



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
September 03, 2024 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link
<https://us02web.zoom.us/j/88279631170> Meeting ID: 882 7963 1170 One tap mobile
+13462487799,,88279631170# US (Houston)

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

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

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

1. Approval of \$11,432.78 in Small Purchases: \$2,337.78 for Articulator half with brass bushings for the San Juan County Road Department, \$5,000 for a Media Road Trip and Virtual Agent Training and \$4,095 for the Annual Travel Planner Ad for San Juan County Visitor Services.
2. Approval of the Check Registers for August 17 to August 29, 2024
3. Approval of the purchase of two trucks for \$89,814.50 for the Road Department
4. Approval of the Appointment of Liz Adams to the Blanding Cemetery Maintenance District Board for a Four-Year Term.

5. Approval for August 20, 2024 Commission Meeting Minutes

BUSINESS/ACTION

6. Consideration and Approval for the Cooperative Agreement between Bureau of Indian Affairs, Navajo Region, Shiprock, Western Navajo Agencies and San Juan County to increase \$40,800 from \$170,000 to \$210,800. TJ Adair, Road Superintendent
7. Consideration and Approval of the Modification of Forest Service Grant between United States Department of Agriculture and San Juan County. TJ Adair, Road Superintendent
8. Consideration and Approval of the San Juan County Public Health COVID-19 Rapid Testing Memorandum of Agreement between Utah Department of Health & Human Services and San Juan County. Grant Sunada, Public Health Director
9. Consideration and Approval of Memorandum of Agreement with Monticello City Prosecutor. Mack McDonald Chief Administrative Officer
10. Consideration and Approval of the Medical Director Agreement between San Juan County and Dr. Francesca R. Nichols to Authorize, Direct and Supervise the Medical Acts of Emergency Medical Services in Accordance with Utah Code. Mack McDonald, Chief Administrative Officer
11. Consideration and Approval of the Notice of Award and Intent to Contract for the San Juan County Public Safety Building Remodel and Expansion Construction Management/General Contractor Services to SIRQ, Inc. Mack McDonald, Chief Administrative Officer

PUBLIC HEARING

12. CONSIDERATION AND ADOPTION OF A RESOLUTION PURSUANT TO SECTION 17-36-26 U.C.A.1953 AS AMENDED APPROVING THE ADDITIONAL BUDGET APPROPRIATION REQUESTS AND/OR MID-YEAR ADJUSTMENTS FUNDED BY NEW REVENUES, GRANT FUNDING AND/OR MONIES UNSPENT IN THE PRIOR YEAR (FUND BALANCE). Peter Brown, Chief Deputy Clerk/Auditor

BOARD OF EQUALIZATION

13. Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, Clerk/Auditor, Rick Meyer and Randy Rarick Assessor

COMMISSION REPORTS

ADJOURNMENT

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

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

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



Purchase From

Walk-N-Roll
 260 22nd Av W
 Havre, MT 59501

State Contracted

Deliver To

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

Purchase Order



P. O. No#
 Date 8/19/2024
 Your Ref#
 Our Ref#
 Credit Terms Cash

Attention To :

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
WNR-Art h	Articulator half with brass bushings(packer			\$0.00
	Side)	1	\$1,940.00	\$1,940.00
Freight	Freight Estimate	1	\$397.78	\$397.78
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head: 
 County Admin: 

Sub Total	\$2,337.78
Tax	Exempt
Freight	
Invoice Total	\$2,337.78
Amount Paid	
Balance Due	\$2,337.78

Terms and Conditions:



Walk-N-Roll

260 22nd Av W
Havre MT 59501
406-265-0610

Quote

Date	Estimate #
8/19/2024	161

Name / Address
SAN JUAN COUNTY PO BOX 188 MONTICELLO, UT 84535

Ship To
SAN JUAN COUNTY 1157 S MAIN BLANDING, UT 84511

Item	Description	Qty	Rate	Total
WNR-Art h...	Articulator half with brass bushings (packer side)	1	1,940.00	1,940.00
Freight	Freight - est		397.78	397.78
<p>Quote good for thirty (30) days 3% discount if paying by check within 45 days Credit cards accepted (call or e-mail parts@wnrmt.com for instructions).</p>				
Total				\$2,337.78

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



Purchase From

Utah Office of Tourism State Contracted
300 N State St Contract #
SLC, UT 84114
Phone:800-200-1160
Attention To : Lorraine Daly

Deliver To

Utah Office of Tourism
300 N State St
SLC, UT 84114
800-200-1160
Attention To : Lorraine Daly

Purchase Order

P. O. No# 82624
Date 8/26/2024
Your Ref#
Our Ref#
Credit Terms

Product ID	Description	Quantity	Unit Price	Amount
	Canada Opt-in	1	\$4,000.00	\$4,000.00
	Australia/NZ Opt-in	1	\$1,000.00	\$1,000.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:		Sub Total	\$5,000.00
Department Head: <u>Allison Payne</u>		Tax	Exempt
County Admin: <u>Mark McDonald</u>		Freight	
		Invoice Total	\$5,000.00
		Amount Paid	
		Balance Due	\$5,000.00

Terms and Conditions:



INVOICE #08027024-1

DATE:
Aug 27, 2024

FROM:
UTAH OFFICE OF TOURISM
Attn: Lorraine Daly
300 North State Street
Salt Lake City, UT 84114

TO:
San Juan County Economic Development and Visitor Services
Attn: Allison Yamamoto-Sparks
PO Box 490
Monticello, UT 84535

RE: Canuckiwi Partner Opt In

Action	Amount Owed
Canada – Expedia Media Road Trips – Featured Tier	\$4,000.00
Australia / NZ – Virtual Agent Training with Destination Webinars Four Part Mini Series	\$1,000.00
TOTAL	\$5,000.00

INVOICE - \$5,000.00 TOTAL

Funds to be paid to the STATE OF UTAH via check and mailed directly to the above address by August 27, 2024.

Thank you!

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



Purchase From
 Phoenix International Publishing
 591 Glendale Ave
 Glen Ellyn, IL 60137
 773-816-6193
 Attention To : Tobias Zerr

Deliver To
 Phoenix International Publishing
 591 Glendale Ave
 Glen Ellyn, IL 60137
 773-816-6193
 Attention To : Tobias Zerr

Purchase Order
 P. O. No#
 Date 8/23/2024
 Your Ref#
 Our Ref#
 Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
	2025 Grand Circle Travel Planner Ad	1	\$4,095.00	\$4,095.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head:	
County Admin:	

Sub Total	\$4,095.00
Tax	Exempt
Freight	
Invoice Total	\$4,095.00
Amount Paid	
Balance Due	\$4,095.00

Terms and Conditions:



Item 1.

Phoenix International Publishing

591 Glendale Ave, Glen Ellyn, IL 60137. (773) 816-6193

2025 Grand Circle Travel Planner

ADVERTISING CONTRACT

Date Aug 15 2024

I. CLIENT INFORMATION

Advertiser San Juan Country

Contact Allison Yamamoto-Sparks e-mail: ayamamoto@sanjuancounty.org

Address _____ City _____ State _____ Zip _____

Country USA

II. ADVERTISING INSERTION REQUEST

SIZE & SHAPE Half Page Ad

SECTION REQUEST _____

RATE \$4,095

Please make checks payable to: Phoenix International Publishing

Send payment to: Phoenix International Publishing, 591 Glendale Ave, Glen Ellyn, IL 60137

III. AD MATERIAL INFORMATION

MATERIALS TO ARRIVE BY Dec 1, 2024 _____ AD PRODUCTION REQUESTED _____
(to be billed separately)

AD WILL BE DESIGNED BY:

Company _____ Contact Person _____ Phone _____

IV. AUTHORIZATION

Date _____

Advertiser Signature _____ Title _____

V. NOTES

**San Juan County
Check Register
All Bank Accounts - 08/17/2024 to 08/29/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
4 Rivers Equipment LLC	130102	4RiversEq166564	08/26/2024	08/29/2024	319.34	4RiversEq1665644	214412250 - Equipment Operation	
4 Rivers Equipment LLC	130102	4RiversEq166564	08/26/2024	08/29/2024	-319.34	4RiversEq1665648	214412250 - Equipment Operation	
4 Rivers Equipment LLC	130102	4RiversEq166772	08/26/2024	08/29/2024	116.25	4RiversEq1667722	214412250 - Equipment Operation	
					<u>\$116.25</u>			
					\$116.25			
6-Star Installation & Sales	130006	6Star1842	08/22/2024	08/23/2024	1,220.00	6Star1842	104210250 - Sheriff Equipment Operati	
					<u>\$1,220.00</u>			
					\$1,220.00			
Abbott Laboratories	130007	abbott618846530	08/19/2024	08/23/2024	385.01	abbott618846530	104679610 - State Alt Miscellaneous S	
Abbott Laboratories	130007	abbott618846530	08/19/2024	08/23/2024	385.01	abbott618846530	104680610 - Medicaid Miscellaneous S	
Abbott Laboratories	130007	Abbott618880064	08/22/2024	08/23/2024	49.84	Abbott618880064	104679610 - State Alt Miscellaneous S	
					<u>\$819.86</u>			
					\$819.86			
Action Air Inc	130008	Actionair1912	08/22/2024	08/23/2024	326.25	Forsythe1083	104166310 - PS Bldg Professional and	
Action Air Inc	130008	Actionair1931	08/22/2024	08/23/2024	180.00	Actionair1931	724167310 - Professional and Technica	
					<u>\$506.25</u>			
					\$506.25			
Adair, Crystal	130103	CrystalAdair8.20.	08/26/2024	08/29/2024	322.00	CrystalAdair8.20.24	104620240 - Fair Office Expense	
					<u>\$322.00</u>			
					\$322.00			
Adair, Madison	130104	MadisonAdair8.20	08/26/2024	08/29/2024	1,269.00	MadisonAdair8.20.24	104620480 - Fair Special Department S	
					<u>\$1,269.00</u>			
					\$1,269.00			
Adair, Todd	130105	toddadair0826202	08/26/2024	08/29/2024	80.00	toddadair08262024	214414480 - Special Department Suppl	
					<u>\$80.00</u>			
					\$80.00			
Adventure Zone	130106	AdventureZone8.	08/26/2024	08/29/2024	8,000.00	AdventureZone8.20.24	104620620 - Fair Miscellaneous Servic	
					<u>\$8,000.00</u>			
					\$8,000.00			
AJC Architects	130107	AJCArchitects202	08/26/2024	08/29/2024	24,865.51	AJCArchitects2024-15.0105	454166725 - Building Improvements	
					<u>\$24,865.51</u>			
					\$24,865.51			
Amazon Capital Services	130010	amazon1HNK-PC	08/22/2024	08/23/2024	40.79	amazon1HNK-PC7K-C1MN	214412250 - Equipment Operation	
Amazon Capital Services	130010	amazon1XMH-4N	08/22/2024	08/23/2024	91.21	amazon1XMH-4NFX-TYTW	214412250 - Equipment Operation	
					<u>\$132.00</u>			
					\$132.00			
Atlas Scale Co. Inc.	130011	AtlasScale4306	08/22/2024	08/23/2024	1,200.00	AtlasScale4306	104620310 - Fair Professional and Tec	
Atlas Scale Co. Inc.	130011	AtlasScale4307	07/02/2024	08/23/2024	1,125.00	AtlasScale4307	574424310 - Professional and Technica	
					<u>\$2,325.00</u>			
					\$2,325.00			
Atwood, Mason	130108	MasonAtwood8.2	08/26/2024	08/29/2024	2,159.34	MasonAtwood8.20.24	104620620 - Fair Miscellaneous Servic	
					<u>\$2,159.34</u>			
					\$2,159.34			
Begay, Bernadette	130012	Bernadettebegay	08/20/2024	08/23/2024	1,020.00	Bernadettebegay08192024	103511000 - Justice Court Fines	
					<u>\$1,020.00</u>			
					\$1,020.00			
Begay, Jay	130013	Jaybegay081620	08/20/2024	08/23/2024	766.92	Jaybegay08162024	104211230 - Task Force Travel Expens	
					<u>\$766.92</u>			
					\$766.92			

**San Juan County
Check Register
All Bank Accounts - 08/17/2024 to 08/29/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Bethea, Derek	130014	DerekBethea0815	08/19/2024	08/23/2024	44.00	DerekBethea08152024	104230230 - Jail Travel Expense	
					\$44.00			
Bishop Lifting	130109	BishopLiftingPS1	08/26/2024	08/29/2024	750.00	BishopLiftingPS100227888	214412250 - Equipment Operation	
Bishop Lifting	130109	BishopliftingPS10	08/26/2024	08/29/2024	1,050.00	BishopliftingPS100227890	214412250 - Equipment Operation	
					\$1,800.00			
Blanding City	130015	Blanding5016400	08/20/2024	08/23/2024	893.20	Blanding501640001_07252024	724168270 - Utilities	
Blanding City	130015	Blanding5018200	08/20/2024	08/23/2024	187.22	Blanding501820007_07252024	104163270 - Blannex Utilities	
					\$1,080.42			
Blue Mountain Foods	130016	BMF01395982	08/19/2024	08/23/2024	25.50	BMF01395982	104210480 - Sheriff Special Departmen	
Blue Mountain Foods	130016	BMF01402121	08/19/2024	08/23/2024	1.01	BMF01402121	104210480 - Sheriff Special Departmen	
Blue Mountain Foods	130016	BMF01402193	08/19/2024	08/23/2024	4.99	BMF01402193	104210480 - Sheriff Special Departmen	
Blue Mountain Foods	130016	BMF01402335	08/19/2024	08/23/2024	45.04	BMF01402335	104210480 - Sheriff Special Departmen	
Blue Mountain Foods	130016	BMF01403134	08/19/2024	08/23/2024	0.99	BMF01403134	104210480 - Sheriff Special Departmen	
Blue Mountain Foods	130016	BMF01409851	07/02/2024	08/23/2024	78.61	BMF01409851	104215620 - Search Rescue Miscellan	
Blue Mountain Foods	130016	BMF01409988	07/02/2024	08/23/2024	17.68	BMF01409988	104215620 - Search Rescue Miscellan	
Blue Mountain Foods	130016	BMF01412341	08/22/2024	08/23/2024	39.94	BMF01412341	214414240 - Office Expense	
Blue Mountain Foods	130016	BMF02297590	08/19/2024	08/23/2024	30.15	BMF02297590	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	130016	BMF02304554	08/19/2024	08/23/2024	35.31	BMF02304554	104210480 - Sheriff Special Departmen	
Blue Mountain Foods	130016	BMF02309090	07/02/2024	08/23/2024	19.57	BMF02309090	104230312 - Jail Medical Expenses	
Blue Mountain Foods	130016	BMF02310710	08/22/2024	08/23/2024	85.43	BMF02310710	104215620 - Search Rescue Miscellan	
Blue Mountain Foods	130016	BMF03372489	08/22/2024	08/23/2024	29.51	BMF03372489	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	130016	BMF03374930	08/22/2024	08/23/2024	9.98	BMF03374930	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	130016	BMF03376563	07/02/2024	08/23/2024	125.48	BMF03376563	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	130016	BMF03378599	08/22/2024	08/23/2024	427.13	BMF03378599	104215620 - Search Rescue Miscellan	
Blue Mountain Foods	130016	BMF04408827	07/02/2024	08/23/2024	20.93	BMF04408827	104230480 - Jail Kitchen Food	
					\$997.25			
Blue Mountain Foods	130110	BMF02315032	08/27/2024	08/29/2024	7.29	BMF02315032	104230480 - Jail Kitchen Food	
					\$1,004.54			
Blue Mountain Hospital	130111	BMHosp428842A	04/30/2024	08/29/2024	893.62	BMHosp428842A16299	255400.310 - Cancer Screening Profes	
					\$893.62			
Blue Mountain Meats Inc.	130017	BlueMountainMea	08/19/2024	08/23/2024	115.78	BlueMountainMeats449566	104210480 - Sheriff Special Departmen	
Blue Mountain Meats Inc.	130112	BlueMountainMea	08/27/2024	08/29/2024	368.96	BlueMountainMeats435787	104620240 - Fair Office Expense	
Blue Mountain Meats Inc.	130112	BlueMountainMea	08/27/2024	08/29/2024	124.90	BlueMountainMeats435962	104620240 - Fair Office Expense	
Blue Mountain Meats Inc.	130112	BlueMountainMea	08/27/2024	08/29/2024	57.75	BlueMountainMeats435963	104620240 - Fair Office Expense	
					\$551.61			
					\$667.39			
Blue Mountain Nursery	130113	BlueMountainNur	08/26/2024	08/29/2024	777.00	BlueMountainNurserySJCFair	104620240 - Fair Office Expense	
					\$777.00			
Blueline Services	130114	blueline71803	08/26/2024	08/29/2024	264.00	blueline71803	104134310 - Personnel Professional an	
Blueline Services	130114	blueline723312	08/26/2024	08/29/2024	88.00	blueline723312	104134310 - Personnel Professional an	
					\$352.00			
					\$352.00			
Brown, Debra	130115	DebBrownBooks0	08/26/2024	08/29/2024	2,091.65	DebBrownBooks08132024	104192920 - Econ Dev Grants	

