrain during the life of this agreement from acting as advertising agency for any company directly competitive with Client without Client's written consent.

#### 2. Agency Relationship

Agency is authorized to act as the Client's agent in purchasing materials and services required to produce advertising on Client's behalf. All such materials and services will become Client property upon purchase.

#### 3. Mutual Cooperation

Agency agrees to devote its best efforts to Client interests, and to endeavor in every way to make Client's advertising successful, and Client agrees to aid Agency in doing so by making available to Agency needed information pertaining to Client business and to cooperate with Agency in expediting Agency work.

#### 4. Approval of Expenditures

Agency agrees to secure Client approval of all expenditures in connection with Client advertising.

#### 5. Cancellation of Plans

Client reserves the right, in Client's best interest, to modify, reject, cancel or stop any and all plans, schedules or work in process; and in such event, Agency shall immediately take proper steps to carry out Client instructions; but Client agrees to assume Agency's liability for all commitments, and to reimburse Agency for any losses Agency may sustain derived there from, and for all expenses incurred in connection with Client advertising on Client's authorizations, and to pay Agency any service charges relating thereto, in accordance with the provisions of this agreement.

#### 6. Agency Obligation to Media

Nothing in this agreement shall be construed as committing Agency to violate any lawful contractual commitments to media.

#### 7. Failure of Suppliers to Perform

Agency will endeavor to the best of its knowledge and ability to guard against any loss to Client through failure of media or suppliers properly to execute their commitments, but Agency shall not be held responsible for any failure on their part.

#### 8. Disclosure Clauses

Agency will fully disclose to Client any interest or association, which Agency may have with any supplier of goods or services.

#### 9. Responsibility of Agency

Agency shall obtain releases, licenses, permits or other authorization to use photographs, copyrighted materials, artwork or any other property or rights belonging to third parties obtained by Agency for use in performing Client services.

#### 10. Responsibility of Client

Client shall obtain the same for any such items obtained by Client, which are used by Agency in performing such services, and shall be responsible for any claims with respect to such use.

Client shall be responsible for the accuracy, completeness and propriety of information concerning its products and services, which Client furnishes to Agency in connection with the performance of this agreement.

#### 11. Indemnification of Agency and Client

Agency agrees to exercise its best judgment in the preparation and placing of all advertising and publicity for Client, with a view to avoiding any claims, proceedings, or suits being made or instituted against Client or Agency. Additionally, all publicity must be approved by Client. It is mutually agreed, however, that Client will indemnify Agency against any loss Agency may incur as the result of any claim, suit or proceeding made or brought against Agency based upon any advertising or publicity which Agency prepared for Client and which was approved before its publication or broadcast, as further defined below.

Except as is otherwise provided below, Client agrees to indemnify and hold Agency harmless from and against any liabilities and expenses (including attorneys' fees) reasonably incurred by Agency in respect of any action or proceeding brought or threatened to be brought before any court, administrative body or other tribunal, which action arises out of (a) assertions made for any of Client's products (or services) or any of the products (or services) of any of Client's competitors in any advertising which Agency may prepare for Client and which Client approves before its publication or broadcast and/or (b) an advertising element, which is furnished by Client to Agency and which allegedly, violates the personal or property rights of anyone.

Agency agrees to indemnify and hold Client harmless from and against any liabilities and expenses (including attorneys' fees) reasonably incurred by Client in respect to any advertising materials prepared by Agency for Client which give rise to any claim pertaining to libel, slander, defamation, copyright infringement, invasion of privacy, piracy and/or plagiarism.

#### 12. Ownership of Work Product

As used herein, the term "Work Product" shall mean any and all work product (including, but not limited to, files, documents, reports, text, photos, videos, artwork, logos, designs, layouts, etc.) developed by Agency or its approved subcontractors for Client hereunder. Work Product shall include final deliverables, working files, and data generated or collected as a result of the services provided by Agency hereunder. Agency shall provide the Work Product to Client upon request and immediately upon termination of this Agreement for any reason. Unless agreed otherwise in a writing signed by Agency and Client with respect to the particular Work Product exempt from this general assignment, Client shall own the intellectual property rights in and to all Work Product, and Agency hereby assigns to Client all such intellectual property rights.

#### **E. TERMINATION OF AGREEMENT**

#### 1. Period of Agreement and Notice of Termination

This agreement will become effective March 1, 2022 and extending through February 28, 2023. However, if either party has materially breached this agreement, the non-breaching party may terminate this agreement effective thirty (30) days after receipt by the other party of written notification of such breach if it has not been cured to the reasonable satisfaction of the non-breaching party within such time period.

#### 2. Placing Advertising and Compensation During Period of Notice

The rights, duties and responsibilities of the Agency shall continue in full force during the period of notice including the ordering and billing of advertising in media whose closing dates or broadcast dates fall within such period, and Agency shall be entitled to all commissions and any other compensation relating to such advertising regardless of who may place it.

Upon termination of this Agreement, no rights or liabilities shall arise out of this relationship, regardless of any plans, which may have been made for future advertising.

#### 3. Payment for Purchases and Work Done

Any materials, service, etc., Agency has committed itself to purchase for Client's account, or with Client approval (or any uncompleted work previously approved by Client either specifically or as part of a plan) shall be paid for by Client in accordance with the provisions of this agreement; provided, however, that all purchases over \$500 shall be expressly approved in advance by Client.

#### 4. Disposition of Client's Property and Transfer of Contracts with Media

Upon the termination of this agreement, Agency shall transfer, assign, and make available to Client or its representative within 30 days, all property and materials in Agency's possession or control belonging to and paid for by Client, and all information regarding Client's advertising.

Agency also agrees to give all reasonable cooperation toward transferring with approval of third parties in interest all reservations, contracts and arrangements with advertising media or others, for advertising space, broadcasting time, or materials yet to be used (including un-cancellable contracts) and all rights and claims thereto and therein, upon being duly released from the obligation thereof. Agency will make every effort to assist Client in voiding all agreements and contracts, which had been entered into by Agency on behalf of Client.

#### 5. Examination of Records

It is understood that Client may at any time during the life of this agreement, and upon reasonable notice, examine Agency's files and records pertaining to all services provided by Agency hereunder.

#### 6. Choice of Law; Venue; Jury Waiver

This agreement shall be governed by the laws of the State of Utah, excluding its choice of law provisions, and venue for any action relating to or arising from this Agreement shall be in the federal or state courts located in Utah, respectively. The parties each waive their respective rights to a trial by jury of any claim or cause of action based upon or arising out of or relating to the Agreement in any action, proceeding or other litigation of any type brought by any party against any other party, whether with respect to contract claims, tort claims, or otherwise. The parties each agree that any such claim or cause of action shall be tried by a court without a jury.

#### 7. Notice

Any notices required or permitted under this Agreement shall be in writing and shall be deemed given if (i) delivered in person, (ii) sent by registered or certified mail, return receipt requested, with proper postage affixed, (iii) sent by facsimile with confirmation of receipt; or (iv) sent by overnight mail service with confirmation of delivery. In the case of (i), notice shall be deemed effective upon delivery; in the case of (ii), (iii) and (iv), notice shall be deemed effective upon confirmation of receipt or delivery.

#### This agreement is accepted and authorized by the signatures below.

AGENCY ACCEPTANCE BY:	CLIENT ACCEPTANCE BY:
Name	Name
Title	Title
Signature	Signature
Date	Date
	++++++

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61



# **COMMISSION STAFF REPORT**

MEETING DATE:	March 14, 2022
ITEM TITLE, PRESENTER:	Approval of San Juan County (SJ) Building Resilient Inclusive Communities (BRIC) Amendment 1 by Grant Sunada, Public Health Director
<b>RECOMMENDATION:</b>	Approve

# SUMMARY

The contract termination date is being changed. The original contract termination date was 12/31/2021The contract period is being increased by 12 months. The new termination date is 12/31/2022. The contract amount is being changed.

# **HISTORY/PAST ACTION**

Approval of amendments to existing federal contracts with San Juan County

# FISCAL IMPACT

The original amount was \$13,500.00. The funding amount will be increased by \$15,457.50 in other funds. New total funding is \$28,957.50 3.



Item 7.



# UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2104004 Department Log Number 212701581 State Contract Number

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

Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services ("Department") and Contractor.

- 3. PURPOSE OF CONTRACT AMENDMENT: Extend termination date, update special provisions and add funding
- 4. CHANGES TO CONTRACT:

1. The contract termination date is being changed. The original contract termination date was 12/31/2021 The contract period is being increased by 12 months. The new termination date is 12/31/2022.

The contract amount is being changed. The original amount was \$13,500.00. The funding amount will be increased by \$15,457.50 in other funds. New total funding is \$28,957.50
 Attachment A, effective 1/1/2021-12/31/2022, is replacing Attachment A, which was effective 1/1/2021-12/31/2021.

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

- 5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 12/31/2021
- 6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
- 7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

# Contract with Utah Department of Health and San Juan County, Log # 2104004

IN WITNESS WHEREOF, the parties enter into this agreement.

#### CONTRACTOR

# STATE

D.,	
RV	-
Dy	٠

Willie Grayeyes County Commission Chair Date

By: ______ Shari A. Watkins, C.P.A. Da Director, Office Fiscal Operations

Date

# **Attachment A: Special Provisions**

San Juan County Health Department

Building Resilient Inclusive Communities (BRIC) 2022

Effective Date: January 1, 2021 - December 31, 2022

- I. DEFINITIONS:
  - A. BRIC means Building Resilient Inclusive Communities.
  - B. BUDGET PERIOD means January 1, 2022 through December 31, 2022; year 2.
  - C. CATALYST means the Department's reporting system used for the purpose of managing and evaluating progress reports from the Sub-Recipient.
  - D. CONTRACT PERIOD means January 1, 2021 through December 31, 2022.
  - E. DEPARTMENT means the Utah Department of Health's Healthy Environments Active Living Program.
  - F. SUB-RECIPIENT means the San Juan County Health Department.
- II. FUNDING:
  - A. Total funding for this CONTRACT PERIOD is \$28,957.50.
  - B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the CONTRACTOR up to \$28,957.50 for expenditures made in the BUDGET PERIOD.
- III. AMENDMENTS AND TERMINATION:
  - A. If the contract is not amended to add funding, the contract shall terminate at the end of the current BUDGET PERIOD, December 31, 2022.
- IV. PROGRAM CONTACT:
  - A. The day to day operations contact is Linnea Fletcher, <u>linneafletcher@utah.gov</u>, (801) 538-6146. For contract disputes please contact McKell Drury, <u>mdrury@utah.gov</u>, (801) 538-6896.

# V. RESPONSIBILITIES OF CONTRACTOR: The CONTRACTOR shall:

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

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

- c) Efforts to implement at least two new or improved equitable programs for older adults living in high burden communities that offer on-line and in-person educational, social, creative, and physical activities that encourage personal interactions, regular attendance, and community involvement working in collaboration with existing programs (e.g., mental health or Arthritis Programs, AARP, or other);
- d) Efforts to implement at least two new or improved equitable Intergenerational Mentoring Program in the community to foster healthy, ongoing, supportive relationships between older adults and youth.
- B. The SUB-RECIPIENT may incorporate at least one new activity:
  - 1. Implement social media activities or a campaign highlighting BRIC efforts;
  - 2. Support professional development or training opportunities aimed at growing knowledge, leadership, or capacity around BRIC strategy areas (e.g., attendance at a state or national level conference such as the American Public Health Association);
  - Pay for and receive support or consultation from state or local level subject matter expert(s) to supplement achievement of selected outcomes;
  - 4. Purchase additional equipment (less than or equal to \$5,000) to support capital improvements (e.g., refrigeration for pantry);
  - 5. Provide compensation for community-member time in the Community Action Plan with related activities (e.g., honorariums for community members participating in a coalition);
  - 6. Pursue strategy(s) to increase physical activity in alignment with the Centers for Disease Control and Prevention's Active People, Healthy Nation.
- VI. REPORTS:
  - A. The SUB-RECIPIENT shall provide detailed reports on progress and results by the following dates:
    - 1. April 15, 2022
    - 2. July 15, 2022
    - 3. October 15, 2022
    - 4. January 15, 2023
  - B. The SUB-RECIPIENT shall use Catalyst to document the progress made on the activities to the DEPARTMENT's Program Liaison. The SUB-

RECIPIENT shall ensure that necessary information is entered into all required reporting fields;

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

## VII. DISPUTE RESOLUTION

- A. If any dispute arises between the parties during the activities described by this Contract, the parties agree to seek a resolution through open communication and dialogue.
- B. Either party may request a conference to resolve a disputed issue (consistent with Utah Admin. Code R380-10-3, which supports dispute resolution at the lowest level possible).
- C. If a resolution cannot be reached, DEPARTMENT may bring supervisory personnel into the process to facilitate resolving issues and achieving agreement.
- D. The provisions in Section B. and C. are not mandatory.
- E. If a dispute is not resolved within 30 days of DEPARTMENT decision, DEPARTMENT's decision is considered the "initial agency determination," as defined by Utah Admin. Code R380-10-2(3).
- F. These provisions do not preclude or affect the provisions, rights, limitations, or timelines for appealing DEPARTMENT actions that are provided or required by Utah Code §§ 26-23-2, 26-1-4.1 or 26-1-7.1, Utah Admin. Code R380-10, or the Utah Administrative Procedures Act (Utah Code § 63G-4).
- G. In the event of any conflict between the Dispute Resolution provisions in the Special Provisions of this Contract with applicable law or rules, the provisions of the applicable law or rules must control.



# **COMMISSION STAFF REPORT**

MEETING DATE:	March 14, 2022
ITEM TITLE, PRESENTER:	Approval of San Juan Public Health Department - FY22 Violence and Injury Prevention Program Amendment 1 by Grant Sunada, Public Health Director
<b>RECOMMENDATION:</b>	Approve

# SUMMARY

The funding enables San Juan Public Health (SJPH) to coordinate partnerships with organizations that have similar purpose of prevention opioid misuse and overdose, including public safety. SJPH will also provide data updates to inform potential actions from the Opioid Overdose Community Crisis Response Plan or Opioid Overdose Community Crisis Response Teams. SJPH will provide progress report measures for each of their activities as listed in the Catalyst web-based application system or other agreed upon reporting system.

The funding also enables SJPH to add CORE SVIPP (Suicide, Violence, and Injury Prevention Program) Grant activities. These include implement strategies to address the prevention of suicide or adverse childhood experiences.

The Mobility Limitations and Intellectual/Development Disabilities activities include funding for SJPH staff to (1) attend Mobility Attend Disability Access and Inclusion Training and (2) better understand the level of accessibility and inclusion in health promotion programs and preventive health care services within their jurisdiction.

## **HISTORY/PAST ACTION**

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

## FISCAL IMPACT

Amendment 1 is increasing the contract amount by \$23,419.30. Utah Overdose Data to Action Grant is increasing by \$9,291.57. Adding CORE SVIPP (Suicide, Violence, and Injury Prevention Program) Grant activities listed in attachment D by \$4,467.73 and Improving the Health of People with Mobility Limitations and Intellectual/Development Disabilities activities listed in Attachment E by \$9,660.00. New contract amount is \$55,855.18.



# UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2226321 Department Log Number 222700549 State Contract Number

- 1. CONTRACT NAME: The name of this contract is San Juan Public Health Department FY22 Violence and Injury Prevention Program Amendment 1.
- 2. CONTRACTING PARTIES: This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
- PURPOSE OF CONTRACT AMENDMENT: is to increase the contract amount and add CORE SVIPP Grant activities listed in attachment D and Improving the Health of People with Mobility Limitations and Intellectual/Development Disabilities activities listed in Attachment E in exchange for continued services.

Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services ("Department") and Contractor.

4. CHANGES TO CONTRACT:

1. Amendment 1 is increasing the contract amount by \$23,419.30. Utah Overdose Data to Action Grant is increasing by \$9,291.57. Adding CORE SVIPP Grant activities listed in attachment D by \$4,467.73 and Improving the Health of People with Mobility Limitations and Intellectual/Development Disabilities activities listed in Attachment E by \$9,660.00. New contract amount is \$55,855.18.

2. Amendment 1 is updating attachment A. Reference Section I Funding, added item A and updated item B. Added B.2.b, B.3.a and B.4.a.

3. Amendment 1 is updating Utah Overdose Data to Action Grant; activities listed in Attachment C. Reference Section I Funding, added item A and updated item B. Added B.1 and B.2.

4. Amendment 1 is adding Core SVIPP Grant; activities listed in Attachment D.

5. Amendment 1 is adding Improving the Health of People with Mobility Limitations and Intellectual/Development Disabilities; activities listed in Attachment E.

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	UTAH OVERDOSE DATA TO ACTION	Award Number:	5 NU17CE925013-03-00
Name of Federal Awarding	CDC	Federal Award	NU17CE925013
Agency:		Identification Number:	

CFDA Title:	INJURY PREVENTION AND CONTROL RESEARCH AND STATE AND COMMUNITY BASED PROGRAMS	Federal Award Date:	7/29/2021
CFDA Number:	93.136	Funding Amount:	\$9291.57

Add

Federal Program Name:	CORE STATE	Award Number:	6 NU17CE924839-05-02
	VIOLENCE AND		
	INJURY PREVENTION		
	PROGRAM		
Name of Federal Awarding	CDC	Federal Award	NU17CE924839
Agency:		Identification Number:	
CFDA Title:	INJURY PREVENTION AND CONTROL	Federal Award Date:	8/26/2021
	RESEARCH AND		
	STATE AND		
	COMMUNITY BASED		
	PROGRAMS		
CFDA Number:	93.136	Funding Amount:	\$4467.73

#### Add

7100			
Federal Program Name:	Improving the Health of People with Mobility Limitations and Intellectual/Development Disabilities	Award Number:	1 NU27DD00031-01-00
Name of Federal	CDC	Federal Award	NU27DD00031
Awarding Agency:		Identification Number:	
CFDA Title:	DISABILITIES	Federal Award Date:	7/30/2021
	PREVENTION		
CFDA Number:	93.184	Funding Amount:	\$9660.00

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

- 5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/01/2022
- 6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
- 7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

# Contract with Utah Department of Health and San Juan County, Log # 2226321

IN WITNESS WHEREOF, the parties enter into this agreement.

#### CONTRACTOR

# STATE

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Willie Grayeyes County Commission Chair Date

By: _______Shari A. Watkins, C.P.A. Date Director, Office Fiscal Operations

#### Special Provisions – Attachment A San Juan County Health Department Violence & Injury Prevention Program October 1, 2021 – September 30, 2022

#### Amendment 1 Effective January 1, 2022

#### I. FUNDING:

- A. (added) Amendment 1 is increasing funding by <u>\$23,419.30.</u>
- B. (updated) New contract total funding is <u>\$55,855.18</u> in federal funding.
  - 1. Maternal and Child Health Block Grant; activities listed in Attachment B.
    - a) <u>\$10,280.00</u> shall be reimbursed for the period of October 1, 2021 to September 30, 2022.
  - 2. Utah Overdose Data to Action Grant; activities listed in Attachment C.
    - a) <u>\$22,155.88</u> shall be reimbursed for the period September 1, 2021 to August 31, 2022.
    - b) (added) <u>\$9,291.57</u> shall be reimbursed for the period January 1, 2022 to August 31, 2022.
  - 3. (added) Core SVIPP Grant; activities listed in Attachment D.
    - a) (added) <u>\$4,467.73</u> shall be reimbursed for the period January 1, 2022 to July 31, 2022.
  - 4. *(added)* Improving the Health of People with Mobility Limitations and Intellectual/Development Disabilities; activities listed in Attachment E.
    - a) (added) <u>\$9,660.00</u> shall be reimbursed for the period of October 1, 2021 to July 31, 2022.
- C. The DEPARTMENT agrees to reimburse the SUB-RECIPIENT up to the maximum amount of the contract for expenditures made by the SUB-RECIPIENT directly related to the program.
  - 1. Unless otherwise provided, allowable expenditures include wages and salaries, fringe benefits, current expenses, and travel and mileage.
  - 2. The SUB-RECIPIENT shall report monthly expenditures on the Monthly Expenditure Report (MER) submitted to the DEPARTMENT.
  - 3. The amount reimbursed is based on the services provided by the SUB-RECIPIENT as reported each month on the MER submitted to the DEPARTMENT.

#### II. RESPONSIBILITIES OF DEPARTMENT:

- A. DEPARTMENT agrees to provide written confirmation of receipt of reports within 10 working days.
- B. DEPARTMENT agrees to provide written or over the phone feedback on results/progress within 20 working days of receipt of report.
- C. DEPARTMENT agrees to provide training and technical assistance as requested/needed.
- D. DEPARTMENT agrees to conduct one site visit during the contract period at mutually agreed upon times with a jointly developed agenda during contract period.

#### III. RESPONSIBILITIES OF SUB-RECIPIENT:

A. Reports on the progress report measures for each of their activities as listed in the Catalyst web-based application system or other agreed upon reporting system. Progress

reports shall be submitted quarterly by the 15th of December, March, June, and September.

#### IV. ADMINISTRATIVE REQUIREMENT:

A. The CONTACTOR shall conform to the Americans with Disabilities Act (ADA) including associated regulations and policies and Civil Rights laws, regulations and policies, which includes providing reasonable accommodations to those with disabilities and displaying required notices of rights.

