

# **BOARD OF COMMISSIONERS MEETING**

Electronic Meeting August 03, 2021 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** 

APPROVAL OF AGENDA

#### **PUBLIC COMMENT**

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

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

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

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

- 1. Approval of Commission Meeting Minutes for July 20, 2021, Commission Meeting
- 2. Approval of the Check Registers for July 15, 2021 to July 29, 2021
- 3. Ratification of Approved Small Purchase Orders for EMS Supplies of \$7,624; \$4,441.99 for Road Department Grant Tables; \$2,272.22 for Road Department Vehicle Parts.
- 4. Approval of the U96-NMG-3-49-0055-020-2021-American Rescue Grant Agreement for Cal Black Airport with the Federal Aviation Administration for \$22,000.

#### RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

- Consideration and Approval of the Final CARES ACT Funding Allocations. Mack McDonald, Chief Administrative Officer
- 6. Pack Creek Fire/Flooding Update. Tammy Gallegos, Director of Emergency Management

#### **BUSINESS/ACTION**

- 7. Consideration and Approval County Clerk/Auditor Appointee, Kim Henderson, Republican Party Chair
- 8. Consideration and Approval of the San Juan County Health Department COVID-19 Testing Activities in K-12 Schools contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
- 9. Consideration and Approval of the San Juan County EpiTrax 2021 Memorandum of Agreement between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
- 10. Consideration and Approval of the Contract Between San Juan County and Three-B Communication for Communication Services throughout San Juan County. Mack McDonald, Chief Administrative Officer
- 11. Consideration and Recommendation on the Naming of Moki Arch
- 12. Consideration and Approval of a Single Event Permit for Alcohol Sales to American Alpine Club for an Event Located at Behind The Rocks in Northern San Juan County on October 29-31, 2021. Mack McDonald, Chief Administrative Officer.
- 13. Consideration and Approval of a Letter of Support for the Utah State University Blanding SPARC Mobile Outreach Initiative. Mack McDonald, Chief Administrative Officer.
- 14. A RESOLUTION OPPOSING PRESIDENT JOE BIDEN'S NOMINATION OF TRACY STONE-MANNING AS NATIONAL DIRECTOR OF THE UNITED STATES BUREAU OF LAND MANAGEMENT AND URGING THE U.S. SENATE ENERGY AND NATURAL RESOURCES COMMITTEE AND FULL SENATE BODY TO REJECT THE NOMINATION

#### **COMMISSION REPORTS**

# **ADJOURNMENT**

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

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



### **BOARD OF COMMISSIONERS MEETING**

In-Person and Electronic Meeting July 20, 2021 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 can be found at: https://www.utah.gov/pmn/files/741499.mp3

Video link can be found at: <a href="https://www.youtube.com/watch?v=sL-b-4vIwVA">https://www.youtube.com/watch?v=sL-b-4vIwVA</a>

**CALL TO ORDER** 

**ROLL CALL** 

**PRESENT** 

Commission Chairman Willie Grayeyes Commission Vice-Chair Kenneth Maryboy

**ABSENT** 

**Commissioner Bruce Adams** 

#### APPROVAL OF AGENDA

Time Stamp 2:49 (audio) 3:13 (video)

Mack briefly read over the Commission Meeting agenda.

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

### **PUBLIC COMMENT**

#### **Time Stamp 6:38 (audio) 7:07 (video)**

Public comments will be accepted through the following Zoom link: https://us02web.zoom.us/j/3125521102 or by phone at 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.

No public comments were made.

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

The Consent Agenda is a means of expediting the consideration of routine matters. If 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.

### **Time Stamp 8:12 (audio) 8:46 (video)**

Mack went over the Consent Agenda and gave a bit of information on each agenda item listed.

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

- 1. Approval of Commission Meeting Minutes for July 6, 2021 Work Session and Commission Meetings
- 2. Approval of the Check Registers for June 23, 2021 to July 14, 2021
- 3. Consideration and Approval of the Utah State Library Memorandum of Agreement with County Library System for Overdrive Beehive Consortium for Fiscal year 2022
- 4. Consideration and Approval of the Purchase Order of \$6,293 for the Replacement of Computers in the Road Department.
- 5. Consideration and Adoption of the Amendment to the Navajo Nation Road IGA Allocation of \$100,000 to Continue to Maintain Certain Navajo Nation Roads as Agreed Upon
- 6. Ratification and Approval of the 2019 Interlocal Agreement with Blanding City for Election Services with San Juan County
- 7. Consideration and Approval of the Modification 001 to the Cooperative Law Enforcement Annual Operating & Financial Plan between San Juan County and the USDA, Forest Service Manti-La Sal National Forest for \$18,600.

#### RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

#### Time Stamp 15:20 (audio) 15:54 (video)

8. Presentation and Update of the Pack Creek Fire and Mitigation Efforts, Tammy Gallegos, Emergency Management Director

Tammy spoke on the Pack Creek fire; she stated that it had burned a total of 9,279 acres and presented a Soil Burn Severity map that distinguished which areas suffered the most from the Pack Creek fire. Tammy stated that she had multiple state, federal and local agencies meet and discuss different issues and concerns that there might be in the future as far as reseeding, debris, and flooding. She stated that there was some flooding on 7/14/2021, which created some issues with debris flow and damage to a couple of different areas, the flooding also created damage to different roadways, which have been resolved quickly by the County Road Department.

Mack talked about different funding that they are hopeful will come through to help with the inconvenience that individuals experienced and are now facing in the aftermath. He stated that we are still waiting on a couple of different reports to get a little more information on what resources and funding we qualify for in mitigation efforts.

#### Time Stamp 37:45 (audio) 38:19 (video)

9. Presentation and Approval of the 2020 Fiscal Year Audit Report by Larson and Company, PC. Jon Haderlie, CPA, Partner

John Haderlie gave a presentation on the findings in this year's audit. We only had a few minor issues but for the most part, everything looked really good. He gave a brief explanation of the issues at hand and explained how to avoid them and what steps to do to bring us into compliance.

Motion made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

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

#### **BUSINESS/ACTION**

## **Time Stamp 59:10 (audio) 59.44 (video)**

10. Consideration and Approval of Library Science and Technology Act Continued Borrower Support Grant, Nicole Perkins, Library Director

Nicole presented information and detail into a grant that is an extension to a grant that ended in June. The grant pays for the postage on books for Inter-Library Loans (ILL's) and starts in July of this year and ends in June of 2022 in the amount of \$2,495.00. This is at no cost to us and provides a budget relief on the books being borrowed from other libraries.

Motion made by Commission Chairman Grayeyes, Seconded by Commission Vice-Chair Maryboy.

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

## Time Stamp 1:02:07 (audio) 1:02:41 (video)

11. Consideration and Approval to Purchase a Replacement Transportation Truck in the Road Department, TJ Adair, Road Department Superintendent

Todd Adair is requesting pre-approval for \$80,000 on a new transportation truck for the Road Department. He is requesting it this way so that when one becomes available it can purchased immediately given the shortage on vehicles, he is stating that he would like to use the funds received from surplus equipment to purchase this new truck.

Motion made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

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

Time Stamp 1:04:20 (audio) 1:04:54 (video)

12. Consideration and Approval of Monticello Library & Southeastern Utah Association of Local Governments June version of Memorandum of Understanding, Mikaela Ramsay, Assistant Library Director & Monticello Branch Librarian

Mikaela is requesting a \$5,000.00 increase to a grant that was already approved in a previous meeting for \$10,000.00 from SEUALG for a co-living space in the Monticello Library.

Motion made by Commission Chairman Grayeyes, Seconded by Commission Vice-Chair Maryboy

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

Time Stamp 1:06:00 (audio) 1:06:34 (video)

13. Consideration and Approval of the Mersereau Subdivision Lot 2 Amendment 1

Mack presented the Mersereau subdivision has which contains two separate lots. Mack presented the request to divide lot #2 into two lots, which would make the total size of each lot just about a half-acre in size.

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

Time Stamp 1:08:20 (audio) 1:08:54 (video)

#### **COMMISSION REPORTS**

Commissioner Maryboy- Expressed concerns about COVID-19 and has been attending most of his meetings virtually.

Commissioner Grayeyes - Talked about his concerns with inflation, droughts, and other economic issues.

Time Stamp 1:23:25 (audio) 1:23:59 (video)

#### **ADJOURNMENT**

Motion made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

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

\*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\*\*

Item	1.

APPROVED	:	DATE:	
	San Juan County Board of County Commissioners	•	
ATTEST:		DATE:	
	San Juan County Clerk/Auditor	· ·	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Action Air Inc	118707	3144	07/13/2021	07/19/2021	298.85	SJC Public Health Lab Fridge and Freezer Re	255008.250 - Indirect Nursing Equip
				•	\$298.85		
Adams, Bruce	118708	TF20210719081	07/19/2021	07/19/2021	990.73	Travel Reimbursement	104111230 - Travel Expense
				•	\$990.73		
Amazon Capital Services	118709	1KCQ-HLTL-YW	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services Amazon Capital Services	118709 118709	1XX1-RL3H-977 1XX1-RL3H-9Q7	07/16/2021 07/16/2021	07/19/2021 07/19/2021		SJC Road Dept SJC Road Dept	214412250 - Equipment Operation 214412250 - Equipment Operation
					\$618.92		
				,	\$618.92		
Ana's La Sal Store	118710	603248	07/19/2021	07/19/2021	58.31	La Sal Senior Center	104678328 - Meals - La Sal
				,	\$58.31		
Arrow Consulting	118711	0562021	07/19/2021	07/19/2021		SJC Attorney	104126615 - Contracts
Arrow Consulting	118711	0792021	07/19/2021	07/19/2021	\$400.00	SJC Attorney	104126615 - Contracts
					\$400.00		
Beshoner, Amber	118712	EV20210716163	07/19/2021	07/19/2021	•	Fire Fighting	104220121 - Temporary Wages
·					\$500.00		, , ,
Black, Kristin	118713	KB71521	07/15/2021	07/19/2021	420.00	SJC Public Health - Carpet and Upholstery Cl	255007.260 - Indirect Admin Buildin
				•	\$420.00		
Blue Mountain Foods	118714	114139	07/19/2021	07/19/2021		SJC Sheriff Dept.	104230350 - State Prisoner Expens
Blue Mountain Foods Blue Mountain Foods	118714 118714	114144 114197	07/19/2021 07/19/2021	07/19/2021 07/19/2021		SJC Sheriff Dept. SJC Sheriff Dept.	104210480 - Special Department Su 104230480 - Kitchen Food
Blue Mountain Foods	118714	114197	07/19/2021	07/19/2021		SJC Sheriff Dept.	104230460 - Kitchen Food
				•	\$263.59		
				·	\$263.59		
Blue Mountain Meats Inc.	118715	405149	07/19/2021	07/19/2021		SJC Aging	104677323 - Meals - Monticello
					\$57.51		
Bluff Water Works	118716	9371	07/19/2021	07/19/2021	25.00	Bluff Fire Sation	104225270 - Utilities
					\$25.00		
Bob Johnson Consulting	118717	Refund: 1003	07/13/2021	07/19/2021		Refund: 1003 - Bob Johnson Consulting	101311000 - Accounts Receivable
					\$115.50		
Bowring, Easton	118718	ev20210719081	07/19/2021	07/19/2021		WITNESS	104145310 - Professional and Tech
D # 0 . !	440= :-			0=1161===:	\$142.00	0.00	40440045 0 4 4
Brandt Services	118719	595	07/19/2021	07/19/2021		SJC Econ Dev	104192615 - Contracts
					\$7,500.00		

Page 1

Second Present Flace   1872	Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Burgas, Pamela   1872   EV2010716163   07/19/201   07/19/201   05/00   Fire Fighting   04/20121 - Temporary Wages   Fire Fighting   Fire Fighting   04/20122 - Temporary Wages   Fire Fighting   Fire	Broken Tractor LLC	118720	155071	07/16/2021	07/19/2021	22,045.00	Sjc Road	214412250 - Equipment Operation
Carshop					•	\$22,045.00		
Cambado   1872	Burgess, Pamela	118721	EV20210716163	07/19/2021	07/19/2021	500.00	Fire Fighting	104220121 - Temporary Wages
Century Link						\$500.00		
Class Corporation #108	Carrshop	118722	CAB2021071908	07/19/2021	07/19/2021	302.50	SJC Sheriff	104210620 - Miscellaneous Service
Clintas Corporation #108						\$302.50		
Cintas Corporation #108   118724   4089955530   07/18/2021   07/19/2021   44.55   34.08   34	Century Link	118723	CL20210719081	07/19/2021	07/19/2021	175.88	5107XQC1S3	104232280 - Telephone
Circle Computer Consulting Inc   18724   408995550   07/16/2021   07/19/2021   44.55   \$83.95					•	\$175.88		
Cloward, Cole								
Cirone Computer Consulting Inc.   18725   6243   07/19/2021   07/19/2021   4.50.00   54.500.00   54.	Cintas Corporation #108	118724	4089955530	07/16/2021	07/19/2021		SJC Road Dept	102229000 - Other Deductions Paya
Circle Computer Consulting Inc.   18725   6243   07/19/2021   07/19/2021   07/19/2021   4,500.00   54,600.00   07/19/2021   07/19/202					•	,		
Cloward   Cole   18726   EV20210719081   O7/19/2021   O	Cirone Computer Consulting Inc	118725	6243	07/19/2021	07/19/2021	·		104146242 - Software Maintenance
Cloward, Cole   118726   EV20210719081   07/19/2021   07/19/2021   07/19/2021   50.00   Planning and Zoning meeting.   104114230 - Miscellaneous Services Cloward, Cole   118726   EV20210719081   07/19/2021   07/19/2021   55.00   Planning and Zoning meeting.   104114230 - Travel Expense Cloward, Cole   118726   EV20210719081   07/19/2021   07/19/2021   55.00   Planning and Zoning meeting.   104114230 - Travel Expense Cloward, Cole   118726   EV20210719081   07/19/2021   07/19/2021   55.00   Planning and Zoning meeting.   104114230 - Miscellaneous Services	onene comparer concerning me		02.0	01,10,2021				
Cloward, Cole   118726   EV20210719081   07/19/2021   07/19/2021   50.00   Planning and Zoning meeting   104114230 - Travel Expense   104114230 - 104114230 - Travel Expense   104114230 - Travel Expense   104114230 - Travel Expense   104114230 - Travel Expense   104114230 - 1	Cloward Cole	118726	FV20210719081	07/19/2021	07/19/2021			104114620 - Miscellaneous Services
Cloward, Cole   18726   EV20210719081   07/19/2021   07/19/2021   57.50   \$215.00	Cloward, Cole	118726	EV20210719081	07/19/2021	07/19/2021	57.50	Planning and Zoning meeting.	104114230 - Travel Expense
Substitution   Subs	•							
Cummings, Riata   118727   EV20210719081   07/19/2021   07/19/2021   170.50   WITNESS   104145310 - Professional and Tech   18728   55330   07/19/2021   07/19/2021   1,625.08   SJC Clerk - Valuation Notices   104142310 - Professional and Tech   18729   21F0000311   07/08/2021   07/19/2021   230.50   SJC Public Health - Certificate sales reconcilia   255013.980 - Vital Statistics Intergov   18730   SW2021071908   07/19/2021   07/19/2021   754.74   SJC Landfill   574424210 - Subscriptions and Me   18730   SW20210719081   07/19/2021   07/19/2021   07/19/2021   31.08   6843860000 297 S Main   104166270 - Utilities   104161270 - Utilities   104230480 - Kitchen Food   Earthgrains Baking Company   118732   85272223474   07/19/2021   07/19/2021   56.00   SJC Sheriff   104230480 - Kitchen Food   104230480 - Kitchen	Cloward, Cole	110720	LV20210719001	07/19/2021	07/19/2021		Fianting and Zoning meeting	104 114230 - 11avel Expense
Data Center   118728   55330   07/19/2021   07/19/2021   1,625.08   5170.50   1,625.08   51,625.08						\$215.00		
Data Center         118728         55330         07/19/2021         07/19/2021         1,625.08         SUC Clerk - Valuation Notices         104142310 - Professional and Tech           Department of Health         118729         21F0000311         07/08/2021         07/19/2021         230.50         SUC Public Health - Certificate sales reconcilla         255013.980 - Vital Statistics Intergov           Division of Waste Management an Devision of Waste Management and Management an	Cummings, Riata	118727	EV20210719081	07/19/2021	07/19/2021	170.50	WITNESS	104145310 - Professional and Tech
Department of Health   118729   21F0000311   07/08/2021   07/19/2021   230.50   23						\$170.50		
Department of Health   118729   21F0000311   07/08/2021   07/19/2021   230.50   \$230	Data Center	118728	55330	07/19/2021	07/19/2021	1,625.08	SJC Clerk - Valuation Notices	104142310 - Professional and Tech
Subscriptions and Me						\$1,625.08		
Division of Waste Management an   118730   SW2021071908   07/19/2021   07/19/2021   754.74   SJC Landfill   574424210 - Subscriptions and Me   \$754.74	Department of Health	118729	21F0000311	07/08/2021	07/19/2021	230.50	SJC Public Health - Certificate sales reconcilia	255013.980 - Vital Statistics Intergov
S754.74   Dominion Energy   118731   DE20210719081   07/19/2021   07/19/2021   07/19/2021   730.07   6353860000 297 S Main   104166270 - Utilities   104161270 - Utilities					•	\$230.50		
Dominion Energy   118731   DE20210719081   07/19/2021   07/19/2021   07/19/2021   730.07   31.08   5761.15	Division of Waste Management an	118730	SW2021071908	07/19/2021	07/19/2021	754.74	SJC Landfill	574424210 - Subscriptions and Me
Dominion Energy   118731   DE20210719081   07/19/2021   07/19/2021   31.08   \$761.15					•	\$754.74		
\$761.15   \$761	0,							
Searthgrains Baking Company   118732   85272223371   07/19/2021   07/19/2021   56.00   SJC Sheriff   104230480 - Kitchen Food   SJC Sheriff   SJC Sheriff   104230480 - Kitchen Food   SJC Sheriff   SJC	Dominion Energy	118731	DE20210719081	07/19/2021	07/19/2021			104161270 - Utilities
Earthgrains Baking Company 118732 85272223371 07/19/2021 07/19/2021 56.00 SJC Sheriff 104230480 - Kitchen Food 104230480						• • • •		
Earthgrains Baking Company 118732 85272223428 07/19/2021 07/19/2021 56.00 SJC Sheriff 104230480 - Kitchen Food 104230480	Farthgrains Baking Company	118732	85272223371	07/19/2021	07/19/2021	•		104230480 - Kitchen Food
\$168.00 Page 2 7/29/2021 10 M	Earthgrains Baking Company	118732	85272223428	07/19/2021	07/19/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Pag <u>e 2                                   </u>	Earthgrains Baking Company	118732	85272223474	07/19/2021	07/19/2021		SJC Sheriff	104230480 - Kitchen Food
					Page	e 2		7/29/2021 10 M