**San Juan County
Check Register
All Bank Accounts - 08/17/2024 to 08/29/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Brown, Debra	130115	DebBrownSpeak0	08/26/2024	08/29/2024	6,000.00	DebBrownSpeak07312024	104192920 - Econ Dev Grants	
					\$8,091.65			
					\$8,091.65			
CAHC - Comfort at Home Care LLC	130018	CAHC08012024	08/19/2024	08/23/2024	539.50	CAHC08012024	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	130018	CAHC08012024	08/19/2024	08/23/2024	3,716.02	CAHC08012024	104679615 - State Alt Contracts	
					\$4,255.52			
					\$4,255.52			
Canon USA, Inc.	130019	Canon34479416	08/19/2024	08/23/2024	165.22	Canon34479416	104230310 - Jail Professional and Tech	
					\$165.22			
Carolina Software	130020	CarolinaSoftware	08/19/2024	08/23/2024	600.00	CarolinaSoftware91390	574424310 - Professional and Technica	
Carolina Software	130020	CarolinaSoftware	08/19/2024	08/23/2024	500.00	CarolinaSoftware91831	574424310 - Professional and Technica	
					\$1,100.00			
					\$1,100.00			
Child Support Services	130021	ChidSupportC001	08/22/2024	08/23/2024	0.01	ChidSupportC001361546	102229000 - Other Deductions Payable	
Child Support Services	130021	ChildSupportC00	08/22/2024	08/23/2024	-0.01	childsupportC001392403	102229000 - Other Deductions Payable	
Child Support Services	130021	PR081824-1117	08/23/2024	08/23/2024	425.42	Child Support	102229000 - Other Deductions Payable	
					\$425.42			
					\$425.42			
Cintas Corporation	130022	cintas420142717	08/19/2024	08/23/2024	49.04	cintas4201427174	214414260 - Buildings and Grounds	
Cintas Corporation	130022	cintas420142717	08/19/2024	08/23/2024	76.30	cintas4201427174	102229000 - Other Deductions Payable	
Cintas Corporation	130022	cintas420246316	08/20/2024	08/23/2024	49.04	cintas4202463166	214414260 - Buildings and Grounds	
Cintas Corporation	130022	cintas420246316	08/20/2024	08/23/2024	76.30	cintas4202463166	102229000 - Other Deductions Payable	
					\$250.68			
					\$250.68			
Clark, Sharmayne	130023	SharmayneClark0	08/19/2024	08/23/2024	560.00	SharmayneClark072024	104679615 - State Alt Contracts	
					\$560.00			
Codale Electric Supply Inc.	130024	codaleS00861738	08/20/2024	08/23/2024	208.00	codaleS008617381.001	104161260 - Courthouse Buildings and	
Codale Electric Supply Inc.	130024	codaleS00861738	08/20/2024	08/23/2024	12.66	codaleS008617381.002	104225260 - Fire/Rescue Buildings and	
					\$220.66			
					\$220.66			
Coleman, Corey	130025	CoreyColeman08	08/20/2024	08/23/2024	941.00	CoreyColeman08192024	104114620 - Plan/Zone Miscellaneous	
					\$941.00			
Collins, Catherine	130026	CatherineCollins0	08/19/2024	08/23/2024	560.00	CatherineCollins072024	104679615 - State Alt Contracts	
					\$560.00			
Creswell, Lyn	130116	LynCreswell7.30.	08/26/2024	08/29/2024	1,763.59	LynCreswell7.30.24APCTowers	104126617 - Public Defender Administr	
					\$1,763.59			
Curtis Tools For Heros	130117	curtistools808791	08/26/2024	08/29/2024	317.47	curtistools808791	104220615 - Wild Fire Contracts	
Curtis Tools For Heros	130117	curtistools808791	08/26/2024	08/29/2024	2,000.00	curtistools808791	104220490 - Wild Fire Fire Suppressio	
Curtis Tools For Heros	130117	curtistools808791	08/26/2024	08/29/2024	2,000.00	curtistools808791	104225610 - Fire/Rescue Miscellaneou	
Curtis Tools For Heros	130117	curtistools808791	08/26/2024	08/29/2024	3,000.00	curtistools808791	104256620 - Weed Miscellaneous Serv	
					\$7,317.47			
					\$7,317.47			

**San Juan County
Check Register
All Bank Accounts - 08/17/2024 to 08/29/2024**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
D.W.R. Help Stop Poaching	130027	DivWildlifeK1047	08/19/2024	08/23/2024	162.92	Law Enforcement Section DivWildlifeK104774799	103511000 - Justice Court Fines	
					\$162.92			
DeGraw, Daniel Vint	130028	VintDegraw08212	08/22/2024	08/23/2024	860.76	VintDegraw08212024	104173230 - Elections Travel Expense	
					\$860.76			
Department of Health	130118	UtahDHHS25FN0	08/26/2024	08/29/2024	286.00	UtahDHHS25FN000014	255013.980 - Vital Statistics Intergover	
					\$286.00			
Dept of Public Safety	130029	DeptPubSafety25	08/19/2024	08/23/2024	1,608.00	DeptPubSafety25H0000049 Att: Brian Spillman	104230350 - Jail State Prisoner Expens	
					\$1,608.00			
Diamond Propane LLC	130030	DiamondPro0184	08/22/2024	08/23/2024	1,059.44	DiamondPro018400	104574270 - TV Comm Utilities	
					\$1,059.44			
Dominion Energy	130031	dominion3617789	08/22/2024	08/23/2024	44.80	dominion3617789388_08212024	214414270 - Utilities	
					\$44.80			
Dunn, Kurt	130119	KurtDunn082620	08/26/2024	08/29/2024	70.45	KurtDunn08262024	104211230 - Task Force Travel Expens	
					\$70.45			
DWR	130120	DivsionWildlifeK1	07/22/2024	08/29/2024	444.45	DivsionWildlifeK104774799	103511000 - Justice Court Fines	
					\$444.45			
Earthgrains Baking Company	130032	Earthgrains85272	08/19/2024	08/23/2024	71.60	Earthgrains852722900004420	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	130121	Earthgrains85272	08/27/2024	08/29/2024	71.60	Earthgrains852722900004481	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	130121	Earthgrains85272	08/27/2024	08/29/2024	71.60	Earthgrains852722900004451	104230480 - Jail Kitchen Food	
					\$143.20			
					\$214.80			
Empire Electric Assoc. Inc.	130034	Empire34846_08	08/22/2024	08/23/2024	207.21	Empire34846_08072024	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	130034	Empire34849_08	08/22/2024	08/23/2024	55.08	Empire34849_08072024	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	130034	Empire9579020_	08/22/2024	08/23/2024	23.48	Empire9579020_07292024	104620270 - Fair Utilities	
Empire Electric Assoc. Inc.	130034	Empire9579024_	08/22/2024	08/23/2024	2,167.52	Empire9579024_08142024	104166270 - PS Bldg Utilities	
					\$2,453.29			
					\$2,453.29			
ESRI Inc.	130035	ESRI99419741	08/22/2024	08/23/2024	1,848.00	ESRI99419741	104150925 - Non-Dept America Recov	
					\$1,848.00			
Fastenal Company	130036	fastenal80418	08/22/2024	08/23/2024	81.75	fastenal80418	214412250 - Equipment Operation	
Fastenal Company	130036	fastenalCOBAY80	08/20/2024	08/23/2024	395.06	fastenalCOBAY80417	214412250 - Equipment Operation	
					\$476.81			
					\$476.81			
Fitzgerald Law Office LLC	130037	fitzgerald0816202	08/20/2024	08/23/2024	2,475.00	fitzgerald08162024	104126310 - Public Defender Professio	
Fitzgerald Law Office LLC	130037	Fitzgerald081920	08/20/2024	08/23/2024	1,375.00	Fitzgerald08192024	104126310 - Public Defender Professio	
					\$3,850.00			
					\$3,850.00			
FleetPride Inc	130038	fleedpride118926	08/19/2024	08/23/2024	198.42	fleedpride118926708	214412250 - Equipment Operation	
					\$198.42			

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Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	3.00		104225310 - Fire/Rescue Professional	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	7.00		724581310 - Professional and Technica	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	21.00		104225310 - Fire/Rescue Professional	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	51.25		724167610 - Miscellaneous Supplies	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	78.40		264350310 - Professional and Technica	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	87.50		104676310 - Senior Cit Professional an	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	112.50		264350310 - Professional and Technica	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	213.30		104225310 - Fire/Rescue Professional	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	245.92		104676310 - Senior Cit Professional an	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	603.00		104676310 - Senior Cit Professional an	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	680.80		214414310 - Professional and Technica	
Forsythe Fire LLC	130099	Forsythe1083	08/22/2024	08/22/2024	1,152.06		104166310 - PS Bldg Professional and	
					\$3,255.73			
					\$3,255.73			
Four Corners Welding & Gas	130040	fourcornersweld3	08/22/2024	08/23/2024	456.94	fourcornersweld393273	214412250 - Equipment Operation	
Four Corners Welding & Gas	130040	Fourcornersweld	08/19/2024	08/23/2024	189.42	FourcornersweldCC392710	214412250 - Equipment Operation	
					\$646.36			
					\$646.36			
Four States Tire & Service	130041	fourstatestire3885	08/19/2024	08/23/2024	35.00	fourstatestire388501	214412250 - Equipment Operation	
Four States Tire & Service	130041	fourstatestire3887	08/22/2024	08/23/2024	1,847.82	fourstatestire388721	214412250 - Equipment Operation	
Four States Tire & Service	130041	fourstatestire3887	08/19/2024	08/23/2024	699.96	fourstatestire388723	214412250 - Equipment Operation	
Four States Tire & Service	130041	fourstatestire3889	08/22/2024	08/23/2024	1,054.84	fourstatestire388960	214412250 - Equipment Operation	
					\$3,637.62			
Four States Tire & Service	130100	fourstatestire3892	08/26/2024	08/29/2024	56,572.42	fourstatestire389271 Tires	104150250 - Non-Dept Equipment Ope	
					\$60,210.04			
Frontier	130042	Frontier0623088_	08/22/2024	08/23/2024	577.98	Frontier0623088_09032024	104255270 - EOC Utilities	
Frontier	130122	Frontier0303048_	08/27/2024	08/29/2024	198.66	Frontier0303048_09092024	104225280 - Fire/Rescue Telephone	
Frontier	130122	Frontier0824008_	08/27/2024	08/29/2024	230.23	Frontier0824008_09062024	104225280 - Fire/Rescue Telephone	
					\$428.89			
					\$1,006.87			
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	-6.72	Assessor	104146251 - Assessor Gas, Oil and Gr	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	59.17	Survey	104147251 - Surveyor Gas, Oil and Gr	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	77.70	Library	724581251 - Gas, Oil and Grease	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	78.10	IT	104151251 - IT Gas, Oil and Grease	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	210.15	Economic Development	104193251 - Visitor Serv Gas, Oil and	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	357.05	Commission	104111251 - Commission Gas, Oil and	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	374.60	Building Inspector	104242251 - Build Insp Gas, Oil and Gr	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	456.61	Building & Grounds	104161251 - Courthouse Gas, Oil and	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	545.66	Counseling	214412251 - Gas, Oil and Grease	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	715.18	Health	255012.251 - Local General Health Ga	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	1,084.91	Weed	104256251 - Weed Gas, Oil and Greas	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	1,157.54	Fire	104225251 - Fire/Rescue Gas, Oil and	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	1,265.91	Aging	104671251 - Area Plan Gas, Oil and Gr	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	1,523.33	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	4,058.61	Landfill	574424251 - Gas, Oil and Grease	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	10,635.55	Sheriff	104210251 - Sheriff Gas, Oil and Greas	
Fuel Network	130043	FuelNetwork0720	07/06/2024	08/23/2024	20,923.92	Road	214412251 - Gas, Oil and Grease	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	55.33	Economic Development	104192251 - Econ Dev Gas, Oil and Gr	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	61.54	IT	254310251 - Gas, Oil and Grease	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	67.71	Library	724581251 - Gas, Oil and Grease	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	74.96	Fair	104620251 - Fair Gas, Oil and Grease	

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Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	113.48	Survey	104147251 - Surveyor Gas, Oil and Gr	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	200.66	Assessor	104146251 - Assessor Gas, Oil and Gr	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	351.47	San Juan County	104113251 - Admin Gas, Oil and Greas	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	404.85	Building Inspector	104242251 - Build Insp Gas, Oil and Gr	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	570.49	Commission	104111251 - Commission Gas, Oil and	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	605.30	Building and Grounds	104163251 - Blannex Gas, Oil and Gre	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	742.61	Fire	104220251 - Wild Fire Gas, Oil and Gre	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	766.23	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	900.69	Health	255012.251 - Local General Health Ga	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	961.15	Counseling	214412251 - Gas, Oil and Grease	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	1,248.10	Weed	104256251 - Weed Gas, Oil and Greas	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	1,378.78	Aging	104672251 - Acc Trans Gas, Oil and Gr	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	4,736.35	Landfill	574424251 - Gas, Oil and Grease	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	13,682.43	Sherriff Office	104210251 - Sheriff Gas, Oil and Greas	
Fuel Network	130043	fuelnetwork08202	08/19/2024	08/23/2024	34,174.25	Road	214412251 - Gas, Oil and Grease	
					\$104,613.65			
					\$104,613.65			
Harvey, Jamie	130044	JamieHarveyNAC	08/22/2024	08/23/2024	432.05	JamieHarveyNAC07.25.24__2	104111230 - Commission Travel Expen	
					\$432.05			
Hazleton, Lyon W. II	130045	LyonHazelton080	08/19/2024	08/23/2024	37.36	LyonHazelton08082024	104122240 - Justice Court Office Expe	
					\$37.36			
HealthEquity Inc.	130123	PR012124-4210	04/02/2024	08/29/2024	-91.67	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	130123	PR031724-4210	04/02/2024	08/29/2024	-45.94	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	130123	PR040124-4210	04/02/2024	08/29/2024	-0.01	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	130123	PR122423-4210	12/31/2023	08/29/2024	649.98	Health Saving Account Contributions	102228000 - HSA	
					\$512.36			
HealthEquity Inc.	EFT	PR081824-4210	08/23/2024	08/26/2024	6,630.87	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	EFT	PR081924-4210	08/23/2024	08/26/2024	832.18	Health Saving Account Contributions	102228000 - HSA	
					\$7,463.05			
					\$7,975.41			
Hunt, Dee Ann	130124	DeeAnnHunt8.20.	08/26/2024	08/29/2024	100.00	DeeAnnHunt8.20.24	104620240 - Fair Office Expense	
					\$100.00			
Hutton Broadcasting	130125	HuttonBroadcasti	08/26/2024	08/29/2024	827.00	HuttonBroadcasting124074001	104620220 - Fair Public Notices	
Hutton Broadcasting	130125	HuttonBroadcasti	08/26/2024	08/29/2024	95.00	HuttonBroadcasting124074006	104620220 - Fair Public Notices	
					\$922.00			
					\$922.00			
Hyve Ink	130126	HyveInk1875	08/26/2024	08/29/2024	1,866.28	HyveInk1875	104620240 - Fair Office Expense	
Hyve Ink	130126	HyveInk1891	08/26/2024	08/29/2024	2,362.00	HyveInk1891	104620240 - Fair Office Expense	
					\$4,228.28			
					\$4,228.28			
ImageNet Consulting LLC	130046	ImageNet100522	08/20/2024	08/23/2024	306.80	ImageNet1005229	104150310 - Non-Dept Professional an	
ImageNet Consulting LLC	130046	Imagenet8288634	08/22/2024	08/23/2024	175.92	Imagenet82886343	104230310 - Jail Professional and Tech	
					\$482.72			
ImageNet Consulting LLC	130127	Imagenet1008425	08/26/2024	08/29/2024	31.93	Imagenet1008425	104134240 - Personnel Office Expense	
ImageNet Consulting LLC	130127	Imagenet1009212	08/27/2024	08/29/2024	10.78	Imagenet1009212	104230310 - Jail Professional and Tech	
					\$42.71			
					\$525.43			

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Inn at the Canyons	130128	InnCanyons5855	08/26/2024	08/29/2024	1,347.76	InnCanyons5855	104620240 - Fair Office Expense	
					\$1,347.76			
IRS - EFTPS	EFT	PR081824-575	08/23/2024	08/26/2024	9,370.78	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR081824-575	08/23/2024	08/26/2024	22,543.21	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR081824-575	08/23/2024	08/26/2024	40,068.34	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR081924-575	08/23/2024	08/26/2024	1,196.48	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR081924-575	08/23/2024	08/26/2024	3,033.09	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR081924-575	08/23/2024	08/26/2024	5,116.08	Social Security Tax	102221000 - FICA Payable	
					\$81,327.98			
					\$81,327.98			
Jackson Group Peterbilt	130047	jacksongroup249	08/22/2024	08/23/2024	18.29	jacksongroup249253GJ	214412250 - Equipment Operation	
					\$18.29			
JCI Billing Services	130048	JCIBilling381	08/22/2024	08/23/2024	1,880.00	JCIBilling381	264350310 - Professional and Technica	
					\$1,880.00			
K&H Integrated Print Solutions	130129	K&H304305	08/28/2024	08/29/2024	1,324.35	K&H304305	104173241 - Elections Postage	
					\$1,324.35			
Kaibeto Market	130049	Kaibeto5044	08/19/2024	08/23/2024	345.36	Kaibeto5044	104676915 - Senior Cit Contributions to	
					\$345.36			
Kenworth Sales Company	130050	Kenworth005P15	08/22/2024	08/23/2024	147.22	Kenworth005P15145	214412250 - Equipment Operation	
					\$147.22			
Kirkwood, Joe	130051	Matcotools56590	08/22/2024	08/23/2024	267.11	Matcotools56590	214412250 - Equipment Operation	
					\$267.11			
Larry H. Miller	130052	LarryHM2205183	08/19/2024	08/23/2024	1,070.00	LarryHM2205183W	214412250 - Equipment Operation	
Larry H. Miller	130052	LarryHM2205981	08/19/2024	08/23/2024	131.00	LarryHM2205981W	214412250 - Equipment Operation	
Larry H. Miller	130052	larryhmiller22043	08/22/2024	08/23/2024	2,220.12	larryhmiller2204316W	214412250 - Equipment Operation	
					\$3,421.12			
					\$3,421.12			
Laws, Nolan	130130	NolanLaws08152	08/27/2024	08/29/2024	145.00	NolanLaws08152024	104230230 - Jail Travel Expense	
Laws, Nolan	130130	NolanLaws08152	08/27/2024	08/29/2024	145.00	NolanLaws08152024	104230230 - Jail Travel Expense	
					\$290.00			
					\$290.00			
Lundell, Melissa	130131	MelissaLundell8.2	08/26/2024	08/29/2024	100.00	MelissaLundell8.20.24	104620240 - Fair Office Expense	
					\$100.00			
Main Street Drug and Boutique	130053	MainStreetDrug3	08/19/2024	08/23/2024	8.81	MainStreetDrug32789	104230312 - Jail Medical Expenses	
Main Street Drug and Boutique	130053	MainStreetDrug3	08/22/2024	08/23/2024	58.76	MainStreetDrug33093	104230312 - Jail Medical Expenses	
					\$67.57			
					\$67.57			
McDonald, JD	130132	JDMcDonald8.20.	08/26/2024	08/29/2024	1,503.13	JDMcDonald8.20.24	104620620 - Fair Miscellaneous Servic	
					\$1,503.13			
Melissa Argyle RD CD	130054	MelissaArgyle034	08/19/2024	08/23/2024	150.00	MelissaArgyle0340	104677615 - Congregate Contracts	