#### Attachment C

San Juan County Health Department

**Violence & Injury Prevention Program** 

September 1, 2021 – August 31, 2022

#### Amendment 1

#### Effective January 1, 2022

#### **Overdose Data to Action Grant**

Grant # 5NU17CE925013-03-00 - CFDA 93.136 - LEJ-3806-ODA22-PRV2

#### I. DEFINITIONS:

- A. "Opioid Overdose Community Crisis Response Plan" means a specific plan, addressing opioid overdose from a community level approach, in the event of a crisis, or spike in overdose data.
- B. "Opioid Overdose Community Crisis Response Teams" means a public health formed team, formed to address opioid overdose, with a community-level approach.
- C. "Catalyst" means a reporting system, where local health departments will be reporting completed activities, successes, and/or challenges.
- D. "UCO-OP Steering Committee" means the Utah Coalition for Opioid Overdose Prevention Steering Committee.
- E. "Naloxone Training" means a training that teaches individuals how to administer naloxone.
- F. "Stop the Opidemic" means a campaign focused on raising awareness surrounding opioid overdose.
- G. "Talk to Your Pharmacist Month" means a month dedicated to raising awareness surrounding pharmacist support in regards to prescriptions.
- H. "2-1-1 Substance Use Disorder Helpline" means a hotline focused on providing support surrounding mental health and substance abuse.
- I. Chronic Pain Self-Management Programs" means a program focused on providing support for self-managing pain, in ways other than using prescription pain medications.
- J. "Naloxone for Opioid Overdose 101" means a training that teaches individuals what to look for in regards to overdose and administering naloxone.

#### II. FUNDING:

- A. (added) Amendment 1 is increasing funding by <u>\$9,291.57</u> for January 1, 2022 thru August 31, 2022.
- B. (updated) Overdose Data 2 Action contract amount is \$31,447.45.
  - 1. (added) <u>\$22,155.88</u> for September 1, 2021 thru August 31, 2022.

- 2. (added) <u>\$9,291.57</u> for January 1, 2022 thru August 31, 2022. (3806-ODA22-PRV2-EXAT)
- C. The DEPARTMENT agrees to reimburse the SUB-RECIPIENT up to the maximum of the contract for expenditures made by the SUB-RECIPIENT directly related to the program.
  - 1. Unless otherwise provided, allowable expenditures include wages and salaries, fringe benefits, current expenses, and travel and mileage.
  - 2. The SUB-RECIPIENT shall report monthly expenditures on the Monthly Expenditure Report (MER) submitted to the DEPARTMENT.
  - 3. The amount reimbursed is based on the services provided by the SUB-RECIPIENT as reported each month on the Monthly Expenditure Report (MER) submitted to the DEPARMTENT.
- III. DEPARTMENT CONTACT: The day to day program contact is Lauren Radcliffe, <u>lradcliffe@utah.gov</u> or at 385-303-2303.

#### IV. RESPONSIBLIITIES OF SUB-RECIPIENT:

The SUB-RECIPIENT shall:

- A. Serve as the lead agency and/or coordinator for a multi-disciplinary data focused group.
  - 1. Hold at least (4) meetings during the contract period.
    - 2. Maintain or develop partnerships with organizations that have similar purpose of prevention opioid misuse and overdose, including public safety.
    - 3. Provide data updates to inform potential actions from the Opioid Overdose Community Crisis Response Plan or Opioid Overdose Community Crisis Response Teams.
- B. Conduct at least one (1) additional Opioid Misuse and Prevention activity during the contract period. Inform the DEPARTMENT of selected activity in Catalyst by December 15, 2021.
- C. Participate in UCO-OP Steering Committee meetings.
- D. Provide community level events to the DEPARTMENT to post on UCO-OP calendar of events.
- E. Provide at least one (1) overdose education and naloxone training, including naloxone dissemination (if available through alternative funding sources), to populations of increased risk for overdose or responding to an overdose.
- F. Promote DEPARTMENT events, resources and materials for Stop the Opidemic, Talk to Your Pharmacist Month, 2-1-1 Substance Use Disorder Helpline, Chronic Pain Self-Management Programs, and Naloxone for Opioid Overdose 101 (https://naloxone.utah.gov/n-training) training to the community.
- G. Work with community pharmacies to enroll in Utah's Standing Order for Naloxone.
- H. Develop an inventory of community resources and services related to opioids and identify gaps.
- I. Perform other duties as needed and as mutually agreed upon with the DEPARTMENT.

#### Attachment D San Juan County Health Department Violence & Injury Prevention Program January 1, 2022 – July 31, 2022

#### **Core SVIPPGrant**

Grant# 6NU17CE924839-05-02 - CFDA 93.136 - LEJ-4352-VPS21

#### I. DEFINITIONS:

- A. "Catalyst" means a reporting system, where local health department will be reporting completed activities, successes, and/or challenges.
- B. "Suicide Safe Messaging" provides tools and best practices for communicating about suicide to the public in ways that support safety, help-seeking, and healing.
- C. "Suicide Prevention 101" means an introductory course about best practices for comprehensive suicide prevention.

#### II. FUNDING:

- A. Total Funding is <u>\$4,467.73</u> for January 1, 2022 thru July 31, 2022.
- B. The DEPARTMENT agrees to reimburse the SUB-RECIPIENT up to the maximum of the contract for expenditures made by the SUB-RECIPIENT directly related to the program.
  - 1. Unless otherwise provided, allowable expenditures include wages and salaries, fringe benefits, current expenses, and travel and mileage.
  - 2. The SUB-RECIPIENT shall report monthly expenditures on the Monthly Expenditure Report (MER) submitted to the DEPARTMENT.
  - 3. The amount reimbursed is based on the services provided by the SUB-RECIPIENT as reported each month on the Monthly Expenditure Report (MER) submitted to the DEPARTMENT.

#### III. DEPARTMENT CONTACT:

A. The day to day program contact is Teresa Brechlin, <u>tbrechlin@utah.gov</u> or at 385-214-5933.

#### IV. RESPONSIBILITIES OF SUB-RECIPIENT:

The SUB-RECIPIENT shall:

- A. Virtually implement strategies to address the prevention of suicide or adverse childhood experiences.
- B. Staff who implement suicide prevention strategies shall participate in a DEPARTMENT sponsored training on;
  - 1. Suicide Safe Messaging
  - 2. Suicide Prevention 101
- C. Report the following in Catalyst on a quarterly basis:
  - 1. Document one success story related to prevention of suicide or adverse childhood experiences efforts through a virtual environment.
  - 2. Report the number of residents reached by suicide and adverse childhood experiences efforts through a virtual environment.
  - 3. Report tools being developed and anticipated release or publication date.
  - 4. Report brief description of challenges and actions being taken to address them.
  - 5. Report brief descriptions of innovative prevention activities happening or being implemented by partners that may be of interest to CDC, or other key stakeholders.

#### Attachment E San Juan County Health Department Violence & Injury Prevention Program October 1, 2021 – July 31, 2022

#### Improving the Health of People with Mobility Limitations and Intellectual/Development Disabilities Grant# 1 NU27DD000031-01-00 - CFDA 93.184 - LEJ-4219-MID22

#### I. DEFINITIONS:

- A. "Accessible" means a site, facility, work environment, service, or program that is easy to approach, enter, operate, and use safely and with dignity by a person with a disability.
  E.g., In the case of an in-person health promotion program, an accessible location would allow for someone with a disability to independently enter the building, navigate to a room where the program is held, enter the room, and have a place in the room where they could equally participate with their peers.
- B. "Inclusion" means when all community members 1) are presumed competent, 2) are recruited and welcomed as valued members of their community, 3) fully participate and learn with their peers, and 3) experience reciprocal relationships.
- C. "Preventive healthcare" means not limited to primary care, women's health, mental health, dental, vision, and hearing healthcare.

#### II. FUNDING:

- A. Total Funding is <u>\$9,660.00</u> for October 1, 2021, thru July 31, 2022.
- B. The DEPARTMENT agrees to reimburse the SUB-RECIPIENT up to the maximum of the contract for expenditures made by the SUB-RECIPIENT directly related to the program.
  - 1. Unless otherwise provided, allowable expenditures include wages and salaries, fringe benefits, current expenses, and travel and mileage.
  - 2. The SUB-RECIPIENT shall report monthly expenditures on the Monthly Expenditure Report (MER) submitted to the DEPARTMENT.
  - 3. The amount reimbursed is based on the services provided by the SUB-RECIPIENT as reported each month on the Monthly Expenditure Report (MER) submitted to the DEPARTMENT.

#### III. DEPARTMENT CONTACT:

A. The day-to-day program contact is Anna Braner, <u>abraner@utah.gov</u> at 801-538-6408.

- IV. RESPONSIBILITIES OF SUB-RECIPIENT: The SUB-RECIPIENT shall:
  - A. Attend Disability Access and Inclusion Training
    - LHD staff (any staff assigned by the health officer) will attend two pieces of training on disability access and inclusion, supported or organized by UDOH Disability and Health Program.
    - 2. Flexibility exists for local health departments who would like to host the training onsite within their jurisdiction using a UDOH Disability and Health-approved disability content expert (*e.g., Utah State University Institute for Disability Research, Policy, and Practice https://idrpp.usu.edu/about/divisions* )
    - 3. Training content will focus on the laws, regulations, and principles of access and inclusion (including Title II of ADA and website/document accessibility) and the framework and tools for adapting programs, services, and information to be inclusive.
  - B. Needs Assessment
    - 1. Each LHD will review the findings from the statewide health equity needs assessment to better understand the level of accessibility and inclusion in health promotion programs and preventive health care services within their jurisdiction.

#### V. REPORTS:

- **A.** Pre/post-assessments will be required as an evaluation measure for the training and used for reporting purposes.
  - The UDOH Disability and Health Program will assist in administering and collecting the pre/post-assessments for training events it organizes and provides.
  - 2. For local health districts hosting onsite training provided by an approved disability expert, the pre/post-assessments will be administered by the training provider. The pre/post-assessments will be shared by either the training provider or the local health district with the UDOH Disability and Health program.
- **B.** Each LHD will submit a brief (e.g., approx.. 1-2-pages) written summary response of their review of the needs assessment findings to the UDOH Disability and Health Program to include:
  - 1. Baseline data for the number of accessible and inclusive health promotion programs and preventive health care services within their jurisdiction
  - 2. Identified gaps in disability inclusion and access
  - **3.** Identified areas where policy, system, and environmental changes, or inclusive evidence-based health promotion programs could improve disability inclusion and access.



# **COMMISSION STAFF REPORT**

MEETING DATE: March 14, 2022

**ITEM TITLE, PRESENTER:** Approval of San Juan County – Tuberculosis (TB) Prevention and Control Amendment 3 by Grant Sunada, Public Health Director

**RECOMMENDATION:** Approve

#### SUMMARY

The funding enables San Juan Public Health (SJPH) to facilitate tuberculosis case management, treatment, case investigations, examination of immigrants and refugees, and prevention and control activities.

## **HISTORY/PAST ACTION**

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

#### FISCAL IMPACT

New total funding is \$4,842.00 with \$250.00 for the period January 1, 2022 to December 31, 2022.



# UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2025308 Department Log Number 202700576 State Contract Number

- 1. CONTRACT NAME: The name of this contract is San Juan County TB Prevention and Control Amendment 3.
- 2. CONTRACTING PARTIES: This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
- 3. PURPOSE OF CONTRACT AMENDMENT: The purpose of this amendment is to increase the contract amount and replace Attachment "A" in exchange for continued services.

Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services ("Department") and Contractor.

4. CHANGES TO CONTRACT:

The contract amount is being changed. The original funding amount was \$4,592.00. The funding amount will be increased by \$250.00 in federal funds. New total funding is \$4,842.00.
 Attachment "A", effective January 1, 2022, is replacing Attachment "A" which was effective January 2021. The document title is changed, Article "I" Definitions, Sections H, and I, are added, Article "III" Funding, Section A, is changed, Subsection 3, is changed, Subsection 4, is added, Article "IV" Invoicing, Section A, is changed, Section B.1.c) and d) are changed, Section C.3, and 4, are changed and Article "X" is added.

DUNS: 079815014

Indirect Cost Rate: 0%

Federal Program Name:	Utah TB Prevention and Control Project	Award Number:	NU52PS910197
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU52PS910197
CFDA Title:	PROJECT GRANTS AND COOPERATIVE AGREEMENTS FOR TUBERCULOSIS CONTROL PROGRAMS	Federal Award Date:	1/1/2022
CFDA Number:	93.116	Funding Amount:	\$250.00

Add

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

- 5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/01/2022
- 6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
- 7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

#### Contract with Utah Department of Health and San Juan County, Log # 2025308

IN WITNESS WHEREOF, the parties enter into this agreement.

#### CONTRACTOR

# STATE

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Kenneth Maryboy County Commission Chair Date

By: _______Shari A. Watkins, C.P.A. Date Director, Office Fiscal Operations

#### Attachment A: Special Provisions

#### San Juan County - TB Prevention and Control Amendment 3

Effective Date: January 1, 2022

#### I. DEFINITIONS:

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

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

#### III. FUNDING:

- A. New total funding is \$4,842.00.
  - 1. \$574.00 for the period January 1, 2020 to March 31, 2020.
  - 2. \$1,722.00 for the period April 1, 2020 to December 31, 2020.
  - 3. \$2,296.00 for the period January 1, 2021 to December 31, 2021.
  - 4. \$250.00 for the period January 1, 2022 to December 31, 2022.
- B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the SUBRECIPIENT up to the maximum amount of the contract for expenditures made by the SUBRECIPIENT directly relating to the program
- C. Funds cannot be used for the purchase of any medications.
- D. The Federal funds provided under this agreement are from the Federal Program and award as recorded on Page 1 of the contract.
- E. Pass-through Agency: Utah Department of Health.
- F. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.

#### IV. INVOICING:

- A. The June invoice shall be submitted no later than July 15 of each year.
- B. Approved TB medications, pharmacy copays or pharmacy dispensing fees purchased with other funds, not awarded through this Contract, shall be reimbursed by the DEPARTMENT as funding allows.
  - 1. For TB Medications, the SUBRECIPIENT shall submit invoice each month and include:
    - a) The signature of authorizing official or business official, the medication name, quantity and units and 340B price.
    - b) A copy of the receipt from the manufacturer.
    - c) For medications purchased between January 1 and June 30, invoices

shall be submitted to the DEPARTMENT no later than July 10 of the same calendar year.

- i. Invoices received after this date shall not be paid.
- d) For medications purchased between July 1 and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.
  - i. Invoices received after this date shall not be paid.
- C. For Pharmacy copays or dispensing fees, the SUBRECIPEINT shall submit invoices each month and include:
  - 1. The signature of authorizing official or business official, the patient name and date of birth, pharmacy name and copay amount.
  - 2. A copy of the receipt from the pharmacy.
  - For pharmacy copays made between January 1, and June 30, invoices shall be submitted to the DEPARTMENT no later than July 10, of the same calendar year.
    a) Invoices received after this date shall not be paid.
  - For pharmacy copays made between July 1, and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.
    - a) Invoices received after this date shall not be paid.

V. STANDARDS, PROTOCOLS, POLICES/PROCEDURES, GUIDELINES: The SUBRECIPIENT shall:

- A. Comply with all State and Federal laws including:
  - 1. Utah Administrative Code 388-804, "Special Measures for the Control of Tuberculosis" (https://rules.utah.gov/publicat/code/r388/r388-804.htm).
  - 2. Utah Administrative Code 386-702, "Communicable Disease Rule" (https://rules.utah.gov/publicat/code/r386/r386-702.htm).
- B. The SUBRECIPIENT shall conduct TB prevention and control activities as detailed in Section VI in accordance with the Centers for Disease Control and Prevention and American Thoracic Society recommendations and the Utah Department of Health's Tuberculosis Control Program.
  - 1. (https://www.cdc.gov/tb/publications/guidelines/treatment.htm).
  - 2. (https://www.cdc.gov/tb/publications/guidelines/testing.htm).
  - 3. (http://health.utah.gov/epi/diseases/TB/).
- C. The SUBRECIPIENT shall use the National TB Program Objectives and Performance Targets for 2025 to plan, implement and monitor TB prevention and control activities (https://www.cdc.gov/tb/programs/evaluation/indicators/default.htm).

#### VI. RESPONSIBILITIES OF THE SUBRECIPIENT:

A. Case Management and Treatment

The SUBRECIPIENT shall increase the proportion of:

- 1. Patients whose diagnosis is likely to be ATBD who are started on the recommended initial 4-drug regimen.
- 2. TB patients with positive AFB sputum-smear results who initiate treatment within seven days of specimen collection.
- 3. TB patients ages 12 years or older with a pleural or respiratory site of disease who have a sputum culture reported.
- 4. TB patients with positive sputum culture results who have documented conversion to negative results within 60 days of treatment initiation.
- 5. Patients with newly diagnosed ATBD for whom 12 months or less of treatment is indicated who complete treatment within 12 months.
- 6. TB patients who have a HIV test result reported.
- 7. TB patients that complete treatment via Directly Observed Therapy.
- B. Contact Investigations

The SUBRECIPIENT shall increase the proportion of:

- 1. TB patients with positive AFB sputum-smear results who have contacts elicited.
- 2. Contacts to sputum AFB smear-positive TB cases who are examined for infection and disease.
- Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who start treatment.
- 4. Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who complete treatment.
- C. Examination of Immigrants and Refugees
  - The SUBRECIPIENT shall:
    - 1. Increase the proportion of immigrants and refugees with abnormal chest radiographs read overseas as consistent with TB who:
      - a) Initiate a medical examination within 30 days of notification.
      - b) Complete a medical examination within 90 days of notification.
      - c) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended start treatment.
      - d) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended complete treatment.
  - Prevention and Control Activities
  - The SUB-RECIPIENT shall:
    - 1. Promote the use of 3HP.
    - 2. Prioritize response to identify and treatment individuals with LTBI as local priorities and resources dictate.
    - 3. Initiate isolation orders for non-adherent patients.
    - 4. Provide incentives/enablers to patients to support treatment adherence and completion.
    - 5. Participate in bi-annual Cohort Review
      - a) The SUB-RECIPIENT shall ensure that nurses whose cases are scheduled for review will present in person. Extenuating circumstances, e.g. travel of more than 60 miles required to attend, may allow for attendance by phone.
- E. TB Medication

D.

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

#### VII. REPORTING REQUIREMENTS: The SUBRECIPIENT shall:

- A. Report TB-related activities including patient demographics, treatment, TB testing and TB case data by either entering this data into UT-NEDSS or submitting the Monthly TB Activity Report (http://health.utah.gov/epi/diseases/TB/forms/) by the 10th of each month.
- B. Submit completed Contact Investigation Record on each TB case by either entering this data into UT-NEDSS or submitting the form (http://health.utah.gov/epi/diseases/TB/forms/atbd/contact_investigation_form.pdf).

#### VIII. RESPONSIBILITIES OF THE DEPARTMENT:

The DEPARTMENT may:

- A. Provide program information/updates pertaining to the services provided by the SUBRECIPIENT which may include program statistics, information/publications on current issues, best practices, etc.
- B. Provide training for TB screening and certification, contact investigation, and targeted case management for Medicaid-eligible clients as requested.
- C. Provide technical assistance and medical consultation to the SUB-RECIPIENT for TB by phone, e-mail, on-site visits and written communications as needed.
- D. Provide client report forms, literature, and special event packets/materials at no cost to the SUBRECIPIENT.
- E. Provide laboratory services to support the TB programs at no cost to the SUBRECIPIENT: AFB smears; determining the presence of *M. tuberculosis* complex; and, first-line drug susceptibility testing. All other laboratory testing shall require prior authorization by the TB Control Program Manager and shall be evaluated on a case-by-case basis.
- F. Reimburse the SUBRECIPIENT for approved tuberculosis medications as listed in Attachment C and approved pharmacy co-pays.
- G. Aid with non-adherent TB patients which is not limited to, but may include, facilitating an admission to the University of Utah Medical Center Secure TB Unit.
- IX. DEPARTMENT CONTACT:
  - A. The day to day program contact is Hayder Allkhenfr, hallkhenfr@utah.gov, (385) 259-5204.
- X. AMENDMENTS AND TERMINATION:
  - A. If the Contract is not amended to add funds, the Contract shall terminate as of December 31, 2022.



# **COMMISSION STAFF REPORT**

MEETING DATE: March 14, 2022

**ITEM TITLE, PRESENTER:** Approval of San Juan County Health Department - HIV Prevention - 2018 through 2022 Amendment 5 by Grant Sunada, Public Health Director

**RECOMMENDATION:** Approve

#### SUMMARY

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

#### **HISTORY/PAST ACTION**

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

#### FISCAL IMPACT

New total funding is \$4,550.00 with \$300.00 for the period January 1, 2022 to December 31, 2022.



# UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

1801905 Department Log Number 182700665 State Contract Number

- 1. CONTRACT NAME: The name of this contract is San Juan County Health Department HIV Prevention - 2018 through 2022 Amendment 5.
- 2. CONTRACTING PARTIES: This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
- 3. PURPOSE OF CONTRACT AMENDMENT: The purpose of this amendment is to increase the contract amount and replace Attachment "A", in exchange for continued services.

Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services ("Department") and Contractor.