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Election Systems & Software LLC	118733	CD2005388	07/19/2021	07/19/2021	1,046.40		104173310 - Professional and Tech
					\$1,046.40		
Emery Telcom	118734	ET20210719081	07/19/2021	07/19/2021	88.31	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	118734	ET20210719081	07/19/2021	07/19/2021	84.95		104230280 - Telephone
					\$173.26		
					\$173.26		
Fastenal Company	118735	COBAY66018	07/16/2021	07/19/2021	154.81	SJC Road	214412250 - Equipment Operation
					\$154.81		
Four States Tire & Service	118736	350490	07/16/2021	07/19/2021	2,024.92	SJC Road	214412250 - Equipment Operation
					\$2,024.92		
Goebel Anderson PC	118737	481	07/19/2021	07/19/2021	2,047.50	SJC Attorney	104156310 - Professional and Tech
					\$2,047.50	•	
Grand Junction Peterbilt	118738	196533	07/19/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Grand Ganetion Fotorbin	110100	100000	0171072021	0771072021	\$145.00	•	211112200 Equipment operation
Honnen Equipment Co.	118739	1285655	07/16/2021	07/19/2021	,	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	118739	1285946	07/16/2021	07/19/2021	372.84	•	214412250 - Equipment Operation
Honnen Equipment Co.	118739	21334450	07/16/2021	07/19/2021	250.80	•	214412250 - Equipment Operation
					\$1,098.22		
					\$1,098.22		
Kenworth Sales Company	118740	PRICM16236506	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118740	PRICM16236558 PRICM16287119	07/16/2021 07/16/2021	07/19/2021 07/19/2021		SJC Road	214412250 - Equipment Operation 214412250 - Equipment Operation
Kenworth Sales Company Kenworth Sales Company	118740 118740	PRIIN4634927	07/16/2021	07/19/2021		SJC Road SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118740	PRIIN4635584	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118740	PRIIN4637417	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118740	PRIIN4637429	07/16/2021	07/19/2021	57.60	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118740	PRIIN4637492	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118740	PRIIN4679485	07/16/2021	07/19/2021	7.00	SJC Road	214412250 - Equipment Operation
					\$176.01		
					\$176.01		
Kilgore Companies LLC	118741	911242	07/16/2021	07/19/2021	5,736.10	SJC ROAD	214414410 - Road Supplies
					\$5,736.10		
Lake, David	118742	EV20210716163	07/19/2021	07/19/2021	175.00	Fire fighting	104220121 - Temporary Wages
					\$175.00		
Laws, Kendall G.	118743	EV20210719081	07/19/2021	07/19/2021	•	Purchase Reimbursement	104145230 - Travel Expense
•					\$299.88		·
					Ψ233.00		

Page 3 7/29/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
opez, Troy J	118744	250R21	07/16/2021	07/19/2021	80.00	BOOT ALLOWANCE	214414480 - Special Department Su
				-	\$80.00		
LUMEN	118745	231215210	07/19/2021	07/19/2021	32 94	5107XQC1S3	104232280 - Telephone
JOWEIN	110140	201210210	0771072021	-		01017440100	104202200 Totophone
					\$32.94		
Main Street Drug and Boutique	118746	165352	07/19/2021	07/19/2021	15.00	SJC Sheriff	104230312 - Medical Expenses
				-	\$15.00		
//cGee, Danny	118747	EV20210716163	07/19/2021	07/19/2021	500.00	Fire Fighting	104220121 - Temporary Wages
·				-	\$500.00		• • •
/CI	118748	MCI2021071616	07/19/2021	07/19/2021	38.04	08693326894 Cal Black Airport	105430280 - Telephone
	110740	WO12021071010	0771372021	-		0003020004 Gai Black Aliport	100400200 - Telephone
					\$38.04		
Mexican Hat Special Serv Dist.  Mexican Hat Special Serv Dist.	118749 118749	621-24 721-24	07/19/2021 07/19/2021	07/19/2021 07/19/2021		SJC Fire/Rescue SJC Fire/Rescue	104225270 - Utilities 104225270 - Utilities
nexicali i lat opecial del vibist.	110749	721-24	07/19/2021	07/19/2021	\$137.16	33C Tile/Nescue	104223270 - Othities
				-	\$137.16		
Ionticello Mercantile	440750	C214444	07/16/2021	07/19/2021		SJC Library	724581240 - Office Expense
onticello Mercantile	118750 118750	C215931	07/16/2021	07/19/2021		SJC Library	724581240 - Office Expense
onticello Mercantile	118750	C216332	07/16/2021	07/19/2021		SJC Library	724581240 - Office Expense
onticello Mercantile	118750	C216811	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
onticello Mercantile	118750	C216893	07/19/2021	07/19/2021	11.98		104166260 - Buildings and Grounds
onticello Mercantile	118750	C216977	07/19/2021	07/19/2021		SJC Admin Building	104161260 - Buildings and Grounds
onticello Mercantile	118750	C216993	07/19/2021	07/19/2021		SJC Fair	104620260 - Buildings and Grounds
onticello Mercantile	118750	C216997	07/19/2021	07/19/2021	4.69	SJC Fair	104620260 - Buildings and Grounds
Ionticello Mercantile	118750	C217009	07/19/2021	07/19/2021	1.49	SJC Fair	104620260 - Buildings and Grounds
Ionticello Mercantile	118750	C217271	07/19/2021	07/19/2021	20.94	SJC Aging	104676260 - Buildings and Grounds
Ionticello Mercantile	118750	C217560	07/19/2021	07/19/2021		SJC Fire	104225260 - Buildings and Grounds
Ionticello Mercantile	118750	E20548	07/19/2021	07/19/2021	8.39	SJC Clerk	104142240 - Office Expense
				-	\$125.35		
				<del>-</del>	\$125.35		
lotor Parts of Monticello	118751	516626	07/16/2021	07/19/2021	19.38	SJC Road	214412250 - Equipment Operation
otor Parts of Monticello	118751	516833	07/16/2021	07/19/2021	7.04	SJC Road	214412250 - Equipment Operation
otor Parts of Monticello	118751	517092	07/16/2021	07/19/2021	24.08	SJC Road	214412250 - Equipment Operation
otor Parts of Monticello	118751	517103	07/19/2021	07/19/2021		SJC Sheriff	104210620 - Miscellaneous Service
otor Parts of Monticello	118751	517104	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
otor Parts of Monticello	118751	517150	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
lotor Parts of Monticello	118751	517242	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
lotor Parts of Monticello	118751	517243	07/16/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
lotor Parts of Monticello	118751	517642	07/19/2021	07/19/2021	5.99	SJC Sheriff	104210610 - Miscellaneous Supplie
				-	\$144.64		.,
				-	\$144.64		

Page 4 7/29/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	
Mountainland Supply Co Mountainland Supply Co	118752 118752	S104149242.001 S104198132.001	07/16/2021 07/19/2021	07/19/2021 07/19/2021	1,365.59 125.96	SJC Road Dept SJC Public Safety Building	214414260 - Buildings and Grounds 104166260 - Buildings and Grounds	
					\$1,491.55			
				-	\$1,491.55			
Muhlestein Greenhouses	118753	1021	07/19/2021	07/19/2021	171.00	SJC Sheriff	104230260 - Buildings and Grounds	
				-	\$171.00			
Navajo Tribal UtilityAuthority	118754	38001002501	07/19/2021	07/19/2021	231.62	60378370- MC N Hwy 162 NE LDS CHR Tow	104574270 - Utilities	
Navajo Tribal UtilityAuthority Navajo Tribal UtilityAuthority	118754 118754	38001002503	07/19/2021 07/19/2021	07/19/2021	4.92 4.56	60378372 Abt HWY 162	104850730 - Improvements Other T	
Navajo mbai OliiliyAumoniy	110754	38001002504	07/19/2021	07/19/2021	\$241.10		104850730 - Improvements Other T	
				-	\$241.10			
Nelson, Melvin	118755	EV20210719081	07/19/2021	07/19/2021	•	Planning and Zoning	104114620 - Miscellaneous Services	
,				-	\$50.00			
Nicholas & Company	118756 118756 118756 118756 118756 118756 118756 118756 118756 118756 118756 118756 118756	7611941 7615770 7619190 7622969 7626379 7626383 7626385 7626385 7626386 7626386 7626393 7626393 7630271	07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021	224.34 2,286.33 270.35 752.14 2,412.40 499.00 499.11 420.50 420.76 132.00 132.75 238.50 238.98	SJC Sheriff SJC Sheriff SJC Sheriff SJC Sheriff SJC Sheriff SJC Aging	104230480 - Kitchen Food 104230480 - Kitchen Food 104230480 - Kitchen Food 104230480 - Kitchen Food 104230480 - Kitchen Food 104677323 - Meals - Monticello 104678323 - Meals - Monticello 104678325 - Meals - Blanding 104677323 - Meals - Bluff 104678329 - Meals - Bluff 104678329 - Meals - Bluff 104678328 - Meals - La Sal 104677328 - Meals - La Sal 104230480 - Kitchen Food	
					\$8,864.74			
Nielson, Cody Nielson, Cody Nielson, Cody Nielson, Cody	118757 118757 118757 118757	EV20210719081 EV20210719081 EV20210719081 EV20210719081	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021	50.00	Planning & Zoning Planning & Zoning	104114230 - Travel Expense 104114620 - Miscellaneous Services 104114230 - Travel Expense 104114620 - Miscellaneous Services	
				-	\$151.76			
Office Depot Office Depot Office Depot Office Depot	118758 118758 118758 118758	162321275001 162348213001 174746010001 174747929001	07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021	64.92 242.12 7.30	SJC Assessor SJC Assessor SJC Attorney SJC Attorney	104146240 - Office Expense 104146240 - Office Expense 104145250 - Equipment Operation 104145240 - Office Expense	
				-	\$374.32			
					\$374.32			

Page 5 7/29/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Oliver & Sitterud	118759	OS20210719081	07/19/2021	07/19/2021	3,300.00	•	104126615 - Contracts
				-	\$3,300.00		
Packard Wholesale Co.	118760 118760 118760 118760 118760	INV168703 INV168751 INV169559 INV169586 INV169603	07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021 07/19/2021 07/19/2021	221.89 290.76 195.00 113.75	SJC Sheriff's Office SJC Sheriff's Office SJC Sheriff's Office SJC Sheriff's Office SJC Aging	104230350 - State Prisoner Expens 104230480 - Kitchen Food 104230350 - State Prisoner Expens 104230350 - State Prisoner Expens 104678325 - Meals - Blanding
Packard Wholesale Co. Packard Wholesale Co. Packard Wholesale Co.	118760 118760 118760	INV169626 INV169626 INV170012	07/19/2021 07/19/2021 07/14/2021	07/19/2021 07/19/2021 07/19/2021 -	285.89 32.75 \$1,715.80	SJC Aging SJC Aging SJC Public Health - Custodial Supplies	104678323 - Meals - Monticello 104677323 - Meals - Monticello 255007.260 - Indirect Admin Buildin
Daga Stool	110761	102250	07/10/2021	07/10/2021	\$1,715.80	S IC Bood	2444422E0 Fauinment Operation
Page Steel	118761	102350	07/19/2021	07/19/2021		SJC Road	214412250 - Equipment Operation
Dolmor Halli	110760	EV/20240740094	07/10/2021	07/10/2021	<b>\$921.15</b>	MITNESS	104145240 Professional and Took
Palmer, Halli	118762	EV20210719081	07/19/2021	07/19/2021		WITNESS	104145310 - Professional and Tech
Pepsi-Cola	118763	41112669	07/19/2021	07/19/2021	<b>\$55.50</b>	SJC Sheriff Dept	104230480 - Kitchen Food
геры-сова	110703	41112009	07/19/2021	-	\$516.47		104230400 - NICHEITT 000
RelaDyne West LLC	118764	0744646-IN	07/16/2021	07/19/2021		SJC Road	214412251 - Gas, Oil and Grease
				-	\$847.00		
Rocky Mountain Home Care Rocky Mountain Home Care	118765 118765	RMHC20210716 RMHC20210716	07/19/2021 07/19/2021	07/19/2021 07/19/2021	522.00 \$928.00	SJC Aging SJC Aging	104679615 - Contracts 104679615 - Contracts
					\$928.00		
Rocky Mountain Info. Network	118766	26953	07/19/2021	07/19/2021	50.00	SJC Sheriff's Office	104210210 - Subscriptions and Me
					\$50.00		
Rocky Mountain Power Rocky Mountain Power Rocky Mountain Power	118767 118767 118767	RMP202107161 RMP202107161 RMP202107161	07/19/2021 07/19/2021 07/19/2021	07/19/2021 07/19/2021 07/19/2021	39.42 143.09	59288636-0086 Mex Hat Fire Station 59288636-0045 Fire House/ 73241784-0038	104225270 - Utilities 104225270 - Utilities 104225270 - Utilities
				_	\$300.89		
					\$300.89		
Rutter, Mike	118768	EV20210716163	07/19/2021	07/19/2021	1,100.00	Fire Fighting	104220121 - Temporary Wages
					\$1,100.00		
Rutter, Theresa	118769	EV20210716163	07/19/2021	07/19/2021		Fire Fighting	104220121 - Temporary Wages
					\$500.00		
Sallee, Tyler	118770	EV20210716163	07/19/2021	07/19/2021	135.50	Fire Fighting	104220121 - Temporary Wages
				Page	e 6 <b>\$135.50</b>		7/29/2021 1