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Melissa Argyle RD CD	130054	MelissaArgyle034	08/19/2024	08/23/2024	150.00	MelissaArgyle0340	104678615 - Home Deliv Contracts	
					\$300.00			
					\$300.00			
MetLife Group Benefits	130055	Metlife08212024	08/22/2024	08/23/2024	1,021.93	Metlife08212024 Balance	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR080424-5230	08/09/2024	08/23/2024	522.57	Dental Employee Only	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR080424-5230	08/09/2024	08/23/2024	817.96	Dental Employee +1	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR080424-5230	08/09/2024	08/23/2024	2,947.53	Dental Family	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR080424-5230	08/12/2024	08/23/2024	105.42	Dental Family	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR080524-5230	08/09/2024	08/23/2024	31.50	Dental Employee Only	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR080524-5230	08/09/2024	08/23/2024	579.81	Dental Family	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR081824-5230	08/23/2024	08/23/2024	522.57	Dental Employee Only	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR081824-5230	08/23/2024	08/23/2024	817.96	Dental Employee +1	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR081824-5230	08/23/2024	08/23/2024	3,000.24	Dental Family	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR081924-5230	08/23/2024	08/23/2024	31.50	Dental Employee Only	102230000 - Metlife Dental	
MetLife Group Benefits	130055	PR081924-5230	08/23/2024	08/23/2024	579.81	Dental Family	102230000 - Metlife Dental	
					\$10,978.80			
					\$10,978.80			
Mexican Hat Special Serv Dist.	130056	MexicanHat82424	08/19/2024	08/23/2024	68.03	MexicanHat82424	104225270 - Fire/Rescue Utilities	
					\$68.03			
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	56.92	Monticello35601_08192024	104225270 - Fire/Rescue Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	56.92	Monticello35601_08192024	104225270 - Fire/Rescue Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	60.00	Monticello35601_08192024	104620270 - Fair Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	70.00	Monticello35601_08192024	104620270 - Fair Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	77.42	Monticello35601_08192024	104165270 - Sheriff Annex Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	176.58	Monticello35601_08192024	724167270 - Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	247.41	Monticello35601_08192024	104161270 - Courthouse Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	500.02	Monticello35601_08192024	214414270 - Utilities	
Monticello City	130057	Monticello35601_	08/20/2024	08/23/2024	1,913.12	Monticello35601_08192024	104166270 - PS Bldg Utilities	
Monticello City	130057	MonticelloSJCRC2	08/19/2024	08/23/2024	134.80	MonticelloSJCRC24.pdf	104850620 - Special Proj Miscellaneous	
					\$3,293.19			
					\$3,293.19			
Monticello Mercantile	130058	MercC327461	08/20/2024	08/23/2024	37.46	MercC327461	104161260 - Courthouse Buildings and	
Monticello Mercantile	130058	MercC328720	07/02/2024	08/23/2024	5.99	MercC328720	104230480 - Jail Kitchen Food	
Monticello Mercantile	130058	MercC328954	08/20/2024	08/23/2024	18.08	MercC328954	104161260 - Courthouse Buildings and	
Monticello Mercantile	130058	MercC328999	08/20/2024	08/23/2024	4.50	MercC328999	104161260 - Courthouse Buildings and	
Monticello Mercantile	130058	MercC329195	08/20/2024	08/23/2024	18.98	MercC329195	104161260 - Courthouse Buildings and	
Monticello Mercantile	130058	MercC329250	08/20/2024	08/23/2024	19.98	MercC329250	104161260 - Courthouse Buildings and	
Monticello Mercantile	130058	MercC329253	08/20/2024	08/23/2024	3.98	MercC329253	724581240 - Office Expense	
Monticello Mercantile	130058	MercC329445	08/22/2024	08/23/2024	4.98	MercC329445	104210610 - Sheriff Miscellaneous Sup	
					\$113.95			
Monticello Mercantile	130133	MercC327891	08/26/2024	08/29/2024	48.98	MercC327891	104620240 - Fair Office Expense	
Monticello Mercantile	130133	MercC329946	08/27/2024	08/29/2024	12.78	MercC329946	104230480 - Jail Kitchen Food	
					\$61.76			
					\$175.71			
Morris, Rose	130059	RoseMorris07202	08/19/2024	08/23/2024	560.00	RoseMorris072024	104679615 - State Alt Contracts	
					\$560.00			
Motor Parts Company	130060	MotorParts31235	08/19/2024	08/23/2024	15.80	MotorParts31235733157	104230610 - Jail Miscellaneous Supplie	
Motor Parts Company	130060	motorparts57252	08/22/2024	08/23/2024	28.00	motorparts5725200	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57256	08/22/2024	08/23/2024	272.78	motorparts5725674	214412250 - Equipment Operation	

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Motor Parts Company	130060	motorparts57261	08/22/2024	08/23/2024	26.25	motorparts5726192	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57262	08/22/2024	08/23/2024	309.56	motorparts5726254	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57289	08/22/2024	08/23/2024	109.44	motorparts5728939	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57293	08/22/2024	08/23/2024	159.36	motorparts5729331	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57298	08/22/2024	08/23/2024	111.19	motorparts5729803	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57298	08/22/2024	08/23/2024	190.68	motorparts5729876	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57298	08/22/2024	08/23/2024	9.49	motorparts5729885	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57308	08/22/2024	08/23/2024	50.39	motorparts5730873	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57322	08/22/2024	08/23/2024	56.22	motorparts5732238	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57326	08/22/2024	08/23/2024	11.82	motorparts5732611	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57331	08/22/2024	08/23/2024	77.90	motorparts5733102	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts57331	08/22/2024	08/23/2024	190.68	motorparts5733120	214412250 - Equipment Operation	
Motor Parts Company	130060	MotorParts57360	07/02/2024	08/23/2024	7.99	MotorParts5736047	104210251 - Sheriff Gas, Oil and Greas	
Motor Parts Company	130060	motorparts87022	08/19/2024	08/23/2024	24.77	motorparts870224	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts87024	08/19/2024	08/23/2024	23.00	motorparts870249	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts87025	08/19/2024	08/23/2024	28.13	motorparts870251	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts87025	08/19/2024	08/23/2024	135.72	motorparts870255	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts87025	08/19/2024	08/23/2024	-3.68	motorparts870259	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts87032	08/19/2024	08/23/2024	75.73	motorparts870320	214412250 - Equipment Operation	
Motor Parts Company	130060	motorparts87047	08/19/2024	08/23/2024	30.93	motorparts870476	214412250 - Equipment Operation	
Motor Parts Company	130060	Motorparts87058	08/19/2024	08/23/2024	22.92	motorparts870320	574424251 - Gas, Oil and Grease	
					<u>\$1,965.07</u>			
Motor Parts Company	130134	motorparts55981	08/28/2024	08/29/2024	154.71	motorparts559818	264350250 - Equipment Operation	
Motor Parts Company	130134	Motorparts56280	08/28/2024	08/29/2024	8.98	Motorparts562805	264350250 - Equipment Operation	
Motor Parts Company	130134	motorparts56532	08/28/2024	08/29/2024	38.86	motorparts565329	214412250 - Equipment Operation	
Motor Parts Company	130134	motorparts56849	08/28/2024	08/29/2024	70.55	motorparts568495	214412250 - Equipment Operation	
Motor Parts Company	130134	motorparts56922	08/28/2024	08/29/2024	10.70	motorparts569223	214412250 - Equipment Operation	
Motor Parts Company	130134	motorparts57120	08/28/2024	08/29/2024	44.86	motorparts571207	214412250 - Equipment Operation	
Motor Parts Company	130134	motorparts57362	08/26/2024	08/29/2024	1,817.94	motorparts5736298	214412250 - Equipment Operation	
Motor Parts Company	130134	motorparts57363	08/26/2024	08/29/2024	206.99	motorparts5736314	214412250 - Equipment Operation	
Motor Parts Company	130134	motorparts57388	08/26/2024	08/29/2024	99.00	motorparts5738839	214412250 - Equipment Operation	
Motor Parts Company	130134	motorparts85965	08/28/2024	08/29/2024	309.42	motorparts859656	264350250 - Equipment Operation	
					<u>\$2,762.01</u>			
					\$4,727.08			
Mountainland Supply Co	130061	mountainlandS10	08/20/2024	08/23/2024	824.01	mountainlandS106186498.001	724167260 - Buildings and Grounds	
					<u>\$824.01</u>			
Musselman, Kedric	130135	kenmusselman08	08/26/2024	08/29/2024	61.00	kenmusselman08262024	214414620 - Miscellaneous Services	
					<u>\$61.00</u>			
National Benefit Services LLC	130101	NBS1019645	08/28/2024	08/29/2024	70.40	Admin Fees NBS1019645	104965140 - Undistributed Other Empl	
National Benefit Services LLC	130101	NBSCP376600	03/31/2024	08/29/2024	2,213.11	NBSCP376600	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	130101	NBSCP382009	05/31/2024	08/29/2024	2,799.13	NBSCP382009	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	130101	PR051224-2409	05/17/2024	08/29/2024	1,538.80	FSA - NBS	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	130101	PR051324-2409	05/17/2024	08/29/2024	163.00	FSA - NBS	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	130101	PR052624-2409	05/31/2024	08/29/2024	-750.00	FSA - NBS	102227000 - NBS - Health Care Reimb	
					<u>\$6,034.44</u>			
					\$6,034.44			
Navajo Tribal UtilityAuthority	130062	NTU3300158652	08/22/2024	08/23/2024	246.40	NTU33001586528	104574270 - TV Comm Utilities	
Navajo Tribal UtilityAuthority	130062	NTU3700123699	08/22/2024	08/23/2024	140.66	NTU37001236995	104255270 - EOC Utilities	
Navajo Tribal UtilityAuthority	130062	NTU3700123746	08/20/2024	08/23/2024	16.79	NTU37001237462	214414270 - Utilities	
Navajo Tribal UtilityAuthority	130062	NTU3700123746	08/20/2024	08/23/2024	4.56	NTU37001237464	214414270 - Utilities	
Navajo Tribal UtilityAuthority	130062	NTU3700123746	08/19/2024	08/23/2024	59.72	NTU37001237467	104850730 - Special Proj Other Oper I	

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Navajo Tribal UtilityAuthority	130062	NTU3700123746	08/19/2024	08/23/2024	5.95	NTU37001237468	104850730 - Special Proj Other Oper I	
Navajo Tribal UtilityAuthority	130062	NTU3700123746	08/19/2024	08/23/2024	5.95	NTU37001237469	104850730 - Special Proj Other Oper I	
Navajo Tribal UtilityAuthority	130062	NTU60271007_0	08/22/2024	08/23/2024	167.69	NTU60271007_08132024	104255270 - EOC Utilities	
					<u>\$647.72</u>			
					\$647.72			
New Technology Solutions	130063	Newtech8020	08/22/2024	08/23/2024	100.00	Newtech8020	104676310 - Senior Cit Professional an	
New Technology Solutions	130063	Newtech8081	08/22/2024	08/23/2024	40.00	Newtech8081	264350310 - Professional and Technica	
New Technology Solutions	130063	Newtech8082	08/22/2024	08/23/2024	16.25	Newtech8082	104163310 - Blannex Professional and	
New Technology Solutions	130063	Newtech8082	08/22/2024	08/23/2024	16.25	Newtech8082	104165310 - Sheriff Annex Professional	
New Technology Solutions	130063	Newtech8082	08/22/2024	08/23/2024	48.25	Newtech8082	104166310 - PS Bldg Professional and	
New Technology Solutions	130063	Newtech8082	08/22/2024	08/23/2024	48.75	Newtech8082	104166310 - PS Bldg Professional and	
New Technology Solutions	130063	newtech8083	08/22/2024	08/23/2024	100.00	newtech8083	104225310 - Fire/Rescue Professional	
New Technology Solutions	130063	Newtech8084	08/22/2024	08/23/2024	23.75	Newtech8084	724169310 - Professional and Technica	
New Technology Solutions	130063	Newtech8084	08/22/2024	08/23/2024	35.62	Newtech8084	724167310 - Professional and Technica	
New Technology Solutions	130063	Newtech8084	08/22/2024	08/23/2024	35.63	Newtech8084	724168310 - Professional and Technica	
					<u>\$464.50</u>			
					\$504.50			
New Technology Solutions	130136	Newtech8086	08/26/2024	08/29/2024	40.00	Newtech8086	255007.260 - Indirect Admin Buildings	
					<u>\$504.50</u>			
					\$504.50			
Nicholas & Company	130064	Nicholas8863779	08/19/2024	08/23/2024	583.76	Nicholas8863779	104677323 - Congregate Meals - Monti	
Nicholas & Company	130064	Nicholas8863779	08/19/2024	08/23/2024	583.79	Nicholas8863779	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	130064	Nicholas8863783	08/19/2024	08/23/2024	285.27	Nicholas8863783	104677328 - Congregate Meals - La Sa	
Nicholas & Company	130064	Nicholas8863783	08/19/2024	08/23/2024	285.27	Nicholas8863783	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	130064	Nicholas8868388	08/19/2024	08/23/2024	603.30	Nicholas8868388	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	130064	Nicholas8872299	07/02/2024	08/23/2024	1,672.28	Nicholas8872299	104230480 - Jail Kitchen Food	
Nicholas & Company	130064	Nicholas8872302	08/22/2024	08/23/2024	474.03	Nicholas8872302	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	130064	Nicholas8872302	08/22/2024	08/23/2024	474.04	Nicholas8872302	104677323 - Congregate Meals - Monti	
Nicholas & Company	130064	Nicholas8872304	08/22/2024	08/23/2024	200.42	Nicholas8872304	104677325 - Congregate Meals - Bland	
Nicholas & Company	130064	Nicholas8872304	08/22/2024	08/23/2024	200.42	Nicholas8872304	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	130064	Nicholas8872305	08/22/2024	08/23/2024	400.24	Nicholas8872305	104678329 - Home Deliv Meals - Bluff	
Nicholas & Company	130064	Nicholas8872305	08/22/2024	08/23/2024	400.25	Nicholas8872305	104677329 - Congregate Meals - Bluff	
Nicholas & Company	130064	packard8868394	08/19/2024	08/23/2024	118.43	nicholas8868394	104677328 - Congregate Meals - La Sa	
Nicholas & Company	130064	packard8868394	08/19/2024	08/23/2024	118.43	nicholas8868394	104678328 - Home Deliv Meals - La Sa	
					<u>\$6,399.93</u>			
					\$9,671.22			
Nicholas & Company	130137	Nicholas8876879	08/27/2024	08/29/2024	660.97	Nicholas8876879	104230480 - Jail Kitchen Food	
Nicholas & Company	130137	Nicholas8880662	08/27/2024	08/29/2024	2,610.32	Nicholas8880662	104230480 - Jail Kitchen Food	
					<u>\$3,271.29</u>			
					\$9,671.22			
Packard Wholesale Co.	130065	Packard3012876	08/22/2024	08/23/2024	218.18	Packard3012876	724168260 - Buildings and Grounds	
Packard Wholesale Co.	130065	packard3014385	08/20/2024	08/23/2024	-493.08	packard3014385	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	130065	Packard3014468	08/22/2024	08/23/2024	61.09	Packard3014468	724168260 - Buildings and Grounds	
Packard Wholesale Co.	130065	packard3014479	08/19/2024	08/23/2024	41.37	packard3014479	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	130065	Packard3014973	08/19/2024	08/23/2024	3.50	Packard3014973	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	130065	packard3014975	08/19/2024	08/23/2024	196.35	packard3014975	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	130065	Packard3014979	08/22/2024	08/23/2024	25.55	Packard3014979	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	130065	Packard3014980	08/19/2024	08/23/2024	114.91	Packard3014980	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	130065	packard8868391	08/19/2024	08/23/2024	84.40	packard8868391	104677325 - Congregate Meals - Bland	
Packard Wholesale Co.	130065	packard8868391	08/19/2024	08/23/2024	84.40	packard8868391	104678325 - Home Deliv Meals - Bland	
					<u>\$336.67</u>			
					\$336.67			
Palmer, Trevor	130066	TrevorPalmer082	08/22/2024	08/23/2024	450.00	TrevorPalmer0822024	104210620 - Sheriff Miscellaneous Ser	
					<u>\$450.00</u>			
					\$450.00			