4. CHANGES TO CONTRACT:

The contract amount is being changed. The original amount was \$4,250.00. The funding amount will be increased by \$300.00 in federal funds. New total funding is \$4,550.00.
 Attachment "A" effective, January 1, 2022, is replacing Attachment "A" which was effective January 1, 2021. The document title is changed, Article "I" is changed, Article "II" Definitions, Section H, is changed and K, is added, Article "III" Funding, Section A, is changed Subsection 5, is added, and Section C is added, Article "VI" Responsibilities of the Subrecipient is changed, and Articles "VII" and "VIII" are added.

DUNS: 079815014

Indirect Cost Rate: 0%

Federal Program Name:	Utah HIV Surveillance	Award Number:	5 NU62PS924568-05-00
	and Prevention Project		
Name of Federal Awarding	Centers for Disease	Federal Award	NU62PS924568
Agency:	Control and Prevention	Identification Number:	
CFDA Title:	HIV PREVENTION	Federal Award Date:	12/16/2021
	ACTIVITIES HEALTH		
	DEPARTMENT BASED		
CFDA Number:	93.940	Funding Amount:	\$300.00

Add

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

- 5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/01/2022
- 6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED: A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
- 7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

#### Contract with Utah Department of Health and San Juan County, Log # 1801905

IN WITNESS WHEREOF, the parties enter into this agreement.

#### CONTRACTOR

## STATE

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Willie Grayeyes County Commission Chair Date

By: _______Shari A. Watkins, C.P.A. Date Director, Office Fiscal Operations

#### Attachment A: Special Provisions

San Juan County Health Department - HIV Prevention - 2018 through 2022 Amendment 5

Effective Date: January 1, 2022

#### I. GENERAL PURPOSE:

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

#### II. DEFINITIONS:

- A. "CDC" means The Centers for Disease Control and Prevention.
- B. "Education" means one-on-one discussion and distribution of educational materials.
- C. "High-risk individual" means men who has sex with men, injecting drug users, pregnant women, children of HIV-positive women, individuals with a prior STD diagnosis, hemophiliac/blood product recipients, sexual assault victims, individuals with a significant occupational exposure, individuals who exchange sex for drugs/money or other commodities, individuals with a history of alcohol/drug abuse and the sex partner of any of the above.
- D. "Network" means a collection of at least three persons believed to be part of the same web of recent and/or ongoing HIV transmission based on similarities in time of diagnosis, clinical characteristics, and residence at the time of diagnosis.
- E. "PEP" means post-exposure prophylaxis.
- F. "PrEP" means pre-exposure prophylaxis.
- G. "Rapid HIV testing" means whole blood specimens processed at the Subrecipient's clinic, with same-visit results.
- H. "Subrecipient" means Contractor and San Juan County.
- I. "UPHL" means Utah Public Health Laboratory.
- J. "UT-NEDSS" means the DEPARTMENT electronic disease surveillance system.
- K. "Department" means Utah Department of Health, HIV and STD Prevention and Surveillance.
- III. FUNDING:
  - A. New total funding is \$4,550.00.

b.

a.

b.

4.

5.

- 1. \$1,000.00 for the period January 1, 2018 to December 31, 2018.
- 2. \$1,000.00 for the period January 1, 2019 to December 31, 2019.
- 3. \$1,250.00 for the period January 1, 2020 to December 31, 2020.
  - a. HIV Prevention Disease Intervention Services.
    - (1) \$250.00 for the period January 1, 2020 to December 31, 2020.
    - Early Intervention Services Disease Intervention Services.
      - (1) \$500.00 for the period of January 1, 2020 to June 30, 2020.
      - (2) \$500.00 for the period of July 1, 2020 to December 31, 2020.
  - \$1,000.00 for the period January 1, 2021 to December 31, 2021.
    - HIV Prevention Disease Intervention Services.
    - (1) \$500.00 for the period January 1, 2021 to December 31, 2021.
    - Early Intervention Services Disease Intervention Services.
      - (1) \$500.00 for the period of July 1, 2021 to December 31, 2021.
  - \$300.00 for the period January 1, 2022 to December 31, 2022.
- B. The DEPARTMENT agrees to reimburse the Subrecipient up to the maximum amount of the contract for expenditures made by the Subrecipient directly related to the program.
- C. The Subrecipient shall submit monthly invoices using the monthly expenditure report.
- IV. DEPARTMENT CONTACT: The day to day program and dispute contact is Kim Farley, kimfarley@utah.gov, (801) 538-6287.

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

- A. The Subrecipient shall provide services in accordance with the following standards, protocols, policies, procedures and guidelines (in the event that the cited standards, protocols, policies, procedures and guidelines are revised or amended, the latest data will be applicable to this Contract):
  - 1. Centers for Disease Control's HIV Counseling, Testing and Referral Standards and Guidelines, 2001.
  - 2. Centers for Disease Control's Technical Guidance on HIV Counseling, 1993.
  - 3. Revised Recommendations for HIV Testing of Adults, Adolescents, and Pregnant Women in Health Care Settings. MMWR, September 22, 2006.
  - 4. Instructions/Protocols for completing CDC Counseling and Testing Worksheets, Interview Records (CDC 73.54) and Field Records (CDC 3.2936S).
  - 5. HIV Partner Counseling and Referral Services Guidance, December 30, 1998. Public Health Service, CDC.
  - 6. Advancing HIV Prevention: New Strategies for a Changing Epidemic. MMWR, April 18, 2003.
  - 7. Recommendations for Partners Services Programs for HIV Infection, Syphilis, Gonorrhea, and Chlamydial Infection. MMWR, October 30, 2008.
  - 8. Fundamentals of HIV Prevention Counseling, 2009.
- VI. RESPONSIBILITIES OF THE SUBRECIPIENT:
  - A. For Counseling and Testing the Subrecipient shall
    - 1. Provide rapid HIV testing and counseling to residents residing in the Subrecipient's jurisdiction through clinic and or targeted testing efforts.
      - a. Obtain and maintain a Clinical Laboratory Improvement Amendments Certificate of Waiver to provide rapid HIV testing services.
      - b. Purchase rapid HIV testing supplies as needed.
    - 2. Conduct conventional HIV testing, collecting whole blood specimens processed by the UPHL.
      - a. Deliver whole blood specimens to the UPHL at the SUB-RECIPIENT's expense.
      - b. Meet UPHL requirements for processing including: labelling, requisition form, etc.
    - 3. Ensure that a minimum of 85% of individuals tested for HIV receive their results and 100% of those who test positive for HIV receive their test result in person.
    - 4. For newly identified HIV positive individuals, initiate follow-up for patients who fail to return for test result.
    - 5. Provide an active referral to HIV medical care to all individuals who test positive for HIV by scheduling a medical appointment with a medical provider at the University of Utah Hospital, Infectious Disease Clinic, or a medical provider of the patient's choosing.
    - 6. Provide HIV prevention referrals to all individuals being tested for HIV, regardless of sero-status, such as but not limited to the following: tuberculosis screening, sexually transmitted diseases testing, condom distribution, PrEP, PEP, Comprehensive Risk Counseling Services, and Highly Active Anti-Retroviral Therapy.
    - 7. Ensure that all staff conducting HIV counseling and testing have completed the HIV Testing and Counseling Training. provided by the DEPARTMENT.
    - 8. Submit to DEPARTMENT or enter into Evaluation Web, completed HIV Test Forms by the 15th of the month following the end of the reporting month.
      - a. Submit to DEPARTMENT or enter into EvaluationWeb, within 30 days of a positive test event, the corresponding HIV Test Form Part ONE and Part TWO information.
      - b. Create a new morbidity event in UT-NEDSS, within two working days of

an individual testing positive for HIV.

- c. Create a new contact record in UT-NEDSS for each named partner of an individual testing positive for HIV.
- B. For Case Investigation and Partner Services the Subrecipient shall:
  - 1. Investigate all potential HIV cases assigned to the Subrecipient within 30 days of diagnosis.
    - a. Complete minimum dataset requirements, as outlined in the Utah Department of Health HIV Disease Plan, for HIV case morbidity reports and HIV contact events.
      - (http://health.utah.gov/epi/diseases/hivaids/plan.pdf)
    - b. Add notes to UT-NEDSS elicited during the investigation from cases and contact events.
    - c. Verify that the individual attended a medical appointment within 30 days of client first testing positive for HIV.
    - d. Ensure all HIV case investigations assigned to the Subrecipient in UT-NEDSS receive a workflow status of "Approved by LHD" within 30 days of diagnosis.
    - e. Assist in the response and investigation of HIV network and outbreak control efforts communicated by the DEPARTMENT and the CDC.
    - f. Attend monthly network response calls when networks are identified by the DEPARTMENT that contain cases residing in the Subrecipient's jurisdiction.
    - g. Attend the new HIV diagnoses cohort review committee by sending a minimum of one representative who is prepared to discuss cases/patients.
    - h. Assist in Linkage to Care initiatives and re-engagement to care efforts established by the DEPARTMENT.
    - i. Provide PrEP education for 80% of all MSM who are diagnosed with syphilis or gonorrhea and interviewed by the Subrecipient.
      - 1) Provide PrEP referrals.
      - 2) Provide education to partners if able.
    - j. Develop procedures to notify a spouse of a known HIV-infected patient, as described in the Public Law 104-146, Section 8(a) of the Ryan White Care Authorization Act of 1996.
  - 2. Conduct Partner Services for Subrecipient residents who test positive for HIV within 30 days of diagnosis.
    - a. Offer partner notification services to all partners of all individuals who test positive for HIV and make a minimum of three attempts, two by phone, with all contacts named during the investigation.
    - b. Offer free HIV testing to all partners of all individuals who test positive for HIV.
    - c. Record in UT-NEDSS, within 30 days of referral, information obtained from the investigation by the Disease Intervention Specialists and provides follow up on possible partners, as necessary.
    - d. Provide HIV prevention referrals to all individuals, receiving partner services regardless of sero-status, such as but not limited to the following: tuberculosis screening, sexually transmitted diseases testing, condom distribution, PrEP, PEP, Comprehensive Risk Counseling Services, and Highly Active Anti-Retroviral Therapy.
    - e. Record within 30 days of referral, in UT- NEDSS, the information obtained from the partner HIV testing and investigation by the Disease Intervention Specialists.
- VII. RESPONSIBILITIES OF THE DEPARTMENT: The DEPARTMENT agrees to:

- A. Provide information and/or updates including: standards, protocols, procedures, information on current issues, best practices, and HIV Prevention Group, etc.
- B. Provide HIV Testing and Counseling Training.
- C. Provide technical assistance and consultation for HIV by phone, e-mail, on-site visits and written communications as needed.
- D. Provide items including: client report forms, condoms, and literature based upon availability.
- E. Provide an allotment of at least \$50.00 to be paid to the UPHL on behalf of the Subrecipient to process HIV conventional tests. Charges that exceed this allotment are the responsibility of the Subrecipient.
- F. Provide rapid HIV test kits, as funding allows.
- VIII. AMENDMENTS AND TERMINATION:
  - A. If the Contract is not amended to add funds, the Contract shall terminate as of December 31, 2022.



# **COMMISSION STAFF REPORT**

MEETING DATE:	March 15, 2022
ITEM TITLE, PRESENTER:	Appointment of Trent Shaffer to continue to represent Monticello, Lloyd Wilson to continue and represent the At-Large/SSD's, Shik Han as the new Planning Commissioner representing Spanish Valley and Edward Dobson to represent Bluff.
<b>RECOMMENDATION:</b>	Approve the appointments

## SUMMARY

In December, I began the process to fill/renew vacancies. I advertised all Committee vacancies in the San Juan Record as a public notice including the Planning Commission vacancies.

We received 8 letters of interests. 2 of the letters of interests were from existing Planning Commissioners wanting to renew for another term. All terms are 4-year terms.

A majority of the letter's of interest/resumes and a phone call expressing interest by the due date of December 31st. From there, I collected the final information and resumes of the candidates to verify they met the qualifications, and then we scheduled interviews with those who met the qualifications in accordance with the bylaws approved by Ordinance 2020-03.

One letter of interest was received after we scheduled interviews and two letters of interests did not meet the qualifications. All three of these individuals were not interviewed, however, all interview panelists were made aware of the letters of interests received of all potential candidates.

After interviews were held of the 5 candidates, the panel chose the following:

- Trent Shaffer to renew for another term representing Monticello
- Lloyd Wilson to represent the At-Large and transition to the Special Service District Appointment as indicated in the bylaws.
- Shik Han to represent Spanish Valley.

Last month, Leah, the appointed Planning Commissioner resigned from her position representing Bluff. Since then, on March 11, the interview committee interviewed two candidates to represent the Bluff Area. From these interviews it was recommended that we appoint Edward Dobson to the Planning Commission for that area.



McDonald, Mack <mmcdonald@sanjuancounty.org>

# **Planning Commission Term Expiring**

1 message

 Trent Schafer <t_schafer@hotmail.com>
 Fri, Dec 31, 2021 at 3:30 PM

 To: Mack McDonald <mmcdonald@sanjuancounty.org>, Scott Burton <sburton@sanjuancounty.org>

Gentlemen:

As you are aware, my term with the San Juan County Planning Commission comes to a close today. I know I have been on the commission for quite some time and some of that time has been very frustrating and some has been very rewarding. I realize when we tried to make changes to the current adopted Spanish Valley plan, we went about it all wrong. That was more my fault than anyone else's. Understanding and knowing how to work with the Northern SJ Alliance has been a challenge. I believe we have gained the support from most of the Spanish Valley residents on this new draft and they feel like they had been part of the process. We have put an extreme amount of effort and time in the new ordinances and we are so close to hopefully having them approved by the San Juan County Commissioners. I want to thank all of our staff for getting us to this point.

Therefore, in wanting to see these projects to the finish line I ask that I be considered for another term on the San Juan Planning Commission. We have great momentum right now and that needs not to be disrupted when we are in the 11th hour of these projects. Thank you for your consideration.

Sincerely,

Trent Schafer

98



McDonald, Mack <mmcdonald@sanjuancounty.org>

# **Planning and Zoning Board**

Lloyd Wilson <ccconstruction@rocketmail.com> To: Mack McDonald <mmcdonald@sanjuancounty.org>

Thu, Dec 30, 2021 at 2:27 PM

Dear Mack,

I am writing to emphasize my interest in remaining on the San Juan County Planning and Zoning Board as I am currently an active member and have been for 8 years.

I am a full-time resident of San Juan Spanish Valley and have been for over 10 years. I am a qualified candidate and would appreciate your consideration allowing me to continue to serve on the board.

Respectfully,

Lloyd Wilson

Tue, Jan 4, 2022 at 9:45 PM



McDonald, Mack <mmcdonald@sanjuancounty.org>

# Planning commission seat

1 message

Shik Han <shan@shikhan.com> To: Mack McDonald <mmcdonald@sanjuancounty.org>

Mack,

I like to make a formal request to consider me as a potential candidate if a planning commission seat becomes available.

Thank you,

Shik Han

# **SHIK HAN**

# Sr. Development Executive: Programs, Products

#### Changing Business with Products, Services, and Brands That Matter

**Business connector,** rallying people and resources behind relevant, profitable programs, products, services, and partnerships.

**Bring energy and intelligence to lead growth and efficiency initiatives:** whether scaling a call center 14X, consolidating global operations, or establishing first-of-their-kind business models in change-resistant organizations and industries.

#### Build loyal, engaged teams that thrive under pressure. Results include:

- ✓ Uncovered millions of dollars in profit by improving analysis of multibillion-dollar portfolio.
- ✓ Led construction projects up to \$40M, coordinating with government, industry, and community.
- ✓ Centralized 140+ operations mechanisms into a unified global framework.
- Employed by, partnered with, or managed critical functions for business icons across diverse industries: IBM, Hyatt, Halliburton, GE Access, JP Morgan, Hilton, and others.

**Work across borders,** having led business in the Americas, Europe, and APAC. Bring intersectional approach that fosters diversity of thought and unity of action.

#### LEADERSHIP HISTORY

Business Resolutions, LLC; Moab, UT – 2008 to 2019

(concurrent with TransFirst through 2014)

*\$7M+ holding company with restaurant and hotel interests: <u>Zaxmoab.com</u>, <u>aarchwayinn.com</u>, etc.* 

**VP of BUSINESS DEVELOPMENT:** Initially contracted as consultant to identify growth opportunities. Won buy-in from leaders of hotel and restaurant groups for rethinking stagnant brands. Accepted offer to serve as VP of Business Development, leading executive development team of owners and general managers. Now manage development projects and vendor relationships, including general contractors, subcontractors, installers, designers, marketing and advertising pros, etc. Liaise with local and state governments, marrying relationship management, business strategy, and economic development.

# Led 66% growth in restaurants & 100% in hotels, adding \$3.2 in revenue. Set stage for future innovation & growth.

- Completed \$65M in innovative hotel projects that contributed to economic development of the Moab area. Collaborated with stakeholders to usher projects from concept to completion.
- Won approval for 196-unit apartment complex in Moab. Complex is a 10-building acquisition.
- Identified historical Uranium Building acquisition in downtown Moab. The property is in pre-development to become a condominium complex.
- Established unique take on "fly-in" community for airplane commuters. In predevelopment for high-end, "pocket neighborhood" concept, the 70-lot development will meet private pilots' desire to combine accessibility with upscale design and amenities.

#### Upleveled leadership performance and win/win corporate citizenship.

- Worked one-on-one with managers, coaching them on spotting and mining opportunities. Helped create systems and delegate so they could make use of their time for high-value activities.
- Enabled \$10M in M&A and joint venture activities that nearly doubled overall revenue. Generated new business through investment and property management.
- Worked in support of responsible economic development. Served on civic and nonprofit bodies to grow local economy and attract outside investors while ensuring the availability of affordable housing for all residents.

shikco@gmail.com

#### (303) 547-6919

#### Select Case Studies \$25M Hyatt Place Build: Small Cottage, Big Idea

Co-conceived novel approach to maximizing capacity of Hyatt Place site. Built freestanding "casitas" on "leftover" land.

#### **Results:**

- ✓ Set record for "fastest revenue-onbook"—\$1.6M in 3 months.
- ✓ Set new standard, with "casita" strategy being rolled out to other Hyatt sites.

#### \$40M Hoodoo Moab

Collaborated with development team and Hilton to unify and transform under-utilized lots. Led financial due diligence and \$40M funding strategy when major hospitality lenders said no.

Drove development of luxury brand for rugged adventurers. Played key role in getting property "upzoned" by the city. Found replacement units for displaced residents.

#### **Results:**

- Established full-service, high-end boutique hotel from concept to opening (on-track for June 1, 2019).
- ✓ Hotel will add a projected \$2M Annually to local economy. https://bit.ly/2GNwoTy
- ✓ Built brand-driven design innovations with Atwater Studios.

#### \$1.5M Expansion: Redefining Casual Dining

Led rebranding and facility remodel that added seating capacity and brand relevance to Zax Restaurant.

#### Results:

- ✓ Realized 30% revenue growth in first year, with 60% growth anticipated by year 3.
- Doubled seating capacity with minimal disruption to business.
- Minimized disruption to cashflow, closing restaurant for only 4 weeks.

# **SHIK HAN**

#### TransFirst; Broomfield, CO – 2008 to 2014

Merchant services and secure transaction processing firm bought by TSYS for \$2.35B in 2016.

SENIOR FINANCIAL ANALYST: Hired by Curtis Bauer to make financial analyst role more strategic while managing day-to-day assessment of \$10B+ transaction processing portfolio. Ran operational analysis, reporting, and profit programs. Performed monthly and twice-yearly projects in search of revenue and/or efficiency opportunities. Built reporting decks for monthly presentation to Board and CEO.

#### Added 8-figures to bottom line, enhancing value ahead of high-multiple sale.

- Added \$2M+ in annual profit. Based on large-scale analysis, structured program to capture missed revenue twice yearly, each initiative generating \$1M to \$2.5M by consolidating fees that were fractions of a penny on each transaction.
- Enabled 6S forecast accuracy standard of <0.03%—down from double digits. Controllers • and CFO depended on accurate reporting, analysis, projection, and execution.
- Upleveled and standardized reporting and analysis capabilities, upgrading from individual Excel spreadsheet to a virtual desktop server that unified the function, despite no previous knowledge of object-linked data recovery and other critical pieces of the tech puzzle.
- Innovated automated processes company-wide. IT team modeled global web-based tools • on analytical mock server. In parallel, educated IT team on business logic behind data structure so they could improve upon system.

#### Avnet/GE Access; Boulder, CO – 2002 to 2008

One of the world's largest distributors of electronic components/embedded solutions.

CENTER OF EXCELLENCE TEAM LEAD—EMERGING MARKET ORDER MANAGEMENT: Following purchase of GE Access by Avnet, promoted to new role to ensure orders were accurate and auditable across global customer and internal organizations. Led 13 reports: agents and trainer.

#### Drove 7-figure order accuracy down from double- to single-digit error rates in newly merged organization, resolving long-standing customer service complaints.

VARIOUS ACCOUNT MANAGER ROLES—GE ACCESS: Originally hired into GE Access to close, manage, and retain large data servers for B2C customers. Gained real-world understanding of interdependent business and IT strategies. Promoted to work in Quality and Emerging Markets spaces, having become a technical sales SME. Subsequent work in Marketing Operations dealt with non-standard pricing requirements—balancing interests of clients and Sales while keeping each contract profitable.

#### **IBM**; Boulder, CO – 1994 to 2002

Multinational IT organization providing enterprise solutions, developer tools, and more.