	Reference	Invoice	Invoice	Payment			
Payee Name	Number	Number	Ledger Date	Date	Amount	Description	Ledger Account
San Juan Building Supply Inc.	118771	2107-171984	07/16/2021	07/19/2021	288.29	SJC Road Dept	214412250 - Equipment Operation
					\$288.29		
San Juan Clinic	118772	7171363	07/19/2021	07/19/2021	51.00	WYATT HOLYOAK	104230310 - Professional and Tech
					\$51.00		
Schafer, Trent	118773	EV20210719081	07/19/2021	07/19/2021	50.00		104114620 - Miscellaneous Services
Schafer, Trent	118773	EV20210719081	07/19/2021	07/19/2021	50.00 \$100.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
					\$100.00		
Shaw, Tomijean	118774	EV20210719081	07/19/2021	07/19/2021		WITNESS	104145310 - Professional and Tech
•					\$134.37		
Southeastern Utah District	118775	SE71521	07/01/2021	07/19/2021		Lab Testing	255620.310 - DEQ Water Quality Pr
					\$15.00		·
State of Utah	118776	21H5001338	07/16/2021	07/19/2021	4,013.71	SJC AMB	264350310 - Professional and Tech
					\$4,013.71		
Suitter Axland PLLC	118777	SA20210719081	07/19/2021	07/19/2021	350.00	SJC Attorney	104156310 - Professional and Tech
					\$350.00		
Texas Refinery Corp.	118778	222497	07/16/2021	07/19/2021	156.90	SJC Road	214412250 - Equipment Operation
					\$156.90		
	118779	3137	07/19/2021	07/19/2021	10.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	118779	3138	07/19/2021	07/19/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	118779	3140	07/19/2021	07/19/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	118779	3141	07/19/2021	07/19/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	118779	3144	07/19/2021	07/19/2021	\$430.00	SJC Attorney	104126615 - Contracts
					\$430.00		
Tiefenbach North America LLC	118780	418617	07/16/2021	07/19/2021	30.29	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418618	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418825	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418826	07/16/2021	07/19/2021	7.95	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418827	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418828	07/16/2021	07/19/2021	6.30	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418829	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418830	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418831	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418832	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118780	418833	07/16/2021	07/19/2021		SJC Road Dept	214412250 - Equipment Operation
					\$1,415.16		
					\$1,415.16		

Page 7 7/29/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Navajo Health System Utah Navajo Health System	118781 118781	EV6272021 EV6272021	06/27/2021 06/27/2021	07/19/2021 07/19/2021	1,500.00 4,500.00	3 9	255082.615 - EPICC 1815 Cat A Co 255084.615 - EPICC 1817 Cat A Co
Otan Navajo Ficalin Gystem	110701	L V 027 202 1	00/21/2021	0111312021	\$6,000.00	Of Fubility Ficality Fass-tillough furnaling for Dia	233004.010 - El 100 1017 Gal A 00
Utah Navajo Health System	118782	EV6282021	06/28/2021	07/19/2021		SJC Public Health Pass-through funding for hy	255083.615 - EPICC 1815 Cat B Co
Utah Navajo Health System	118782	EV6282021	06/28/2021	07/19/2021	3,500.00 \$6,000.00	SJC Public Health Pass-through funding for hy	255085.615 - EPICC 1817 Cat B Co
					\$12,000.00		
Vertiv Services Inc	118783	57918221	07/19/2021	07/19/2021	1,787.10	SJC Sheriff	104230242 - Software Maintenance
					\$1,787.10		
Wheeler Machinery Company	118784	MS0000030853	07/16/2021	07/19/2021		SJC Road Dept	464414740 - Equipment Purchases
Wheeler Machinery Company	118784 118784	PS001169199 PS001171469	07/16/2021 07/16/2021	07/19/2021 07/19/2021	56.02 447.83	SJC Road Dept SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company Wheeler Machinery Company	118784	RS0001171469	07/16/2021	07/19/2021	7,435.00	SJC Road Dept	214412250 - Equipment Operation 214414255 - Equipment Rental
Wheeler Machinery Company	110704	1100000100000	01/10/2021	0111312021	\$182,438.85	OGO Road Bept	214414200 - Equipment Nentai
					\$182,438.85		
Wilson, Lloyd	118785	EV20210719081	07/19/2021	07/19/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd Wilson, Lloyd	118785 118785	EV20210719081 EV20210719081	07/19/2021 07/19/2021	07/19/2021 07/19/2021	57.50 50.00	Planning & Zoning Meeting Planning & Zoning Meeting	104114230 - Travel Expense 104114620 - Miscellaneous Services
Wilson, Lloyd	118785	EV20210719081	07/19/2021	07/19/2021	57.50	Planning & Zoning Meeting Planning & Zoning Meeting	104114230 - Travel Expense
····, -			************		\$215.00		
				,	\$215.00		
					\$282,183.10		

Page 8 7/29/2021

# **PURCHASE ORDER**

# **San Juan County**

117 So Main Street Monticello, UT 84535

Ph: 435-587-3225



Tax

Freight Invoice Total

**Amount Paid** Balance Due Exemept

\$7,624.00

\$7,624.00

Purchase From		Deliver To		Purchase Orde	er
Vendor Name	Laerdal Sales	Deliver To Name	SJ EMS	P. O. No#	05132021ab
Street Address	167 Myers Corners Rd	Street Address	96W100S	Date	7/19/2021
City, State, Zip	Vappingers Falls, NY, 12590	City, State, Zip	icello,UT 84535	Your Ref#	
Phone:	18775237325	Phone:	35587322{	Our Ref#	
Attention To :		Attention To:	Scott Burgess	Credit Terms	Cash

Product ID	Description	Quantity	Unit Price	Amount
381550	Bleeding Trauma Modules	1	\$2,556.00	\$2,556.00
25000033	Airway Managment Trainer	1	\$2,349.00	\$2,349.00
172-00160	Resusic Anne QCPR AW Torso	1	\$2,719.00	\$2,719.00
				\$0.00
				\$0.00
				\$0.00
		1 1		\$0.00
				\$0.00
				\$0.00
				\$0.00
		1 1		\$0.00
				\$0.00
			Sub Total	\$7,624.00

Approved:	
Department Head:	Scott Burgers St
County Admin:	Mack Mc male
Torms and Condition	

Terms and Conditions:

We are buying these training aids from Laerdal due to the fact that they will work with training tools we already have. There isn't a company on state bid at this time that can provide the training aids that will work with ours.

Thanks,

Scott Burgess

# San Juan County

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



**Purchase From** 

**Deliver To** 

**Purchase Order** 

Global Industrial

State Contracted

San Juan County Raod Dept.

P. O. No#

885 East Center

Date

7/26/2021

Monticello, Utah 84535

Your Ref#

Our Ref#

Phone: (770)822-5600

Attention To:

Phone: (435)587-3230 Attention To:

Monica Alvarac Credit Terms

Credit Card

Product ID	Description	Quantity	Unit Price	Amount
695289GN	8 ft. ADA Outdoor Steel Picnic Table	5	\$767.00	\$3,835.00
	2		1 1	\$0.00
		1	1	\$0.00
	-		1 1	\$0.00
			1 1	\$0.00
			1 1	\$0.00
			1 1	\$0.00
			1 1	\$0.00
			1	\$0.00
				\$0.00
			1 1	\$0.00
				\$0.00
			Sub Total	\$3,835.00
Approved:			Tax	Exemept
	1100		Freight	\$606.99
Department Head:	Invoice Total	\$4,441.99		
	$\mathcal{M}$ . $\mathcal{M}$			
County Admin:	Il ack the oned		Amount Paid	\$4,700.85
			Balance Due	-\$258.86

Terms and Conditions:

INVOICE



We can supply that:
GLOBAL EQUIPMENT COMPANY INC.
2505 MILL CENTER PARKWAY
SUITE 100
BUFORD, GEORGIA 30518

SOLD TO:

MONICA ALVARADO PO BOX 188 MONTICELLO, UT 84535



TIAR	
INVOICE NO	INVOICE DATE
117658311	05/13/21
ORDER NO.	ORDER DATE
19088906	05/11/21
CUSTOMER NO.	CUSTOMER PHONE NO.
6648965	(435)-58-7-32

REMIT TO:

GLOBAL EQUIPMENT COMPANY INC. 29833 NETWORK PLACE CHICAGO, IL 60673-1298 (770) 822-5600

# RETURN THIS PAYMENT STUB WITH YOUR REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT.



REMIT TO:

# **GLOBAL EQUIPMENT COMPANY INC.**

29833 NETWORK PLACE CHICAGO IL 60673-1298

(770) 822-5600 FED-TAX-ID: 11-3584699

CURRENT AMOUNT DUE 0.00

PLEASE REFER TO THE ABOVE INVOICE NO. WHEN REMITTING AND WHEN YOU ARE MAKING ANY INQUIRIES REGARDING THIS ORDER

**SOLD TO:** 

MONICA ALVARADO PO BOX 188 MONTICELLO, UT 84535

# **SHIPPED TO:**

MONICA ALVARADO 885 E CENTER STREET MONTICELLO, UT 84535

PO #				ORDERED BY				PAGE	
54006				M	MONICA ALVARADO			1 of 1	
SHIPPED VI	Α	F.O.B. S	HIPPING POINT	FREIGHT CHARGES	YOUR ORDER NO.	DA	TE SHIPPED		TERMS
CONWAY FREI	Y FREIGHT NORTH LAS VEGAS,NV		LAS VEGAS,NV PREPAID 19088906 05/12/21			05/12/21		Credit	
QUANTITY	ST	OCK NO.	1	DESCRIPTION			UNIT PRIC	E	AMOUNT
5	69	5289GN	Global Industrial	™ 8 ft. ADA Outdoor :	Steel Picnic Table,		767.	.00	3,835.00
5	2	77CP06	Expanded Metal, Green - Tracking#: 811028470 Base for 48" & 72" & 96" Rectangular Steel Picnic Table with Hardware Black - Tracking#: 811028470					.00	0.00
5	24	49CP09	96" ADA Rectang	96" ADA Rectangular Picnic Table Top and 72" Bench Seats, Green - Tracking#: 811028470					0.00
					Sub-To	otal:		1	3,835.00
Σ					Shipping and Handling:				606.99
						Tax:			258.86
					Total Invoice Amo	unt:			4,700.85
				Tot	al Payment(s)/Credit	t(s):			(4,700.85)
				Cur	rent Amount D	ue:			0.00

This purchase is subject to Global Industrial's Terms and Conditions of Sale, available at: http://www.globalindustrial.com/termsConditions. Global Industrial objects to any other additional or different terms in your purchase order or acceptance. Please visit our website for the latest selection of industrial products on the web at the best price.

Thank you for your business.

7/26/2021

San Juan County Mail - RE: Utah - Customer #: 6648965 - San Juan County/Monica Alvarado - Order # 19088906



Alvarado, Monica <malvarado@sanjuancounty.org>

# RE: Utah - Customer #: 6648965 - San Juan County/Monica Alvarado - Order # 19088906

1 message

**taxexemption@globalindustrial.com** <taxexemption@globalindustrial.com>
To: malvarado@sanjuancounty.org

Mon, Jul 26, 2021 at 1:51 PM

Account #6648965 has been coded tax exempt for the state of UT.

Tax has been credited on order #19088906 \$258.86 . The tax will be credited back to your credit card bank in the next 3 days.

Thank you,

Erin

Sales Tax Team



2505 Mill Center Parkway, Suite 100 Buford, Georgia 30518

Email: taxexemption@globalindustrial.com Web: http://www.globalindustrial.com

CONFIDENTIALITY NOTE: This email (and any attachments) is confidential and intended solely for the recipient(s) named above. Any other recipient should notify the sender immediately and delete the original email (and any attachments). Any unauthorized use or distribution is strictly prohibited.



# **Shopping Cart**

# **Continue Shopping**

SUMMARY

1 Item

Subtotal

\$6,353.10

Shipping (To be determined)

Order Total

\$6,353.10

# **ESTIMATE SHIPPING & TAX**

Enter your destination to get a shipping estimate.

State/Province

Utah

City

Zip/Postal Code

84535



To be determined \$0.00

# **APPLY PROMOTION CODE**

PROCEED TO CHECKOUT



# **OPTIONS SELECTED**

# SuperSaver™ Commercial Rectangular Wheelchair Accessible Picnic Table - 2 Chair

SKU# 07SA2617-GN | Ships in 8 - 10 Weeks

Subtotal: \$6,353.10 Save 21% (1,344.00)

- 6 + Price Per Unit: \$1,058.85

☑ EDIT 
☐ REMOVE

©2019 Barco Products Company, All rights reserved

Item 3.



(641) 381-5183

HOME

**SHOP PRODUCTS** 

**PREMIER ADVANTAGE** 

**ABOUT** 

**CONTACT US** 

**BLOG** 

\$6,096

**Your Cart** 

Checkout Details Order Complete

If you have any questions about shipping your order, please call our customer service department directly at 641-381-5183.

Hours are Monday-Friday 8:00 a.m. - 4:30 p.m. Central Time.

Lift Gate Service (What's This?)

Advanced Notification (What's This?)

Э.		ᆈ		~1	
7	го	u	ч	GI	

Price Quantity

\$1,016

#### **Cart totals**

8' ADA

Accessible

Picnic

Table |

Free

Standing |

Expanded

Metal

Design

Seat &

Top

Color:

Evergreen

Legs

Color:

Black

Subtotal

\$6,096

Shipping

Shipping Level 13: \$817

O Local Pickup

Shipping to IA.

Tax

\$0

Total

\$6,913

PROCEED TO CHECKOUT

Coupon code

APPLY COUPON

Refresh Cart

CONTINUE SHOPPING

LOGIN OR CREATE AN ACCOUNT

Item 3.

ORDITED SERVICES

# **San Juan County**

117 So Main Street Monticello, UT 84535

Ph: 435-587-3225



#### **Purchase From**

Boise Mobile Equipment, In State Contracted

5656 W. Morris Hill Rd

Boise, ID 83706

Phone: (208)338-1444

Attention To:

**Deliver To** 

**Purchase Order** 

San Juan County Raod Dept.

885 East Center

Date

Ked Musselma Credit Terms

7/26/2021

Monticello, Utah 84535 Phone: (435)587-3230 Your Ref#

P. O. No#

Our Ref#

Attention To:

Our Hei#

**Amount Paid** 

Balance Due

Credit Card

\$2,272.22 \$0.00

Product ID	Description	Quantity	Unit Price	Amount
Misc	Replacement Pump Parts	1	\$2,226.09	\$2,226.09
	***Sole source - only company who had the		,	\$0.00
	correct and necessary parts Truck was			\$0.00
	made at this location and company had all			\$0.00
	the necessary information and correct parts			\$0.00
	for the specific truck Unit 933 - Fire - 2002			\$0.00
	Ford F550 4 Door Brush Truck			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$2,226.09
Approved:			Tax	Exemept
	1000		Freight	\$46.13
Department Head:	Ladd (d		Invoice Total	\$2,272.22

Terms and Conditions:

County Admin:

Note: This is a sole source as they were the only ones who had parts.

Item 3.

# Boise Mobile Equipment, Inc.

5656 W. Morris Hill Rd Boise, ID 83706 EIN 82-0434609



	,,,,
T	_
Invoic	e

Date	Invoice #
7/9/2021	21660

Bill To

San Juan County Road Department PO Box 188 Monticello, UT 84535

Ship To

San Juan County Road Department Attn Ked 885 East Center St

Monticello, UT 84535

JUL 1 2 2021

**APPROVED** PA

P.O. Number	Terms	Ship Date	Via	Vehicle Reference
54146	Credit Card	7/2/2021	UPS	933

Qu	<b>Item Code</b>	Description	Price Each	Amount
1	Misc	Replacement pump parts	2,226.09	2,226.09
1	Shipping	Shipping & Handling	46.13	46.13
		# = = = =		
		# 933		
		WD 1- C 22		
		*Parts for gear box on unit 933.		
		J		
			-	
	Western St.			

Phone #	208-338-1444

Total	\$2,272.22
Payments/Credits	-\$2,272.22

Ba	lance	Due
----	-------	-----

Item 3.

BOISE MOBILE EQUIPMENT 5656 W MORRIS HILL RD Boise,ID 83706 Tel: (208) 338-1444 MID: 517924500044524

Date: 07/09/21 03:14 pm

Card Number: 1867
Card Holder: Monica Alvarado
Card Type: Visa
AVS Street: PO Box 188
AVS Zip: 84535
Ref #: 2851050985
Auth Code: 015361
Invoice #: 21660
PO #:
Order #:
Type of Sale: Credit Card Sale
Line Item:
Customer ID:

AMOUNT: 2,272.22

TOTAL: 2,272.22

X\_\_\_\_\_\_Monica Alvarado

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT JUL 1 2 202





**MEETING DATE:** August 3, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the U96-NMG-3-49-0055-020-2021-

American Rescue Grant Agreement for Cal Black Airport with the Federal

Aviation Administration for \$22,000.

**RECOMMENDATION:** Make a motion approving the grant award

#### **SUMMARY**

The FAA awarded airports throughout the United States additional American Rescue Grant funding for the ongoing maintenance and loss in Airport revenue

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

As of date, the County has received \$20,000, and \$3,000 in cares act grant funding of which we have used to upgrade system at the Airport.