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Parker, Hannah	130067	HannahParker08	08/20/2024	08/23/2024	280.00	HannahParker08202024	264350330 - Employee Education	
					\$280.00			
PEHP	130005	PEHP09012024	08/22/2024	08/23/2024	29,448.06	PEHP09012024 Balance	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	3.76	Vision Only Employee	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	6.04	Vision Only Employee +1	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	8.30	Vision Only Family	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	762.16	HSA Employee Only Tier 1	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	1,574.18	HSA Employee +1 Tier 1	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	2,034.00	Dual Two Party Health Insurance	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	3,050.98	Traditional Health Insurance Employee Only Tier 1	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	3,638.00	Traditional Health Insurance Employee +1 Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	3,935.45	HSA Employee +1 Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	4,450.11	Traditional Health Insurance Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	5,716.35	HSA Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	10,094.85	Traditional Health Insurance Employee +1 Tier 1	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	13,533.96	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	15,994.68	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/09/2024	08/23/2024	19,166.22	HSA Family Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080424-2584	08/12/2024	08/23/2024	2,460.72	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance	
PEHP	130005	PR080524-2584	08/09/2024	08/23/2024	381.09	HSA Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080524-2584	08/09/2024	08/23/2024	440.21	Traditional Health Insurance Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080524-2584	08/09/2024	08/23/2024	1,352.57	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance	
PEHP	130005	PR080524-2584	08/09/2024	08/23/2024	2,129.58	HSA Family Tier 2	102226000 - Health Insurance	
PEHP	130005	PR080524-2584	08/09/2024	08/23/2024	5,968.49	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	3.76	Vision Only Employee	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	6.04	Vision Only Employee +1	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	8.30	Vision Only Family	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	762.16	HSA Employee Only Tier 1	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	1,574.18	HSA Employee +1 Tier 1	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	2,034.00	Dual Two Party Health Insurance	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	3,050.98	Traditional Health Insurance Employee Only Tier 1	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	3,638.00	Traditional Health Insurance Employee +1 Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	3,935.40	HSA Employee +1 Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	4,842.31	Traditional Health Insurance Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	5,341.35	HSA Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	10,094.85	Traditional Health Insurance Employee +1 Tier 1	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	14,764.32	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	15,994.68	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance	
PEHP	130005	PR081824-2584	08/23/2024	08/23/2024	19,166.22	HSA Family Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081924-2584	08/23/2024	08/23/2024	381.09	HSA Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081924-2584	08/23/2024	08/23/2024	440.21	Traditional Health Insurance Employee Only Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081924-2584	08/23/2024	08/23/2024	1,352.57	Traditional Health Insurance Family Tier 1	102226000 - Health Insurance	
PEHP	130005	PR081924-2584	08/23/2024	08/23/2024	2,129.58	HSA Family Tier 2	102226000 - Health Insurance	
PEHP	130005	PR081924-2584	08/23/2024	08/23/2024	5,968.49	Traditional Health Insurance Family Tier 2	102226000 - Health Insurance	
					\$221,638.25			
					\$221,638.25			
Pepsi-Cola	130068	Pepsi12785016	08/19/2024	08/23/2024	581.80	Pepsi12785016	104230280 - Jail Telephone	
					\$581.80			
Pick A Stitch	130138	PickaStitch3419	05/31/2024	08/29/2024	430.00	PickaStitch3419	104625240 - Queen Office Expense	
Pick A Stitch	130138	PickaStitch3428	05/31/2024	08/29/2024	60.00	PickaStitch3428	104620240 - Fair Office Expense	
					\$490.00			
					\$490.00			

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Public Lands Council	130139	UtahPLC1	08/22/2024	08/29/2024	1,000.00	UtahPLC1	104150210 - Non-Dept Subscriptions a	
					\$1,000.00			
Quill Corporation	130069	Quill39817053	08/19/2024	08/23/2024	2,219.50	Quill39817053	104150240 - Non-Dept Office Expense	
					\$2,219.50			
Redd's Ace Hardware	130071	Redds900877	08/20/2024	08/23/2024	78.94	Redds900877	104620260 - Fair Buildings and Ground	
Redd's Ace Hardware	130071	Redds901660	08/19/2024	08/23/2024	23.98	Redds901660	104676260 - Senior Cit Buildings and G	
Redd's Ace Hardware	130071	Redds901661	08/20/2024	08/23/2024	49.99	Redds901661	104161260 - Courthouse Buildings and	
Redd's Ace Hardware	130071	Redds901755	08/22/2024	08/23/2024	79.96	RickMeyer08222024	214412250 - Equipment Operation	
Redd's Ace Hardware	130071	Redds901766	08/22/2024	08/23/2024	7.99	Redds901766	214412250 - Equipment Operation	
Redd's Ace Hardware	130071	Redds901955	08/20/2024	08/23/2024	89.98	Redds901955	214412250 - Equipment Operation	
Redd's Ace Hardware	130071	Redds901983	08/22/2024	08/23/2024	31.98	Redds901983	214412250 - Equipment Operation	
Redd's Ace Hardware	130071	Redds902007	08/22/2024	08/23/2024	29.98	Redds902007	104161260 - Courthouse Buildings and	
Redd's Ace Hardware	130071	redds902143	08/22/2024	08/23/2024	67.96	redds902143	104676260 - Senior Cit Buildings and G	
Redd's Ace Hardware	130071	Redds902169	08/22/2024	08/23/2024	36.57	Redds902169	574424240 - Office Expense	
					\$497.33			
					\$497.33			
Rocky Mountain Personal Care	130072	RockyMtnPerson	08/19/2024	08/23/2024	597.50	RockyMtnPersonal33085	104672615 - Acc Trans Contracts	
					\$597.50			
Rocky Mountain Power	130073	RMPower592716	08/22/2024	08/23/2024	49.35	RMPower59271690022_07262024	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	130073	RMPower592886	08/22/2024	08/23/2024	150.96	RMPower592886360037_08052024	104574270 - TV Comm Utilities	
Rocky Mountain Power	130073	RockyMtnPower0	08/19/2024	08/23/2024	16.49	RockyMtnPower08272024	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	130073	RockyMtnPower5	08/19/2024	08/23/2024	33.44	RockyMtnPower592886360045_08052024	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	130073	RockyMtnPower7	08/19/2024	08/23/2024	45.70	RockyMtnPower732417840038_08052024	104225270 - Fire/Rescue Utilities	
					\$295.94			
					\$295.94			
Salt Lake Community College Food	130074	SLCCFeb2024	08/19/2024	08/23/2024	560.58	SLCCFeb2024	104230230 - Jail Travel Expense	
Salt Lake Community College Food	130074	SLCCJuly2024	08/19/2024	08/23/2024	314.50	SLCCJuly2024	104210230 - Sheriff Travel Expense	
Salt Lake Community College Food	130074	SLCCMay2024	08/19/2024	08/23/2024	775.30	SLCCMay2024	104210230 - Sheriff Travel Expense	
					\$1,650.38			
					\$1,650.38			
San Juan Building Supply Inc.	130075	SJBullding24082	08/19/2024	08/23/2024	10.50	SJBullding2408260160	574424260 - Buildings and Grounds	
					\$10.50			
San Juan Clinic	130076	SanJuanClinic586	08/19/2024	08/23/2024	120.17	SanJuanClinic586413	104679615 - State Alt Contracts	
					\$120.17			
San Juan Hospital	130077	SJHosp588089	07/02/2024	08/23/2024	442.69	SJHosp588089	104230312 - Jail Medical Expenses	
San Juan Hospital	130140	SJHosp578917	08/26/2024	08/29/2024	629.65	SJHosp578917	255400.310 - Cancer Screening Profes	
San Juan Hospital	130140	SJHosp587912	08/26/2024	08/29/2024	650.54	SJHosp587912	255400.310 - Cancer Screening Profes	
					\$1,280.19			
					\$1,722.88			
Silas, Marilyn	130078	MarilynSilas0720	08/19/2024	08/23/2024	560.00	MarilynSilas072024	104679615 - State Alt Contracts	
					\$560.00			
SJC Blanding Library or Nicole Perki	130079	SJLibraryBluff080	08/20/2024	08/23/2024	14.60	SJLibraryBluff08012024	724581241 - Postage	
SJC Blanding Library or Nicole Perki	130079	SJLibraryBluff080	08/20/2024	08/23/2024	28.18	SJLibraryBluff08012024	724581920 - Grant Expenses	
SJC Blanding Library or Nicole Perki	130079	SJLibraryBluff081	08/20/2024	08/23/2024	27.82	SJLibraryBluff08152024	724581920 - Grant Expenses	
					\$70.60			
					\$70.60			

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SJC Landfill Operations	130080	SJLandfill073120	08/19/2024	08/23/2024	0.55	SJLandfill07312024	104672270 - Acc Trans Utilities	
					\$0.55			
SJC Monticello Library	130141	SJLibraryMont08	08/27/2024	08/29/2024	34.49	SJLibraryMont08272024	724581620 - Special Programs	
					\$34.49			
SJR Media	130081	SJR164845	08/20/2024	08/23/2024	89.50	SJR164845	104142230 - Clerk/Auditor Travel Expe	
SJR Media	130081	SJRSJCR0724	08/22/2024	08/23/2024	92.68	SJRSJCR0724	104192210 - Econ Dev Subscriptions a	
SJR Media	130081	SJRSJCR0724	08/22/2024	08/23/2024	92.70	SJRSJCR0724	104161220 - Courthouse Public Notice	
SJR Media	130081	SJRSJCR0724	08/22/2024	08/23/2024	102.87	SJRSJCR0724	104145240 - Attorney Office Expense	
SJR Media	130081	SJRSJCR0724	08/22/2024	08/23/2024	114.69	SJRSJCR0724	104220615 - Wild Fire Contracts	
SJR Media	130081	SJRSJCR0724	08/22/2024	08/23/2024	116.52	SJRSJCR0724	104142220 - Clerk/Auditor Public Notic	
SJR Media	130081	SJRSJCR0724	08/22/2024	08/23/2024	116.52	SJRSJCR0724	104672220 - Acc Trans Public Notices	
SJR Media	130081	SJRSJCR0724	08/22/2024	08/23/2024	116.52	SJRSJCR0724	264350220 - Public Notices	
					\$842.00			
SJR Media	130142	SJRCJCHR0424	04/30/2024	08/29/2024	116.40	SJRCJCHR0424	214414220 - Public Notices	
SJR Media	130142	SJRCJCHR0424	04/30/2024	08/29/2024	131.40	SJRCJCHR0424	104192220 - Econ Dev Public Notices	
SJR Media	130142	SJRCJCHR0424	04/30/2024	08/29/2024	131.40	SJRCJCHR0424	104620220 - Fair Public Notices	
SJR Media	130142	SJRCJCHR0424	04/30/2024	08/29/2024	131.40	SJRCJCHR0424	264350220 - Public Notices	
SJR Media	130142	SJRCJCHR0424	04/30/2024	08/29/2024	131.40	SJRCJCHR0424	724581220 - Public Notices	
SJR Media	130142	SJRSJCFAIR072	05/31/2024	08/29/2024	3,594.25	SJRSJCFAIR0724	104620220 - Fair Public Notices	
					\$4,236.25			
					\$5,078.25			
Snap - On Tools	130082	snapontools0820	08/22/2024	08/23/2024	2,295.00	snapontools08202456149	214412250 - Equipment Operation	
					\$2,295.00			
Stubbs, Silvia	130083	SilviaStubbs0814	08/22/2024	08/23/2024	315.30	SilviaStubbs08142024	104111230 - Commission Travel Expen	
					\$315.30			
Summit Food Service, LLC	130084	Summit20002171	08/22/2024	08/23/2024	941.67	Summit2000217109	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	130084	Summit20002171	08/22/2024	08/23/2024	219.75	Summit2000217110	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	130084	Summit216536	08/19/2024	08/23/2024	870.21	Summit216536	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	130084	Summit216537	08/19/2024	08/23/2024	22.39	Summit216537	274230350 - Inmate Commissary Expe	
					\$2,054.02			
Summit Food Service, LLC	130143	Summit20002180	08/27/2024	08/29/2024	1,141.40	Summit2000218090	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	130143	Summit20002180	08/27/2024	08/29/2024	22.54	Summit2000218091	274230350 - Inmate Commissary Expe	
					\$1,163.94			
					\$3,217.96			
Suttlemyre, Karen	130144	KarenSuttlemyre8	08/26/2024	08/29/2024	100.00		104620240 - Fair Office Expense	
					\$100.00			
Sysco Intermountain Food Svc.	130085	Sysco585909476	08/19/2024	08/23/2024	555.76	Sysco585909476	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	130085	Sysco585923317	07/02/2024	08/23/2024	467.12	Sysco585923317	104230480 - Jail Kitchen Food	
					\$1,022.88			
Sysco Intermountain Food Svc.	130145	Sysco585929691	08/27/2024	08/29/2024	371.56	Sysco585929691	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	130145	Sysco585937325	08/27/2024	08/29/2024	718.77	Sysco585937325	104230480 - Jail Kitchen Food	
					\$1,090.33			
					\$2,113.21			
TecServ, Inc	130146	TecServ16405-06	08/26/2024	08/29/2024	437.76	TecServ16405-06945	104151254 - IT Maintenance Contracts	
					\$437.76			

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Thayn, Zachary	130147	ZacThayn8.20.24	08/26/2024	08/29/2024	2,406.26	ZacThayn8.20.24	104620480 - Fair Special Department S	
					\$2,406.26			
Three-B Repair	130148	Three-BRepairSJ	08/26/2024	08/29/2024	1,501.16	Three-BRepairSJCC07312024	104574615 - TV Comm Contracts	
					\$1,501.16			
TM Premier Services	130086	tmpremier14176	08/20/2024	08/23/2024	200.00	tmpremier14176	724167310 - Professional and Technica	
TM Premier Services	130086	TmPremier14176	08/22/2024	08/23/2024	200.00	TmPremier14176_072024	724167260 - Buildings and Grounds	
TM Premier Services	130086	tmpremier14177	08/20/2024	08/23/2024	200.00	tmpremier14177	724168310 - Professional and Technica	
TM Premier Services	130086	tmpremier14188	08/20/2024	08/23/2024	300.00	tmpremier14188	104161310 - Courthouse Professional	
TM Premier Services	130086	tmpremier14222	08/20/2024	08/23/2024	150.00	tmpremier14222	104163310 - Blannex Professional and	
TM Premier Services	130086	TMpremier8477_	08/22/2024	08/23/2024	200.00	TMpremier8477_072024	724168310 - Professional and Technica	
TM Premier Services	130086	Tmpremier8522_	08/22/2024	08/23/2024	150.00	Tmpremier8522_072024	104163310 - Blannex Professional and	
					\$1,400.00			
					\$1,400.00			
Turk, Palmer	130087	Palmerturk07292	08/19/2024	08/23/2024	116.00	Palmerturk07292024	104210230 - Sheriff Travel Expense	
Turk, Palmer	130087	PalmerTurk08182	07/02/2024	08/23/2024	116.00	PalmerTurk08182024	104210230 - Sheriff Travel Expense	
Turk, Palmer	130087	palmerturk728202	08/19/2024	08/23/2024	161.00	palmerturk7282024	104210230 - Sheriff Travel Expense	
					\$393.00			
Turk, Palmer	130149	PalmerTurk08242	08/27/2024	08/29/2024	116.00	PalmerTurk08242024	104210230 - Sheriff Travel Expense	
					\$509.00			
U.S. Bank Corporate Payment	130088	CCAlanFreestone	08/22/2024	08/23/2024	152.74	CCAlanFreestone08102024	104668620 - Poor Ind Miscellaneous S	
U.S. Bank Corporate Payment	130088	CCCrystalBrake0	08/22/2024	08/23/2024	107.29	CCCrystalBrake08102024	104111610 - Commission Miscellaneou	
U.S. Bank Corporate Payment	130088	CCCrystalBrake0	08/22/2024	08/23/2024	476.68	CCCrystalBrake08102024	104134310 - Personnel Professional an	
U.S. Bank Corporate Payment	130088	CCDavidGallegos	08/22/2024	08/23/2024	37.35	CCDavidGallegos08012024	104220615 - Wild Fire Contracts	
U.S. Bank Corporate Payment	130088	CCJackiePalmer0	08/20/2024	08/23/2024	1,485.00	CCJackiePalmer08102024	214414210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	130088	CCJackiePalmer0	08/20/2024	08/23/2024	2,033.99	CCJackiePalmer08102024	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	11.86	CCLyumanDuncan08012024	104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	16.99	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	21.34	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	39.90	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	42.58	CCLyumanDuncan08012024	104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	48.52	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	86.45	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	100.00	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	100.00	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	152.62	CCLyumanDuncan08012024	104173230 - Elections Travel Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	200.49	CCLyumanDuncan08012024	104173230 - Elections Travel Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	208.97	CCLyumanDuncan08012024	104173230 - Elections Travel Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	304.31	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	329.97	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	375.00	CCLyumanDuncan08012024	104142240 - Clerk/Auditor Office Expe	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	476.68	CCLyumanDuncan08012024	104173240 - Elections Office Expense	
U.S. Bank Corporate Payment	130088	CCLyumanDunca	08/22/2024	08/23/2024	698.43	CCLyumanDuncan08012024	104173230 - Elections Travel Expense	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	15.10	CCMarciaShumway08102024	104230350 - Jail State Prisoner Expens	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	100.00	CCMarciaShumway08102024	104230230 - Jail Travel Expense	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	101.26	CCMarciaShumway08102024	104230610 - Jail Miscellaneous Supplie	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	120.18	CCMarciaShumway08102024	104210230 - Sheriff Travel Expense	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	166.36	CCMarciaShumway08102024	104210480 - Sheriff Special Departmen	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	172.73	CCMarciaShumway08102024	104210250 - Sheriff Equipment Operati	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	229.70	CCMarciaShumway08102024	274230350 - Inmate Commissary Expe	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	378.34	CCMarciaShumway08102024	104230480 - Jail Kitchen Food	
U.S. Bank Corporate Payment	130088	CCMarciaShumw	08/22/2024	08/23/2024	483.61	CCMarciaShumway08102024	104210210 - Sheriff Subscriptions and	
U.S. Bank Corporate Payment	130088	CCSamLong0810	08/22/2024	08/23/2024	77.82	RickMeyer08222024	104620260 - Fair Buildings and Ground	