BUSINESS ANALYST: Hired as Due Diligence Tech (documenting procedures for 10-year \$3B account), earning rapid promotions. Became Escalation Manager after independently learning Mac and PC platforms, resolving individual issues, and identifying and correcting root causes. Interfaced with program and project managers in the UK and Singapore. Performed extensive cost and human capital analysis as part of extensive budgeting contributions.

#### Provided operational support for \$180M commercial account portfolio.

- Lowered service escalations associated with Blue Chip accounts. Developed root cause • program, including metrics and reporting structure.
- Contributed to M&A integration of Chase/JP Morgan merger. Helped consolidate request systems for 140+ sites across Americas, Europe, India, and APAC.

Early career: Worked with outsourced call center, scaling from 8 to 114 FTEs. Implemented multitiered support processes for AT&T Lucent Customer Care. Led team of 15 in documenting support procedures—cementing core operational concepts that inform executive leadership today.

"I'm always learning, often building the airplane as I'm flying it, whether absorbing everything about a complex new industry or understanding stakeholders' motivations in a deal I'm putting together. My history of rapid promotion and measurable impact is a result of a leadership style developed on the front lines of business."

shikco@gmail.com PAGE 2

#### (303) 547-6919

# Select Case Studies **Retro for Rapid Growth**

During due diligence for a property in Cortez, CO, recognized superior potential in bank-owned Mesa Verde property and purchased that instead. Contained costs by branding property as the Retro Inn.

#### **Results:**

- ✓ Attained #1 TripAdvisor rating.
- ✓ Realized 40% NOI.
- ✓ Doubled property value.
- Leveraged success for hospitality ecosystem, developing onsite Destination Grill.

# Volunteer & **Additional Experience**

Founder, HUNGRY?™—Predevelopment phase, for-purpose firm with a mission leading socially conscious marketing movement.

Chair, Moab Area Housing Taskforce—First non-government employee to chair organization aimed at addressing affordable housing crisis in Moab. Work from zoning and planning as well as economic development fronts.

Member. National Low-Income Housing Coalition—Advocate for public policy that ensures affordable, decent homes for everyone.

Member, Holistic Housing Utah-Lobby local, county, and state governments to pass affordable housing and poverty alleviation legislation.

Thought Leader, ICOM (Innovation Center of Moab)—Incubator and business development platform to be housed on new USU campus.

Member, Downtown Business District Steering Committee Advisory Board-Served on steering committee to define future downtown redevelopment plan. https://bit.ly/2TaZanl

Member, Moab Economic **Development Steering Committee** — Served on committee along with members of the Governor's Office of Economic Development to develop programs to foster global busines community relations for local e 101 diversification.

McDonald, Mack <mmcdonald@sanjuancounty.org>

# SAN JUAN

# **Re: San Juan County Planning and Zoning**

1 message

Edward M Dobson <edobson@iglide.net> Tue, Feb 1, 2 To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>, Ann Leppanen <ann@townofbluff.org>

Tue, Feb 1, 2022 at 10:09 AM

Mr. McDonald,

Not sure of the status, but in case there is need to appoint someone to SJC Planning and Zoning, I am submitting. I serve on Planning and Zoning for Town of Bluff, and my more-than-you-want-to-know resume' is attached.

Thanks,

Ed Dobson 731 E. Navajo Twins Dr. / 650 Calf Canyon Rd. P.O. Box 8 Bluff, UT 84512-0008 Ph: 435-672-2467

From: McDonald, Mack <mmcdonald@sanjuancounty.org> Sent: Wednesday, January 19, 2022 4:55 PM To: Ann Leppanen <ann@townofbluff.org> Cc: Edward M Dobson <edobson@iglide.net> Subject: Re: San Juan County Planning and Zoning

Hey Ann.

There is currently a Bluff resident on the Planning Commission, she has not been coming to the meetings. She spends part of the year working in Alaska and data rates were to expensive for her to log on or call. She was the only letter of interest that came in so far, she actually showed up last week to the Planning Commission Meeting. I have Scott checking in and asking her some questions about availability and commitment. Let me work through that where she is wanting back in. She has only been there a couple of years and technically her term is not up, she was just MIA. Let me see what I can find out and I will let you both know.

Sincerely,

Mack McDonald Chief Administrative Officer SAN JUAN

P.O. Box 9 117 South Main Street #221 Monticello, Utah 84535

Office: (435) 587-3225 Cell: (435) 459-1054 mmcdonald@sanjuancounty.org CONFIDENTIALITY NOTICE: "This transmission (including any attachments) may contain confidential information privileged material (including material protected by the attorney-client or other applicable privilege), or constitute public information. Any use of this information by anyone other than the intended recipient is prohibited. If you have received this transmission in error, please immediately reply to the sender and delete this information from your system. Use, dissemination, distribution, or reproduction of this transmission by unintended recipients is not authorized and may be unlawful."

On Wed, Jan 19, 2022 at 4:31 PM Ann Leppanen <ann@townofbluff.org> wrote: Mack,

I apologize for the late action but it did not come to my attention in a timely manner that applications were open for this seat. I somehow missed this.

I wanted to let you know that we have an interested applicant for Bluff's representation on Planning and Zoning. Ed Dobson is a retired attorney who resides here in Bluff, votes in San Juan County and presently sits on Bluff's Planning and Zoning Commission. Ed contacted me last night after our regular council meeting and is very interested. He has substantial knowledge of land use and local issues.

Can you confirm what I think I know about Planning and Zoning? They meet once a month, usually the 2nd Thursday of the month, at 6 or 7 pm for a couple of hours. Ed would need to send a resume and letter of interest to you at 117 South Main Street, PO Box 9, Monticello, Utah, correct?

Mack, if there's anything else that needs to be done to put Ed's name in the ring, please let me know but I have copied Ed on this so that he can send in his letter of interest.

Ann K. Leppanen Mayor of Bluff

Dobson Resume' 2021-09.doc
 61K

# **RESUMÉ OF EDWARD M. DOBSON**

P.O. Box 8 - Bluff, UT 84512-0008

435-672-2467 - edobson@iglide.net

#### Admitted to practice, now retired:

State Bar of Montana, Oct. 1987 Now Inactive (Judicial Member, 8/89-11/98)
U.S. District of Montana, Oct. 1987 – Inactive
State Bar of Colorado, May 1988 – Inactive
Navajo Nation Bar Association, May 2001 – 2020
U. S. Tax Court, Feb. 2004 – Inactive
Court of Indian Offenses, Ute Mountain Agency, Oct. 2011 – Inactive
State Bar of Arizona, Feb. 2003 – Feb. 2005
Admitted under old AZ Supreme Court Rule which allowed legal services lawyers admitted in another state to provide free legal services in Arizona for two years. No time limit under later rule.

#### Pro hac vice – per term:

U.S. Northern District of Indiana, 1988-91 U.S. Western District of Pennsylvania, 1988-92 Blackfeet Tribal Court, 1989

Education:

Juris Doctor, Univ. of Montana, 1987 Non-degree post-graduate work: Education - Ohio Univ., 1969-71 (Guidance & Counseling) - Univ. of No. Colorado, 1969 (Outdoor Educ.) - Florida Atlantic Univ., 1967-68 (Early Childhood Ed.) - Univ. of South Florida, 1967 (Early Childhood Ed.) Radio/TV Admin. - Ohio Univ., 1965-66 Bachelor of Science, Radio/TV Admin., Oklahoma State Univ., 1965

Honors:

Montana Law Review - editorial board, 1986-87; business manager, 1986-87; staff, 1985-86.

Scribes Award - outstanding member, Montana Law Review, 1986-87. Clancy Gordon Environmental Scholar, U. of Montana, 1986-87.

McChesney-McCarvel Memorial Scholar, Montana Trial Lawyers Association, 1985-86.

J. P. Acher Memorial Scholar, U. of Montana School of Law, 1985-86.

#### **Employment (now retired):**

Commissioner, Navajo Nation Labor Commission, 2018 – 2019. Hearing the labor dispute cases arising after administrative proceedings at the Office of Navajo Labor Relations. General application and interpretation of the Navajo Preference in Employment Act and other implicated statutes and regulations.

Managing Attorney, Monument Valley (UT) office, DNA – People's Legal Services, Inc., Jan. 2017 to Aug. 18, 2017. Congressionally funded ten-office legal services provider for eligible low-income applicants, usually Navajo. Lead DNA counsel, U.S. Tax Court. Office and positions all terminated in DNA organizational reduction in force.

Director, Low-Income Taxpayer Clinic, DNA – People's Legal Services, Inc., and DNA lead counsel, U.S. Tax Court, Jan. 2014 to Dec. 2016. IRS and LSC grantfunded representation of low-income taxpayers in tax controversy cases for ten-office legal services provider org. Location: Monument Valley (UT) office, DNA – People's Legal Services, Inc.

Managing Attorney, Mexican Hat (UT) office, DNA – People's Legal Services, Inc., Nov. 2000 to Sept. 2014. Congressionally funded nine-office legal services provider for eligible low-income applicants, usually Navajo. Office closed in Sept. 2014 and relocated in Monument Valley, UT. Employed through 2014 as above.

**November 1998 and November 2000** - Two years of providing volunteer and low-cost legal assistance in the public interest -- mostly through environmental organizations.

Water Master, Montana Water Court, August 1989 – November 1998. Vested with powers of district court judge in comprehensive statewide adjudication of water rights. Judicial member, State Bar of Montana.

**Solo practice**, 1987-1992. General litigation; civil tax defense; phased out this practice after appointment to Montana Water Court judiciary.

Faculty, Blackfeet Tribal Community College, Browning, MT, 1988-89. Taught courses in business law and mass communications.

Regional Coordinator, Montana AFL-CIO - successful Spring 1988 campaign to keep property tax ban initiatives off state ballot.

Intern, Office of the Montana Attorney General, Summer 1986. Wrote criminal appellate briefs; argued orally in Montana Supreme Court.

U. of Montana Law Faculty Research Assistant, Spring 1986. Employment discrimination.

Field Investigator, American Civil Liberties Union, Summer 1985. Investigated constitutional questions raised in foreclosure of Farmers Home Administration loans in southern Idaho.

Executive Director, Center for the Public Interest, Inc., 1981-84, part-time. Fund raising and implementation of litigation, administrative appeals, and educational programs. Emphasis: mining, water projects, wilderness, wildlife.

National Field Representative, Taxpayers Coalition Against Clinch River Breeder Reactor, 1983. Organized and conducted local press conferences and meetings of constituents with congressional members and staff around the nation. Result: breeder reactor defunded.

Northern Plains Representative, Friends of the Earth, 1972-1982. Community organizer, educator. Emphasis on coal mining, hardrock mining (1872 law), wilderness, and nuclear power. Appalachian Representative, 1970-72.

State Coordinator, Radioactive Waste, Ltd., 1980-82. Author of Initiative 84 forbidding disposal of large-quantity radioactive waste, including uranium mill tailings, in Montana. Coordinated successful 1980 signature drive and ballot campaign. Coordinated successful 1982 campaign to defeat Legislature's referendum crafted to repeal Initiative 84.

Campaign Coordinator, successful re-election of Montana State Senator Ann K. (Pat) Regan (D), 1982. Organized volunteers, strategy, logistics, and media.

Presenter, Western Wilderness Course, (Challenge/Discovery), Colorado Outward Bound School, 1978-82. Programs on conservation history and issues for students in college credit courses.

Instructor, National Outdoor Leadership School, 1976. Two biology course expeditions in Yellowstone National Park and Absaroka Mtn. Range, Wyoming. Sierra Club Foundation field investigator, surface coal mine reclamation, Great Britain and West Germany, 1971.

Residence Hall Assistant Director, Ohio University, Athens, Ohio, 1969-71.

Head Start Teacher, Greater Jacksonville Economic Opportunity, Florida, 1969. Teacher and aide supervisor, school for children under 6 years of age.

Head Start Teacher, Seminole Tribe of Florida, 1967-68. Teacher, aide supervisor, and parent outreach coordinator, school for children under 6 years of age, Big Cypress Seminole Reservation. Conceived and implemented first program for bilingual education of Seminole children.

Instructor, Speech Department, Ohio University, Athens, Ohio, 1965-66.

First job: Pinsetter, Bellmore Bowl, L.I., N.Y. 1959 (Try to find that job now.)

#### Personal:

Commissioner (one of five), Town of Bluff Planning and Zoning Commission, 2021-01 – present.

Board of Directors, Bluff Animal Rescue Committee, 2019 – present. Rescue and assistance (food, vaccination, spay/neuter etc.) for stray or distressed dogs and cats in Town of Bluff and surrounding locality; assist Underdog Rescue (Moab) with the above and with canine transition to forever homes.

Board of Trustees, Glen Canyon Institute, 1997 – present. Second vice-president, 1997-2005. Secretary, 1999-2001. Organization studying potential for restoration of free-flowing Colorado River between Cataract Canyon and Grand Canyon. (Trivia: Once upon a time it was said I was the only member of any judiciary, past or present, who had rowed Cataract Canyon. Have to be others by now.)

Board of Trustees, vice-chair, Town of Bluff Service Area Board, 2013 – 2015

Founding board member and first president, Friends of Cedar Mesa, 2010 – 2014. Support greater protection of archaeology/ecology on Cedar Mesa (Grand Gulch Plateau) through education, advocating for national designations (Bears Ears NM), smart local policy-making, and organizing research and volunteer service activities.

Founding member, Board of Directors, 44th Bombardment Group Veterans Association, 1994 – 1998. Secretary, 1994 – 1998. Organization dedicated to commemoration of the activities and losses of the 44th Bomb Group (H) during WW II and to providing a forum for continuing interaction of the members. (The 44th was my father's outfit.)

Board of Directors (national), The Sierra Club, July 2000 – May 2004; Executive Committee, 2002 - 2004; Secretary, 2003 - 2004;

Other Sierra Club volunteer activities (interrupted by law school and appointment to Montana judiciary):

Member since 1967. Public Lands Grazing Committee, 2008 – present. Wild Planet Strategy Team, 2004 – 2008. Training Governance Committee, 2004 – 2006. Election Review Task Force, 2004 – 2006. Montana Chapter executive committee, 1999-2000; Secretary, 2000; Chapter delegate to Northwest Regional Conservation Committee (RCC), 2000; Chapter Vice-Chair, 1983-84. Inspector of Elections (national), 1999. Chair, Mining Subcommittee, Public Lands Committee (national), 1983-84.

Montana Chapter delegate to Northern Plains RCC, 1983-84.

Energy Committee (national), 1982-83. Executive Committee, Yellowstone Basin Group, 1981-84. Membership chair, Yellowstone Basin Group, 1981-83. Newsletter editor, Yellowstone Basin Group, 1981-84. Northern Rockies Chptr delegate to Northern Plains RCC, 1981-82. Chair, Yellowstone Basin Group, 1981-82. Southeast Group organizer, Ohio Chapter, 1971. South Florida organizer, Florida Group, Atlantic Chapter, 1967-68. (Trivia: Led the first Sierra Club outing in Florida, a wet hike through the Big Cypress Swamp, 1967.)

Other environmental organization activities and recognition:

Council member, Montana Wilderness Association, 1977-79, 1982-83. MWA's Sutton Award, 1976, and Sedlack Award, 1980.

Founder and co-chair, Montanans for Safe Power, 1975-76.

Qualified nuclear regulatory initiative for Montana ballot requiring legislative vote before citing nuclear power plant. Lost the election but paved the way for successful initiative in 1978 which prohibited nuclear power generation in Montana unless approved by popular vote.

Founder, Athens Ecology Group (Ohio Univ.), 1970, and chief push and chairman, Earth Conference I, April 4-5, 1971, proceedings published by Hon. Ken Heckler (D-WV) in Congressional Record, June 22, 1971.

[PDF] <u>extensions of remarks - US Government Publishing Office</u> <u>https://www.gpo.gov/fdsys/pkg/GPO-CRECB-1971.../GPO-CRECB-1971-pt16-4-3.pdf</u>

Jun 22, 1971 - the Athens Ecology Group. The conference was held at Ohio University, Athens, Ohio, April 4-5, 1971, and I am pleased to submit the text of ...

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#### SAN JUAN COUNTY ORDINANCE #2020 -03A

#### AN ORDINANCE AMENDING ORDINANCE #2020-03 AMENDING THE RULES, PROCEDURES, AND BYLAWS FOR THE SAN JUAN COUNTY PLANNING COMMISSION

WHEREAS, the San Juan County Planning Commission is authorized by the Utah Code Annotated 17-27a-301 and 17-27a-302 and by San Juan County Zoning Ordinance (2011), Chapter 2.1. The Planning Commission exercises authority and assumes responsibilities delegated to it under these authorities; and

**WHEREAS**, the San Juan County Planning Commission, hereinafter referred to as "the Commission," shall be governed by State statues and County ordinances and policies including the following:

- a. State statues applying generally to public boards, members, and officials;
- b. State statutes governing the activities of County Planning Commissions;
- c. San Juan County Ordinances and Resolutions;
- d. San Juan County Land Use Code; and
- e. The bylaws of San Juan County Planning Commission as set forth herein. They are advisory guidelines only. Consequently, should the Commission waive, suspend, or otherwise deviate from these bylaws during the course of a meeting, such deviation shall not be grounds for invalidating a hearing held during such meeting or any decisions made at such meeting.

**NOW, THEREFORE BE IT RESOLVED** that San Juan County does hereby establish the following rules, procedures and bylaws for the San Juan County Planning Commission as follows:

#### ARTICLE I General Provisions

I.1. <u>Familiarity with State Statutes, County Ordinance and Resolutions, and Rules Affecting</u> <u>the Commission</u>. Upon taking office, all members of the Commission shall familiarize themselves with applicable statutes and rules, ordinances, and resolutions, and while in office, shall maintain such knowledge, including knowledge of amendments and additions, and shall be strictly governed thereby in the conduct of Commission affairs.

#### ARTICLE II Officers and Election

- II.1. Officers. The Officers of the Commission shall be a Chairperson and Vice-chairperson.
- II.2. <u>Election</u>. The Chairperson and Vice-chairperson shall be elected at the first meeting of the year after the Board of County Commissioners appoints vacant seats. They shall serve for a term of one (1) year or until their successors are elected. Their term shall start the

meeting they are elected. If the office of the Chairperson or Vice-Chairperson becomes vacant, the Commission shall elect a successor from its membership who shall serve the unexpired term of the predecessor. Nominations shall be by oral motion. At the close of nominations, the Commission shall vote by voice vote upon the names nominated for the office. If requested by the Chair, written ballots may be used for voting purposes.

- II.3. Chair. The Chairperson has the following duties:
  - a. The Chairperson presides at all meetings of the Planning Commission maintaining order and decorum and ensures that the procedures prescribed in the San Juan County Land Use Code, Utah State Code, and policies stated herein are followed.
  - b. The Chairperson may call special meetings at any time and in accordance with applicable state and County codes.
  - c. The Chairperson may appoint up to three Commission members to serve on a committee as needed.
- II.4. <u>Vice-chair</u>. The Vice-chair performs the duties of the Chairperson in the absence of the Chairperson, or duties as delegated by the Chairperson. In the event of temporary absence of the Chairperson and Vice-chairperson, the remaining members present shall elect an acting Chairperson for that meeting.

#### **ARTICLE III**

#### Members, Term of Office, Vacancies, Candidate Interest, Interviews, and Voting

- III.1. <u>Members</u>. To guarantee balanced input from across the County in areas where the County has jurisdiction over land use decisions, and the impacts of those decisions on adjacent population areas, the Commission shall consist of seven (7) members who shall be appointed by the Board of County Commissioners from the following areas of the County: One (1) member from Blanding area; one (1) member from Monticello area; one (1) member from Bluff area; one (1) member from La Sal area; one (1) member from Spanish Valley area; one (1) member from a special service district within the County and one (1) member at-large. In addition to the seven (7) members, the Board of County Commissioners may appoint, one (1) non-voting, ex-officio staff member to serve as liaison between the Board of County Commission. Board of County Commission members may not serve as regular members of the Commission.
- III.2. <u>Term of Office</u>. The term of office for Commission members shall be staggered so that the terms of at least one (1) member and no more than three (3) members expire each year. As the term of each regular member expires, the vacancy thus created shall be filled by a majority vote of the Board of County Commissioners for a term of four (4) years, so as to maintain the succession of staggered terms of service.