#### FISCAL IMPACT

N/A



**MEETING DATE:** August 3, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the Final CARES ACT Funding

Allocations. Mack McDonald, Chief Administrative Officer

**RECOMMENDATION:** Make a motion approving Single Event Permit

#### **SUMMARY**

Last month, I asked for the final extension of our CARES ACT Funds which allows us to continue to spend the allocated CARES ACT Funds until December. The County has an unspent amount totaling close to \$274,000. The following represents current needs that can be addressed by CARES Act Funds.

\$1,733.90	Chamber Hand free Microphones
\$17,271.00	HVAC on Abajo TV/Radio Comm Building
\$8,883.14	HVAC for Server Room
\$17,000.00	HVAC for Clerk/Econ Dev
\$4,575.00	Spillman Mapping Sheriff Response
\$24,192.00	2021 GMAIL
\$10,000.00	Municode 2021
\$23,250.00	GIS System
\$22,959.52	AED Systems + Boxes
\$75,000.00	COVID Longer termed Economic Development Recovery Impact Grant
\$1,500.00	Trail of the Ancients Scenic Byway Update
\$57,000.00	Digital Road Warning Signs
\$5,348.73	COVID Sheltering Cots
\$5,200.00	Tourism Marketing 101 ways

# HISTORY/PAST ACTION

San Juan County has received \$2,166,603

#### FISCAL IMPACT

N/A



**MEETING DATE:** August 3, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of the San Juan County Health Department

COVID-19 Testing Activities in K-12 Schools contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton,

Interim Health Officer

**RECOMMENDATION:** Make a motion approving the agreement.

#### **SUMMARY**

The general purpose of this contract is to support COVID-19 testing in K-12 school populations.

The contract period is 07/01/2021 through 07/31/2022, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.

UDOH agrees to pay \$280,000.00 in accordance with the provisions of this contract. This contract is funded with 100% federal funds, 0% state funds, and 0% other funds.

#### HISTORY/PAST ACTION

#### FISCAL IMPACT



# **UTAH DEPARTMENT OF HEALTH CONTRACT**

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

2219521 Department Log Number 222700055 State Contract Number

- 1. CONTRACT NAME: The name of this contract is San Juan County Health Department COVID-19 Testing Activities in K-12 Schools
- 2. CONTRACTING PARTIES: This contract is between the Utah Department of Health (DEPARTMENT) and the following CONTRACTOR:

#### **PAYMENT ADDRESS**

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

Vendor ID: 06866HL Commodity Code: 99999

#### **MAILING ADDRESS**

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

- 3. GENERAL PURPOSE OF CONTRACT: The general purpose of this contract is to support COVID-19 testing in K-12 school populations.
- 4. CONTRACT PERIOD: The service period of this contract is 07/01/2021 through 07/31/2022, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.
- 5. CONTRACT AMOUNT: The DEPARTMENT agrees to pay \$280,000.00 in accordance with the provisions of this contract. This contract is funded with 100% federal funds, 0% state funds, and 0% other funds.
- CONTRACT INQUIRIES: Inquiries regarding this Contract shall be directed to the following individuals:

#### **CONTRACTOR**

Mike Moulton (435) 587-3838 mmoulton@sanjuancounty.org

#### **DEPARTMENT**

Disease Control and Prevention COVID ELC Grants Maggie Graul (385) 267-5720 mgraul@utah.gov

7. SUB - RECIPIENT INFORMATION:

DUNS: 079815014 Indirect Cost Rate: 0%

Federal Program Name:	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	Award Number:	6 NU50CK000536-02-07
Name of Federal Awarding	Department of Health	Federal Award	NU50CK000536
Agency:	and Human Services	Identification Number:	
CFDA Title:	Epidemiology and Laboratory Capacity for Infectious Diseases (ELC)	Federal Award Date:	4/7/2021
CFDA Number:	93.323	Funding Amount:	\$280000.00

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

Attachment A: Special Provisions

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

Intentionally Left Blank

# Contract with Utah Department of Health and San Juan County, Log # 2219521

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR		STATE	
By:		By:	
Kenneth Maryboy County Commission Chair	Date	Shari A. Watkins, C.P.A. Director, Office Fiscal Operations	Date

# Attachment A: Special Provisions San Juan County Health Department: COVID-19 Testing Activities in K-12 Schools Effective Date: July 1, 2021

#### DEFINITIONS:

- 1.1 "COVID-19" means the disease caused by SARS-CoV-2.
- 1.2 "K-12 Schools" means public or private school environments that serve students age 5-18 from kindergarten through 12th grade.
- 1.3 "Testing" means testing of symptomatic and/or asymptomatic individuals using a variety of methods for the purposes of detecting infection caused by SARS-CoV-2.

#### 2. PROGRAM CONTACT:

2.1 The day to day operations and dispute contact is Maggie Graul, mgraul@utah.gov, 385-267-5720.

#### FUNDING:

- 3.1 Total funding is \$280,000.00.
  - A. \$280,000.00 for the period July 1, 2021 to July 31, 2022.
- 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 related to the performance of this contract.
  - A. Cost Reimbursement Budget

<u>Description</u>	<u>Amount</u>
Testing Coordination	\$100,000.00
Case Investigation and Contact Tracing	\$30,000.00
Subcontract Amounts	\$50,000.00
Other Administration Costs	\$100,000.00
TOTAL	\$280,000.00

- 3.3 The Federal funds provided under this agreement are from the Federal Program and award as recorded on the Contract Pages.
- 3.4 Pass-through Agency: Utah Department of Health.
- 3.5 Number assigned by the Pass-through Agency: State Contract Number, as recorded on the Contract Pages this Contract.

#### 4. INVOICING:

- 4.1 In addition to the General Provisions of the contract the SUBRECIPIENT shall report the amount of funds utilized to the DEPARTMENT each month in the Monthly Expenditure Report.
- 4.2 In addition to the General Provisions of the contract the SUBRECIPIENT shall submit the June invoice no later than July 15.

#### 5. RESPONSIBILITIES OF SUBRECIPIENT:

- 5.1 For Testing Coordination the SUBRECIPIENT shall:
  - A. Dedicate staff capacity to coordinate communication about and execution of COVID-19 testing strategies between public health entities and K-12 schools.
  - B. Comply with provisions outlined in <u>Utah S.B. 107</u> from the 2020 General Session.

- 5.2 For Case Investigation and Contact Tracing the SUBRECIPIENT shall:
  - A. Dedicate staff capacity to conduct COVID-19 case investigation and contact tracing in accordance with <u>Centers for Disease Control and Prevention recommendations</u> for K-12 school populations.
  - B. Collect and enter data from COVID-19 case investigation and contact tracing activities into EpiTrax within 72 hours of testing.
- 5.3 For Subcontracting the SUBRECIPIENT shall:
  - A. Provide funds to K-12 schools or other community-based organizations that serve K-12 school populations at the discretion of the SUBRECIPIENT that comply with this Contract's deliverables.
  - B. Report the amount of subcontract funds for each subcontractor by name to the DEPARTMENT each month.
- 5.4 For Other Administrative Costs the SUBRECIPIENT shall:
  - A. Report the amount of funds utilized by category to the DEPARTMENT each month.
  - B. If testing incentives are provided, the SUBRECIPIENT shall ensure the incentive does not exceed \$25.00 for each test administered, and collect the date the incentive was provided, amount of the test incentive, location, and confirmation of completed COVID-19 test. Utilization of funding for incentives from SUBRECIPIENT must wait for final DEPARTMENT approval.
    - 1. Report the information to the DEPARTMENT each month.

#### 6. DISPUTE RESOLUTION:

- 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.
- 6.2 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).
- 6.3 If a resolution cannot be reached, DEPARTMENT may bring supervisory personnel into the process to facilitate resolving issues and achieving agreement.
- 6.4 The provisions in Section B. and C. are not mandatory.
- 6.5 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).
- 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).
- 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.



**MEETING DATE:** August 3, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of the San Juan County - EpiTrax 2021

Memorandum of Agreement between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

**RECOMMENDATION:** Make a motion approving the agreement.

#### **SUMMARY**

The general purpose of this agreement is to describe the roles and responsibilities of the Primary Agency and Performing Agency when accessing EpiTrax.

"EpiTrax" means the Electronic Disease Surveillance System, a web-based product used by state and Local Health Jurisdiction surveillance staff for disease surveillance, case management, and investigation activities.

The service period of this agreement is 07/01/2021 through 06/30/2026, unless terminated or extended by agreement in accordance with the terms and conditions of this agreement.

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

# FISCAL IMPACT



# UTAH DEPARTMENT OF HEALTH MEMORANDUM OF AGREEMENT

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

2106910 Department Log Number

- 1. MOA NAME: The name of this agreement is San Juan County EpiTrax 2021
- 2. PARTIES TO MOA: This agreement is between Utah Department of Health and San Juan County.
- 3. GENERAL PURPOSE OF MOA: The general purpose of this agreement is to describe the roles and responsibilities of the Primary Agency and Performing Agency when accessing EpiTrax.
- 4. MOA PERIOD: The service period of this agreement is 07/01/2021 through 06/30/2026, unless terminated or extended by agreement in accordance with the terms and conditions of this agreement.
- AGREEMENT INQUIRIES: Inquiries regarding this agreement shall be directed to the following individuals:

PERFORMING AGENCY

San Juan County Mike Moulton (435) 587-3838 mmoulton@sanjuancounty.org 735 S 200 W, Ste 2 Blanding, UT 84511 PRIMARY AGENCY

Disease Control and Prevention Epidemiology Rachelle Boulton (801) 538-6185 rboulton@utah.gov

6. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS AGREEMENT:

Attachment A: Special Provisions

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

**Intentionally Left Blank** 

**MOA** between Utah Department of Health, Disease Control and Prevention and San Juan County, Log # 2106910

IN WITNESS WHEREOF, the parties enter into this agreement.

PERFORMING AGENCY		PRIMARY AGENCY				
By: Kenneth Maryboy County Commission Chair	 Date	By: Shari A. Watkins C.P.A. Director, Fiscal Operations	Date			

Attachment A: Special Provisions San Juan County - EpiTrax 2021 Effective Date: July 1, 2021

## DEFINITIONS:

1.1 "EpiTrax" means the Electronic Disease Surveillance System, a web-based product used by state and Local Health Jurisdiction surveillance staff for disease surveillance, case management, and investigation activities.

The data traversing the State of Utah network supports Local Health Jurisdiction and UDOH disease surveillance activities in accordance with State and PRIMARY AGENCY policy for the protection and handling of this information between the PRIMARY AGENCY and PERFORMING AGENCY and is maintained by the PRIMARY AGENCY for this purpose.

EpiTrax is classified as restricted and requires safeguards to protect and ensure the security of the data.

Clinicians, Electronic Health Record systems, laboratories, hospitals, and other diagnostic systems are required, as reporters, to submit data to PRIMARY AGENCY either manually or electronically.

Data elements received electronically are routed to the appropriate jurisdiction by PRIMARY AGENCY through EpiTrax. Established interfaces provide secure connections between PRIMARY AGENCY and the electronic reporting systems. These interfaces use standards-approved secure protocols to ensure the data is transmitted and stored in accordance with state data security policies.

- 1.2 "Data" means information about individuals and facilities, whether identifiable and non-identifiable, accessible from EpiTrax. The EpiTrax data are classified as confidential in accordance with U.C.A. §§ 26-1-17.5; 26-6-27.
- 1.3 "Local authorized representative" means the employee, officer, partner, Subcontractor, or other agent designated by PERFORMING AGENCY to serve as single point of contract for the PRIMARY AGENCY regarding its responsibilities under Contract.

# AUTHORIZING STATUTE:

The PERFORMING AGENCY is authorized to:

- 2.1 Investigate infectious and other diseases of public health importance under UCA § 26A-1-114(2)(b) reported under R386-702; R386-704; and held confidentially in EpiTrax in accordance with UCA § 26-6-27 et seq.
- 2.2 Use Vital Records accessed through EpiTrax for official purposes of public health as authorized under UCA § 26-2-22(3)(c).
- 2.3 Use immunization records accessed through EpiTrax for its official purposes under UCA § 26-3-7(2).

# PAYMENTS:

3.1 No payment shall be made for services provided under the terms of this MOA.

# 4. SERVICES:

The PERFORMING AGENCY and PRIMARY AGENCY shall:

- 4.1 Ensure any access to or use of the system and/or data is limited to authorized individuals within its organization who need to access or use the data in the performance of agency duties under applicable statute.
- 4.2 Implement and maintain administrative, technical, and physical safeguards necessary to protect the integrity of EpiTrax system, confidentiality of data, and

to prevent unauthorized use or access. Such safeguards include, as appropriate and without limitation:

- A. Securing agency facilities, paper files, network, and computing equipment, including all mobile devices and other equipment with information storage capability used to access EpiTrax.
- B. Encrypting identifiable data stored on any mobile media and devices and computers/servers that allow access to EpiTrax.
- C. Implementing appropriate personnel security and integrity procedures and practices.
- D. Providing appropriate privacy and information security training to agency employees.
- E. Any other measures reasonably necessary to prevent unauthorized use or access.
- F. Ensure that EpiTrax users comply with NCHHSTP Data Security and Confidentiality Guidelines (https://www.cdc.gov/nchhstp/programintegration/data-security.htm).
- 4.3 Use "least privilege" to assign user access and roles. This means to grant access to the least amount of information needed to perform a function.
- 4.4 Provide annual user training including; confidentiality and safeguarding of data, disclosure prohibitions, penalty for unauthorized access, penalty for disclosure, etc.
- 4.5 Access identifiable data to conduct disease related activities or agency duties under applicable statute, only.
- 4.6 Permit each other the right of a compliance review to ensure that the provisions of this MOA are upheld and will maintain a system sufficient to allow an audit of compliance. This review may include review of the facilities, systems, records, agreements, policies and procedures relating to the access or use of EpiTrax or disclosure of data from EpiTrax
- 5. The PERFORMING AGENCY shall:
  - 5.1 Notify the PRIMARY AGENCY when a user no longer requires access to the system.
  - 5.2 Participate in regular user access and data security audits initiated by PRIMARY AGENCY.
  - 5.3 Designate an employee as the local authorized representative who acts as the point of contact for the PERFORMING AGENCY.
    - A. Provide the name and contact information of the employee no later than 10 days after the effective date of this agreement and when changes occur.
  - 5.4 Promptly report to the PRIMARY AGENCY any unauthorized access, use, disclosure, modification, or destruction of EpiTrax or associated data or any interference with system operations of which it becomes aware. PERFORMING AGENCY agrees to take reasonable steps to mitigate any effects of such incident and limit any further use or disclosure of data. Upon the PRIMARY AGENCY's request, the PERFORMING AGENCY agrees to consult and cooperate with the

- PRIMARY AGENCY regarding appropriate steps for remediation and any applicable reporting requirements.
- 5.5 Conduct a risk assessment that addresses administrative, technical, and physical risks, if reasonable and appropriate.

# 6. ADMINISTRATION:

The PRIMARY AGENCY agrees to:

- Create a user account with administrator privileges for the PERFORMING AGENCY's local authorized representative to manage end users that are employees of the PERFORMING AGENCY.
- 6.2 Create user accounts for all users of EpiTrax provided by the local authorized representatives.
- 6.3 Maintain EpiTrax, enhancements, patches, backups, etc.
- 6.4 Ensure system availability for PERFORMING AGENCY users.
- 6.5 Provide training on EpiTrax functionality upon request.
- 6.6 Conduct regular user access and data security audits.

# 7. DATA OWNERSHIP:

7.1 The PRIMARY AGENCY retains ownership rights to the data in Epitrax for its own purposes. PERFORMING AGENCY obtains joint ownership interest in data furnished by the PERFORMING AGENCY's jurisdiction. Data in PERFORMING AGENCY's jurisdictional control is the sole responsibility of the PERFORMING AGENCY. The PRIMARY AGENCY makes no representation or warranty, either expressed or implied, with respect to the accuracy of any data disclosed to the PERFORMING AGENCY.

# 8. LIABILITY AND LIMITATIONS:

8.1 The parties mutually agree that each party assumes liability for the negligent and wrongful acts committed by its own agents, officials, or employees. Neither party waives any rights or defenses otherwise available under governmental immunity laws.

# 9. TERMINATION:

- 9.1 Either party may terminate this Agreement with cause. If the cause for termination is due to the default of a party, the non-defaulting party shall send a notice citing the default and give notice to the defaulting party of its intent to terminate. The defaulting party may cure the default within 15 days of the notice. If the default is not cured within the 15 days, the party giving notice may terminate this agreement 45 days from the date of the initial notice or at a later date specified in the notice.
- 9.2 The PRIMARY AGENCY may terminate this agreement without cause, in advance of the specified termination date, upon 30 days written notice.