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U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	88.39	CCTammyGallegos08102024	104671240 - Area Plan Office Expense	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	102.68	CCTammyGallegos08102024	104255280 - EOC Telephone	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	120.00	CCTammyGallegos08102024	104255280 - EOC Telephone	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	138.08	CCTammyGallegos08102024	104679240 - State Alt Office Expense	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	138.08	CCTammyGallegos08102024	104682240 - State Waiver Office Expen	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	138.09	CCTammyGallegos08102024	104684240 - Respite Office Expense	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	256.07	CCTammyGallegos08102024	104255610 - EOC Miscellaneous Suppl	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	321.96	CCTammyGallegos08102024	104255610 - EOC Miscellaneous Suppl	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	371.48	CCTammyGallegos08102024	104678329 - Home Deliv Meals - Bluff	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	500.00	CCTammyGallegos08102024	104255615 - EOC Contracts	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	550.22	CCTammyGallegos08102024	104678323 - Home Deliv Meals - Monti	
U.S. Bank Corporate Payment	130088	CCTammyGalleg	08/22/2024	08/23/2024	1,528.64	CCTammyGallegos08102024	104671610 - Area Plan Miscellaneous	
					\$13,605.95			
U.S. Bank Corporate Payment	130159	CCAlisonYSparks	08/26/2024	08/29/2024	271.39	CCAlisonYSparks08102024	104193480 - Visitor Serv Special Depar	
U.S. Bank Corporate Payment	130159	CCAlisonYSparks	08/26/2024	08/29/2024	1,173.74	CCAlisonYSparks08102024	104193230 - Visitor Serv Travel Expens	
U.S. Bank Corporate Payment	130159	CCBradBunker08	08/29/2024	08/29/2024	109.99	CCBradBunker08102024	104147242 - Surveyor Software Mainte	
U.S. Bank Corporate Payment	130159	CCBradBunker08	08/29/2024	08/29/2024	2,730.79	CCBradBunker08102024	104147240 - Surveyor Office Expense	
U.S. Bank Corporate Payment	130159	CCBruce Bushore	08/26/2024	08/29/2024	8.99	CCBruce Bushore08102024	104151280 - IT Telephone	
U.S. Bank Corporate Payment	130159	CCBruce Bushore	08/26/2024	08/29/2024	21.34	CCBruce Bushore08102024	104151240 - IT Office Expense	
U.S. Bank Corporate Payment	130159	CCBruce Bushore	08/26/2024	08/29/2024	120.00	CCBruce Bushore08102024	105430280 - Cal Black Telephone	
U.S. Bank Corporate Payment	130159	CCElaineGizler08	08/26/2024	08/29/2024	178.77	CCElaineGizler08102024	104192920 - Econ Dev Grants	
U.S. Bank Corporate Payment	130159	CCElaineGizler08	08/26/2024	08/29/2024	426.89	CCElaineGizler08102024	104192210 - Econ Dev Subscriptions a	
U.S. Bank Corporate Payment	130159	CCGrantSunada0	08/26/2024	08/29/2024	56.77	CCGrantSunada08102024	255012.620 - Local General Health Mis	
U.S. Bank Corporate Payment	130159	CCGrantSunada0	08/26/2024	08/29/2024	356.46	CCGrantSunada08102024	255400.230 - Cancer Screening Travel	
U.S. Bank Corporate Payment	130159	CCJayBegay0810	08/26/2024	08/29/2024	835.96	CCJayBegay08102024	104211610 - Task Force Miscellaneous	
U.S. Bank Corporate Payment	130159	CCJayBegay0810	08/26/2024	08/29/2024	1,240.67	CCJayBegay08102024	104211230 - Task Force Travel Expens	
U.S. Bank Corporate Payment	130159	CCjedate081020	08/19/2024	08/29/2024	26.11	CCjedate08102024	574424240 - Office Expense	
U.S. Bank Corporate Payment	130159	CCjedate081020	08/19/2024	08/29/2024	33.67	CCjedate08102024	574424240 - Office Expense	
U.S. Bank Corporate Payment	130159	CCjedate081020	08/19/2024	08/29/2024	260.00	CCjedate08102024	574424210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	130159	CCjedate081020	08/19/2024	08/29/2024	700.00	CCjedate08102024	574424250 - Equipment Operation	
U.S. Bank Corporate Payment	130159	CCjedate081020	08/19/2024	08/29/2024	1,061.79	CCjedate08102024	574424310 - Professional and Technica	
U.S. Bank Corporate Payment	130159	CCKristenBushne	08/26/2024	08/29/2024	32.48	CCKristenBushnell08012024	104242240 - Build Insp Office Expense	
U.S. Bank Corporate Payment	130159	CCKristenBushne	08/26/2024	08/29/2024	305.00	CCKristenBushnell08012024	104242330 - Build Insp Employee Educ	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	33.13	CCMackMcDonald08102024	104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	38.50	CCMackMcDonald08102024	104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	45.00	CCMackMcDonald08102024	104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	65.16	CCMackMcDonald08102024	104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	80.22	CCMackMcDonald08102024	264350610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	767.28	CCMackMcDonald08102024	104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	864.88	CCMackMcDonald08102024	104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	897.12	CCMackMcDonald08102024	104151280 - IT Telephone	
U.S. Bank Corporate Payment	130159	CCMackMcDonal	08/26/2024	08/29/2024	1,004.00	CCMackMcDonald08102024	104113210 - Admin Subscriptions and	
U.S. Bank Corporate Payment	130159	CCNicolePerkins	08/29/2024	08/29/2024	30.00	No Statement by due date	724581610 - Miscellaneous Supplies/S	
U.S. Bank Corporate Payment	130159	CCNicolePerkins	08/29/2024	08/29/2024	83.00	No Statement by due date	724581620 - Special Programs	
U.S. Bank Corporate Payment	130159	CCNicolePerkins	08/29/2024	08/29/2024	144.58	No Statement by due date	724581240 - Office Expense	
U.S. Bank Corporate Payment	130159	CCNicolePerkins	08/29/2024	08/29/2024	242.92	No Statement by due date	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	130159	CCNicolePerkins	08/29/2024	08/29/2024	297.54	No Statement by due date	724581280 - Telephone	
U.S. Bank Corporate Payment	130159	CCNicolePerkins	08/29/2024	08/29/2024	834.82	No Statement by due date	724581480 - Collection Development	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	-32.99	CCRobertNieman08102024	104860240 - CJC Office Expense	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	7.45	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppl	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	13.79	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppl	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	15.96	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppl	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	21.34	CCRobertNieman08102024	104860210 - CJC Subscriptions and M	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	29.95	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppl	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	36.34	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppl	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	37.50	CCRobertNieman08102024	104860240 - CJC Office Expense	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	73.96	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppl	

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U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	89.90	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	91.00	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	130159	CCRobertNieman	08/29/2024	08/29/2024	126.63	CCRobertNieman08102024	104860610 - CJC Miscellaneous Suppli	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	6.17	CCRosaVargas08102024	255400.610 - Cancer Screening Miscell	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	7.95	CCRosaVargas08102024	104111240 - Commission Office Expen	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	11.02	CCRosaVargas08102024	255400.610 - Cancer Screening Miscell	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	16.77	CCRosaVargas08102024	104111240 - Commission Office Expen	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	25.08	CCRosaVargas08102024	255400.610 - Cancer Screening Miscell	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	43.98	CCRosaVargas08102024	104151740 - IT Equipment Purchases	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	69.99	CCRosaVargas08102024	104151740 - IT Equipment Purchases	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	87.99	CCRosaVargas08102024	104122240 - Justice Court Office Expe	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	136.02	CCRosaVargas08102024	104111610 - Commission Miscellaneou	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	146.18	CCRosaVargas08102024	104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	476.68	CCRosaVargas08102024	104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	476.68	CCRosaVargas08102024	104113230 - Admin Travel Expense	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	1,430.06	CCRosaVargas08102024	104111230 - Commission Travel Expen	
U.S. Bank Corporate Payment	130159	CCRosaVargas08	08/26/2024	08/29/2024	2,064.99	CCRosaVargas08102024	104151740 - IT Equipment Purchases	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	19.00	CCTylerKetron08102024	255281.242 - EED - Epidemiology Soft	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	58.70	CCTylerKetron08102024	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	79.00	CCTylerKetron08102024	255012.240 - Local General Health Offi	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	84.60	CCTylerKetron08102024	255012.620 - Local General Health Mis	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	100.00	CCTylerKetron08102024	255740.241 - State LHD Eviron Postag	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	125.10	CCTylerKetron08102024	255740.310 - State LHD Eviron Profess	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	146.12	CCTylerKetron08102024	255220.230 - CSHCN Travel expense	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	150.00	CCTylerKetron08102024	255282.242 - EED - Vulnerable Outrea	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	239.91	CCTylerKetron08102024	255220.480 - CSHCN Special departm	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	293.82	CCTylerKetron08102024	255010.230 - Indirect Health Insp Trave	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	725.37	CCTylerKetron08102024	255040.480 - Preventative Block Gra S	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	916.53	CCTylerKetron08102024	255081.480 - EPICC 1807 Special dep	
U.S. Bank Corporate Payment	130159	CCTylerKetron08	08/26/2024	08/29/2024	3,824.01	Fraud charges to be reserved	255012.210 - Local General Health Sub	
					\$27,651.51			
					\$41,257.46			
USU	130091	USU157	07/02/2024	08/23/2024	1,750.96	USU157	274230350 - Inmate Commissary Expe	
					\$1,750.96			
Utah Correctional Industries	130151	UTCORRECTIONALS	08/26/2024	08/29/2024	80.85	UTCORRECTIONALS0257E01516	104192920 - Econ Dev Grants	
					\$80.85			
Utah Department of Corrections	130092	UtahDeptCorrRE	08/22/2024	08/23/2024	1,006.50	UtahDeptCorrRE25000000006	104230350 - Jail State Prisoner Expens	
					\$1,006.50			
Utah Retirement Systems	129390	8-23-24URS	08/26/2024	08/26/2024	-1,429.45	Retirement Credit	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	7-26-24URS	08/26/2024	08/26/2024	-535.03	Retirement Credit	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR070724-3952	07/26/2024	08/26/2024	-351.82	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	211.00	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	221.44	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	1,016.00	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	1,143.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	5,215.10	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072124-3952	07/26/2024	08/26/2024	54,297.38	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072224-3952	07/26/2024	08/26/2024	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072224-3952	07/26/2024	08/26/2024	63.44	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR072224-3952	07/26/2024	08/26/2024	839.89	401k Retirement	102224000 - Retirement Payable	

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Utah Retirement Systems	EFT	PR072224-3952	07/26/2024	08/26/2024	12,905.75	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	185.72	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	226.24	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	1,016.00	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	1,143.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	14,355.90	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	54,237.24	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	63.44	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	1,281.42	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR081824-3952	08/23/2024	08/26/2024	12,754.18	State Retirement	102224000 - Retirement Payable	
					\$161,321.29			
					\$159,891.84			
Utah State Tax Commission no EFT	130152	UTTaxcomm2502	08/26/2024	08/29/2024	25.00	UTTaxcomm25024	104146330 - Assessor Employee Educ	
Utah State Tax Commission no EFT	130152	UTTaxcomm2525	08/26/2024	08/29/2024	84.00	UTTaxcomm25259	104146330 - Assessor Employee Educ	
					\$109.00			
					\$109.00			
Utah Surgical Associates	130153	UtahSurgicalAsso	04/30/2024	08/29/2024	40.00	UtahSurgicalAssoc739524A	255400.310 - Cancer Screening Profes	
Utah Surgical Associates	130153	UtahSurgicalAsso	04/30/2024	08/29/2024	40.00	UtahSurgicalAssoc747927A	255400.310 - Cancer Screening Profes	
Utah Surgical Associates	130153	UtahSurgicalAsso	04/30/2024	08/29/2024	76.68	UtahSurgicalAssoc749145A	255400.310 - Cancer Screening Profes	
					\$156.68			
					\$156.68			
Verizon Wireless	130093	Verizon99708755	08/22/2024	08/23/2024	26.13	Verizon9970875563	104684280 - Respite Telephone	
Verizon Wireless	130093	Verizon99708755	08/22/2024	08/23/2024	26.14	Verizon9970875563	104679280 - State Alt Telephone	
Verizon Wireless	130093	Verizon99708755	08/22/2024	08/23/2024	26.14	Verizon9970875563	104682280 - State Waiver Telephone	
Verizon Wireless	130093	Verizon99708755	08/22/2024	08/23/2024	193.68	Verizon9970875563	104672280 - Acc Trans Telephone	
Verizon Wireless	130093	verizon99713760	08/22/2024	08/23/2024	53.63	verizon9971376067	214414280 - Telephone	
					\$325.72			
Verizon Wireless	130154	verizon99704350	08/26/2024	08/29/2024	53.63	verizon9970435054	255008.280 - Indirect Nursing Telephon	
Verizon Wireless	130154	verizon99704350	08/26/2024	08/29/2024	53.63	verizon9970435054	255281.280 - EED - Epidemiology Tele	
Verizon Wireless	130154	verizon99704350	08/26/2024	08/29/2024	53.63	verizon9970435054	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	130154	Verizon99713760	08/26/2024	08/29/2024	157.07	Verizon9971376054	264350230 - Travel Expense	
Verizon Wireless	130154	Verizon99713760	08/26/2024	08/29/2024	-105.92	Verizon9971376055	104113280 - Admin Telephone	
Verizon Wireless	130154	Verizon99713760	08/26/2024	08/29/2024	133.65	Verizon9971376056	104151280 - IT Telephone	
Verizon Wireless	130154	Verizon99713760	08/26/2024	08/29/2024	85.72	Verizon9971376063	104255280 - EOC Telephone	
Verizon Wireless	130154	verizon99713863	08/27/2024	08/29/2024	100.91	verizon9971386319	104225280 - Fire/Rescue Telephone	
Verizon Wireless	130154	Verizon99714171	08/26/2024	08/29/2024	133.65	Verizon9971417197	104211610 - Task Force Miscellaneous	
Verizon Wireless	130154	VERIZON997141	08/26/2024	08/29/2024	158.84	VERIZON9971417218	104610280 - Ag Ext Telephone	
Verizon Wireless	130154	Verizon99714273	08/26/2024	08/29/2024	203.73	Verizon9971427322	104111280 - Commission Telephone	
Verizon Wireless	130154	verizon99714273	08/29/2024	08/29/2024	40.01	verizon9971427323	104147280 - Surveyor Telephone	
Verizon Wireless	130154	Verizon99717171	08/27/2024	08/29/2024	1,017.29	Verizon9971717196	104230280 - Jail Telephone	
Verizon Wireless	130154	Verizon99717171	08/27/2024	08/29/2024	1,032.26	Verizon9971717198	104230280 - Jail Telephone	
					\$3,118.10			
					\$3,443.82			
Walk-N-Roll	130155	walknroll2550	08/26/2024	08/29/2024	1,561.12	toddadair08262024	214412250 - Equipment Operation	
					\$1,561.12			
Waste Management of Colorado	130094	WM04369564889	08/22/2024	08/23/2024	54.92	WM043695648899	724168270 - Utilities	
					\$54.92			

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Wheeler Machinery Company	130095	wheelerPS00174	08/22/2024	08/23/2024	340.16	wheelerPS001746349	214412250 - Equipment Operation	
Wheeler Machinery Company	130095	wheelerPS00175	08/22/2024	08/23/2024	109.57	wheelerPS001750718	214412250 - Equipment Operation	
Wheeler Machinery Company	130095	wheelerPS00175	08/22/2024	08/23/2024	448.36	wheelerPS001750719	214412250 - Equipment Operation	
					<u>\$898.09</u>			
Wheeler Machinery Company	130156	WheelerSS00050	08/26/2024	08/29/2024	3,612.59	WheelerSS000507225	574424250 - Equipment Operation	
					<u>\$4,510.68</u>			
Wheeler, Tyson	130157	TysonWheeler8.2	08/26/2024	08/29/2024	1,935.77	TysonWheeler8.20.24	104620620 - Fair Miscellaneous Servic	
					<u>\$1,935.77</u>			
Yamamoto-Sparks, Allison	130096	AllisonYam08152	08/22/2024	08/23/2024	163.00	AllisonYam08152024	104193230 - Visitor Serv Travel Expens	
Yamamoto-Sparks, Allison	130158	AllisonYam08152	08/26/2024	08/29/2024	56.12	AllisonYam08152024_2	104193230 - Visitor Serv Travel Expens	
Yamamoto-Sparks, Allison	130158	AllisonYamamoto	08/26/2024	08/29/2024	45.00	AllisonYamamoto8.15.24	104193230 - Visitor Serv Travel Expens	
					<u>\$101.12</u>			
					<u>\$264.12</u>			
Zion's Way Home Health & Hospice	130097	ZionsWayHealthB	08/19/2024	08/23/2024	200.00	ZionsWayHealthBD081224	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	130097	ZionsWayHealthD	08/19/2024	08/23/2024	120.00	ZionsWayHealthDJ081224	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice	130097	ZionsWayHealthJ	08/19/2024	08/23/2024	80.00	ZionsWayHealthJF08122024	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	130097	ZionsWayHealthJ	08/19/2024	08/23/2024	160.00	ZionsWayHealthJP08122024	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	130097	ZionsWayHealthL	08/19/2024	08/23/2024	200.00	ZionsWayHealthLF081224	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	130097	ZionsWayHealthL	08/19/2024	08/23/2024	640.00	ZionsWayHealthLL08122024	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	130097	ZionsWayHealthS	08/19/2024	08/23/2024	560.00	ZionsWayHealthSS08122024	104679615 - State Alt Contracts	
					<u>\$1,960.00</u>			
					<u>\$1,960.00</u>			
Zions Bank	130098	ZionsBank190907	08/22/2024	08/23/2024	372.06	ZionsBank190907909_08232024	102229000 - Other Deductions Payable	
					<u>\$372.06</u>			
					<u>\$873,575.46</u>			



COMMISSION STAFF REPORT

MEETING DATE: September 3, 2024

ITEM TITLE, PRESENTER: Consideration and Approval purchase 2 trucks for Road Dept

RECOMMENDATION: Approval

SUMMARY

San Juan County Road Dept would like to purchase 2 trucks for the Road Dept. Totaling \$89,814.50

HISTORY/PAST ACTION

Consideration and Approval

FISCAL IMPACT

Budgeted for 2024

Quote ID 37924242.21



American Fork

Quote Ken Garff Ford MA3792

Quoted by: Robert Morgan

2024 Ford F-150	CODES	COST
Extended Cab 4x4 145" WB 6.5' Bed	X1L	\$43,392.25
XL EQUIPMENT GROUP	101A	NC
Oxford White Paint	YZ	NC
Medium Dark Slate Cloth 40/20/40	CS	NC
5.0L V8 Gas Engine	995	\$1,246.00
10-Speed Auto Transmission	44G	NC
LT265/70R17C Tires	T7C	\$269.00
3.31 Regular Axle	X27	NC
50 State Emissions	425	NC
Basic Tow Package	STD	NC
Cruise Control	STD	NC
STATE CONTRACT COST		\$44,907.25

A temporary permit may be issued if required for an additional charge of \$56.60 (That is our cost to clear the temp through the tax commission)

If the end user requires EX or Undercover Plates. Please provide the information below.