- a. Terms of all Commissioners begin on January 1st and expire on December 31st of the 4th year following the year of appointment. If the Board of County Commissioners has not appointed a new member(s) to the Commission at the expiration of term, the current Commission member(s) will remain on the Planning Commission until replaced by appointment of the Board of County Commissioners.
- b. Current Commissioners whose term has expired can submit their name for consideration to renew for an additional four (4) year term by notifying the Commission Chair and County Administrator.
- III.3. <u>Vacancies</u>. County staff shall notify the current Commission of those members whose terms will expire at the end of the calendar year. In cases where a vacancy is created during the middle of a board member's term (mid-term vacancy), County staff shall notify the Commission as soon as practically possible. County staff shall post a notice of Board vacancies, including mid-term vacancies, in a local newspaper of record.
- III.4. <u>Candidate Interest</u>. In early November of each year, the County Administrator shall cause notice of appointment(s) to be published in a newspaper of general circulation in San Juan County. The Planning and Zoning Department shall be responsible for the costs of such advertisement. Such notice shall state the nature and term of the appointment(s), the qualification for such appointment, request written statements of interest and qualifications, and establish a deadline for submittal of such statements, which time shall not be earlier than fifteen (15) days from the date of publication.
- III.5. <u>Candidate Qualifications.</u> Required Conditions: Commission candidates shall be a resident and registered voter of San Juan County. Preferred Qualifications: experience or knowledge in land-use, knowledge of County and local issues, a good listener, ability to communicate, and analytical reasoning. Trainings through the Utah State Property Ombudsman or other State approved trainings are encouraged and will be considered when determining qualifications. Preferred qualifications may be waived dependent upon a lack of preferred qualifications with those candidates applying for vacancies, and the need for balanced input as outlined in III.1 may necessitate.
- III.6. <u>Candidate Interviews</u>. Upon availability, a member of the County Board of Commissioners, a Planning Commission member who is not also a candidate, County Zoning Staff, County Attorney, and County Administrator may interview qualified candidates and provide a recommendation to the Board of County Commissioners. At the start of each interview, candidates will be given three to five minutes to briefly introduce themselves and to provide relevant information as to background and experience. During the interview process the committee are encouraged to ask questions which verify a candidate's land use knowledge, experience, eligibility, and availability to meet the requirements of service. The committee shall ask the same questions of each candidate. After responding to those questions, Interviewers may ask the applicant additional clarifying questions if necessary based on the responses the applicant has given.

- III.7. <u>Voting</u>. The committee shall vote upon the names of candidates in alphabetical order. Each committee member shall be entitled to one vote for each vacancy. Committee members shall vote by voice or a raise of hands. If requested by the Chair, written ballots may be used for voting purposes.
  - a. Staff will tally the number of votes cast for each candidate and read this information back to the committee. The committee, by motion will forward this recommendation, including any findings, to the Board of County Commissioners for consideration.
- III.8. <u>Recommendations to the Board of County Commissioners</u>. Planning staff or the County Administrator as directed by the Chairperson, shall present the committee's recommendation, including any findings, to the Board of County Commissioners.

When presented with a recommendation(s) for election to the Commission, the County Commissioners may:

- a. accept or reject the recommendation(s) as presented in total or part
- b. instruct the County Administrator to continue the process for an additional 30 days to solicit additional candidates before making a decision.

#### ARTICLE IV Meetings and Organization

- IV.1. <u>Open Meetings and Notices</u>. All regular meetings, special meetings, workshops, and field trips of the Commission are open to the public and will be noticed in accordance with the requirements of the Utah Open and Public Meetings Act.
- IV.2. <u>Regular Meetings</u>. Regular Commission meetings shall be held the second Thursday of each month unless there are mitigating circumstances, such as a lack of a quorum, lack of items to be discussed, holidays or other circumstances.
- IV.3. <u>Annual Training</u>. Commission members are required to attend or view by other means an annual Utah Open Meetings Training, as provided by San Juan County or an online equivalent training. Commissioners are encouraged to attend the Citizen Planner Workshop, as conducted by the Utah League of Cities and Towns or other entity.
- IV.4. <u>Special Meetings, Workshops, and Field Trips</u>. Special meetings, workshops, and field trips for any purpose may be held at the call of the Chairperson or the Board of County Commissioners.
- IV.5. <u>Agendas</u>. Agendas shall be set by staff under the direction of the Chairperson. Agendas for regular meetings shall be provided by staff to all members at least three (3) days prior to the meeting.

- IV.6. <u>Proposed Agenda Items and Meeting Materials</u>. The Planning and Zoning Department must have proposed agenda items and meeting materials by 12:00 pm the Friday before the Planning Commission meeting date unless extenuating circumstances exist.
- IV.8. <u>Minutes</u>. The recording of minutes of all Commission meetings shall be the responsibility of Planning Department staff. In the event staff is absent from any meeting, the Planning Department may send a designee.
- IV.9. <u>Voting</u>. Commission members shall make a good faith effort to become knowledgeable on matters before the Commission. A quorum of the Commission shall consist of four (4) members and the affirmative vote of at least four (4) members in attendance shall be necessary to pass any motion.
- IV.10. <u>Motion</u>. All decisions of the Commission shall be made in a public meeting by motion, made and seconded, and by voice vote. Any Commissioner may make or second a motion. If there is any ambiguity on any vote or if the nature of the application or petition warrants, the Chairperson may conduct a roll call vote. Motions should be supported by reason and include findings. The person making the motion is encouraged to state the reasons and finding(s) supporting the motion at the time the motion is made. Any conditions for approval must be stated in the motion. The motion may refer to the staff report for details of the conditions for approval if the person making the motion desires to do so.
- IV.11. <u>Conduct During Public Meetings</u>. During all meetings and hearings, persons providing testimony shall proceed without interruption except by members of the Commission at the discretion of the Chairperson. All comments, arguments, and pleadings shall be addressed to the Chairperson and there shall be no debate or argument between individuals in the audience. There shall be no debate or argument between individuals. The Chairperson shall maintain order and decorum, and, to that end may order removal of disorderly or disruptive persons. Any member of the Commission, counsel to the Commission, or the Commission staff, upon recognition by the Chairperson, may direct any questions to the applicant, witness, or any person speaking from the audience for the purpose of eliciting relevant facts. The Chairperson or Commission members may call for relevant facts from staff and make appropriate comments relevant to the matter.
- IV.12. <u>Time Control</u>. The Chairperson may control the time for debate on any issue. Care should be taken to insure fairness in the hearing process. Those speaking in support and opposed should have substantially equal time. The Chairperson may stop debate once he or she believes the issue has been adequately and fairly heard.
- IV.13. <u>Citizen, Applicant, and Other Participation by Real-Time Telecommunication</u>. Participation by Citizens, Applicants, and Others may be allowed by real-time telecommunication at the discretion of the Chairperson.
- IV.14. <u>Quorum: Means the minimum number of persons required to act as a body</u>. A quorum requires four (4) Commission members who must be present in person at the meeting.

However, absent Commissioners may participate fully by phone or other real time means and engage in debate, asking questions, making motions, voting on motions, and all other functions of the Commission.

IV.15. <u>Commissioner Participation by Real-Time Telecommunication</u>. Commissioner participation by real time telecommunication shall allow them to participate in discussion and may vote on any matter.

#### ARTICLE V Ethical Considerations

The following ethical principles shall guide the actions of the Commission and its members.

- V.1. <u>Serve the Public Interest</u>. The primary obligation of the Commission and each member is to serve the public interest.
- V.2. <u>Support Citizen Participation in Planning</u>. The Commission shall ensure a forum for meaningful citizen participation and expression in the planning process, and assist in the clarification of community goals, objectives and policies.
- V.3. <u>Conflict of Interest</u>. Planning Commission members shall adhere to state law regarding conflicts of interest. A member with a conflict of interest shall be required to disclose such conflict prior to consideration of the matter by the Planning Commission. A member with a conflict of interest may not attempt to influence other members or appointed staff outside the meeting. A member with a conflict of interest shall be required to recuse herself or himself from participating in, commenting on, or voting on the matter in which such conflict exists.
- V.4. <u>Ex Parte Communication / Ensure Full Disclosure at Public Meetings</u>. Each case shall be decided on the basis of the evidence placed in the record in a public meeting. Ex parte information on any application received by a Commissioner, whether by mail, telephone, or other communication should be avoided. When such communication does occur it must be made part of the public record by the Commission member. The purpose of disclosing ex parte communication is to get all information on the record so it can then be addressed, confirmed or refuted, by evidence presented by the parties during a meeting.
- V.5. <u>Maintain Public Impartiality</u>. Commission members may seek information from other Commission members, the counsel to the Commission, staff serving the Commission, or the staff of other departments or agencies advising the Commission. Each member of the Commission has an ethical duty to avoid making public statements for or against the merits of any application before the Commission hearing is concluded and a decision or recommendation has been rendered.
- V.6. <u>Faithful Attendance and Performance</u>. Should circumstances arise where a Planning Commission member is unable to attend a scheduled meeting, the member shall be responsible for notifying the Chair or Building and Zoning Department staff as soon as

possible. Planning Commission members shall not miss more than three consecutive meetings. A Planning Commission member may not miss more than 25% of the meetings in a year. If circumstances prevent faithful attendance and performance of Planning Commission member duties, the member will be removed from the Planning Commission or the member should knowingly resign from the Planning Commission. Attendance through remote means may only be approved the Planning Commission Chair, and a commission member must attend more than 50% of the meetings in person absent extenuating circumstances.

V.7. <u>Open Meetings Act.</u> Commission members shall be trained annually and abide by the Open Meetings Act as described in U.C.A Title 52, Chapter 4, Open and Public Meetings Act.

#### **ARTICLE VI** Resignations and Removal of Membership

- VI.1. <u>Resignations</u>. Any member of the Commission must submit a signed letter of resignation specifying the effective date on which the member's service will cease. The letter of resignation shall be submitted to the County Administrator.
- VI.2. <u>Acceptance of Resignation</u>. The Board of County Commissioners shall accept resignation upon receipt thereof.
- VI.3. <u>Removal from Commission Planning</u>. The Commission may request the resignation of a member for reasons of attendance and/or ethical considerations. The Board of County Commissioners may remove a Commission member for cause prior to the expiration of the appointed term.

#### ARTICLE VII Per Diem and Travel Expenses

VII.1. <u>Per Diem and Travel Expenses.</u> Commission members are to receive a per diem and reimbursement for travel expenses for meetings actually attended at a rate established by the Board of County Commissioners.

#### ARTICLE VIII Adoption, Review, and Amendment of Bylaws

- VIII.1. <u>Annual Review and Amendment</u>. The bylaws will be reviewed by the Commission at the beginning of each calendar year. Amendments will be recommended to the Board of Commissioners for approval.
- VIII.2. <u>Waiving or Suspending Rules</u>. A rule of procedure may be suspended or waived at any meeting by unanimous vote of the Commission members present unless such a rule is set by state law or county ordinance.

APPROVED, AMMENDEDAND PASSED by the Board of San Juan County Commissioners on the 15th day of March, 2022.

Voting Aye: ______ Voting Nay: _____

ATTEST:

# BOARD OF SAN JUAN COUNTY COMMISSIONERS

Lyman Duncan

Willie Grayeyes, Chair

#### SAN JUAN COUNTY ORDINANCE #2020 -03A

#### AN ORDINANCE <u>AMENDING ORDINANCE #2020-03</u> <u>ADOPTING AMENDING</u> THE RULES, PROCEDURES, AND BYLAWS FOR THE SAN JUAN COUNTY PLANNING COMMISSION

WHEREAS, the San Juan County Planning Commission is authorized by the Utah Code Annotated 17-27a-301 and 17-27a-302 and by San Juan County Zoning Ordinance (2011), Chapter 2.1. The Planning Commission exercises authority and assumes responsibilities delegated to it under these authorities; and

WHEREAS, the San Juan County Planning Commission, hereinafter referred to as "the Commission," shall be governed by State statues and County ordinances and policies including the following:

- a. State statues applying generally to public boards, members, and officials;
- b. State statutes governing the activities of County Planning Commissions;
- c. San Juan County Ordinances and Resolutions;
- d. San Juan County Land Use Code; and
- e. The bylaws of San Juan County Planning Commission as set forth herein. These bylaws are not adopted by this Ordinance and do not have the force of law. They are advisory guidelines only. Consequently, should the Commission waive, suspend, or otherwise deviate from these bylaws during the course of a meeting, such deviation shall not be grounds for invalidating a hearing held during such meeting or any decisions made at such meeting.

**NOW, THEREFORE BE IT RESOLVED** that San Juan County does hereby establish the following rules, procedures and bylaws for the San Juan County Planning Commission as follows:

#### ARTICLE I General Provisions

I.1. Familiarity with State Statutes, County Ordinance and Resolutions, and Rules Affecting the Commission. Upon taking office, all members of the Commission shall familiarize themselves with applicable statutes and rules, ordinances, and resolutions, and while in office, shall maintain such knowledge, including knowledge of amendments and additions, and shall be strictly governed thereby in the conduct of Commission affairs.

#### ARTICLE II Officers and Election

- II.1. Officers. The Officers of the Commission shall be a Chairperson and Vice-chairperson.
- II.2. <u>Election</u>. The Chairperson and Vice-chairperson shall be elected at the first meeting of the year after the Board of County Commissioners appoints vacant seats. They shall serve

for a term of one (1) year or until their successors are elected. Their term shall start the meeting they are elected. If the office of the Chairperson or Vice-Chairperson becomes vacant, the Commission shall elect a successor from its membership who shall serve the unexpired term of the predecessor. Nominations shall be by oral motion. At the close of nominations, the Commission shall vote by voice vote upon the names nominated for the office. If requested by the Chair, written ballots may be used for voting purposes.

#### II.3. Chair. The Chairperson has the following duties:

Juan followed.

a.

The Chairperson presides at all meetings of the Planning Commission maintaining order and decorum and insuresensures that the procedures prescribed in the San County Land Use Code, Utah State Code, and policies stated herein are

- b. The Chairperson may call special meetings at any time and in accordance with applicable state and County codes.
- c. The Chairperson may appoint up to three Commission members to serve on a committee as needed.
- II.4. <u>Vice-chair</u>. The Vice-chair performs the duties of the Chairperson in the absence of the Chairperson, or duties as delegated by the Chairperson. In the event of temporary absence of the Chairperson and Vice-chairperson, the remaining members present shall elect an acting Chairperson for that meeting.

#### ARTICLE III

#### Members, Term of Office, Vacancies, Candidate Interest, Interviews, and Voting

III.1. Members. To guarantee balanced input from across the County in areas where the County has jurisdiction over land use decisions, and the impacts of those decisions on adjacent population areas, tThe Commission shall consist of seven (7) members who shall be appointed by the Board of County Commissioners from the following areas of the <u>C</u>eounty: One (1) member from Blanding area; one (1) member from Monticello area; one (1) member from Bluff area; one (1) member from La Sal area; one (1) member from Spanish Valley area; one (1) member from a special service district within the County Commissioners may appoint, one (1) non-voting, ex-officio staff member to serve as liaison between the Board of County Commission. Board of County Commission –members may not serve as regular members of the Commission.

III.2. <u>Term of Office</u>. The term of office for Commission members shall be staggered so that the terms of at least one (1) member and no more than three (3) members expire each year. As the term of each regular member expires, the vacancy thus created shall be Formatted: Indent: Left: 0", First line: 0"

filled by a majority vote of the Board of County Commissioners for a term of four (4) years, so as to maintain the succession of staggered terms of service.

- a. Terms of all Commissioners begin on January 1st and expire on December 31st of the 4th year following the year of appointment. If the Board of County Commissioners has not appointed a new member(s) to the Commission at the expiration of term, the current Commission member(s) will remain on the Planning Commission until replaced by appointment of the Board of County Commissioners.
- b. Current Commissioners whose term has expired can <u>submit their name for</u> <u>consideration to</u> renew for an additional four (4) year term by notifying the Commission Chair and County Administrator.
- III.3. <u>Vacancies</u>. County staff shall notify the current Commission of those members whose terms will expire at the end of the calendar year. In cases where a vacancy is created during the middle of a board member's term (mid-term vacancy), County staff shall notify the Commission as soon as practically possible. County staff shall post a notice of Board vacancies, including mid-term vacancies, in a local newspaper of record.
- III.4. <u>Candidate Interest</u>. In early November of each year, the County Administrator shall cause notice of appointment(s) to be published in a newspaper of general circulation in San Juan County. The Planning and Zoning Department shall be responsible for the costs of such advertisement. Such notice shall state the nature and term of the appointment(s), the qualification for such appointment, request written statements of interest and qualifications, and establish a deadline for submittal of such statements, which time shall not be earlier than fifteen (15) days from the date of publication.
- III.5. <u>Candidate Qualifications. Required Conditions:</u> Commission candidates shall be a resident and registered voter of San Juan County with County. Preferred Qualifications: experience or knowledge in land-use, knowledge of County and local issues, a good listener, ability to communicate, and be analytical reasoning. Preferred qualifications may be waived dependent upon a lack of preferred qualifications with those candidates applying for vacanciesPreferred qualifications may be (but are not required) due to professional qualifications, education, or prior experience.</u> Trainings through the Utah State Property Ombudsman or other State approved trainings are encouraged and will be considered when determining qualifications. Preferred qualifications may be waived dependent upon a lack of preferred qualifications with those candidates applying for vacancies, and the need for balanced input as outlined in III.1 may necessitate.
- III.6. <u>Candidate Interviews</u>. Upon availability, a member of the County Board of Commissioners, <u>athe Planning</u> Commission <u>member who is not also a candidate</u>, County <u>Zoning Staff, County Attorney</u>, and County Administrator <u>shall-may</u> interview qualified candidates and provide a recommendation to the Board of County Commissioners. At the start of each interview, candidates will be given three to five minutes to briefly introduce themselves and to provide relevant information as to background and experience. During the interview process the committee are encouraged to ask questions which verify a

candidate's land use knowledge, experience, and eligibility, and availability to of meeting meet the requirements of service. The committee shall ask the same questions of each candidate. After responding to those questions, <u>Commissioners Interviewers</u> may ask the applicant additional clarifying questions if necessary based on the responses the applicant has given.⁷

- III.7. <u>Voting</u>. The committee shall vote upon the names of candidates in alphabetical order. Each committee member shall be entitled to one vote for each vacancy. Committee members shall vote by voice or a raise of hands. If requested by the Chair, written ballots may be used for voting purposes.
  - a. Staff will tally the number of votes cast for each candidate and read this information back to the committee. The committee, by motion will forward this recommendation, including any findings, to the Board of County Commissioners for consideration.
- III.8. <u>Recommendations to the Board of County Commissioners</u>. The Chairperson, or Planning staff<u>or the County Administrator</u> as directed by the Chairperson, shall present the committee's recommendation, including any findings, to the Board of County Commissioners.

When presented with a recommendation(s) for election to the Commission, the County Commissioners may:

a. accept or reject the recommendation(s) as presented in total or part

b. instruct the County Administrator to continue the process for an additional 30 days to solicit additional candidates before making a decision.

#### ARTICLE IV Meetings and Organization

- IV.1. <u>Open Meetings and Notices</u>. All regular meetings, special meetings, workshops, and field trips of the Commission are open to the public and will be noticed in accordance with the requirements of the Utah Open and Public Meetings Act.
- IV.2. <u>Regular Meetings</u>. Regular Commission meetings shall be held the second Thursday of each month unless there are mitigating circumstances, such as a lack of a quorum, lack of items to be discussed, holidays or other circumstances.
- IV.3. <u>Annual Training</u>. Commission members are required to attend or view by other means an annual Utah Open Meetings Training, as provided by San Juan County or an online equivalent training. Commissioners are encouraged to attend the Citizen Planner Workshop, as conducted by the Utah League of Cities and Towns or other entity.

4

- IV.4. <u>Special Meetings, Workshops, and Field Trips</u>. Special meetings, workshops, and field trips for any purpose may be held at the call of the Chairperson or the Board of County Commissioners.
- IV.5. <u>Agendas</u>. Agendas shall be set by staff under the direction of the Chairperson. Agendas for regular meetings shall be provided by staff to all members at least three (3) days prior to the meeting.
- IV.6. <u>Proposed Agenda Items and Meeting Materials</u>. The Planning and Zoning Department must have proposed agenda items and meeting materials by 12:00 pm the Friday before the Planning Commission meeting date unless extenuating circumstances exist.
- IV.8. <u>Minutes</u>. The recording of minutes of all Commission meetings shall be the responsibility of Planning Department staff. In the event staff is absent from any meeting, the Planning Department may send a designee.
- IV.9. <u>Voting</u>. Commission members shall make a good faith effort to become knowledgeable on matters before the Commission. A quorum of the Commission shall consist of four (4) members and the affirmative vote of at least four (4) members in attendance shall be necessary to pass any motion.
- IV.10. <u>Motion</u>. All decisions of the Commission shall be made in a public meeting by motion, made and seconded, and by voice vote. Any Commissioner may make or second a motion. If there is any ambiguity on any vote or if the nature of the application or petition warrants, the Chairperson may conduct a roll call vote. Motions should be supported by reason and include findings. The person making the motion is encouraged to state the reasons and finding(s) supporting the motion at the time the motion is made. Any conditions for approval must be stated in the motion. The motion may refer to the staff report for details of the conditions for approval if the person making the motion desires to do so.
- IV.11. <u>Conduct During Public Meetings</u>. During all meetings and hearings, persons providing testimony shall proceed without interruption except by members of the Commission at the discretion of the Chairperson. All comments, arguments, and pleadings shall be addressed to the Chairperson and there shall be no debate or argument between individuals in the audience. There shall be no debate or argument between individuals. The Chairperson shall maintain order and decorum, and, to that end may order removal of disorderly or disruptive persons. Any member of the Commission, counsel to the Commission, or the Commission staff, upon recognition by the Chairperson, may direct any questions to the applicant, witness, or any person speaking from the audience for the purpose of eliciting relevant facts. The Chairperson or Commission members may call for relevant facts from staff and make appropriate comments relevant to the matter.
- IV.12. <u>Time Control</u>. The Chairperson may control the time for debate on any issue. Care should be taken to insure fairness in the hearing process. Those speaking in support and opposed

should have substantially equal time. The Chairperson may stop debate once he or she believes the issue has been adequately and fairly heard.