# 10. MISCELLANEOUS PROVISIONS:

- 10.1 Neither party may enlarge, modify, or reduce the terms, or scope of work in this Agreement, except by written amendment.
- 10.2 This Agreement, its attachments, and all documents incorporated by reference constitute the entire Agreement between the parties and supersede all prior negotiations, representations, or agreements, either written or oral between the parties relating to the subject matter of this Agreement.
- 10.3 Notice shall be in writing, directed to the contact person on page one of this MOA and delivered to the other party's most currently known address. The notice shall be effective when placed in the U.S. mail or hand-delivered.
- 10.4 PERFORMING AGENCY acts as an independent entity from the PRIMARY AGENCY in performance of this MOA.

# STANDARD SERVICE PROVIDER CONTRACT

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

Service Provider:	Three-B Repair	Contact Phone Number:	(435) 587-3343
Contact Person:	Bruce Bushore	Contact Email Address:	bbbushore@gmail.com
Address:	118 South Hallers Road Monticello, Utah 84535	Type of Service:	Communications Technical Work

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

The Service Provider, who has represented to San Juan County that it is a competent and experienced service provider, desires to provide the contractual services under this contract.

The parties therefore agree as follows:

# 1. Scope of Services. The Service Provider agrees as follows:

- A. Service Provider shall provide full services in order to maintain, repair and update San Juan County's Communication's Infrastructure and work as a Communications Technician Consultant;
- B. Perform post-winter inspection on repeaters owned, leased or controlled by San Juan County;
- C. Perform pre-winter inspections on repeaters owned, leased or controlled by San Juan County. Prepare site equipment to be ready for upcoming winter. Tune, program and align all equipment back to specifications. Replace parts as necessary to accomplish this in consultation and coordination with the County Administrator;
- D. Coordinate with other agencies and departments to make sure communications can be interoperable between agencies and departments;
- E. Coordinate with other agencies and departments to make repairs to equipment co-used by joint parties;
- F. Provide radio programming or consultation, providing Service Providers own tools and equipment;
- G. The County will use Utah Communication Authority to program 800 Mhz radios for the P25 system;
- H. Perform emergency services as needed in a timely responsive manner upon notification of the emergency from the County Administrator, County Emergency Management Director or the County Sheriff;
- I. All communication and work requests shall come from the County Administrator outside of an emergency;
- J. All projects will have prior authorization and approval from the County Administrator; and
- K. Service Provider shall communicate short-and long-term needs to keep the entire communications systems operable and in a manner to avoid system failure.

# 2. Compensation.

- A. Upon the Service Provider's completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider at a rate not to exceed \$100.00 an hour for service calls.
- B. Out of Pocket travel expenses shall be reimbursed by the County.
- C. The hourly rate begins at the time the Service Provider leaves Monticello, travels to the site, makes repairs and returns to Monticello, Utah.
- D. Service Provider shall program and bill the County for programing at a rate of \$35.00 a radio.
- E. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- F. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- G. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- H. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- I. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

Item 10.

3. Effectiveness, Date, and Termination. This contract will become effective when all parties have signed it. The dat agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature). This contract will terminate on July 30, 2022 at 11:59 p.m. unless amended. If no amendment is executed at that time, the contract will continue on a month-to-month basis until terminated in writing by either party to this agreement.

# 4. Early Termination.

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County's annual public budgeting process, are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County's notice is effective under section 8.
- B. San Juan County may terminate this contract due to its dissatisfaction with the Service Provider's services, which termination will be effective at midnight on the fifth day after San Juan County's notice is effective under section 8.
- C. Either party may terminate this contract for any reason, which termination will be effective at midnight on the 30<sup>th</sup> day after San Juan County's notice is effective under section 8.
- D. San Juan County may terminate this contact, which termination will be effective at the time San Juan County's notice is effective under section 8, if:
  - (1) The Service Provider engages in or permits any unlawful or disruptive conduct or any activity not permitted by law, regulation, ordinance, this contract, and/or the policies of San Juan County; and
  - (2) The Service Provider fails to immediately cease such conduct or activity after notification by law enforcement, San Juan County, or otherwise.
- E. Either party may terminate this contract after a material breach of this contract by the other party, which termination will be effective after the notice is effective under section 8.

### 5. Warranties.

- A. The Service Provider warrants to San Juan County that:
  - (1) All materials and equipment furnished under this contract shall be:
    - (a) New;
    - (b) Under manufacturer's warranty;
    - (c) Of reasonable quality; and
    - (d) Free from faults and defects; and
  - (2) All services performed under this contract shall:
    - (a) Be of reasonable quality;
    - (b) Conform with reasonable professional standards; and
    - (c) Conform to codes, regulations, and laws.
    - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.
- **6. Insurance**. The Service Provider shall maintain for the duration of this contract the following types of insurance:
  - A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
    - (1) Each occurrence \$1,000,000.00;
    - (2) Damage to Rented Premises \$300,000.00;
    - (3) Medical Exp. (Any one person) \$5,000.00;
    - (4) Personal and Adv. Injury \$2,000,000.00;
    - (5) General aggregate \$2,000,000.00; and
    - $(6) \ \ Products-Comp/Op\ aggregate-\$2,\!000,\!000.00;$
  - B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and

Item 10.

C. A valid Workers Compensation and Employers' Liability insurance policy with minimum limits as required law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers' Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

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

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

San Juan County		
With a copy to: San Juan County Attn: Attorney's Office PO Box 9 Monticello, UT 84535	Three-B Repair Attn: Bruce Bushore 118 South Hallers Road Monticello, Utah 84535	
	With a copy to: San Juan County Attn: Attorney's Office PO Box 9	

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

Any purported transfer in violation of this section will be void.

- 12. Waiver. No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. Entire Contract; Amendment. This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.

Item 10.

- 14. Governing Law; Exclusive Jurisdiction. Utah law governs any Proceeding brought by one party against the oth arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. Severability. The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:
  - A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
  - B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.
- 16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures. If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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

SAN JUAN COUNTY	THREE B-REPAIR
By:	By:
San Juan County Board of County Commissioners	Bruce Bushore, Owner
Date:	
ATTEST:	
James Francom	
San Juan County Interim Clerk/Auditor Date:	
Date:	



# **COMMISSION STAFF REPORT**

**MEETING DATE:** August 03, 2021

ITEM TITLE, PRESENTER: Consideration and Recommendation of the Moki Arch

**RECOMMENDATION:** 

# **SUMMARY**

Proposal submitted by Ronald Blekicki, to name an unnamed arch in San Juan County Moki Arch. This Arch is 2.5 mi. NNE of House Park Butte and 0.05 mi. NE of Tse Niz' oni-Stellar Arch

# HISTORY/PAST ACTION

**FISCAL IMPACT** 



# U.S. BOARD ON GEOGRAPHIC NAMES

# GEOGRAPHIC NAME PROPOSAL RECOMMENDATION

Proposed name:	Moki Ar	<u>ch</u>
Current official Federal na	me of feature:	unnamed
This is to notify the U.S. E  San Jo  (Name of	uan County Commi	
recommends that the U. S.	Board on Geograp	hic Names:
Approve tl	he Proposed Name	2
Reject the	<b>Proposed Name</b>	
Other:		
Willie Grayeyes		San Juan County Commission Chair _
(Name)  117 S. Main St(Address)		(Title) 435-587-3225 (Telephone)
Monticello, UT 84535_ (City, State, ZI	P Code)	williegrayeyes@sanjuancounty.org (E-mail)
(Signatur	e)	(Date)
Return to: U.S. Board on BGNEXEC@u Telephone: (70 12201 Sunrise Mailstop 523	1sgs.gov 03) 648-4552	

Reston VA 20192-0523

Approved

Promulgation authorized Executive Secretary Domestic Geographic Names

# UNITED STATES BOARD ON GEOGRAPHIC NAMES

**CASE BRIEF (Domestic)** 

Moki Arch: arch; on land managed by the Utah Trust Lands Administration, 2.5 mi. NNE of House Park Butte, 0.05 mi. NE of Tse Niz'oni-Stellar Arch; name refers to the "Moki marbles" common to the area and the "Moki peoples" who formerly inhabited the area; Sec 16, T32S, R19E, Salt Lake Meridian; San Juan County, Utah; 37°59'58"N, 109°50'32"W; USGS map – House Park Butte 1:24,000. https://geonames.usgs.gov/apex/gazvector.getesricoor?p\_lat=37.99939&p\_longi=-109.84235

Proposal: new name for unnamed feature Map: USGS House Park Butte 1:24,000 Proponent: Ronald Blekicki; Boulder, CO

Administrative area: Utah Trust Lands Administration

Previous BGN Action: None Names associated with feature:

GNIS: No record

Local Usage: None found Published: None found

Case Summary: The new name Moki Arch is proposed for an unnamed arch on Utah Trust Lands Administration lands in San Juan County. The proponent reports that he is not aware of any record of the arch and that the National Association of Arches and Bridges (NABS) does not record it. The arch is at the base of a cliff approximately 0.05 mi. northeast of Tse Niz'oni-Stellar Arch (BGN 2021), proposed by the same proponent.

The proponent describes the arch as "a classic weathering pot hole arch." NABS states that <u>this category of arch</u> forms "when part of the wall or floor of a pothole ruptures, leaving a section of its rim suspended above the new opening. . . . A natural arch of this type can only form if the pothole is reasonably near a cliff wall." Photos of the arch show evidence of a narrow opening between its top and the cliff above. Most pothole arch examples presented by NABS are ones with more distinct openings. The National Park Service's website <u>lists examples</u> of pothole arches ("Pothole Arch Upper and Lower" and "Bean Pot Arch") and similarly-formed cliff wall arches ("Park Avenue Arch," "Biceps Arch," "Visitor Center Arch"). GNIS records Pothole Arch, but none of the latter names are recorded in GNIS.

The proponent reports that the word 'Moki' has existed for hundreds of years. He notes that it occurs in the name of Moki Marbles, which his research shows have been used by various Native Americans in ancient tribal ceremonies. The word 'Moki' also appears in original maps and other printed publications from early explorers." A page on the Utah Geological Survey's website states, "Moqui marbles are small, brownish-black balls composed of iron oxide and sandstone that formed underground when iron minerals precipitated from flowing groundwater. They occur in many places in southern Utah either embedded in or gathered loosely into "puddles" on the ground near outcrops of Jurassic age Navajo Sandstone.

The word "Moqui" comes from the Hopi Tribe, who were previously known as the Moqui Indians, so named by the early Spaniards, until their name was officially changed to Hopi in the early 1900s. According to some online sources, there is a Hopi legend that the Hopi ancestors' spirits return to Earth in the evenings to play marble games with these iron balls, and that in the mornings the spirits leave the marbles behind to reassure their relatives that they are happy and content.

On source states, "Moqui marbles (sometimes spelled Moki) are also known by collectors by many other names — Navajo cherries, Navajo berries, Kayenta berries, Entrada berries, Hopi marbles, Moqui balls, or Shaman stones. Geologists call them iron concretions."

Several sources state that in the late 1800s, Dr. J. W. Fewkes made the case to change the recognized name of the Moqui (originally pronounced "mo-kwee") Tribe to Hopi. He stated that the name was too similar to the Tribe's word meaning "dead" or "to die," and that the Tribe referred to itself as Hopi, generally meaning "peaceful." Many online sources report that the Hopi Tribe finds or found the term Moqui or Moki "distasteful," "obnoxious," "demeaning," or that they "keenly resented" the term. Others report that there are Navajo words that sound like "moki" that mean either "monkey" or "excrement," and imply that Spanish explorers adopted the word from a derogatory Navajo exonym. BGN staff has not been able to verify any of these reports other than the change from "Moqui"/"Moki" to "Hopi" for the Hopi Tribe of Arizona; documentation supporting the official change is found in Smithsonian and Department of the Interior records.

"Moqui" is also used to refer to the Ancestral Puebloans (formerly known as Anasazi, a term that is now seen as derogatory by today's Puebloan Tribes) or to any ancient known or unknown indigenous cultures of the Colorado Plateau area.

Several geographic features in the region include "Moki" or "Moqui" in their names, including steps known as "Moki Stairs" or "Moki Steps" that ancient Native Americans carved into steep slopes.

In 1882, President Chester Arthur signed the "Moqui Reserve" Executive Order to "set apart for the use and occupancy of the Moqui and such other Indians as the Secretary of the Interior may see fit to settle upon." The area now within the Hopi Reservation was labeled as "Moquis Pueblos" on Federal maps starting as early as 1876, with one 1879 General Land Office [GLO] map labeling the settlements as "Province of Tusayan." In 1887, GLO maps started showing the label "Moqui Indian Reservation." In 1921, GLO maps used the label "Hopi ('Moqui') Indian Reservation."

An 1884 volume titled *The Snake-Dance of the Moquis of Arizona* variously reports:

- "The Moquis call themselves Hopii or Opii, a term not now in the language of every-day life, but referring in some way to the Pueblo custom of banging the hair at the level of the eyebrows. This mode of wearing the hair distinguishes them from Apaches, Utes, and Navajoes . . . ."
- "The story was given me that the name Moqui now borne by this tribe is a contraction for a whole phrase meaning the 'dead people,' and bestowed upon them by adjacent tribes in allusion to a former epidemic of [smallpox] which almost extirpated the seven [Hopi] Pueblos. Such a story, if true, must refer to some date beyond our history of the Moquis, who were, I am certain, styled by this name in the earliest Spanish chronicles."
- "The name Moqui is not that by which they call themselves' they have two names, one for ordinary use, the other for sacred or ceremonial occasions. The first is Opii, for which two interpretations were given; the first that it referred to the manner of banging the hair common to this people; the other, that it had some reference to the preparation of the bread-piki . . . which can be found in piles in every Moqui house."

An 1890 Extra Census Bulletin titled "Moqui Pueblo Indians of Arizona and Pueblo Indians of New Mexico" reported: "The Moqui Pueblo Indians . . . call themselves . . . Ho-pi, or Ho-pi-tuh-lei-nyu-muh, meaning 'peaceful people'. The Zuñi knew them in 1540 and prior as the A-mo-kwi. The Spaniards changed this to Moqui, or Moki. In the Moqui language moki means 'dead'."

A note in American Anthropologist (1945) reported:

Although the name Moqui Buttes persists on maps and the word 'Moqui' is still used by the Spanish-speaking people in the Southwest and in Mexico, the name of the tribe and reservation formerly called Moqui was long since officially changed to Hopi, strangely enough through the instigation of one man, Dr. J. W. Fewkes, and on the appeal that the name Moqui sounds like the word meaning 'dead' in the Hopi language and is therefore obnoxious to the natives. Hopi has by now become so firmly entrenched that it is not the purpose of this note to try to change it back to Moqui, but only to record, rather, my experiences with the name.

Dr. Fewkes was no linguist and did not claim to be. The entire expose given below was set forth to Fewkes, parts of it several times, and *all of it was agreed to by him*. [italics in original]

Forms in other Indian languages designating the Hopi tribe and exhibiting [the sound] - kw- made me suspect that the original Spanish intention was at writing *Moqüi* and not *Moqui*, and sure enough, a visit to the Hopi villages revealed to me at last that this was not only the fact of the case, but that *Móokwi* is the native tribal name, as well as that similar sounding words are the tribal name of the Hopis in certain near-by Indian languages. The chief of Walpi and several old-time Indians knew the name *Móokwi* as the native tribal name. The Spanish orthography of this had patently been *Moqüi*, more carelessly written and standardized as *Moqui*.

A corrupt Spanish pronunciation, and an English pronunciation imitating this Spanish pronunciation, based on the erroneous omission of the dieresis, sounded almost like the Hopi word  $m\bar{o}ki$ , dead (singular), he died (singular). It was the partial similarity of the Spanish corruption to this Hopi word which gave Fewkes the leverage in his argument for change . . . .

The name Hopi, on the other hand, was stated by old timers at the Hopi villages to mean Pueblo Indian—for instance, the Laguna Indians were stated to be Hopis—in contradistinction to the more warlike or roving Indians, such as the Navajos and Utes.

The white man gives two such names as Moqui and Hopi a new officialness of meaning as well as of pronunciation. All such adaptations seem to Indian speakers of the older generations to be incorrect, as they doubtless are, from the Indian language standpoint.

In 1915, the BGN decided in favor of the name Hopi Buttes for a feature in Navajo County rather than other recorded names (Blue Peaks, Moki Buttes, Moqui Buttes, and Rabbit Ear Mountain). No other details about the decision were found.

In 1970, the BGN confirmed the spelling Moqui Canyon for a feature in Glen Canyon National Recreation Area (GLCA) in San Juan County, Utah.