FIEN- _____
 FLEET NUMBER _____
 UNIT NUMBER _____

Customer _____
 Date _____

*2 - trucks @ \$44,907.25 each
 \$89,814.50*

8/27/2024

San Juan County Commissioners,

While taking the required state online state maintenance district training, we discovered that we were in need of a fifth board member so the board would never be faced with a tie vote. As chair of the Blanding Cemetery Maintenance District, I began to search for a new board member. After consultation with the current board, we unanimously decided on Mrs. Liz Adams, of Blanding, to fill this void.

Therefore, we request that Liz Adams be appointed to the Blanding Cemetery Maintenance District board for a term of four years during your upcoming San Juan County Commissioners meeting.

Thank you,

Robert Turk

Chair of Blanding Cemetery Maintenance Board



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
August 20, 2024 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: <https://www.utah.gov/pmn/files/1162885.mp3>

VIDEO: <https://www.youtube.com/watch?v=04-DvL88pQw>

CALL TO ORDER

Time Stamp 0:00:02 (audio) & 0:04:02 (video)

Commission Chair Jaime Harvey called the meeting to order at 11:04 am.

ROLL CALL

Time Stamp 0:00:08 (audio) & 0:04:08 (video)

Commission Chair Harvey presented the roll call for the meeting.

COMMISSION

Jaime Harvey
Bruce Adams
Silvia Stubbs

STAFF

Mack McDonald, Chief Administrative Officer (CAO)
Lyman W. Duncan, Clerk/Auditor
Mitch Maughan, Deputy County Attorney

INVOCATION

Time Stamp 0:00:20 (audio) & 0:04:20 (video)

Invocation was offered by Jaime Harvey

PLEDGE OF ALLEGIANCE

Time Stamp 0:04:29 (audio) & 0:08:29 (video)

Commission Chair Harvey led the audience in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:05:01 (audio) & 0:09:01 (video)

Commission Chair Harvey polled the commissioners if they had any conflict of interest with today's agenda. All three affirmed there were not any conflicts.

PUBLIC COMMENT

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

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

Time Stamp 0:05:35 (audio) & 0:09:35 (video)

Mack presented the Public Comment portion of the meeting. No one offered comments online or in person.

ATTORNEY OATH OF OFFICE

Time Stamp 0:06:21 (audio) & 0:10:21 (video)

Judge Lyon Hazelton swore Mitchell Maughan as the new county attorney.

1. Judge Lyon Hazelton to Perform Oath of Office for Mitchell Maughan to Office of County Attorney

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.

Time Stamp 0:08:16 (audio) & 0:12:16 (video)

Mack presented the consent agenda for the commission to approve.

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

2. Approval of \$32,797.23 in Small Purchases: \$2,071.25 for Turbocharger Ford Asy for the San Juan County Road Department, \$2,350 to Remove and Replace 3.5 Ton A/C Evaporator Coil for the Monticello Library, \$18,430.98 for Flood Lights, Wall Packs and Arena Light and \$9,945 for the San Juan County Speaker System at the Fair Grounds.
3. Approval of the August 6, 2024, Board of Commission Work Meeting Minutes
4. Approval of the August 6, 2024, Board of Commission Meeting Minutes
5. Approval of the Check Registers for August 2 to August 16, 2024
6. Approval of the Emergency Management Performance Grant Program for Fiscal Year 2024 through 2025
7. Approval of the San Juan County Health Department Tobacco Contract Between San Juan County and the State of Utah Department of Health and Human Services for Fiscal Year 2021 through Fiscal Year 2025, Amendment 8
8. Ratification of the Airport Improvement Program Grant Agreement for the Cal Black Memorial Airport between the State of Utah and San Juan County

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

9. Presentation for the Manti-La Sal National Forest Plan Revision update. Josey Muse, Acting Forest Planner of the U.S. Forest Service

Time Stamp 0:23:42 (audio) & 0:27:42 (video)

Michael Engelhart, Moab & Monticello District Ranger, introduced Orlando Cortez, (Deputy District Ranger Monticello) and Josey Muse, (Acting Forest Planner for the U.S. Forest Service), Josey presented a slide show highlighting the history of the planning performed within the Forest Service. The planning considers roads, economies, watershed, vegetation, wildlife, heritage, recreation and many more areas. Michael mentioned that timber harvesting is allowed in two areas in the Manti-La Sal District, the SE side of the La Sal's and the East side of the Blue Mountains. The county partners with the forest service for road management. The Forest Service, BLM partner to hire summer interns from the USU Blanding campus to introduce them to jobs within the federal government.

BUSINESS/ACTION

10. Consideration and Approval of a Contract for Keynote Speaker, Deb Brown, for the San Juan County Business Basecamp Conference to be Located at the Utah State University Arts and Event Center in Blanding. Elaine Gizler, Economic Development Director

Time Stamp 1:07:55 (audio) & 1:11:55 (video)

Elaine Gizler, Economic Development Director, presented the speaking contract for the commission to review and approve. Elaine feels Deb Brown will be a wonderful speaker for the summit.

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

11. Consideration and Approval of the Standard Service Provider Contract with Lyle Northern Electric for the installation of LED lighting at the Fairgrounds Arena. Sam Long, Facilities Maintenance Director

Time Stamp 1:13:40 (audio) & 1:17:40 (video)

Mack presented the contract with Lyle Northern Electric for the commission to review and consider.

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

12. Consideration and Approval of the Axon Contract Purchase for the Purchase of Body Camera's (4) and Fleet (3) Vehicle Camera Systems for the San Juan County Sheriff's Office. Scott Sandefur, Sheriff Deputy

Time Stamp 1:14:32 (audio) & 1:18:32 (video)

Scott Sandefur, Sheriff Deputy presented the contract with Axon for body and vehicle cameras for the commission to review and approve.

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

13. Consideration and Approval of the County Correction Therapist and Correction Officers Vehicle Use Policy Updates. Sheriff Lehi Lacy

Time Stamp 1:23:30 (audio) & 1:27:30 (video)

Scott Sandefur, County Sheriff, presented the agreement for the therapist and correction officers to use county vehicles.

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

14. Consideration and Approval of the Cal Black Memorial Airport Contract between Lyle Northern Electric, Inc and San Juan County to Relocate and Replace the Automated Weather Observing System and Replace the Beacon. Mack McDonald, Chief Administrative Officer

Time Stamp 1:26:45 (audio) & 1:30:45 (video)

Mack presented the contract with Lyle Northern Electric to replace the weather observing system and beacon for the commission to review and approve.

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

Commissioners agreed to enter an executive session.

Time Stamp 1:31:10 (audio) & 1:35:10 (video)

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

To exit executive session and enter the regular commission meeting.

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

COMMISSION REPORTS

Time Stamp 1:31:50 (audio) & 1:35:50 (video)

After exiting the executive session, Commission Chair Harvey called for reports.

Commission Chair Harvey attended the Bears Ears Monument Plan meeting in Monticello. The committee is looking for new board members. He explained the qualified comments section of the planning meeting. The Wood for Life program is underway for the upcoming winter.

Commissioner Adams attended the UCIP Board Meeting. The board approved the member allotments which will be invoiced in November. He talked about the State of Utah approaching the Supreme Court to request control over all non-BLM and Forest Service properties. The state will create a department to manage these properties.

Commission Vice-Chair Stubbs reported attending a meeting in Price regarding water rights. Jones & DeMille Consultants are preparing the report for the state. She also attended the county fair and the concert. She also volunteered at the Children's Justice Center and enjoyed the experience. She is appreciative of the road work under construction in the county.

ADJOURNMENT

Adjourned at 1:36 pm.

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

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**

APPROVED: _____ DATE: _____
San Juan County Board of County Commissioners

ATTEST: _____ DATE: _____
San Juan County Clerk/Auditor



COMMISSION STAFF REPORT

MEETING DATE: September 3, 2024

ITEM TITLE, PRESENTER: Consideration and Approval for a \$40,800.00 increase from \$170,000. To 210,800.00 from BIA , TJ Adair, Road Superintendent

RECOMMENDATION: Approval

SUMMARY

San Juan County Has been offered an increase of the BIA Agreement from \$170,000.00 to \$210,800.00.

HISTORY/PAST ACTION

Approved and signed

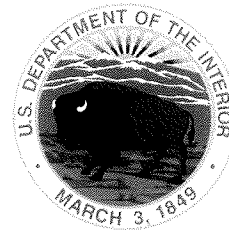
FISCAL IMPACT

A \$40,800.00 increase for road work

1. DATE ISSUED MM/DD/YYYY 08/21/2024
 1a. SUPERSEDES AWARD NOTICE dated 01/30/2023 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

NOTICE OF AWARD

Item 6.



AUTHORIZATION (Legislation/Regulations)

Indian Education Amendments of 1978, Public Law 95-561, 25 U.S.C. 2001 et seq.; Tribally Controlled Schools Act, 25 U.S.C. 2501 et seq.

2. CFDA NO. 20.205 - Highway Planning and Construction

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. A23AC00010-01
 Originating MCA #

5. TYPE OF AWARD Other

4a. FAIN A23AC00010
 5a. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY
 From 01/27/2023 Through 11/04/2027

7. BUDGET PERIOD MM/DD/YYYY
 From 01/27/2023 Through 11/03/2027

8. TITLE OF PROJECT (OR PROGRAM)
 San Juan County

9a. GRANTEE NAME AND ADDRESS
 COUNTY OF SAN JUAN
 117 S Main St # 221
 Monticello, UT, 84535-7866

9b. GRANTEE PROJECT DIRECTOR
 Mr. Todd Adair
 380 W 100 N
 MONTICELLO, UT, 84535
 Phone: 4355873203

10a. GRANTEE AUTHORIZING OFFICIAL
 Mr. Todd Adair
 380 W 100 N
 MONTICELLO, UT, 84535
 Phone: 4355873203

10b. FEDERAL PROJECT OFFICER
 Herby Larsen
 1849 C ST NW
 WASHINGTON, DC, 20240
 Phone: 505-863-8255

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation	
a. Salaries and Wages	\$ 155,000.00
b. Fringe Benefits	\$ 0.00
c. Total Personnel Costs	\$ 155,000.00
d. Equipment	\$ 0.00
e. Supplies	\$ 0.00
f. Travel	\$ 0.00
g. Construction	\$ 0.00
h. Other	\$ 210,800.00
i. Contractual	\$ 0.00
j. TOTAL DIRECT COSTS	\$ 365,800.00
k. INDIRECT COSTS	\$ 0.00
l. TOTAL APPROVED BUDGET	\$ 365,800.00
m. Federal Share	\$ 365,800.00
n. Non-Federal Share	\$ 0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	\$ 365,800.00
b. Less Unobligated Balance From Prior Budget Periods	\$ 0.00
c. Less Cumulative Prior Award(s) This Budget Period	\$ 155,000.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	\$ 210,800.00
13. Total Federal Funds Awarded to Date for Project Period	\$ 365,800.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2	\$	d. 5	\$
b. 3	\$	e. 6	\$
c. 4	\$	f. 7	\$

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

a. DEDUCTION
 b. ADDITIONAL COSTS
 c. MATCHING
 d. OTHER RESEARCH (Add / Deduct Option)
 e. OTHER (See REMARKS)

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

a. The grant program legislation
 b. The grant program regulations.
 c. This award notice including terms and conditions, if any, noted below under REMARKS.
 d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached - Yes No)
 Amendment to add funding for new Option Year.

GRANTS MANAGEMENT OFFICIAL:

Lynelle Benallie, Supervisory Contract Specialist
 1849 C St NW
 Washington, DC, 20240-0001
 Phone: 5058638404

17. VENDOR CODE	0071431984	18a. UEI	YKMUM1NJE9A9	18b. DUNS	603819053	19. CONG. DIST.	03
LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PO LINE DESCRIPTION	
5	0051047022-00010	\$99,200.00	10/01/2023	11/04/2027	2100	OptYr1-Western FY24	
6	0051047022-00020	\$111,600.00	10/01/2023	11/04/2027	2100	OptYr1-Shiprock FY24	

NOTICE OF AWARD (Continuation Sheet)

PAGE 2 of 2	DATE ISSUED 08/21/2024
GRANT NO. A23AC00010-01	

LINE#	FINANCIAL ACCT	AMT OF FIN ASST	START DATE	END DATE	TAS ACCT	PR LINE DESCRIPTION
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**AGREEMENT NO. A23AC00010
COOPERATIVE AGREEMENT
BETWEEN
THE COUNTY OF SAN JUAN
AND
THE BUREAU OF INDIAN AFFAIRS, NAVAJO REGION,
SHIPROCK AND WESTERN NAVAJO AGENCIES**

MODIFICATION NUMBER ONE (1) IS ISSUED AS FOLLOWS:

- 1. To increase the amount by \$210,800, for Option Year One (1).
- 2. All other terms and conditions to remain the same in full force and effect.
- 3. APPROVALS:

County of San Juan:

San Juan County Representative

Date

Bureau of Indian Affairs

BIA, Grants Officer

Date



COMMISSION STAFF REPORT

MEETING DATE: September 3, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of Modification of Forest Service Grant,
TJ Adair, Road Superintendent

RECOMMENDATION: Approval & Signature

SUMMARY

San Juan County has been offered a Modification of a Current Forest Service Grant. The Forest Service has proposed an increase of funding in the amount of \$45,000.00 from \$45,000.00 to \$90,000.00.

HISTORY/PAST ACTION

Approved and signed

FISCAL IMPACT

This increase will enable the road department to further improve roads on Forest Service.



MODIFICATION OF GRANT OR AGREEMENT		PAGE PAGES	OF
		1	10
1. U.S. FOREST SERVICE GRANT/AGREEMENT NUMBER: 23-RO-11041000-013		2. RECIPIENT/COOPERATOR GRANT or AGREEMENT NUMBER, IF ANY:	
		3. MODIFICATION NUMBER: 001	
4. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING GRANT/AGREEMENT (unit name, street, city, state, and zip + 4): U.S. Forest Service Intermountain Region, G&A Southern Zone 324 25th Street Ogden, UT 84401		5. NAME/ADDRESS OF U.S. FOREST SERVICE UNIT ADMINISTERING PROJECT/ACTIVITY (unit name, street, city, state, and zip + 4): U.S. Forest Service Manti-La Sal National Forest 540 North Main Street Ephraim, UT 84627	
6. NAME/ADDRESS OF RECIPIENT/COOPERATOR (street, city, state, and zip + 4, county): County of San Juan 117 S Main ST Monticello, Utah 84535-7866		7. RECIPIENT/COOPERATOR'S HHS SUB ACCOUNT NUMBER (For HHS payment use only):	
8. PURPOSE OF MODIFICATION			
CHECK ALL THAT APPLY:	This modification is issued pursuant to the modification provision in the grant/agreement referenced in item no. 1, above.		
<input type="checkbox"/>	CHANGE IN PERFORMANCE PERIOD:		
<input checked="" type="checkbox"/>	CHANGE IN FUNDING: Increase funding in the amount of \$45,000.00 from \$45,000.00 to \$90,000.00. See box 9 for details.		
<input type="checkbox"/>	ADMINISTRATIVE CHANGES:		
<input type="checkbox"/>	OTHER (Specify type of modification):		
Except as provided herein, all terms and conditions of the Grant/Agreement referenced in 1, above, remain unchanged and in full force and effect.			
9. ADDITIONAL SPACE FOR DESCRIPTION OF MODIFICATION (add additional pages as needed): Modify the following agreement provisions as follows: III. B. Remove the first sentence and replace with: Bill the U.S. Forest Service for actual costs incurred, not to exceed \$90,000.00 IV. B. PAYMENT/REIMBURSEMENT. Remove the first sentence and replace with: The U.S. Forest Service shall reimburse San Juan County for the U.S. Forest Service's share of actual expenses incurred, not to exceed \$90,000 as show in the Financial Plan. Update Exhibits A-Financial Plan, B-Scope of Work			
10. ATTACHED DOCUMENTATION (Check all that apply):			
<input checked="" type="checkbox"/>	Revised Scope of Work		
<input checked="" type="checkbox"/>	Revised Financial Plan		
<input type="checkbox"/>	Other:		
11. SIGNATURES			
AUTHORIZED REPRESENTATIVE: BY SIGNATURE BELOW, THE SIGNING PARTIES CERTIFY THAT THEY ARE THE OFFICIAL REPRESENTATIVES OF THEIR RESPECTIVE PARTIES AND AUTHORIZED TO ACT IN THEIR RESPECTIVE AREAS FOR MATTERS RELATED TO THE ABOVE-REFERENCED GRANT/AGREEMENT.			
11.A. COUNTY OF SAN JUAN SIGNATURE	11.B. DATE SIGNED	11.C. U.S. FOREST SERVICE SIGNATURE	11.D. DATE SIGNED
(Signature of Signatory Official)		(Signature of Signatory Official)	
11.E. NAME (type or print): JAMIE HARVEY		11.F. NAME (type or print): BARBARA VAN ALSTINE	
11.G. TITLE (type or print): County Commissioner		11.H. TITLE (type or print): Forest Supervisor	



COMMISSION STAFF REPORT

MEETING DATE: August 3, 2024
ITEM TITLE, PRESENTER: COVID-19 - San Juan Public Health - Rapid Testing Memorandum of Agreement between Utah Department of Health & Human Services and San Juan County. Presented by Grant Sunada, Public Health Director
RECOMMENDATION: Approval

SUMMARY

The general purpose of this agreement is to provide COVID-19 rapid testing. The service period of this agreement is 08/01/2024 through 07/31/2026. As part of this agreement, the Public Health Department shall:

- (1) provide COVID-19 testing;
- (2) comply with test kit package insert, procedures, and instructions;
- (3) report testing results in accordance with Utah Administrative Code R386-702;
- (4) make application for and receive a Clinical Laboratory Improvement Amendments (CLIA) certificate to perform waived tests, if not currently in possession of an unexpired CLIA certificate;
- (5) renew and pay the annual application fee after the initial 24-month period or cancel the certificate; and
- (6) not charge for these tests as they are provided free.