- IV.13. <u>Citizen, Applicant, and Other Participation by Real-Time Telecommunication</u>. Participation by Citizens, Applicants, and Others may be allowed by real-time telecommunication at the discretion of the Chairperson.
- IV.14. <u>Quorum: Means the minimum number of persons required to act as a body</u>. A quorum requires four (4) Commission members who must be present in person at the meeting. However, absent Commissioners may participate fully by phone or other real time means and engage in debate, asking questions, making motions, voting on motions, and all other functions of the Commission.
- IV.15. <u>Commissioner Participation by Real-Time Telecommunication</u>. Commissioner participation by real time telecommunication shall allow them to participate in discussion and may vote on any matter.

#### ARTICLE V Ethical Considerations

The following ethical principles shall guide the actions of the Commission and its members.

- V.1. <u>Serve the Public Interest</u>. The primary obligation of the Commission and each member is to serve the public interest.
- V.2. <u>Support Citizen Participation in Planning</u>. The Commission shall ensure a forum for meaningful citizen participation and expression in the planning process, and assist in the clarification of community goals, objectives and policies.
- V.3. <u>Conflict of Interest</u>. Planning Commission members shall adhere to state law regarding conflicts of interest. A member with a conflict of interest shall be required to disclose such conflict prior to consideration of the matter by the Planning Commission. A member with a conflict of interest may not attempt to influence other members or appointed staff outside the meeting. A member with a conflict of interest shall be required to recuse herself or himself from participating in, commenting on, or voting on the matter in which such conflict exists.
- V.4. <u>Ex Parte Communication / Ensure Full Disclosure at Public Meetings</u>. Each case shall be decided on the basis of the evidence placed in the record in a public meeting. Ex parte information on any application received by a Commissioner, whether by mail, telephone, or other communication should be avoided. When such communication does occur it must be made part of the public record by the Commission member. The purpose of disclosing ex parte communication is to get all information on the record so it can then be addressed, confirmed or refuted, by evidence presented by the parties during a meeting.

- V.5. <u>Maintain Public Impartiality</u>. Commission members may seek information from other Commission members, the counsel to the Commission, staff serving the Commission, or the staff of other departments or agencies advising the Commission. Each member of the Commission has an ethical duty to avoid making public statements for or against the merits of any application before the Commission hearing is concluded and a decision or recommendation has been rendered.
- V.7. <u>Open Meetings Act.</u> Commission members shall be trained annually and abide by the Open Meetings Act as described in U.C.A Title 52, Chapter 4, Open and Public Meetings Act.

#### ARTICLE VI Resignations and Removal of Membership

- VI.1. <u>Resignations</u>. Any member of the Commission must submit a signed letter of resignation specifying the effective date on which the member's service will cease. The letter of resignation shall be submitted to the County Administrator.
- VI.2. <u>Acceptance of Resignation</u>. The Board of County Commissioners shall accept resignation upon receipt thereof.
- VI.3. <u>Removal from Commission Planning</u>. The Commission may request the resignation of a member for reasons of attendance and/or ethical considerations. The Board of County Commissioners may remove a Commission member for cause prior to the expiration of the appointed term.

#### ARTICLE VII Per Diem and Travel Expenses

VII.1. <u>Per Diem and Travel Expenses.</u> Commission members are to receive a per diem and reimbursement for travel expenses for meetings actually attended at a rate established by the Board of County Commissioners.

ARTICLE VIII

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#### Adoption, Review, and Amendment of Bylaws

- VIII.1. <u>Annual Review and Amendment</u>. The bylaws will be reviewed by the Commission at the beginning of each calendar year. Amendments will be recommended to the Board of Commissioners for approval.
- VIII.2. <u>Waiving or Suspending Rules</u>. A rule of procedure may be suspended or waived at any meeting by unanimous vote of the Commission members present unless such a rule is set by state law or county ordinance.

APPROVED, <u>AMMENDED</u> AND PASSED by the Board of San Juan County Commissioners on the  $15^{8^{th}}$  day of <u>FebruaryMarch</u>, 202<u>2</u>0.

Voting Aye:	
Voting Nay:	

ATTEST:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

John David NielsonLyman Duncan Kenneth MaryboyWillie Grayeyes, Chair



## **COMMISSION STAFF REPORT**

MEETING DATE:	March 15, 2022
ITEM TITLE, PRESENTER:	Outdoor Recreation Grant application for funding toward the Event Center 12 Camping Stalls, by Elaine Gizler, Economic Development, and Visitor Services Director.
<b>RECOMMENDATION:</b>	Consent/ Approve

**SUMMARY:** Economic Development and Visitor Services are applying for the Outdoor Recreation Grant toward the construction of the proposed Event Center 12 camping stalls providing water, electricity, and sewage. The grant requires a 1 to 1 match. The total construction estimate is \$121,300 with a San Juan County share of \$40,650 cash and \$20,000 in-kind using San Juan County, utilities, Road Department equipment, and employees

HISTORY/PAST ACTION. None

**FISCAL IMPACT**: \$40,650 cash match from the Event Center Grant and \$20,000 in San Juan County in-kind

Item 14.

San Juan County **Fairgrounds RV Stalls** February 28, 2022 **Javen Ivins** 

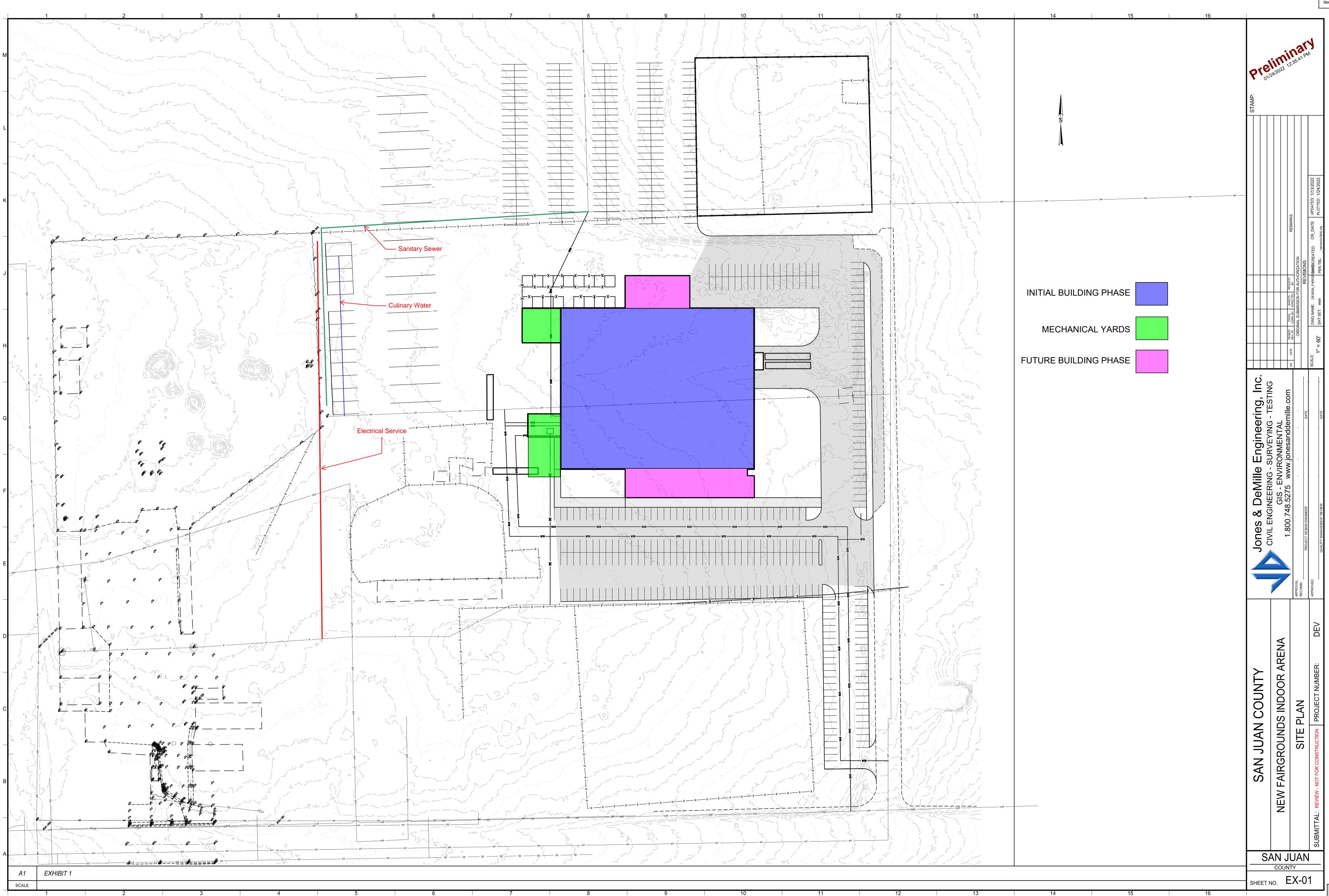


Engineering ddemille.com

#### PRELIMINARY OPINION OF PROBABLE COST

	ITEM	QUANTITY	UNIT UNIT PRICE			COST	
	SITE WORK						
1	Mobilization	1	LUMP	\$	5,000.00	\$	5,000.00
2	4" Sewer	680	LF	\$	30.00	\$	20,400.00
3	Site Electrical	1	LUMP	\$	30,000.00	\$	30,000.00
4	1" Water Meter Assembly	1	EACH	\$	3,200.00	\$	3,200.00
5	1-1/2" Waterline	250	LF	\$	20.00	\$	5,000.00
6	4" Sewer Cleanouts	15	EACH	\$	900.00	\$	13,500.00
7	Yard Hydrants	12	EACH	\$	1,000.00	\$	12,000.00
8	Miscellaneous Repairs	1	EACH	\$	4,000.00	\$	4,000.00
9	Construction Staking	1	LUMP	\$	1,200.00	\$	1,200.00
			SITE WO	RK	SUBTOTAL	\$	95,000.00
			=				
10	Construction Contingency (10%)	1	LUMP	\$	10,000.00	\$	10,000.00
	τοι					\$	105,000.00
	\			00		Ψ	100,000.00
	MISCELLANEOUS EXPENSES						
11	Site Design	1	LUMP	\$	8,500.00	\$	8,500.00
12	Survey	1	LUMP	\$	1,500.00	\$	1,800.00
13	Testing, Special Inspections, & Construction Engineering	1	LUMP	\$	5,000.00	\$	6,000.00
		TOTAL PRO	DBABLE P	ROJ	IECT COST	\$	121,300.00

In providing estimates of probable construction cost, the Client understands that the Consultant has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the Consultant's estimates of probable construction costs are made on the basis of the Consultant's professional judgment and experience. The Consultant makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the Consultant's estimate of probable construction cost.



**Statement of Responsibility** 



This is a required document for the Utah Outdoor Recreation Grant (UORG) application. It should be signed by the appropriate representative of the entity that will be responsible for the long-term maintenance of the infrastructure.

Operating a trail, bike park, boat ramp, outdoor climbing structure, etc. often requires as much forethought and planning as the design process. This Statement of Responsibility names the entity or entities that will maintain the infrastructure in the short and long term.

If the intent of the organization applying for the grant is to create a public-private partnership for management and maintenance of the project, (as in the case of a trail with a non-profit and government agency sharing maintenance responsibilities), a formal agreement such as a memorandum of understanding (MOU) or memorandum of agreement (MOA) that stipulates individual responsibilities of the partnership is recommended.

#### Name of UORG project (please use the exact same name as on your application):

San Juan County Event Center Fairground Campground

#### Organization responsible for managing and maintaining project when complete:

San Juan County Government

#### Entity with legal jurisdiction over project:

San Juan County Government

#### Entity that will accept legal responsibility for the built infrastructure (if different):

San Juan Clounty Government

**Maintenance costs:** Costs to maintain the trail or outdoor recreation amenity will vary greatly, depending on a variety of factors including type of structure or trail, amount of volunteer labor use, availability or need for routine services by a public works or maintenance department, and geographic location.

#### Anticipated average annual maintenance costs, including minor repairs, for the completed project:

The costs associated with maintenance or repairs will be included in the cost to manage the Event Center.

# Is the responsible entity able to cover significant expenditures, including costs for major repairs for long-term maintenance?

San Juan County Government will be responsible for the costs and major repairs

#### Date:

March 1, 2022

#### Title:

Chief Administrator

#### Organization:

San Juan County

Name:

Mack McDonald

#### Signature:

128

#### SAN JUAN COUNTY UTAH ORDINANCE NO 2021- ____

# AN ORDINANCE OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS ADOPTING VOTER PRECINCTS WITHIN SAN JUAN COUNTY AS REQUIRED BY UTAH STATUTE.

WHEREAS, pursuant to Utah Code Annotated §20A-5-303. Duties of the County and Municipal Legislative Bodies Section establishing, dividing, abolishing, and changing voting precincts -- Common polling places -- Combined voting precincts; and

WHEREAS, based upon the results of the Decennial Census, in the event that any Districts need to be redrawn, changes of which shall comply with State and Federal law meeting constitutional requirements, including the same requirements and limitations imposed upon the County by the U.S. District Court for the District of Utah when it mandated redistricting of County Commission and School Board Districts in the case of *Navajo Nation et al. v. San Juan County, Civ. No. 2:12-CV-0039-RJS*; and

WHEREAS, on or about April 26, 2021, the United States Census Bureau published the most recent Decennial Census report; and

WHEREAS, on August 17, 2021, San Juan County executed a contract with William Cooper at the request of the Board of San Juan County Commissioner to assist the County in consulting, establishing, to divide, abolish, and change voting precincts if the population changes in the Decennial Census warrants that our voting precincts need to be adjusted to satisfy the population, compactness, contiguity, minority representation, community of interests are still in compliance with one person one vote principles and those of the Voting Rights Act; and

WHEREAS, the San Juan County Board of Commissioners, on January 18, 2022 Adopted and Approved Ordinance 2021-11B, an ordinance redistricting the Board of Commission and School Board Voting Districts; and

WHEREAS, according to State Code Annotated §20A-5-303 requires that the Voting Precincts be approved by the San Juan County Board of Commissioners.

WHEREAS, within 30 days after the establishment, division, abolition, or change of a voting precinct, the San Juan County Board of Commissioners shall file with the Utah Geospatial Resource Center, created under Section 63A-16-505, a notice describing the action taken and specifying the resulting boundaries of each voting precinct affected by the action.

WHEREAS, this ordinance shall become effective fifteen (15) days after its passage and upon at least one publication of the ordinance or a summary thereof in a newspaper published and having general circulation in San Juan County.

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COUNTY LEGISLATIVE BODY OF SAN JUAN COUNTY, UTAH, THAT: the Board of San Juan County Commissioners

**PASSED, ADOPTED, AND APPROVED** the attached Voter Precincts incorporated within as "Attachment A" by the Board of San Juan County Commissioners this 15th day of March 2022, by the following vote:

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

#### **BOARD OF SAN JUAN COUNTY COMMISSIONERS**

Willie Grayeyes, Chair

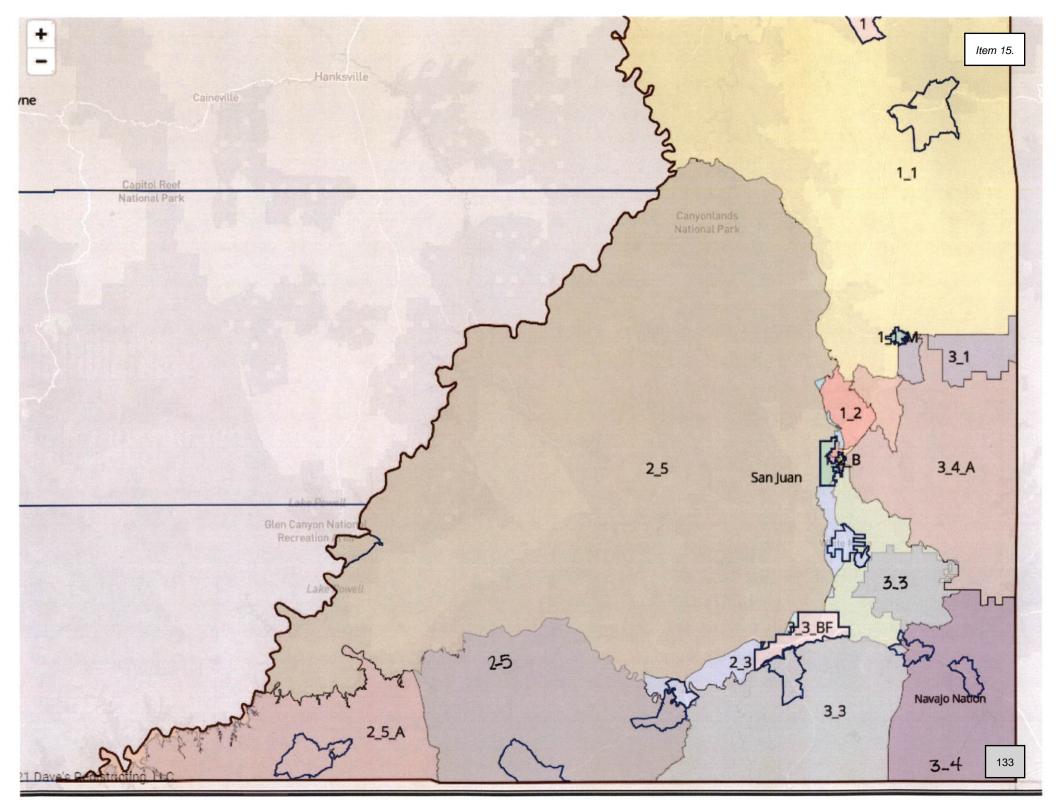
ATTEST:

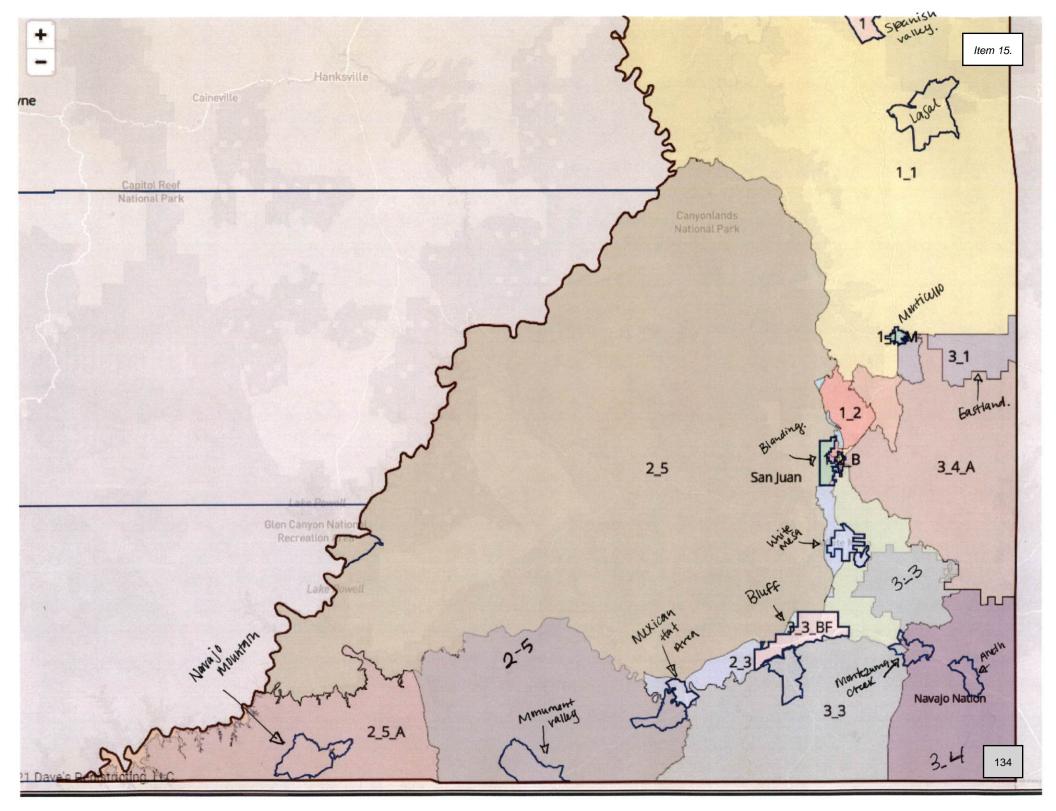
Lyman Duncan, Clerk/Auditor

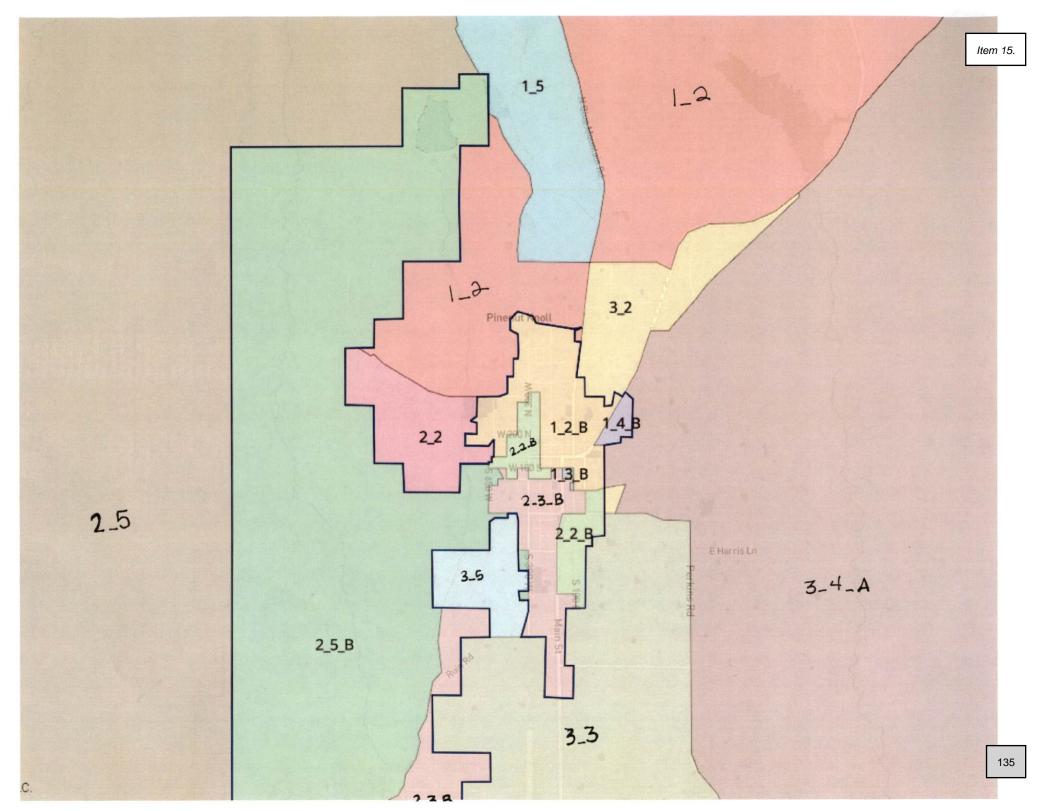
####

#### Attachment A San Juan County Voter Precincts

County_ID	VistaID	PrecinctID	<b>Registered Voters</b>	Active Registered	SubPrecinct	UtahHouse	UtahSenate	UtahSchoolBoard	USCongress	LocalSchoolBoard	Notes
San Juan	1	1	388	327		69	26	15	3		Spanish Valle
San Juan	1_1	1_1	553	481		69	26	15	3	1	
San Juan	1_1_M	1_1_M	1,133	971		69	26	15	3	1	Monitcello
San Juan	1_2	1_2	97	84		69	26	15	3	2	
San Juan	1_2_B	1_2_B	733	669		69	26	15	3	2	Blanding
San Juan	1_3_B	1_3_B	14	12		69	26	15	3	3	Blanding
San Juan	1_4	1_4	46	31		69	26	15	3	4	
San Juan	1_4_B	1_4_B	5	4		69	26	15	3	4	Blanding
San Juan	1_5	1_5	72	62		69	26	15	3	5	
San Juan	2_2	2_2	18	13		69	26	15	3	2	
San Juan	2_2_B	2_2_B	580	506		69	26	15	3	2	Blanding
San Juan	2_3	2_3	132	96		69	26	15	3	3	
San Juan	2_3_B	2_3_B	379	325		69	26	15	3	3	Blanding
San Juan	2_5	2_5	1650	1317		69	26	15	3	5	
San Juan	2_5_A	2_5_A	359	266		69	26	15	3	5	
San Juan	2_5_B	2_5_B	12	10		69	26	15	3	5	Blanding
San Juan	3_1	3_1	164	148		69	26	15	3		
San Juan	3_2	3_2	135	122		69	26	15	3	2	
San Juan	3_3	3_3	1132	996		69	26	15	3	3	
San Juan	3_3_BF	3_3_BF	215	177	的是中国的	69	26	15	3	3	Bluff
San Juan	3_4	3_4	1680	1462		69	26	15	3	3	
San Juan	3_4_A	3_4_A	266	248		69	26	15	3	3	
San Juan	3_5	3_5	23	18		69	26	15	3	5	
		First sumber !	s Commission District								
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## **COMMISSION STAFF REPORT**

MEETING DATE:	March 15, 2022
ITEM TITLE, PRESENTER:	The Moab Museum would like to work with San Juan County Economic Development and Visitor Services to create content about the Old Spanish National Historic Trail through San Juan County by Elaine Gizler, Economic Development, and Visitor Services Director.
<b>RECOMMENDATION:</b>	Business Action/ Approve

SUMMARY: The Moab Museum is interested in making the Old Spanish National Historic Trail in San Juan County, Utah visible so it can be experienced as the main mule caravan route from Santa Fe to Los Angeles. The individuals on this trail transported high-quality New Mexican textiles to trade for Spanish horses and mules bred and raised in California- a most profitable enterprise for 20 years. Connecting the San Juan County portion of the trail with the Grand County section would provide visitors with a continuous trail while visiting Southeast Utah.

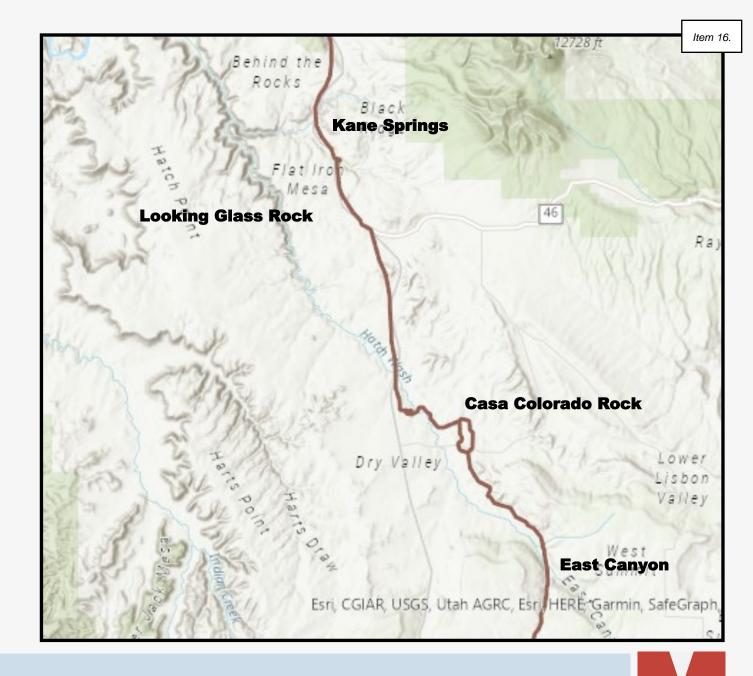
HISTORY/PAST ACTION. None that I am aware of.

FISCAL IMPACT; None

# MOAB MUSEUM

OLD SPANISH NATIONAL HISTORIC TRAIL

> The route thru San Juan County, Utah



Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

## The route thru San Juan County, Utah

The Moab Museum — working with the National Park Service, the U.S. Bureau of Land Management, the Canyon Country Chapter of the Backcountry Housemen, and the San Juan County Department of Economic Development — proposes a joint effort to physically mark the route of the Old Spanish National Historic Trail in San Juan County, Utah, the most scenic part of the trail in southeastern Utah.

This project focuses on the trail from the southern end of East Canyon Wash, near Monticello, north to Kane Springs, just south of Spanish Valley, a route length of approximately 31 miles, passing several major land forms such as Casa Colorado Rock, Looking Glass Rock, Wilson Arch, and Kane Springs. Always in the distance is the La Sal Mountains, guiding the mule caravans to the Colorado River crossing at Moab.

The maps and GPS coordinates noted on the following pages use information from the NPS ArcGIS Open Data Portal (<u>https://nps.maps.arcgis.com/apps/webappviewer/index.html?id=24fc463363f54929833580280cc1a751</u>).

For the Moab Museum, this project enables us to interpret the history and significance of the Old Spanish Trail as a major historic artifact and event in San Juan County.

Initially, Dennis Brown, a Trustee of the Moab Museum, will coordinate our efforts developing this project.

Phone: 435-259-0537

Email: dennis.dubuque@gmail.com

Tasks to complete this project proposal are:

- 1. Determine the people and groups needed to develop and complete this project,
- 2. Survey the proposed route determining where and how to mark the trail,
- 3. Determine if the proposed route crosses non-public land,
- 4. Identify and evaluate any archeological sites the route crosses,
- 5. Develop permanent signage for significant locations/events associated with the proposed route,
- 6. Proposed appropriate criteria for traveling the proposed route such as horse pack trips, hiking, and guided group tours.

#### 2 Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

## The route thru San Juan County, Utah

## **List of Route Sections**



The following pages describe each section of the proposed route for the Old Spanish
National Historic Trail in San Juan County, Utah. The maps and GPS information is from
the NPS ArcGIS Open Data Portal.

Page 4 **East Canyon Wash** Page 5 East Canyon Wash to White Rock Page 6 White Rock to Casa Colorado Rock Page 7 Casa Colorado to Steens Road Page 8 **Steens Road to Joe Wilson Canyon** Page 9 Joe Wilson Canyon to West Cayote Creek Page 10 West Cayote Creek to Mule Shoe Canyon Page 11 Mule Shoe Canyon to Kane Springs

Viewing these maps it appears that the route shown goes over elevation changes that are easily avoided. Only an on-site investigation will determine a practical route.

The active use of the trail for mule caravans was between 1829 and 1849. There is little information how visible the trail was on the ground. The caravans may have used the La Sal Mountains on other landmarks for guidance.

**3** Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

## The route thru San Juan County, Utah

MOAB MUS

139

#### **East Canyon Wash**

After descending a thousand feet from the Great Sage Plain of Eastern Utah to the southern end of East Canyon Wash.

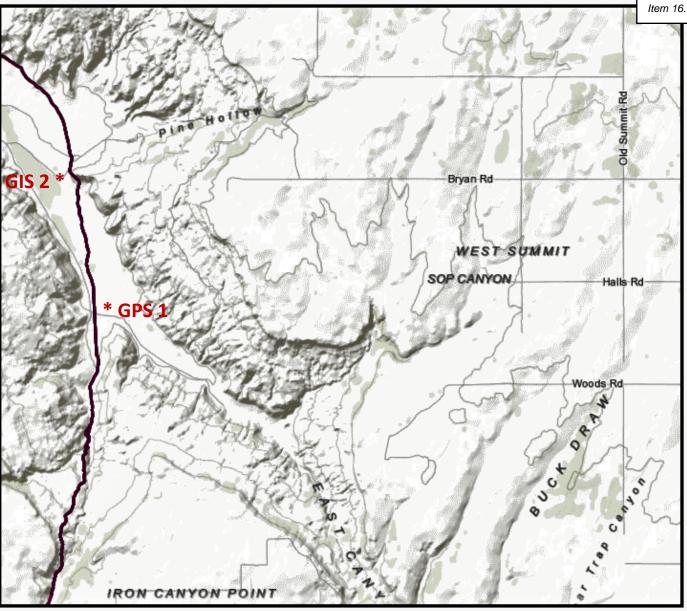
Starting here, the route continues north hugging the western edge of Deerneck Mesa to White Rock.



View across East Canyon Wash to the western edge of West Summit.

GPS1 -109.23134 38.04983

GPS 2 -109.23417 38.06855

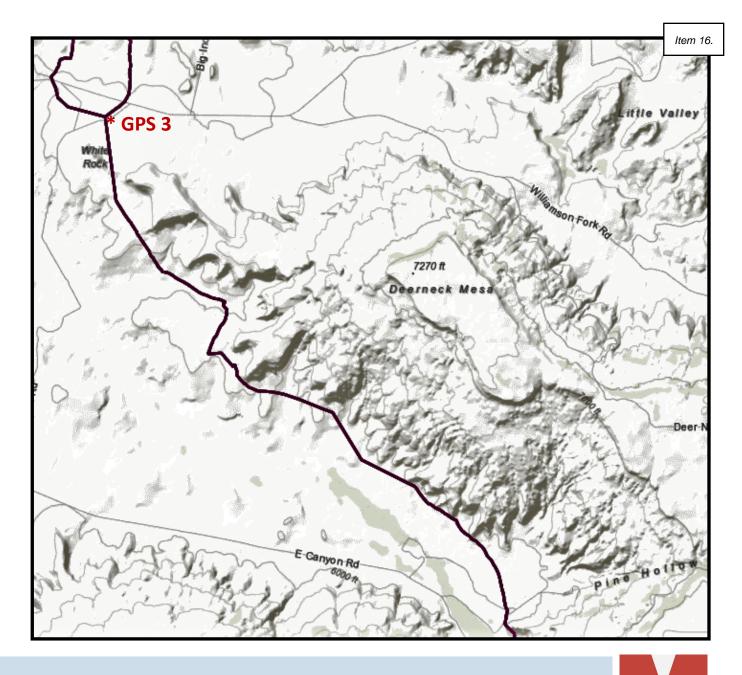


4 Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

## The route thru San Juan County, Utah

# East Canyon Wash to White Rock: 10 miles



GPS 3 -109.30738 38.14163

5 Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

## The route thru San Juan County, Utah

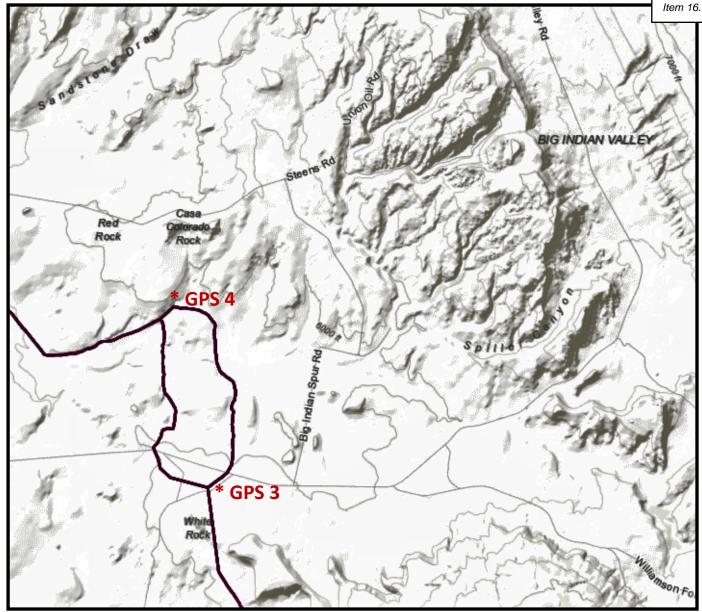
## White Rock to Casa Colorado Rock: 2.2 miles

In the wash from the base of Casa Colorado Rock there is a large natural water cistern called La Tinaja where the mule caravans replenished their water supplies.



Casa Colorado Rock, viewed from the south. With LaSal Mountains beyond

GPS 3 -109.31348 38.16687 GPS 4 -19.23417 38.06855



6 Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

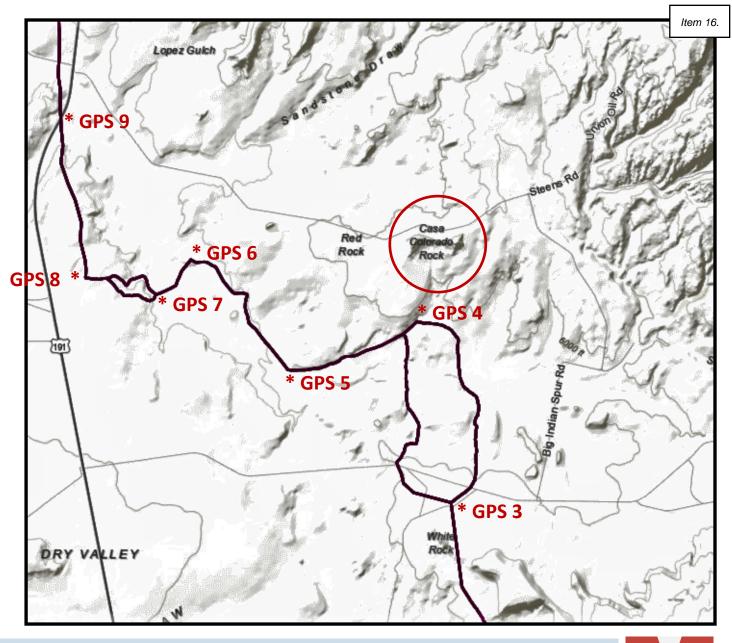
## The route thru San Juan County, Utah

## Casa Colorado Rock to Steens Road: 5.7 miles

Shown are 2 routes getting to Casa Colorado Rock, probably want to choose one.

From Casa Colorado Rock the trail shifts about to get around the washes.

GPS 3	-109.31348	38.16687
GPS 4	-109.23417	38.06855
GPS 5	-109.33656	38.16026
GPS 6	-109.35382	38.17578
GPS 7	-109.36008	38.17072
GPS 8	-109.37257	38.17314
GPS 9	-109.37708	38.19548



7 Version 1

# THE OLD SPANISH NATIONAL HISTORIC TRAIL

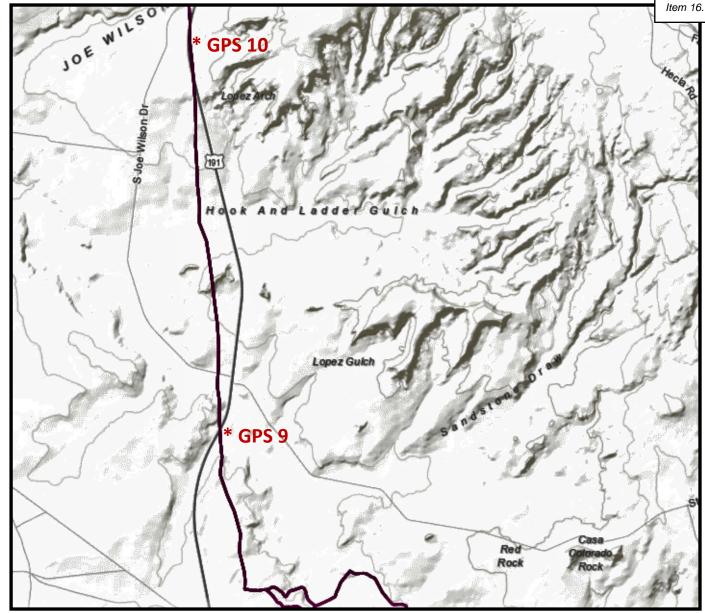
## The route thru San Juan County, Utah

## **Steens Road to Joe Wilson Canyon: 2.2 miles**



Joe Wilson Canyon, a popular hiking and horse riding area.

GPS 9 -109.37708 38.19548 GPS 10 -109.38553 38.25212



8 Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

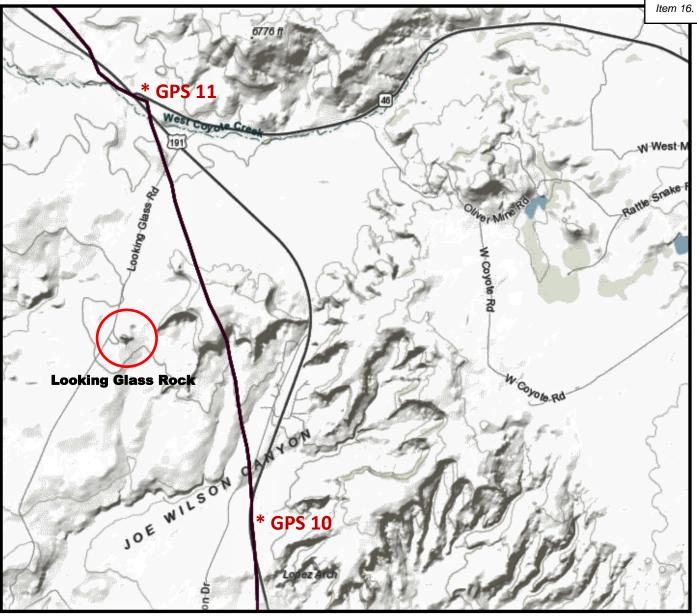
## The route thru San Juan County, Utah

### Joe Wilson Canyon to West Cayote Creek: 8 miles



Looking Glass Rock, the arch is not visible from US Hwy 191.

GPS 10 -109.38553 38.25212 GPS 11 -109.40107 38.30834



9 Version 1

# THE OLD SPANISH NATIONAL HISTORIC TRAIL

## The route thru San Juan County, Utah

MOAB MUS 145

West Cayote Creek to Mule Shoe Canyon: 4.75 miles

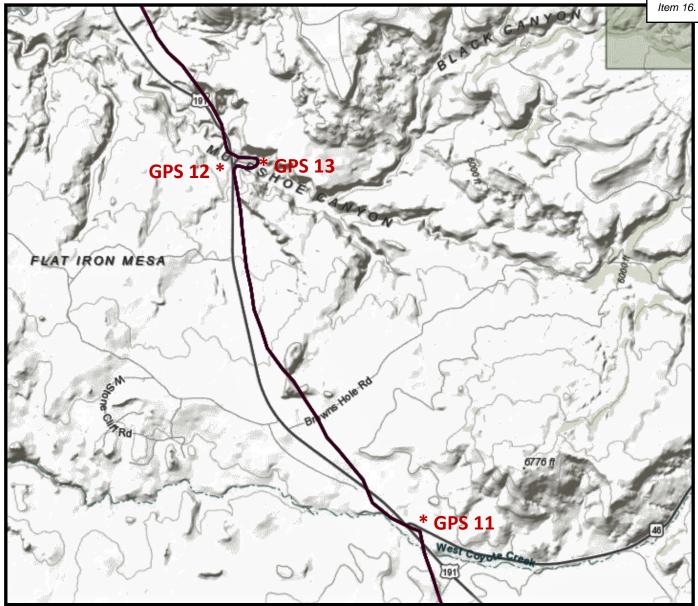
Loop around Mule Shoe Canyon: 4 miles



Mule Shoe Canyon, a popular hiking and climbing area.