- Memos between USGS cartographers and the BGN from 1954 to 1970 document the spelling uncertainty. In 1954, a USGS cartographer reported that the spelling "Moki" had been corrected to "Moqui" on an edition of the Mancos Mesa 1:62,500-scale quadrangle and that: "Moqui is a derogatory name for the Hopi tribes, possibly being derived by alliteration and contraction of Indian and Spanish names. In early usage 'Moqui' is more commonly used, and this spelling should be preserved. There has been no BGN decision on the spelling."
- In 1959, another memo reported evidence for the spelling "Moki" stating:

- "We believe that a strong case could be made for either the Moqui or Moki spelling. As both spellings are in use and additional research time is not justified, we will . . . change Moqui Canyon [back] to Moki Canyon on [these] quadrangles."
- In 1970, USGS maps showed the name Moki Canyon, while NPS maps showed the name Moqui Canyon; a BGN decision was requested. The BGN approved the spelling Moqui Canyon based on further evidence from the NPS. A memo from the GLCA Superintendent reported: "Through common usage, the word 'Moqui' is no longer considered a derogatory name for the Hopi tribes. It is instead, commonly used locally to denote any prehistoric Indian culture. For example, common usage includes such things as Moqui steps, Moqui ruins, etc." The acting NPS director also wrote "We believe the [GLCA] Superintendent has presented convincing evidence that 'Moqui' is no longer considered derogatory as applied to the Hopi Indians."

In 1974, the BGN confirmed the name La Gorce Arch for a feature in GLCA in Kane County, Utah rather than a proposal from natural arch expert R. H. Vreeland to make official the local name Moqui Window.

- In 1973, Mr. Vreeland reported that the local name came from "local citizens who attached the label 'moqui' to many old features."
- In 1974, the Public Information Officer from the Bureau of Reclamation's Upper Colorado Regional Office recommended against both names and stated that "the name is considered an affront to the Hopi Indians, since 'Moqui' means dead."
- In 1974, the GLCA Superintendent (not the same Superintendent who responded about Moqui Canyon, above) wrote, "The name has no particular application to this arch. The term Moqui has the local connotation of long-disappeared, early Indian inhabitants of the area."

Proposed by: Ronald Blekicki; Boulder, CO

Submitted by: same

Prepared by: M. O'Donnell

Case ID: 5617

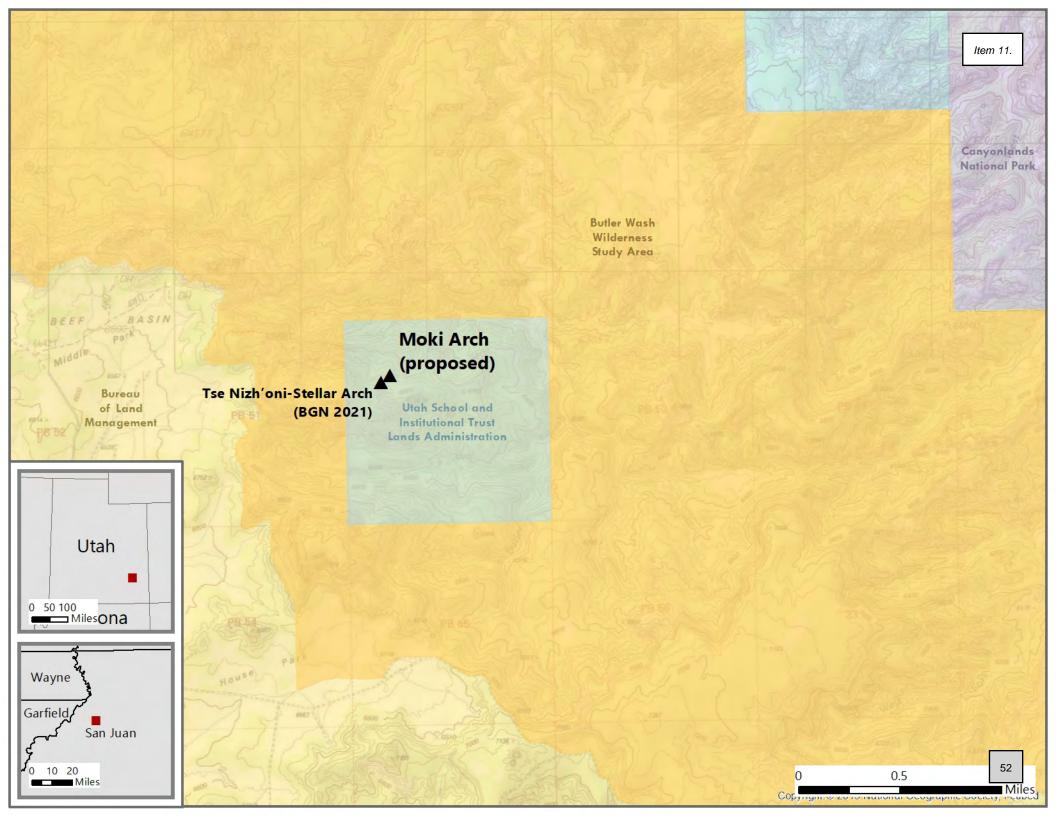
Reviewed by: J.Runyon

Date: 5/18/21 Date: same

Date: 6/25/21

Quarterly Review List: 444

Date: 7/6/21



Item 11.

DOMESTIC GEOGRAPHIC NAM	ME PROPOSAL SUMMARY	
PROPOSE NEW OR CHANGE I	NAME	
Name Proposal ID:		
10180		
10100		
Date Created:		
18-MAY-21		
10-IVIA1-21		
Date Submitted:		
18-MAY-21		
10 110 11		
Proposed Name:		
Moki Arch		
Action Requested:		
Name an unnamed feature		
Existing Name:		
-		
Unnamed Evidence:		
	e natural feature databases and know sources of information on the area. I have reviewed all of the known Arch	
databases being provided by va	arious organizations and individuals. I recently received approval of a name application for an arch in the area afte	r
extensive reviews and discussion	on so I'm confident that this feature doe not have a known name.	
Locally Used:		
No		
Locally Used Years:		
-		
Local Conflict:		
No		
Local Conflict Detail:		
-		
Additional Details:		
-		
FEATURE INFORMATION		
GNIS Feature ID:		
-		
Feature class:		
ARCH		
ANOH		

Descriptive information:

Item 11.

The arch is a classic weathering pot hole arch located in the area of Ruin Park in or near the Bears Ears national monument. It is also in close proxito the recently approved Tse Nizh'oni-Stellar Arch. There is significant staining on the walls behind the arch. It is approximately 6828 ft above sea level near Butler Wash and I believe the GPS coordinates are 37°99939°N, 109°84235°W

# Meaning or significance:

The work "Moki" has existed for hundreds of years. It has been referred to as Moki Marbles by the ancient Mokies people and my research has shown that the Moki Marbles t have been used by various native Americans in ancient tribal ceremonies. The word "Moki" also appears in original maps and other printed publications from early explorers.

Commemorative:

No

Biographical information:

-

Supporting materials:

Yes

## **SUPPORTING MATERIALS**

Filename	Comments
Moki arch Resized.jpg	This is a photograph of the arch take last year.
Moki arch GPS.jpg	GPS Coordinates and image from IPhone

## **STATES AND COUNTIES**

State Name	County Name
Utah	San Juan

## **GEOGRAPHIC COORDINATES**

Obtained From	Describe Other	Lat Deg	Min	Sec		Long Deg	Min	Sec		Decimal Lat	Decimal Long	Details
Geographic Information System	37.99939°N 109.84235°W	1	1	1	S	1	1	1	E	-	-	Please see uploaded image with GPS coordinates.

# **ADMINISTRATIVE AREAS**

Administrative Area Type	Details	
National Monument, Memorial, or Historical Landmark	The arch lies in an area just outside Bears Ears National Monument on Federal land	Bears Ears National Monument

# MAPS AND DOCUMENTS WITH NAME

Source Type	Details	Source Date		
Digital File	IPhone	2019		
Photograph	IPhone	2019		

# OTHER (VARIANT) NAMES AND THEIR SOURCE

No information entered.

# **AUTHORITIES**

No information entered.

# SUBMITTERS AND PREPARERS

Role	Last Name	First Name	Phone	Email Address	Physical Address	City	State	Zip	Company	Title
PREPARER	blekicki	ronald	3036413617	rblekicki@yahoo.com	6388 Clearview road	boulder	СО	80303	-	-

DGNP Guest







# **COMMISSION STAFF REPORT**

**MEETING DATE:** August 3, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of a Single Event Permit for Alcohol Sales to

American Alpine Club for a Event Located at Behind The Rocks in

Northern San Juan County on October 29-31, 2021.

**RECOMMENDATION:** Make a motion approving Single Event Permit

# **SUMMARY**

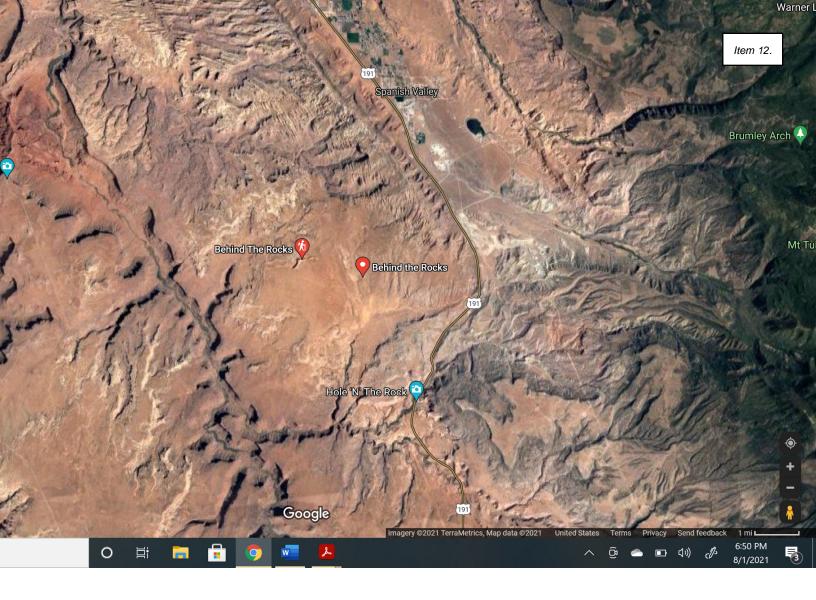
American Alpine Club has requested approval of a Single Event Permit for Alcohol Sales from the State of Utah Department of Alcoholic Beverage Control. This is a private event of up to 350 individuals attending with the appropriate control measures in place including 4 members of security.

# HISTORY/PAST ACTION

San Juan County Commission has routinely reviewed and approved these types of requests.

# FISCAL IMPACT

N/A



Utah Department of Alcoholic Beverage Control P.O. Box 30408 Salt Lake City, UT 84130	EVENT PERMIT APPLICATION SINGLE EVENT PERMIT	Licensing and Compliance Item 12.  Application Number For Internal Day Only			
72 HOUR (or less) PERMIT 12 permits per calendar year allowed  This is permit #  for calendar year	SINGLE EVENT PERMIT Fees: \$125 Event Bond \$1,000 or \$1,000 Surety Bond or Bond on file from previous event Using third party bond	This is #			
	ENTITY ORGANIZATION INFORMATION				
State agency or political subdivision  Non-profit Corporation  Qualified at 2. Daily Business of Organization:  3. Date organization founded:  (must have 1)  4. Organization phone:  812-719-6  E-mail:  Contact Person:  Name  Report  August  6. Contact Person:	d Liability Company Political Organization  Incorporated Association Recognized suboral Section 501(c)(3) Federal Tax exempt Other as section 501(c)(3) Federal Tax exempt Other and A Supposed out Pression For the Places we Current.  Deen in existence for more than one year and have active Places.  Deen in existence for more than one year and have active Places.  Clicense: License #  Devin Phone:  Campair(an alphae club. is a section or 501(c)(3) to St., Suite in Cappair  City	e status - submit certificate of existence)  812-719-9120			
STREET	CITY	STATE ZIP			
EVENT INFORMATION (For events with multiple venues, attach "Multiple Venues" form)					
10. Event Name: MORB Crac	gini Classic				
11. Event Venue: Behins the	ROCK WILDNOONESS. DA	ABC Licensee?			
Street	N043	Zip			
	City  9-31, 2021 Alcohol Service h				

Effective Date October 2019

13. Type of Event: a) purpose of the event: Fundrasee	Item 12.			
b) describe event activities: Climbing Chinics / athletes / sponsors.				
14. Who benefits from the proceeds of this event? ARC Programs.				
15. Admission charge (if any): Salcohol included with admission? No Yes *				
If Yes, how many alcoholic beverages are included: * 2 and /or cash bar? Mo 🗆 Yes *				
* If an unlimited number of alcoholic beverages are included, all of the following conditions must apply:				
<ul> <li>(i) Alcoholic beverages are served to patrons at a seated event; Yes</li> <li>(ii) Food is available when the alcohol is furnished; Yes, and</li> <li>(iii) No advertising of unlimited alcoholic beverages provided in the admission charge Yes</li> </ul>				
16. Alcohol to be served and price(s): ☐ Beer \$ Included ~ I tolet ☐ Heavy Beer \$				
☐ Wine \$ ☐ Flavored Malt beverages \$ ☐ liquor \$_ Sponsore	_·			
17. Methods to be used for advertising:* Postes   Social NEDIA  *Please submit a copy of your proposed advertising with your application				
18. List any private or public schools, churches, public libraries, public playgrounds and parks located within 600 feet of the event venue:				
CONTROL MEASURES				
Sufficient control measures to prevent sales to minors and over-consumption are required for all events.				
19. The applicant must comply with all control measures required for the type of event being hosted (see below). However, the director, after reviewing the facts and circumstances of a particular event, may in its discretion waive some of the control measures, or require <i>more</i> control measures. If you want to request a waiver you will have to provide sufficient evidence that the event will maintain control.				
A. Please tell us more about your event:				
A. Flease tell us fillule adduct your event.				
□ No Food ☑ Food Available ☑ Full Meals ☑ Minors allowed □ Over 21 Only				
	-			
□ No Food ☑ Food Available ☑ Full Meals ☑ Minors allowed □ Over 21 Only  Maximum attendance per day at your event <u>35</u> Maximum in consumption area <u>Booth</u> B. □ Small Scale Indoor event (1000 people or less) ☑ Private Event – not open to the public	-			
□ No Food ☑ Food Available ☑ Full Meals ☑ Minors allowed □ Over 21 Only  Maximum attendance per day at your event <u>35</u> Maximum in consumption area <u>Booth</u>	-			
□ No Food □ Food Available □ Full Meals □ Minors allowed □ Over 21 Only  Maximum attendance per day at your event <u>35</u> Maximum in consumption area <u>Booth</u> B. □ Small Scale Indoor event (1000 people or less) □ Private Event – not open to the public (by invitation only – purchasing a ticket does not necessarily make it private)	-			
No Food  Food Available  Full Meals  Minors allowed  ○ Over 21 Only  Maximum attendance per day at your event	-			
No Food  Food Available  Full Meals  Minors allowed  ○ Over 21 Only  Maximum attendance per day at your event  36○  Maximum in consumption area  BooTH  B.  Small Scale Indoor event (1000 people or less)  Private Event — not open to the public (by invitation only — purchasing a ticket does not necessarily make it private)  Any size indoor event with no minors allowed  If you checked any box in 19 "B" - these events are required to have control measures one through six as outlned on the followage. However, you may carefully consider ALL ELEVEN control measures listed and may also check any of those you have decide assist you with control of your event.	ded will			

60

# CONTROL MEASURES 1 through 6 Required For All Events \*

Item 12.