The desired outcome of this Agreement is to prevent the spread of COVID-19 by providing COVID-19 rapid tests to community partners.

HISTORY/PAST ACTION

The Public Health Department has performed COVID-19 testing under similar agreements in the past.

FISCAL IMPACT

Renew and pay the annual application fee. Aside from this financial obligation, funding under a separate contract that pays for the actual testing supplies and staff time.



**UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES
MEMORANDUM OF AGREEMENT**

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

25169489

DHHS Log Number

1. MOA NAME: The name of this agreement is COVID-19 - San Juan Public Health - Rapid Testing
2. PARTIES TO MOA: This agreement is between Utah Department of Health & Human Services and San Juan County.
3. GENERAL PURPOSE OF MOA: The general purpose of this agreement is to provide COVID-19 rapid testing.
4. MOA PERIOD: The service period of this agreement is 08/01/2024 through 07/31/2026, unless terminated or extended by agreement in accordance with the terms and conditions of this agreement.
5. AGREEMENT INQUIRIES: Inquiries regarding this agreement shall be directed to the following individuals:

PERFORMING AGENCY CONTACT

San Juan County
Grant Sunada
(435) 587-3838
gsunada@sanjuancounty.org
735 S 200 W, Ste 2
Blanding, UT 84511

PRIMARY AGENCY CONTACT

COVID Response
Jenni Wagner
(801) 965-2512
jwagner@utah.gov

6. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS AGREEMENT:
Attachment A: Memorandum of Understanding
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 & Human Services, COVID Response and San Juan County , Log # 25169489

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

Signature

Signed by: _____

Jamie Harvey
County Commission Chair

Date Signed: _____

Attachment A: Memorandum of Understanding
COVID-19 – San Juan Public Health – Rapid Testing

Article 1
GENERAL PURPOSE

- 1.1 **General Purpose.** The general purpose of this Agreement is to provide rapid tests, while supplies last, to community partners for COVID-19 detection.

Article 2
PERFORMING AGENCY RESPONSIBILITIES

- 2.1 **COVID-19 rapid testing.** The Performing Agency shall:
- (1) provide COVID-19 testing;
 - (2) comply with test kit package insert, procedures, and instructions;
 - (3) report testing results in accordance with Utah Administrative Code R386-702;
 - (4) make application for and receive a Clinical Laboratory Improvement Amendments (CLIA) certificate to perform waived tests, if not currently in possession of an unexpired CLIA certificate;
 - (5) renew and pay the annual application fee after the initial 24-month period or cancel the certificate; and
 - (6) not charge for these tests as they are provided free.

Article 3
LIABILITY AND LIMITATIONS

- 3.1 **Liability and Limitations.** 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 available under the Utah Governmental Immunity Act.

Article 4
TERMINATION

- 4.1 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 must 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.
- 4.2 The Primary Agency may terminate this Agreement without cause, in advance of the specified termination date, upon 30 days written notice.

Article 5
PAYMENTS

5.1 **Payments.** No payment shall be made for services provided under the terms of this Agreement.

Article 6
MISCELLANEOUS PROVISIONS

6.1 **Amendment.** Neither party may enlarge, modify, or reduce the terms, or scope of work in this Agreement, except by written amendment.

6.2 **Notice.** Notice must be in writing and sent to the contact persons on page one of this Agreement.

6.3 **Independent Entity.** Performing Agency acts as an independent entity from the Primary Agency in performance of this Agreement.

Article 7
OUTCOMES

7.1 **Outcome.** The desired outcome of this Agreement is to prevent the spread of COVID-19 by providing COVID-19 rapid tests to community partners.

7.2 **Performance Measure.** COVID-19 case counts within the community.

7.3 **Reporting.** The Performing Agency shall report testing results in accordance with Utah Administrative Code R386-702.

Signature:

Email: mmcdonald@sanjuancounty.org

MEMORANDUM OF AGREEMENT

THIS AGREEMENT, made and executed this 29th day of August, 2024, between **SAN JUAN COUNTY, UTAH** hereinafter called “**COUNTY**,” and **MITCHELL D MAUGHAN**, hereinafter called “**MONTICELLO CITY PROSECUTOR**.”

WITNESSETH, that for and in consideration of payments, hereinafter mentioned, to be made by the **COUNTY**, the **MONTICELLO CITY PROSECUTOR** agrees to pay \$100 per month to the **COUNTY** for rent and use of all electronic equipment, office supplies, and web-based subscriptions used for the prosecution of criminal offenses in the San Juan County Attorney’s Office. Payment shall be made to the **COUNTY** on the 1st business day of the month, starting in September 2024.

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

SAN JUAN COUNTY, UTAH

Mitchell D Maughan August 27, 2024
Mitchell D Maughan **Date**
Monticello City Prosecutor

Mack McDonald **Date**
County Administrator

San Juan County Emergency Medical Services MEDICAL DIRECTOR AGREEMENT

THIS AGREEMENT made and entered into this 20th day of August 2024, by and between San Juan County (hereinafter "County"), a political subdivision of the State of Utah organized and operating pursuant to Utah Code Ann. 17, and Dr. Francesca R. Nichols, is based upon the following terms and conditions:

WHEREAS, the Utah Department of Public Health and Human Services require a licensed Utah physician to serve as Medical Director to authorize, direct and supervise the medical acts of EMS providers in accordance with Utah Rule R426-3-5 (11), and

WHEREAS, the County provides emergency medical response and operates an ambulance service as authorized by Utah statute, requiring a licensed Utah physician to serve as Medical Director, and

WHEREAS, Dr. Francesca R. Nichols is a licensed and actively practicing Utah physician board certified in Pediatrics and Pediatric Emergency Medicine.

NOW, THEREFORE, in consideration of mutual preambles, covenants, and conditions set forth therein, the parties agree as follows:

Section 1. Service as Medical Director

Dr. Francesca R. Nichols hereby agrees to serve as the Medical Director for San Juan County Emergency Medical Services according to the terms of this agreement, and to maintain an Off-line Medical Director Certification as listed in Utah Rule R426-5-2600.

The parties agree that Dr. Francesca R. Nichols shall be an independent contractor and shall not be an employee of San Juan County. Independent contractors are not eligible for benefits offered to employees of San Juan County.

Section 2. Duties of the Medical Director

In cooperation with Department management, Dr. Francesca R. Nichols shall fulfill the requirements listed in Utah Rule R426-3-7:

1. Provide oversight of the Departments EMS program with a focus on optimal patient outcomes through clinical excellence.
2. Supervise the medical practice of all Department EMS providers.
3. Supervise the activities of the Departments state recognized EMS Education Programs.

4. Establish, sponsor and supervise the Department's procedures to acquire, store, administer and track controlled substances in accordance with state and federal requirements.
5. Ensure the initial and ongoing qualifications of EMS providers through education, testing and medical director credentialing requirements.
6. Recommend and approve medical care protocols including online (direct communication) and offline (written) components.
7. Recommend and participate in a quality management program.
8. Establish criteria for review of Department EMS responses and provide input on cases requiring review.
9. Approve, sponsor, and supervise scope of practice waivers as needed.
10. Attend and/or teach a minimum of two department-wide continuing education sessions annually.
11. Maintain working relationships with the local medical community including hospitals, emergency departments, clinics, physicians, air ambulance services and other EMS organizations.
12. Interact with regional, state, and local EMS organizations to ensure the Department's EMS program meets or exceeds current standards.
13. Recommend the retraining, suspension, or removal of Department EMS providers due to incompetent clinical care.
14. Maintain active membership in the National Association of EMS Physicians.
15. Attend meetings as required.

Section 3. Compensation

1. \$6,000 per annum payable in monthly installments of \$500.
2. Up to \$2,000 in reimbursement for travel and/or educational activities related to EMS Medical Direction per year.
3. Payment of annual membership dues for the National Association of EMS Physicians (NAEMSP).
4. The Department will cover costs for necessary certification classes, DEA licensure.
5. The Department will cover the required insurance costs for the Medical Director through the NFP EMS Medical Directors insurance program.

Section 4. Term

The initial term of this agreement shall be from the date executed until August of 2025. This agreement shall automatically renew annually unless either party to this agreement gives 30 days written notice of intent to non-renew or renegotiate the terms of the agreement. Both parties to this agreement are encouraged to engage in ongoing performance reviews to ensure that parties are performing according to the expectations expressed in this Agreement.

IN WITNESS WHEREOF, San Juan County and Dr. Francesca R. Nichols have executed this Agreement as of the day and year first set forth above.

DR. FRANCESCA R. NICHOLS

SAN JUAN COUNTY

Dr. Francesca R. Nichols

Jamie Harvey, Commission Chair

Mack McDonald, CAO



COMMISSION STAFF REPORT

MEETING DATE: September 3, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of the Notice of Award for the San Juan County Public Safety Building Remodel and Expansion Construction Management/General Contractor Services to SIRQ, Inc. Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion Approving the Notice of Award.

SUMMARY

On July 30, 2024, I issued the to the Request for Proposal for the contracted services of the Public Safety Building Remodel and Expansion Construction Management/General Contractor Services for the remodel of the Public Safety Building.

We received five (5) proposals in total for the project from very qualified and reputable construction companies who all had excellent proposals. An evaluation committee was formed to review the proposals and based on the response to the Request for Proposal, SIRQ is the apparent most responsive and responsible proposal.

SAN JUAN COUNTY COMMISSION



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

Via Electronic Mail

September 3, 2024

Joe Reynolds, CEO
3900 North Traverse Mountain Blvd. Ste. 202
Lehi, Utah 84043

Re: Notice of Award and Intent to Negotiate a Contract (San Juan County Public Safety Remodel and Expansion Construction Management/General Contractor Services)

You are hereby notified that the Board of San Juan County Commissioners has found that your response to the Request for Proposal, issued on July 30, 2024, for the contracted services to act as the Construction Management/General Contractor Services (CM/GC) for the Public Safety Remodel and Expansion Project for San Juan County has been accepted.

Based on the response to the Request for Proposal, SIRQ Construction (SIRQ, Inc.) is the apparent most responsive and responsible proposal. The Board of San Juan County Commissioners has authorized the award of a future negotiated contract based upon the proposal and negotiated fees for these services.

San Juan County will prepare a contract regarding this subject matter for your review and signature. Upon approval of the contract by the Board of San Juan County Commissioners you will be notified when to begin providing these services for San Juan County.

SAN JUAN COUNTY

Jamie Harvey, Chair
San Juan County Commission

ATTEST:

Lyman Duncan
San Juan County Clerk/Auditor

ACCEPTANCE OF NOTICE

Receipt this day of the *Notice of Award* authorized by the Board of San Juan County Commissioners upon your proposal to perform the contracted services to act as the Construction Management/General Contractor Services (CM/GC) for the Public Safety Remodel and Expansion Project as outlined in the Request for Proposal issued on July 30, 2024 and received on August 15, 2024 is hereby accepted and acknowledged.

SIRQ, Inc.
Contractor

By: _____

Title: _____

Date: _____



Construction Manager/General Contractor Services

SAN JUAN COUNTY PUBLIC SAFETY REMODEL + EXPANSION



TABLE OF CONTENTS

San Juan County RFP Form

Letter of Introduction

Letter from Surety Company

Statement of Qualifications + Strength of Team

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8 *Project Team Experience*

10 *Project Manager Experience*

10 *Superintendent Experience*

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14 *Schedule Control Plan*

19 *Quality Control + Value Added Ideas*

15 *Overall Understanding of Project*

15 *Change Control Plan*

16 *Project Closeout Plan*

16 *Self-Performing Plan*

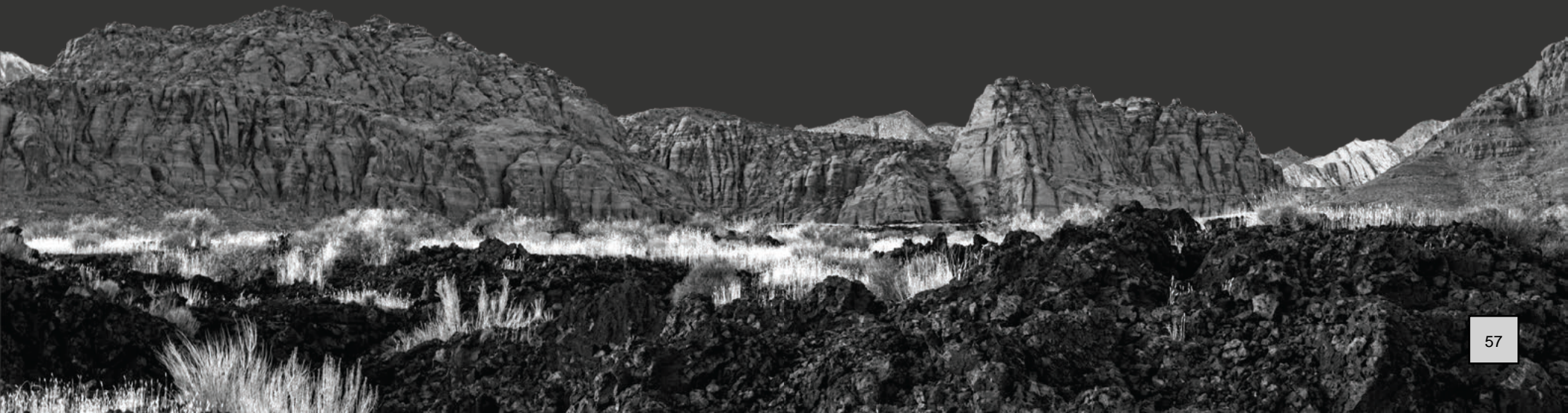
Project Schedule

Termination or Debarment Certification

Project Risks, Tools, + Ideas

References

Tab A:
SAN JUAN COUNTY RFP FORM



SAN JUAN COUNTY RFP FORM

Vendor Information: Provide the following information about your company.

Vendor Name: SIRQ Construction (SIRQ, Inc.)