Image by Paul Bucher

GPS 11	-109.40107	38.30834
GPS 12	-109.43340	38.35879
GPS 13	-109.43010	38.36028



## **10** Version 1

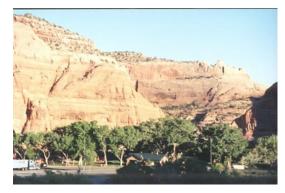
## THE OLD SPANISH NATIONAL HISTORIC TRAIL

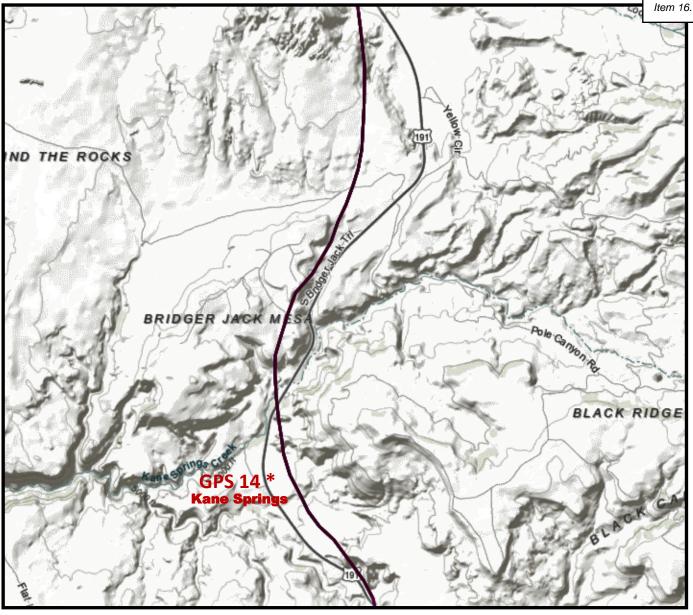
## The route thru San Juan County, Utah

MOAB MUS 146

### Mule Shoe Canyon to Kane Springs: 3 miles

Because of the surrounding mesas and canyons, the route follows US Hwy 191, so is probably not a pleasant travel experience.





GPS 14 -109.45368 38.39216

**11** Version 1

## THE OLD SPANISH NATIONAL HISTORIC TRAIL

## The route thru San Juan County, Utah

MOAB MUS 147

### SAN JUAN COUNTY, UTAH RESOLUTION NO. 2022 - _____

A RESOLUTION URGING THE UNITED STATES TO CONTINUE TO SUPPORT ITS OBLIGATION TO URANIUM WORKERS INCLUDING MANY NAVAJOS, EXPRESSING APPRECIATION FOR SENATOR MIKE LEE'S LEADERSHIP AND INTRODUCTION OF S. 2825, AND CALLING UPON THE ENTIRE CONGRESS TO MOVE LEGISLATION, INCLUDING S. 2798/H.R. 5338 TO COMPREHENSIVELY ADDRESS SHORTCOMINGS IN THE CURRENT RADIATION EXPOSURE COMPENSATION PROGRAM

**WHEREAS,** San Juan County appreciates Senator Mike Lee's leadership and support for extension of the Radiation Exposure Compensation Act (RECA) before that act's expiration in July 2022.

**WHEREAS,** On September 2021, Senator Lee introduced S.2825 to amend the Radiation Exposure Compensation Act, also known as the "Downwinders Act".

**WHEREAS,** On September 2021, Senator Mike Crapo also introduced S.2798 to amend the Radiation Exposure Compensation Act, also known as the "Radiation Exposure Compensation Act Amendments of 2021" a companion bill to H.R. 5338 Introduced by Representative Leger Fernandez in the House, which would comprehensively extend benefits and coverage to many individuals harmed by uranium activities and atomic testing who are not covered by the current program.

**WHEREAS,** S.2798 currently has 17 bipartisan Senate Co-sponsors and continues to receive the support of other Senators in Congress, but urgent action is needed to move it forward.

**WHEREAS,** we recognize the Cold War impacts of the nuclear testing, uranium extraction and exposures to our San Juan County citizens in efforts to help protect our National Security and the ongoing impacts of uranium industry in support of our Nation.

**WHEREAS,** residents of San Juan County including those Native Americans throughout the Navajo Nation have long called for protections and compensation for those who worked in the uranium industry or were down wind from atomic tests undertaken by the U.S. Government, which now has the deep moral obligation to care for our citizens who were unjustly and unknowingly harmed from those activities.

**WHEREAS,** residents of San Juan County continue to be devastated from these past actions which have continued to cause cancer and physical wellness problems even to this very day.

**WHEREAS,** San Juan County supports the addition of all western states affected by these exposures including Colorado, Idaho, Montana and New Mexico.

**WHEREAS,** S. 2798/H.R. 5338 would expand eligibility for certain individuals working in uranium mines, mills or transporting uranium ore, and increase the amount of compensation in certain categories, while also extending the program for

another 19 years following enactment.

NOW, THEREFORE, BE IT RESOLVED:

San Juan County thanks Senator Lee for his support for compensation for the victims of radiation exposure and urges his leadership for a broader more comprehensive program as set out in S. 2798.

San Juan County urges the entire Utah Congressional Delegation to support both H.R. 5338 and S. 2798 to provide justice for our citizens and families who have and continue to suffer and to act immediately to address the need to extend the existing RECA program, which expires in July 2022

**PASSED, ADOPTED AND APPROVED** by the Board of San Juan County Commissioners this day of 2022.

Those voting aye:

Those voting nay:

Those abstaining:

**Commissioners** 

Absent:

**Board of San Juan County** 

Willie Grayeyes, Chairman

ATTEST:

Lyman Duncan, County Clerk/Auditor

## SAN JUAN COUNTY, UTAH RESOLUTION NO. 2022 - _____

### A RESOLUTION REQUESTING FINANCIAL SUPPORT FROM THE NAVAJO TRUST FUNDS FOR THE ENVIRONMENTAL IMPACT STUDY FOR THE FUTURE ROAD FROM OLJATO TO NAVAJO MOUNTAIN

**WHEREAS,** during the 2022 Legislative Session, the Seven County Infrastructure Coalition in coordination with Senator Hinkins unsuccessfully requested funding for an Environmental Impact Study (EIS) for the future road from Oljato to Navajo Mountain.

**WHEREAS,** the mission of the Utah Navajo Trust Fund is to coordinate with the Utah Navajo Chapters to effectively provide equitable and quality services to eligible San Juan County Utah Navajos to improve the health, education, and general welfare in each community while responsibly managing Trust Fund assets.

**WHEREAS,** the costs for the Environmental Impact Study is estimated at \$4,200,000 of which we are asking \$1,912,000 from the Trust Fund.

**WHEREAS,** the Environmental Impact Study is the first step needed in establishing proper right-of-way, easements and the general route for the proposed road from Oljato to Navajo Mountain.

**WHEREAS,** this proposed road will generally improve the accessibility to health care, emergency, education and economic development services to residents in San Juan County living in this area.

**WHEREAS,** the purposes of these funds are to promote and support projects such as this which will benefit these Chapters and the Navajo Nation residents.

NOW, THEREFORE, BE IT RESOLVED:

San Juan County encourages the Navajo Trust Fund to financially support the Environmental Impact Study in the amount of \$1,912,000 to assist the Utah Navajos in access to better transportation, a route which will provide affordable Broadband Internet Access, access to quicker health care and quicker access to emergency responders.

**PASSED, ADOPTED AND APPROVED** by the Board of San Juan County Commissioners this _____day of _____2022.

Those voting aye:

Those voting nay:

Those abstaining:

Absent:

**Board of San Juan County** 

Commissioners

Willie Grayeyes, Chairman

ATTEST:

Lyman Duncan, County Clerk/Auditor

## SAN JUAN COUNTY, UTAH RESOLUTION NO. 2022 - _____

### A RESOLUTION REQUESTING FINANCIAL SUPPORT FROM THE NAVAJO REVITALIZATION FUNDS FOR THE ENVIRONMENTAL IMPACT STUDY FOR THE FUTURE ROAD FROM OLJATO TO NAVAJO MOUNTAIN

**WHEREAS,** during the 2022 Legislative Session, the Seven County Infrastructure Coalition in coordination with Senator Hinkins unsuccessfully requested funding for an Environmental Impact Study (EIS) for the future road from Oljato to Navajo Mountain.

**WHEREAS,** the Navajo Revitalization Fund was created to maximize the long term benefit of oil and gas severance taxes derived from lands held in trust by the Federal Government for the Navajo Nation and its members living in Utah. It is intended to promote cooperation and coordination between the state, its political subdivisions and the tribe.

**WHEREAS,** priorities of the Navajo Revitalization Fund includes capital projects and infrastructure, including electrical power, water, and other one-time need projects.

**WHEREAS,** the costs for the Environmental Impact Study is estimated at \$4,200,000 of which we are asking \$1,912,000 from the Navajo Trust Fund and \$94,000 from the Oljato Chapter's Navajo Revitalization Appropriation and \$94,000 from the Navajo Mountain Chapter's Navajo Revitalization Appropriation.

**WHEREAS,** the Environmental Impact Study is the first step needed in establishing proper right-of-way, easements and the general route for the proposed road from Oljato to Navajo Mountain.

**WHEREAS,** this proposed road will generally improve the accessibility to health care, emergency, education and economic development services to residents in San Juan County living in this area.

**WHEREAS,** the purposes of these funds are to promote and support projects such as this which will benefit these Chapters and the Navajo Nation residents.

#### NOW, THEREFORE, BE IT RESOLVED:

San Juan County encourages the Navajo Revitalization Fund to financially support the Environmental Impact Study using funds from both the Oljato and Navajo Mountain appropriations set aside to assist the Utah Navajos for this very purpose.

**PASSED, ADOPTED AND APPROVED** by the Board of San Juan County Commissioners this _____day of _____2022.

Those voting aye:

Those voting nay:

Those abstaining:

Absent:

**Board of San Juan County** 

Commissioners

Willie Grayeyes, Chairman

ATTEST:

Lyman Duncan, County Clerk/Auditor



## **STAFF REPORT**

MEETING DATE:	March 15, 2022
<i>,</i>	Lonesome Left Estates Subdivision Amendment No. 5, Scott Burton, Planning and Zoning Director
<b>RECOMMENDATION:</b>	Consideration and Approval

#### SUMMARY

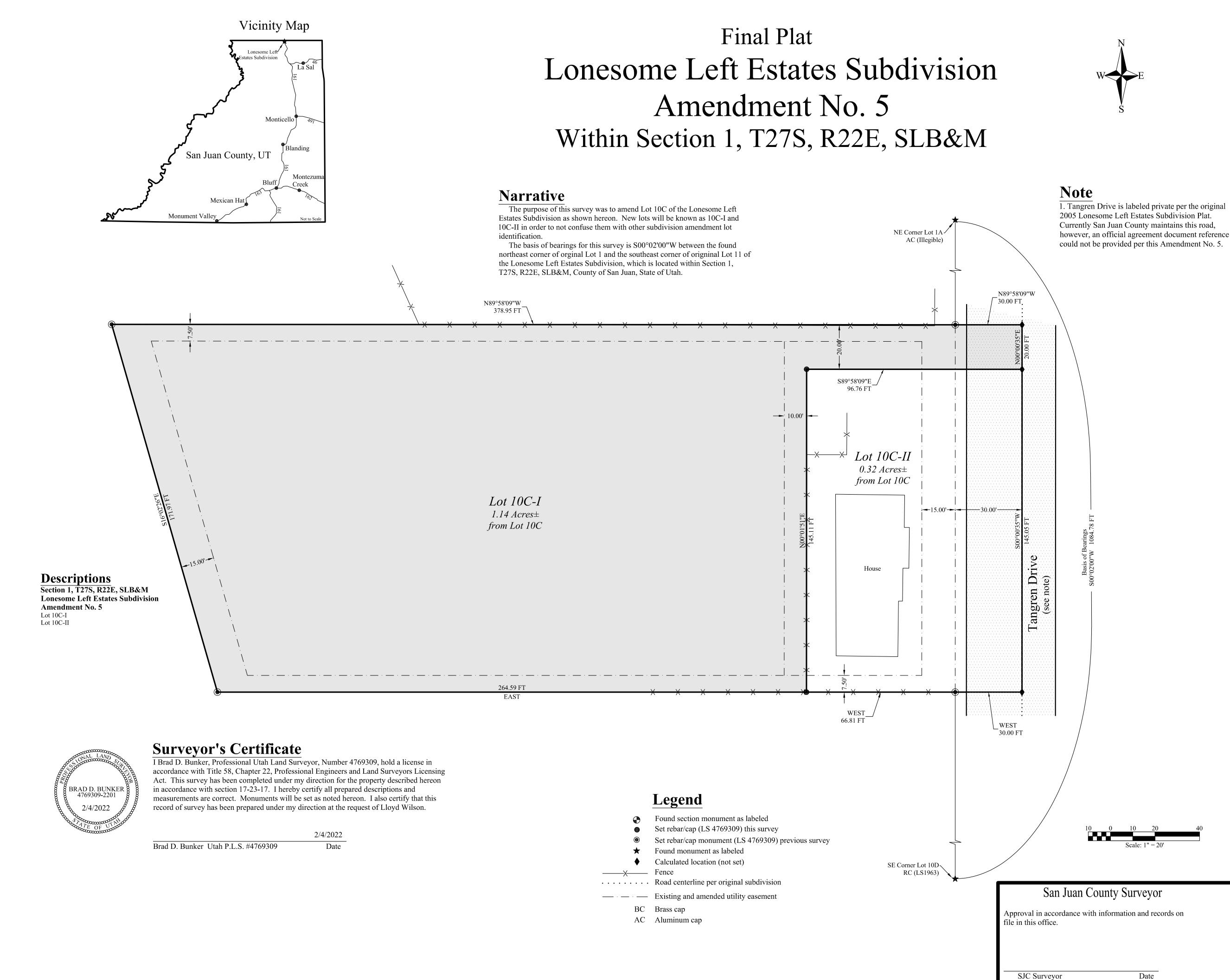
The Lonesome Left Estates Subdivision was created in 2004. The subdivision was amended in 2015, 2018, and January 2021, and again in November 2021.

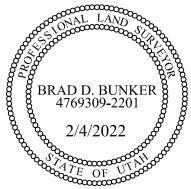
Amendment #4 splits lot 10C into two lots as shown on the plat. There is an existing home on Lot 10C, which will become lot 10C-II with this amendment.

#### **HISTORY/PAST ACTION**

This proposed subdivision amendment has been reviewed by San Juan County Staff, and has met the requirements of the Subdivision and Zoning Ordinances.

The Planning Commission approved the subdivision amendment at their March 10, 2022 PC Meeting.





ltem 20.



Subdivision o. 5 ngineering 0 Estates Iment No mendment al Plat Left [I Ù onesome Bunk ounty ha San County Recorder Recorded at the request or in. Commission Form Approval Acknowledge San Juan County ved she/ Day of and pro that he ( tment ed. Health Del oted t0



## **STAFF REPORT**

MEETING DATE:	March 15, 2022
ITEM TITLE, PRESENTER:	Consideration and Approval of the Plutus Subdivision Amendment No 2, Scott Burton, Planning and Zoning Director
<b>RECOMMENDATION:</b>	Consideration and Approval

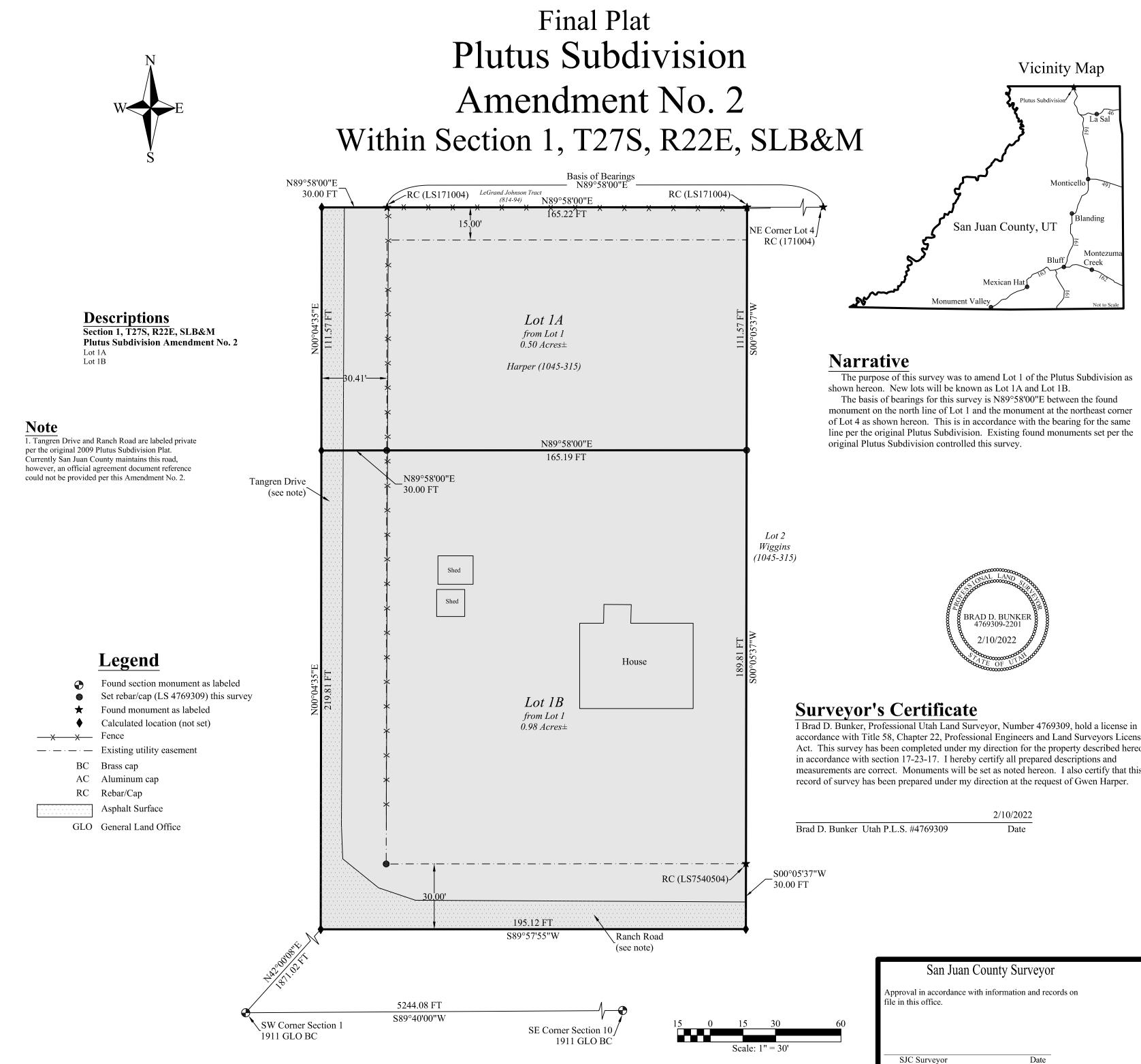
#### SUMMARY

The Plutus Subdivision was created in 2008. A lot line amendment was done in 2011. The subdivision is along Trangren Drive in Spanish Valley. The subdivision has four lots. This proposed amendment is to divide lot 1 into lots 1A and 1B

#### **HISTORY/PAST ACTION**

This proposed subdivision amendment has been reviewed by San Juan County Staff, and has met the requirements of the Subdivision and Zoning Ordinances.

The Planning Commission approved the subdivision amendment at their March 10, 2022 PC Meeting.



ltem 21.

UT 84535 (435) 459-9152

g, LLC

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 measurements are correct. Monuments will be set as noted hereon. I also certify that this

Plutus Subc Amendmen	Within the SW1/4 of Section 1, Township 27	By: ned owners of the above described lots of Michae Harper	Day of, 20 By:	Bunker Engineeri 965 South Creek Road, Montic P.O. Box 432, Monticello, UT 84535 Date: 2/10/2022 Drawn By: B.D. Bunker S Drawing Name: Survey Reference Number: BE
County Recorder scorded at the request ofme:	County Recorder	<b>Owners Dedication</b> Know all men by these presents that we, the undersigned owners of the above described lots of land, having caused the same to be divided and amended hereafter to be known as the Plutus Subdivision Amendment No. 2.	In witness whereof I have hereunto set my hand this	San Juan County Planning Commission Approved by the San Juan County Planning Commission thisDay of 
State of Utah, County of San Juan, R. Filed : Date: Page: Ti		Acknowledgement Day of, 20 personally appeared before me and proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is (are) that he (she/they) executed the same freely and voluntarily for the purposes stated herein.	Residing in County	, 20, and was
Form Approval Approved this Day of20_	Attorney	Acknowledgement         State of Utah, County of San Juan, on the Day of, 20 personally appeared before me and proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) subscribed to this instrument, and acknowledged that he (she/they) executed the same freely and voluntarily for the purposes stated herein.	Notary Public	ission day
Health Department	Health Official	State of Utah, County of San Juan, on the	My commission expires20	San Juan County Comm         The amendment hereon was presented to the San Juan County Commission this accepted and approved.         Attest

S. Harper, Trustee of the ⁷amily Trust dated July 9, 201

Harper, trustee

SLB&

ivision t <u>No. 2</u>