* Please check the boxes indicating you have read and will be implementing that control measure unless requesting a waiver.	
I. I.D. Checking Location: All events are required to have at least one location where adults wanting to purchase alcoholic beverages must show proof of age.	
II. Training for those taking ID's: Any person assigned to check proof of age shall have completed the alcohol server trainin seminar within the last three years. (Contact the Utah Division of Substance Abuse & Mental Health at 801-538-3939 or th substance abuse website at http://www.dsamh.utah.gov/stateapprovedproviders.htm).	
III. Training for Servers: At least one person who has completed the alcohol server training seminar outlined in Utah Code 6 14-401 shall be at each location where alcoholic beverages are sold and dispensed to supervise the sale and dispensing of alcoholic beverages.	
IV. Number of Alcohol Beverages: Each event patron may have no more than one alcoholic beverage in front of them at a time. Event servers may sell two alcoholic beverages to one person, but servers will be responsible for ensuring that the se beverage is not for the person purchasing the beverages and is not being provided to minors. (By Statute, this control mea cannot be waived).	cond
V. Event Properly Secured: The event must be properly secured and completely delineated by some type of physical structure. i.e. fencing, walls, gates, secured entrances and exits. (See floor plan instructions and note these items on the floor plan.)	
VI. Security: There must be a minimum of 1 security person for every 50 people estimated to be in the consumption area at time (either inside the alcohol garden, or inside the venue if there is no alcohol garden required). Security may include police officers, hired security, organization staff members, security volunteers etc.	
Estimated number of people in the consumption area $200$ Number of security intended: $4$	
Type of Security: EVENT SAFF & VOLUNTELPS.	_
CONTROL MEASURES 1-10 Required For Large Scale Or Outdoor Public Events: * Extra Control Meausres May Be Added To ANY Ex	vent
VII. Readily Identifiable Cups: Alcohol shall be served in readily identifiable cups or containers distinct from those used for alcoholic beverages.	non-
Type of container(s) for alcohol beverages: Bullwey Sponsored Cups  Type of container(s) for other beverages: Sponsoe cups.	
VIII. Alcohol Garden: If minors may attend the event, all dispensing and consumption of alcoholic beverages shall be in a designated, confined and restricted area where minors are not allowed without being accompanied by a parent or guardian as where alcohol consumption is closely monitored.	nd
IX. ID Station Separate: The I.D. check station(s) must be separated from the alcohol sales location(s).	
X. Proof of Age — Handstamp or Wristband: Adults wanting to purchase alcoholic beverages must show proof of age and either the control of the	ther
have their hand stamped or be issued a non-transferrable wristband. Measures should be taken to prevent inappropriately	
discarded or damaged wristbands (which may end up in the control of minors). Indicate which control measure you will use:	
Non transferrable wristband   Handstamp	
XI. Other: List any other control measure not mentioned above:	

# REQUESTING A WAIVER OR MODIFICATION OF ANY CONTROL MEASURE? Item 12. 20. Please review all ten control measures. If you wish to request a waiver of any required control measure for your event, please provide a reason for the waiver request: (a) Alcohol Garden or (b) Other - (please list specifically): **FLOOR PLAN** 21. Please attach a floor plan with this application on an 8 ½ x 11" sheet of paper, outlining the event area. a. List the name and type of event being held: (i.e. festival, dance, race, concert etc.) The floor plan should include all physical features of the event area, including indoor or outdoor areas. **Building walls** Fencing - include type, height, etc. Entrance and exit points Entrances / Exits must be secured. Tell us how they are controlled (gates, security, exit only, etc.) Any other natural physical barriers such as rivers, lakes, ravines etc. Indicate location of food sales, other vendors, exhibits, stages, tables, etc. Show where the Proof of age (ID) station(s) is located. Indicate alcohol garden, alcohol sales location(s), consumption areas, (include seating, alcohol garden barriers and what type of barrier will be used for the alcohol garden) List the number of security personnel and what type (hired security, volunteer employees, police officers etc. and where they are stationed). Include any additional control measures not already listed above or in item 19-B. Add an additional written summary, if you feel it is necessary, to explain your event in further detail.

# (Please INITIAL that you have read each statement)

# 22. By initialing & signing below, the applicant attests that:

m

Consent is given that authorized representatives of the commission, department, or any law enforcement officers will have unrestricted right to enter the premises during the event; and That the person signing this application is authorized to act on behalf of the applicant.

M

The information contained in this application is true and correct;

m

No minor is a partner or managing agent of the applicant partnership; a managing agent, officer, director, or stockholder who holds at least 20% of the total issued and outstanding stock of the applicant; or a manager or member who owns at least 20% of the applicant limited liability company;

mg

No person in the alcoholic beverage industry (winery, brewery, distillery, importer, supplier, wholesaler, bottler, or warehouser) holds a partial interest in the ownership of the retail business or in the real or personal property owned, occupied, or used by the applicant in the conduct of the applicant's business.

MO

No *gambling* or any other violation of law or ordinance will be allowed on the premises serviced by the single event permittee; The applicant does not and will not discriminate against persons on the basis of race, color, sex, religion, ancestry, or national origin at the event;

M

He/she has read and will abide by the provisions of the relevant parts of 32B-9 & 32B-15, Utah Code, and all Rules of the Commission and directives of the Department of Alcoholic Beverage Control; and understands that failure to adhere thereto or to no longer possess the qualifications of a single event permittee may result in immediate suspension and/or revocation of the permit and forfeiture of the compliance bond;

M

Under 32B-1-304, no person who has been convicted of a felony; two or more convictions of driving under the influence of alcohol or drugs within the last five years; or any crime involving the sale, manufacture, distribution, warehousing, adulteration or transportation of alcoholic beverages, or involving moral turpitude may apply for or be granted a single event permit.

# NOTARY State of \_\_\_\_\_ County of \_\_\_\_\_ Authorized Signature Date Subscribed and sworn before me this day \_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_ Name/Title Notary Public Seal

# Item 12.

# SINGLE EVENT PERMIT Local Consent

<b>PURPOSE:</b> Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. <b>Authority:</b> Utah Code 32B-9-201
SITLA, CityTown
hereby grants its consent to the issuance of a temporary single event permit license to:
Applicant Entity/Organization: American Aspire Club
Event Name: MOAD CLAGGIN' CLASSIC
Event location address: Belvino the Rods, Wudstaness, Mass, ut street city, state, zip
On the OCTO BCL 29-31 day(s) of OCTOBER , 2021
during the hours of 8-Am - 8 Am - 72 Hours pursuant to the provision of Utah Code 32B-9 for define hours from - to
the sale of (Check all that apply) Beer Heavy Beer Wine Flavored Malt Beverages Liquor
We are recommending this entity as conducting a civic or community enterprise*
NOT providing a recommendation
*As Part of local consent required by 32B-9-201(1)(c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise. A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.
Authorized Cierchure
Authorized Signature
Bryan Torseson 7/20/2021 Name/Title Date

### Item 12.

# Proof that the applicant is conducting a CONVENTION, CIVIC OR COMMUNITY ENTERPRISE

**PURPOSE**: Event permits may be issued to an entity that has been in existence for a year or more "that is conducting a convention, civic, or community enterprise."

As Part of local consent required by 32B-9-201(1)(c), the locality <u>may</u> provide a recommendation as to whether the entity is conducting a civic or community enterprise. However, the applicant must still demonstrate that the event meets the civic or community enterprise requirement.

Here is the definition that is provided to the cities and counties.

ALITHODITY: Iltab Code 32R-0-201(1)(a)

A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

ACTION 11. Oran code 32b 3 201(1)(c)
Please provide any information that you may have that will show that the event meets the above requirements.
This event brings Climbers & community together. The Seines
develop new skilk, a give back to the aug. We also
have a Stewardship program theat cuts trail or crag
maintenance.



# Utah State Tax Commission • 210 N 1950 W • Salt Lake City, UT 84137

**Exemption Certificate** 

(Sales, Use, Tourism and Motor Vehicle Rental Tax)

Item 12.

Rev. 7/15

Name of business or institution claiming exemption  American Appli	on (purchaser)		Telephone num	ber -719-9120
Street address		City	State	ZIP Code
710 10th St.	Suite 100	GOLDEN	00	80401
Authorized signature	Name (please print)		Title	
m?	MALON	ZIE IRVIN	Event	Cordinator
Name of Seller or Supplier: Department of Alcoholic Beverage Control			Date 7/2	.1121

The signer of this certificate MUST check the box showing the basis for which the exemption is being claimed.

	DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION  Keep it with your records in case of an audit.
	RESALE OR RE-LEASE Sales Tax License No.  I certify I am a dealer in tangible personal property or services that are for resale or re-lease. If I use or
	consume any tangible personal property or services I purchase tax free for resale, or if my sales are of food, beverages, dairy products and similar confections dispensed from vending machines (see Rule R865-19S-74), will report and pay sales tax directly to the Tax Commission on my next sales and use tax return.
	COMMERCIAL AIRLINES Sales Tax License No
	I certify the food and beverages purchased are by a commercial airline for in-flight consumption; or, any parts or equipment purchased are for use in aircraft operated by common carriers in interstate or foreign commerce.
$\square$	RELIGIOUS OR CHARITABLE INSTITUTION Sales Tax License No. 14290655-694-5+C
	I certify the tangible personal property or services purchased will be used or consumed for essential religious or charitable purposes. This exemption can only be used on purchases totaling \$1,000 or more, unless the sale is pursuant to a contract between the seller and purchaser.
NO	TE TO SELLER: Keep this certificate on file since it must be available for audit review. Questions? Email taxmaster@utah.gov, or

call 801-297-2200 or 1-800-662-4335.

If you need an accommodation under the Americans with Disabilities Act, email taxada@utah.gov, or call 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.

# DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION

# UTAH DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL SINGLE EVENT PERMIT FINANCIAL INFORMATION

IMPORTANT: The 'Financial Information Sheet' must be completed for each event and returned upon request by the DABC and must also be completed and returned before you can request a refund of your bond.

Permittee: American	Aprine Club		
Event: NOAB CRAGO	gin' CLASSIC		
Date of event: 10129-	10/31, 2021		
Phone number: 812-719.0	Person to d	contact: MALOR	IE IRUIN
The following information must be a refund of your \$1,000 compliance the Licensing & Compliance Division Fax to 801-977-6889 or Mail to: Utah Department of Alcoholic Bevo	e bond or before you may apply fon at (801) 977-6800.		
PO Box 30408 Salt Lake City, Utah 84130-0408	sidge control		
Receipts:		Purchases:	
Admission/entrance fees Sales - alcoholic beverages Sales - other		Beer Liquor Food Other	
Total receipts:		Total purchases:	
Expenses:			
Rent Wages Catering/subcontracting Supplies Other (please list)			
Total expenses :		Net proceeds:	
☐ Keep Bond on File with DABC	Please refund bond to:		
Address	City	State	Zip

67

# UTAH DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL Single Event \$1,000 Cash Bond Third Party Liability Agreement

Complete this form if the \$1,000 cash bond is provided by a person other than the applicant.

The undersigned hereby consents to the use of this \$1,000 check for the purposes of a single event compliance bond on behalf of:

Single event permitee: American Alpine Club

1
Name of event: Moas Clagin Clasic
Date of Event: 10129-10131, 2021
Name on check: American Apine Club.
Furthermore, it is understood that said \$1,000 must be left on deposit with the department for 30 days following said event, and that if said permit is rescinded, the \$1,000 may be forfeited.
Authorized Signature
MALOKIE IRVIN

Print Name

The State of Utah School and Institutional Trust Lands Administration (SITLA) hereby gives its consent that alcohol may be sold and consumed on the subject property for the period of your permit which is XYZ. This consent is given only if the proper licences or permits are in place with those having jurisdiction over alcohol sales or consumption. Please let me know if you have any questions or concerns.

Thanks,

Bryan W. Torgerson
Resource Specialist
Trust Lands Administration
217 East Center Street, #230
Moab, UT 84532
435-259-7417 Office
435-259-9565 Cell
bryantorgerson@utah.gov

Item 12.

THE INTERIOR

Letter Issue Date July 8, 2021

AMERICAN ALPINE CLUB INC

710 10TH ST STE 100 GOLDEN CO 80401-5843

իիսվիվիակուհիկերիուվիրակիրիկութուրյին

Letter ID L0147761312

Account Type
Sales and Use Tax (STC)

Account Number 14280655-004-STC



We approved your request for sales tax exemption as a Religious or Charitable institution. You may claim a sales tax exemption or refund on most of your purchases. You do not have to charge sales tax on most of your sales.

# What To Do

- Please use the Exemption Number: N34111 or your Sales Tax License number: 14280655-004-STC when you
  make purchases and claim an exemption at the time of purchase.
- Please use the coupons with account number 14280655-004-STC when you claim a refund from us.

# **Charging Sales Tax**

- You must charge sales tax if you make sales that are not directly related to a religious or charitable act or organization. Section 513 of 26 U.S.C.A., defines unrelated trades or business.
- You must charge sales tax on food if you sell it to the general public on a regular basis.
- You are not required to charge sales tax on food you sell to the general public if the sales are at an occasional religious or charitable function.

# **Paying Sales Tax**

- You must pay sales tax if you buy items that are not directly related to a religious or charitable act or organization. Section 513 of 26 U.S.C.A., defines unrelated trades or business.
- You must pay sales tax if you make purchases for your personal use not related to the organization.
- You must pay sales tax at the time of purchase if you make purchases totaling less than \$1,000.
   You may claim a refund on this type of purchase.
- You are not required to pay sales tax if you make purchases totaling \$1,000 or more and you give the seller a completed Form TC-721, Exemption Certificate, available on our website at tax.utah.gov/forms.
- You are not required to pay sales tax if you have a written contract with the seller. If you do not have a written
  contract, you may use Form TC-73, Sales Tax Exemption Contract, available on our website at
  tax.utah.gov/forms.
- You are not required to pay sales tax on utilities (electricity, gas, telephone service, etc.) if you give the public
  utility a completed Form TC-721, Exemption Certificate, available on our website at tax.utah.gov/forms.

# **Exempt Taxes**

- This exemption applies to Utah state and local combined sales and use taxes and the following related taxes:
  - Transient Room Tax
  - Resort Communities Tax
  - Prepared Food Tax
  - Tourism Leasing Tax

# **NON-Exempt Taxes**

- This exemption does not apply to:
  - Motor Fuel or Special Fuel Taxes
  - Property Taxes

# AMERICAN ALPINE CLUB INC July 8, 2021

- Waste Tire Fees
- Municipal Energy Tax
- Municipal Telecommunication License Tax
- Multi-Channel Video or Audio Services Tax
- 911 Fees
- City Franchise Taxes
- Other States' Taxes
- Federal Taxes

# How To Claim A Refund

- You may claim refunds as often as once a month.
  - You have three years from the date the sales tax was paid to claim a refund. According to Utah law we must deny the claim if it has been more than three years.
  - Do NOT send receipts, schedules or similar documents to the Tax Commission." We will send you a refund coupon booklet in January of each year. The booklet will have 12 coupons.
- Use only original coupons from the coupon booklet. Do not use copies
  - Do make changes to the coupon.
  - You may make address corrections on the "Change" form in the back of the coupon booklet.
- The "Tax Period" on the coupon is for the month you fill out and send the refund request. It does not represent the month the sales tax was paid.
  - You may pay sales tax for any number of months before you fill out and send a refund request coupon.
  - If there are months you do not fill out and send a refund request coupon, please discard the coupon for
- Each claim should be for the total amount of Utah sales tax paid.
- Each claim should be for \$100 or more.

# Records To Keep

- You must keep the following records for three years from the date of the refund request:
  - Receipts
  - Invoices
  - Schedules
  - Work papers used to calculate the refunds.

# Contact Information -

If you have any questions, please call Tina Ruiz at (801) 297-7228 or toll free 1-800-662-4335 ext. 7228 or send me a fax at (801) 297-7699. You may also write to me at the address at the top of this notice.

Respectfully, Tina Ruiz Tax Tech **Taxpayer Services Division** 

# Utah State Tax Commission

# TC-62N Sales Tax Refund Booklet for Religious or Charitable Organizations

# **General Information**

The sales tax exemption for purchases made by religious or charitable institutions is allowed in the following manner:

- The exemption is taken at the point of purchase if the purchase is \$1,000 or more.
- If the purchase is less than \$1,000, the exemption is taken by claiming a refund from the Tax Commission.
- If the sale is made by a public utility to a religious or charitable institution, the exemption must be taken at the point of purchase.
- If a contract exists between the seller and the religious or charitable institution, the exemption may be taken at the point of purchase regardless of the dollar amount of the sale.

### Instructions for TC-62N

Institutions are issued 12 refund coupons per year. Coupons may be filed on a monthly basis. Any coupons not used during the year should be discarded.

Add the Utah sales tax paid that qualifies for the refund and write the total in the box marked Refund Amount.

Do not attach receipts to the refund coupon. Receipts and other original supporting records must be kept for three years following the date of refund.

Refund requests must be filed within three years of the date of purchase, pursuant to Utah Code §59-12-110.

If the information on the coupon is wrong, please correct any errors or make changes on the change form at the bottom of this page.

Please file the original coupon.

See tax.utah.gov for more information and access to forms, publications and online services. Email questions to taxmaster@utah.gov. You may also write or visit the Tax Commission at 210 N 1950 W, Salt Lake City, UT 84134-3212, or call 801-297-2200 or 1-800-662-4335 toll free.

If you need an accommodation under the Americans with Disabilities Act, email taxada@utah.gov, or call 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.

Change Form for Preprinte	d In	formatio	n
---------------------------	------	----------	---

TC-62N\_4.ai

Onlinge i of the reprinted information						
<b>Change in Business Name</b>			Business Discontinued			
New name:		Effective date:				
Change in Mailing Address	hange in Mailing Address Change in Business Address		S			
Name			Business name			
New address			New address			
City	State	ZIP code	City		State	ZIP code
						<u> </u>
Account number	Teleph	one number	Account number		Telephone number	
Request for New Application	n Com	plete this section only w	hen changing c	wnership status		
Business name				Contact person		
Address			City		State	ZIP code

		Utah Sales Tax Refu	nd Request - TC-62N
TC-62N Rev. 10/15	AMERICAN ALPINE CLUB INC		Item 12.
Tax Type	Sales and Use Account ID	Period Ending	
Sales and Use Tax	14280655-004-STC	Jan 2021	
		Refund Amount:	
		L	
		I declare under penalty of perjury that to	the best of my knowledge and belief this
UTAH STATE TAX C	COMMISSION	information is correct and complete.	
SALES TAX 210 N 1950 W			
SLC UT 84134-32	212	Authorized signature	
		Date	Telephone
	2389900034142	80F2260724C80737509	21,703400000000000
· = · ( = · · = ř = · · î = · î = · · · · · · · · · · · ·			2
		Hab Calas Tay Refu	and Dogwood TC 62N
TC-62N Rev. 10/15	AMERICAN ALPINE CLUB INC	Utan Sales Tax Refu	nd Request - TC-62N
Tax Type	Sales and Use Account ID	Period Ending	S
Sales and Use Tax	14280655-004-STC	Feb 2021	C
			O
		Refund Amount:	
		I declare under renalty of perium that to	the best of my knowledge and belief this
UTAH STATE TAX (	COMMISSION	information is correct and complete.	are test of my anomicage and beact ans
SALES TAX			
210 N 1950 W SLC UT 84134-32	212	Authorized signature	
		Date	Telephone
			Totalion
	2389900034142	80655004STC8022820	2203400000000000
	A STATE OF THE STATE OF THE INC.	Utah Sales Tax Refu	nd Request - TC-62N
TC-62N Rev. 10/15	AMERICAN ALPINE CLUB INC  Sales and Use Account ID	Period Ending	S
Tax Type Sales and Use Tax	14280655-004-STC	Mar 2021	Č
Sales allu Use Tax	14200033-004-010	Mai 2021	o
		Refund Amount:	
		-	
			the best of my knowledge and belief this
UTAH STATE TAX (	COMMISSION	Information is correct and complete.	
SALES TAX 210 N 1950 W		Authorized signature	
SLC UT 84134-32	212	กอนเอเซอน สถูกอเฉาช	
		Date	Telephone

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF STATE 07/07/2021

# TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

I DO HEREBY CERTIFY THAT.

## THE AMERICAN ALPINE CLUB

is duly registered as a Pennsylvania Non-Profit (Non Stock) under the laws of the Commonwealth of Pennsylvania and remains subsisting so far as the records of this office show, as of the date herein.

I DO FURTHER CERTIFY THAT this Subsistence Certificate shall not imply that all fees, taxes and penalties owed to the Commonwealth of Pennsylvania are paid.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the Secretary's Office to be affixed, the day and year above written

Acting Secretary of the Commonwealth

Certification Number: TSC210707172572-1

Verify this certificate online at http://www.corporations.pa.gov/orders/verify



# Utah State Tax Commission • 210 N 1950 W • Salt Lake City, UT 84137

# **Exemption Certificate**

(Sales, Use, Tourism and Motor Vehicle Rental Tax)

TO 704

Item 12.

	Telephone number		
1		Telephone number	
The American Alpine Club Street address		303-384-0110	
	State	ZIP Code	
len	CO	80401	
	Title		
Jonathan Matthews		Chief Financial and Operating Officer	
	Date		
Required for all exe	mptions marked	with an asterisk (*)	
-		en CO Title Chief Financial ar	

The signer of this certificate MUST check the box showing the basis for which the exemption is being claimed.

# DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION

Keep it with your records in case of an audit.

For purchases by government, Native American tribes and public schools, use form TC-721G.

# \*☐ Resale or Re-lease

I certify I am a dealer in tangible personal property or services that are for resale or re-lease. If I use or consume any tangible personal property or services I purchase tax free for resale, or if my sales are of food, beverages, dairy products and similar confections dispensed from vending machines (see Rule R865-19S-74), I will report and pay sales tax directly to the Tax Commission on my next sales and use tax return.

# **★⊠** Religious or Charitable Institution

I certify the tangible personal property or services purchased will be used or consumed for essential religious or charitable purposes. This exemption can only be used on purchases totaling \$1,000 or more, unless the sale is pursuant to a contract between the seller and purchaser.

# □ Construction Materials Purchased for Religious and Charitable Organizations

I certify the construction materials are purchased on behalf of a religious or charitable organization and that they will be installed or converted into real property owned by the religious or charitable organization.

Name of religious or charitable organization:

Name of project: \_\_\_\_\_

### **\*** ☐ Fuels, Gas, Electricity

I certify all natural gas, electricity, coal, coke, and other fuel purchased will be predominantly used for industrial use.

# \* Machinery and Equipment and Normal Operating Repair or Replacement Parts Used in a Manufacturing Facility, Mining Activity, Web Search Portal or Medical Laboratory

I certify the machinery and equipment, normal operating repair or replacement parts, or materials (except office equipment or office supplies) are for use in a Utah manufacturing facility described in SIC Codes 2000-3999 or a NAICS code within NAICS Sector 31-33; in a qualifying scrap recycling operation; in a co-generation facility placed in service on or after May 1, 2006; in the operation of a Web search portal by a new or expanding business described in NAICS Code 518112; in a medical laboratory described in NAICS Code 621511; or in a business described in NAICS 212, Mining (except Oil and Gas), or NAICS 213113, Support Activities for Coal Mining, NAICS 213114, Support Activities for Metal Mining, or NAICS 213115, Support Activities for Nonmetallic Minerals (except Fuels) Mining. For a definition of exempt mining equipment, see Utah Code §59-12-104(14).

# **★** Machinery and Equipment and Normal Operating Repair or Replacement Parts Used in an Electronic Payment Service

I certify the machinery and equipment and normal operating repair or replacement parts have an economic life of three years or more and are for use in the operation of an electronic payment service described in NAICS Code 522320.

# **\*** ■ Machinery or Equipment Used by Payers of Admissions or User Fees

I certify that: (1) the machinery or equipment has an economic life of three or more years and will be used by payers of admissions or user fees (Utah Code §59-12-103(1)(f)); (2) the buyer is in the amusement, gambling or recreation industry (NAICS Subsector 713); and (3) at least 51 percent of the buyer's sales revenue for the previous calendar quarter came from admissions or user fees.

# \* ☐ Refinery Machinery, Equipment and Normal Repair or Replacement Parts

I certify the machinery, equipment, normal operating repair parts, catalysts, chemicals, reagents, solutions or supplies are for the use of a refiner who owns, leases, controls or supervises a refinery (see Utah Code §63M-4-701) located in Utah, and beginning on July 1, 2021, annually obtains a valid refiner tax exemption certification from the Office of Energy Development.

# **\*** □ Pollution Control Facility

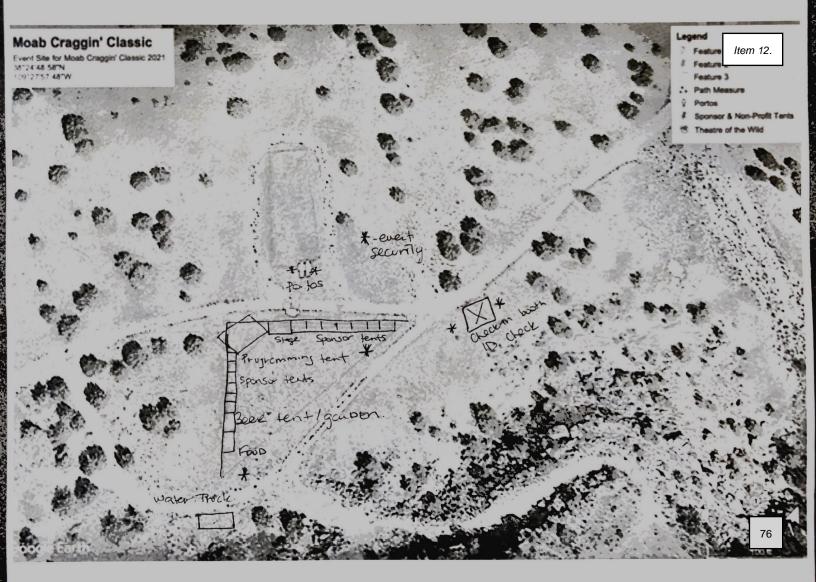
I certify our company has been granted a "Certification of Pollution Control Facilities" as provided for by Utah Code §§19-12-101 - 19-12-305 by either the Air Quality Board or the Water Quality Board. I further certify each item of tangible personal property purchased under this exemption is qualifying.

## **\*** ■ Municipal Energy

I certify the natural gas or electricity purchased: is for resale; is prohibited from taxation by federal law, the U.S. Constitution, or the Utah Constitution; is for use in compounding or producing taxable energy; is subject to tax under the Motor and Special Fuel Tax Act; is used for a purpose other than as a fuel; is used by an entity exempted by municipal ordinance; or is for use outside a municipality imposing a municipal energy sales and use tax. The normal sales tax exemptions under Utah Code §59-12-104 do not apply to the Municipal Energy Sales and Use Tax.

# **\*** Short-term Lodging Consumables

I certify the tangible personal property is consumable items purchased by a lodging provider as described in Utah Code §59-12-103(1)(i).



# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF STATE

07/07/2021

# TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

I DO HEREBY CERTIFY THAT,

# THE AMERICAN ALPINE CLUB

is duly registered as a Pennsylvania Non-Profit (Non Stock) under the laws of the Commonwealth of Pennsylvania and remains subsisting so far as the records of this office show, as of the date herein.

I DO FURTHER CERTIFY THAT this Subsistence Certificate shall not imply that all fees, taxes and penalties owed to the Commonwealth of Pennsylvania are paid.

OF THE COMMONWEATH

IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the Secretary's Office to be affixed, the day and year above written

Acting Secretary of the Commonwealth

Certification Number: TSC210707172572-1

Verify this certificate online at http://www.corporations.pa.gov/orders/verify



# SAN JUAN COUNTY COMMISS

Willie Grayeyes Kenneth Maryboy Bruce Adams Mack McDonald

Chairman Vice-Chair Commissioner Administrator

Item 13.

August 1, 2021

Rural Business-Cooperative Service United States Department of Agriculture 1400 Independence Avenue SW Mail Stop-3226, Room 5160-South Washington DC 20250-3226

RE: USDA Rural Cooperative Development Grant Letter of Support

To Whom It May Concern,

Please accept this letter of support for the Utah State University Blanding SPARC Mobile Outreach Initiative. San Juan County fully supports improving the economic conditions in the largest county by size (nearly 8,000 square miles).

The unemployment average is 5.1%, classifying the county with a higher-than-average unemployment rate. As of 2019, the County labor force was 5,275, with 290 unemployed. In addition, 26.9% of the families live below the poverty line. The per capita income for each household is \$26,638.

Remote work is a form of job creation and an opportunity for San Juan County residents who are unemployed and underemployed. Leveraging the current climate with the flexibility of remote work positions can be a game-changer for our community.

This project allows a well-equipped, professional co-working space for the remote workforce in San Juan County. It provides an opportunity for advocacy of co-op development in the state of Utah as a way of saving business.

The SPARCs Mobile Initiative project's goals align with our economic development plan to increase the workforce, build businesses, and improve equity through a collaborative approach that will have a long-lasting impact through all the centers in San Juan County.

San Juan County fully supports this application and funding request, and we encourage you to fund it in its entirety.

Sincerely,	
Willie Grayeyes,	
Commission Chair	

# SAN JUAN COUNTY UTAH RESOLUTION NO 2021-

A RESOLUTION OPPOSING PRESIDENT JOE BIDEN'S NOMINATION OF TRACY STONE-MANNING AS NATIONAL DIRECTOR OF THE UNITED STATES BUREAU OF LAND MANAGEMENT AND URGING THE U.S. SENATE ENERGY AND NATURAL RESOURCES COMMITTEE AND FULL SENATE BODY TO REJECT THE NOMINATION

**WHEREAS,** President Joe Biden nominated Tracy Stone-Manning (Stone-Manning) to be National Director of the United States Bureau of Land Management;

**WHEREAS**, Stone-Manning's past and recent conduct and statements give rise to grave concern that the BLM may be lead by someone with ties to radicalized eco-terroristic activity;

**WHEREAS**, Stone-Manning's background and ties are so troubling even for a former BLM Director under President Obama, Robert Abbey, publicly called on President Biden to withdraw Stone-Manning's nomination. Said Abbey,

"As a 30-year BLM career employee, I don't take her actions lightly nor should anyone else. If Stone-Manning participated in any aspect of planning, implementation or cover-up in the spiking of trees, then she should not be confirmed."

WHEREAS, concerns over Stone-Manning's nomination include:

- (1) Her alleged links to a 1989 eco-terrorist plot to spike Idaho trees (jamming 8-10" metal spikes into trees which turn into lethal projectiles when each tree is processed for logging);
- (2) Her admitted editing, re-typing and sending a troubling anonymous letter as part of that plot, to the Forest Service (excerpts include, "The sales were marked so that no workers would be injured and so that you a-holes know that they are spiked;" and, "You bastards go in there anyway and a lot of people could get hurt.");
- (3) Her allegedly misleading the Senate Energy and Natural Resources Committee ("the Committee") on whether she was ever a target of the Federal criminal investigation into that tree-spiking plot, (ranking member Sen. John Barrasso, R-Wy. said publicly, "It's clear that Ms. Stone-Manning was intentionally trying to deceive the Senate Committee on Energy and Natural Resources. She told the committee she had never been the subject of an investigation and yet complained about being investigated in the press;" and fifteen members of the

Committee sent a letter to the President sharing that concern and urging withdrawal of the Stone-Manning nomination);

- (4) Her accepting legal immunity to keep from being prosecuted for that tree-spiking plot, in exchange for testifying against the plot's co-conspirators who were convicted and went to prison;
- (5) Her reputed, long standing outright opposition to livestock grazing on public lands;
- (6) Her association with 1980s, 1990s, and 2000s radical advocacy groups like Earth First who militantly opposed grazing and other multiple uses on public lands and expressed their views through extensive property damage and various violent attacks;
- (7) Her tweet last year (2020) in support of her husband's 2018 Harper's Magazine article that radically declared the U.S, Forest Service should let houses in and near forests burn as a type of "social contract," and "perhaps the solution to houses in the interface is to let them burn," and "perhaps the feds should commit themselves to refusing to send in any troops to any county that has not taken such measures;"
- (8) Her support for a Montana housing development project followed by her allegedly receiving a favorable loan (6% interest when the going rate was 11%) from the developer of that project two years later;
- (9) Her graduate thesis urging two-child-only population control to protect the environment ("..we must breed fewer consuming humans..");
- (10) Her devising related advertisements such as one pushing the two-child policy and calling a pictured "cute baby" "an environmental hazard.

# NOW THEREFORE, BE IT RESOLVED AS FOLLOWS

- 1. Tracy Stone-Manning is unfit and disqualified to lead the BLM and National Director nor to hold any office of responsibility in the United States Government.
- 2. A National BLM Director should never be under a cloud of suspicion over alleged ties to ecoterrorism, never be on record urging destruction of human dwellings in a wildfire, never be widely suspected of misleading a Senate Committee when exercising its oversight role; never be linked to drastic population control policies that hideously limit children and call a baby an environmental hazard, never be under a cloud for allegedly taking financial favors for

advocating a position on an environmental matter, and never be a reputed wholesale opponent of public lands grazing when the BLM's very creation was to manage the unreserved public domain as grazing districts and allotments, among other uses.

- 2. San Juan County, Utah calls on the U.S. Senate Energy and Natural Resources Committee and Senate body to reject the pending nomination of Tracy Stone-Manning for Bureau of Land Management Director, for the reasons stated above;
  - 3. This is necessary to preserve the integrity and mission of the BLM;
- 4. This is necessary to uphold the faith and trust the BLM must have with State and County leaders and Americans in general.
- 5. Protecting public lands management from the blight of eco-terrorism, criminal conduct and the specter of China-style population control are at risk if the Senate do not reject the nomination of Tracy Stone-Manning.

day of

2021

	(0 + 22 and signed and, 2021	•
	SAN JUAN COUNTY BOARD OF COMMISSIO	NERS
	Chair	
ATTEST:		
(name)	(signature)	
San Juan County C	erk	

APPROVED and signed this