(Note: give exact legal name as it will appear on the contract if awarded)

Address: 3900 N Traverse Mountain Blvd. Ste. 202

City: Lehi **State:** Utah **Zip:** 84043

Business Structure:

Individual or Sole Proprietorship

Partnership

Corporation

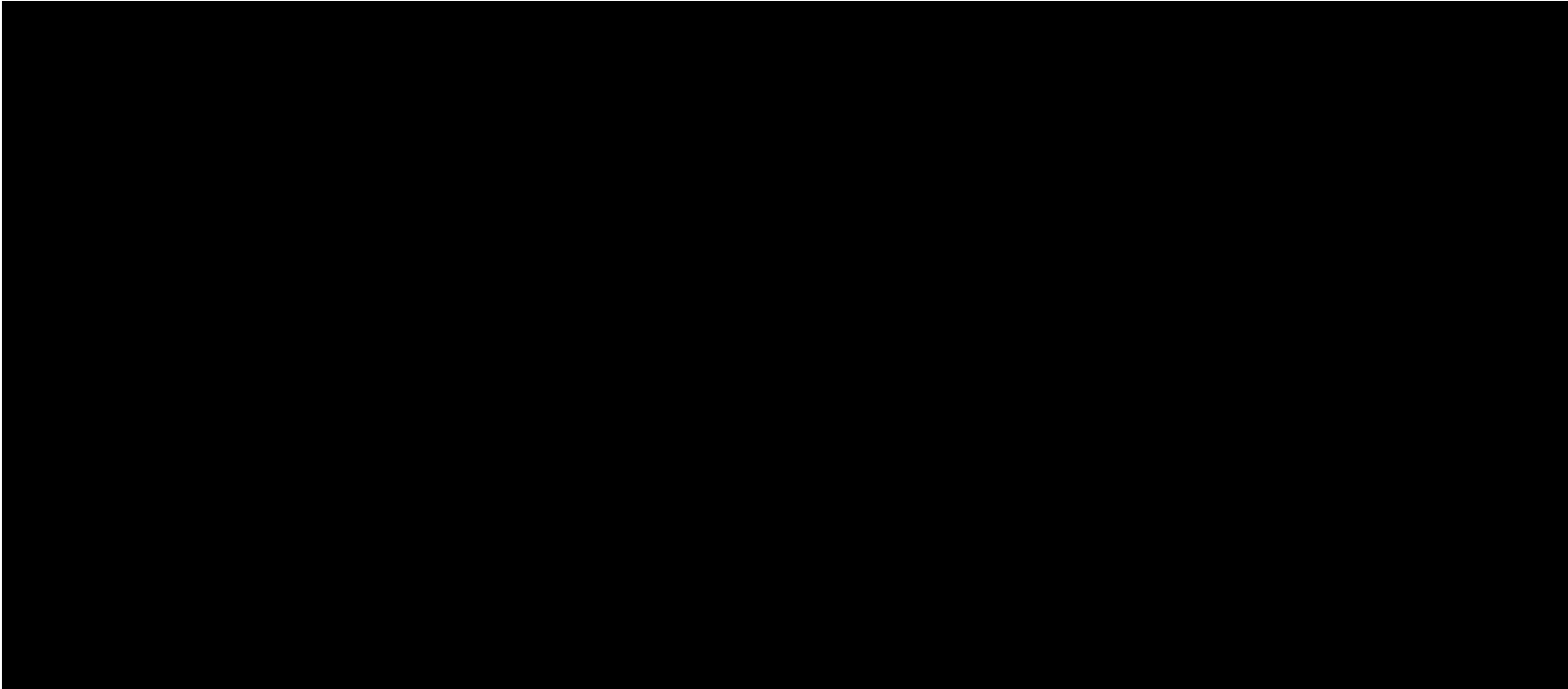
Limited Liability Company

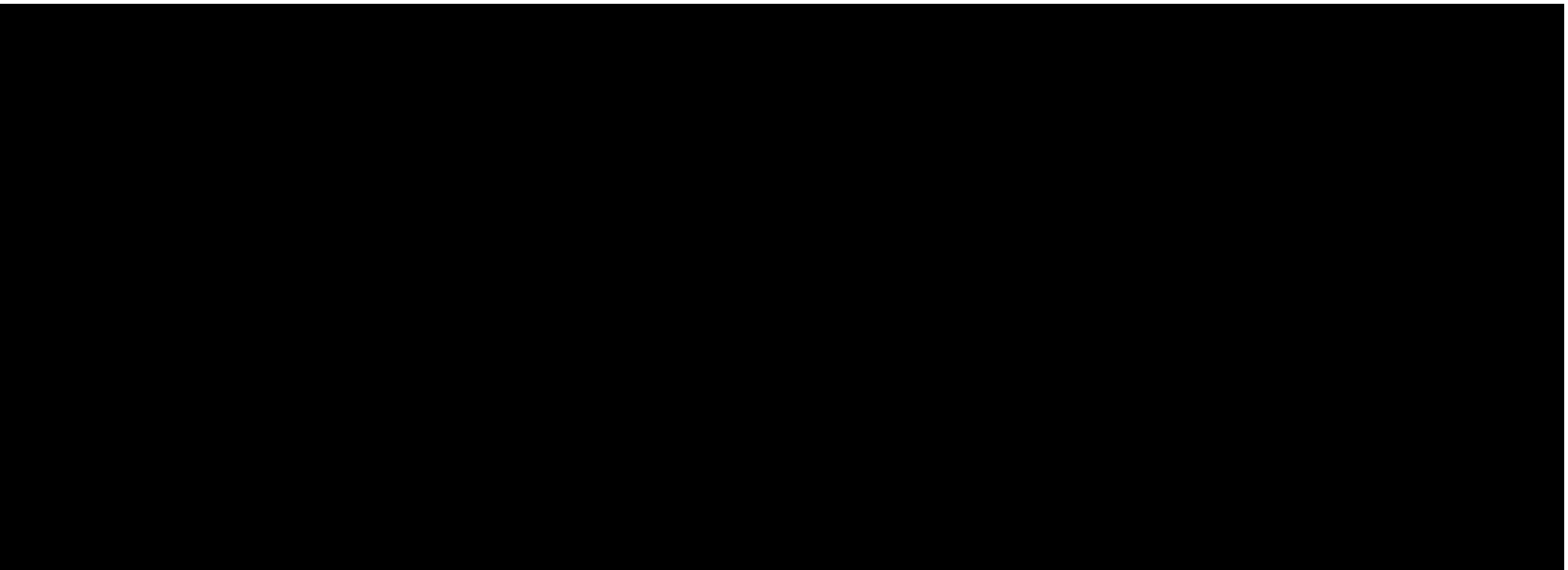
Other, List Business Structure: _____

Insurance Certificate:

Provide a copy of insurance certificate with San Juan County named as certificate holder, or

Confirm that you are willing to satisfy the required insurance requirements if selected by San Juan County and provided with a proposed contract.

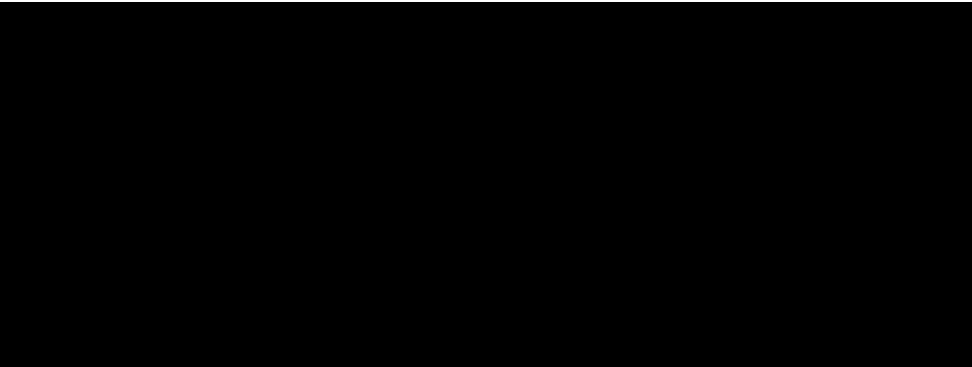




I/We, guarantee that the Work will be Complete, including punch list items, within the negotiated time frame after receipt of the Notice to Proceed, should I/we be the successful proposer, and agree to pay liquidated damages in the amount of \$1,000 per day for each day after expiration of the Contract Time as stated in the CM/GC Agreement.

With the cooperation of San Juan County and ajc architects, the undersigned will continue to work with due diligence to provide a Guaranteed Maximum Price (GMP) within the FLCC. The FLCC for this project is \$21,500,000.

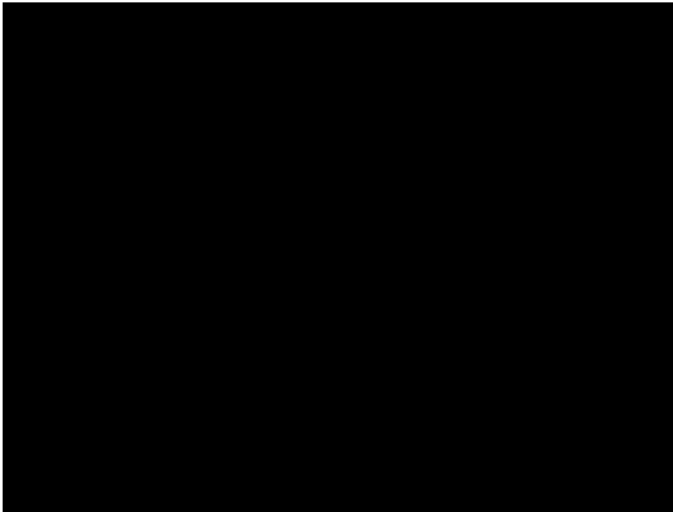
By submitting this RFP, Vendor hereby certifies its willingness to enter into a contract with San Juan County, if selected, to provide the materials and/or services sought through this RFP.



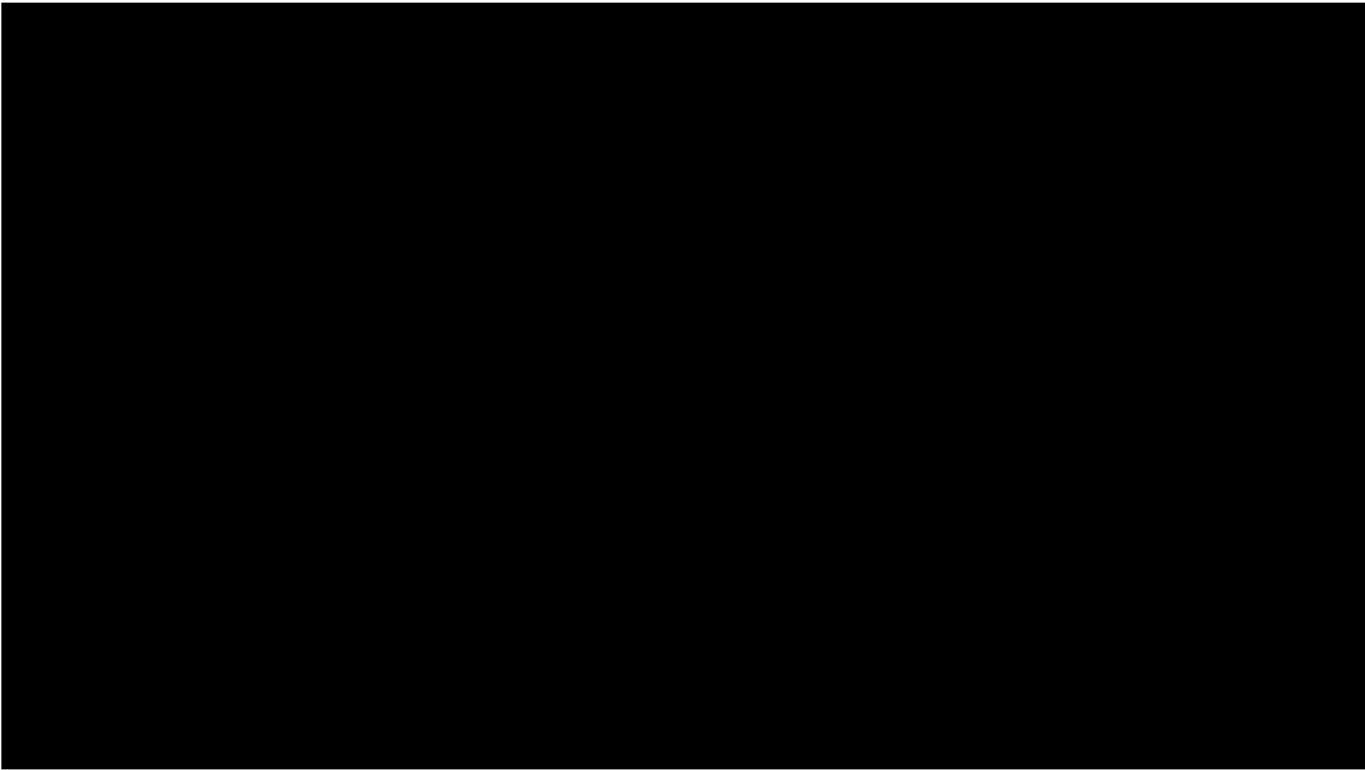
SUPPLEMENTAL COST CLARIFICATIONS TO SAN JUAN COUNTY RFP FORM

Please note the following items that are identified within the RFP, but which did not include a specific line item on the original RFP form. For ease of clarification we are addressing these as individual line items:

Page 6: Article C asks for costs for Insurance Premiums, but there is no line item to specifically address this on this form. These costs are based on an FLCC/Contract Estimated Amount of \$21,500,000:

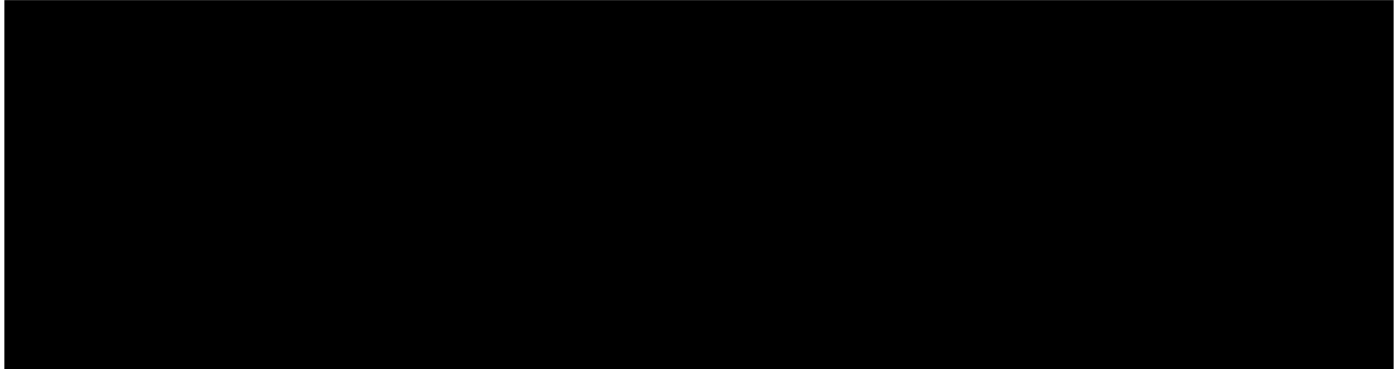


Our Preconstruction Services Fee is a lump sum Not to Exceed amount. The estimated hours are only relevant for the purposes of calculating a base fee. If more hours than what is estimated below are required during preconstruction, there will not be an additional cost to San Juan County.



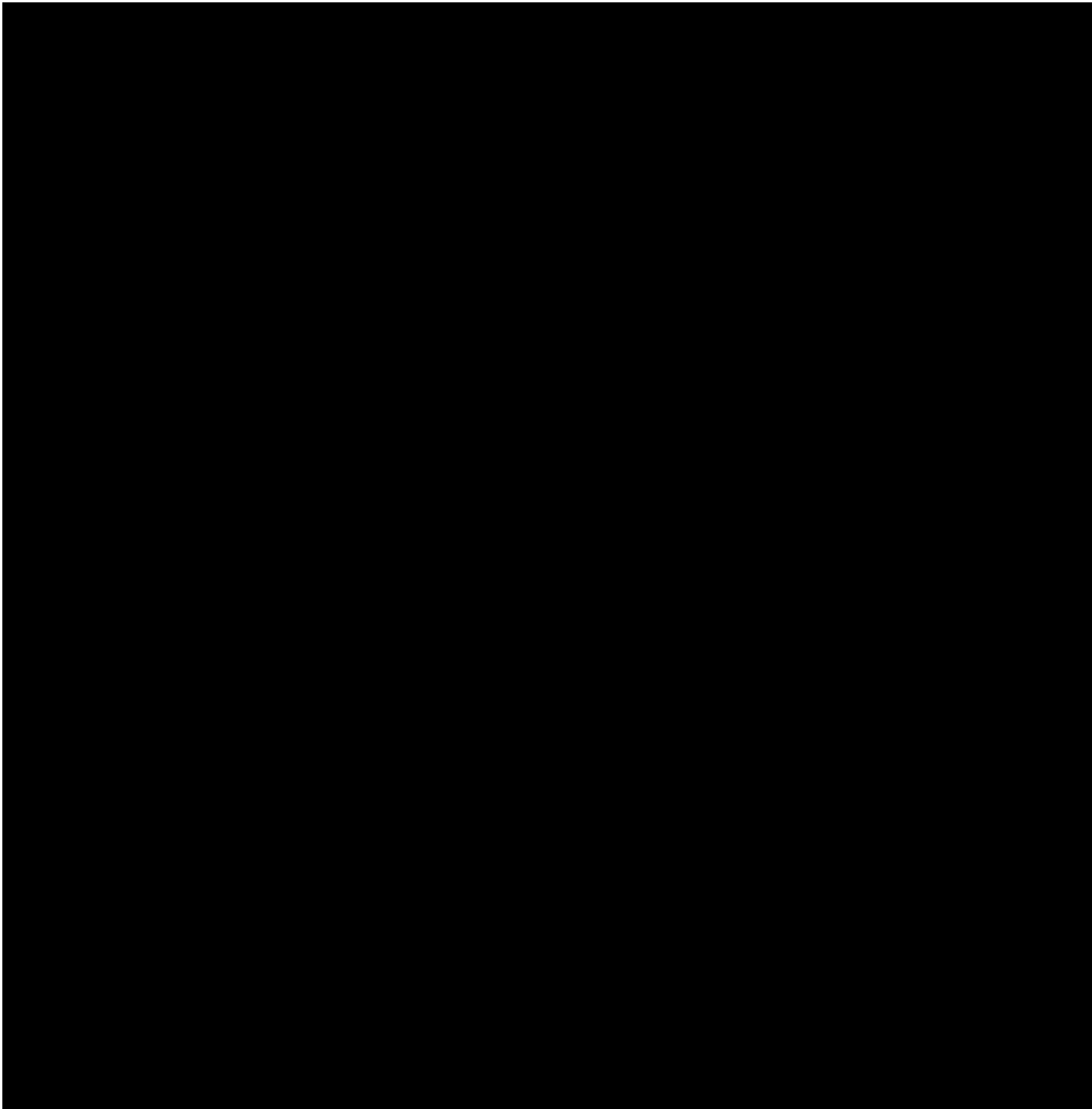
FORM RATE SCHEDULE ADDENDUM #2

As per Addendum #2: CM/GCs shall also submit rate schedules (similar to the Form Rate Schedule directly below) for all key employees that the CM/GC anticipates will provide services in connection with this RFP. If the CM/GCs intend to use different employees during different phases of the process and at different fee rates, please include and list those appropriately. Fees should be based only on the Projects as designed.



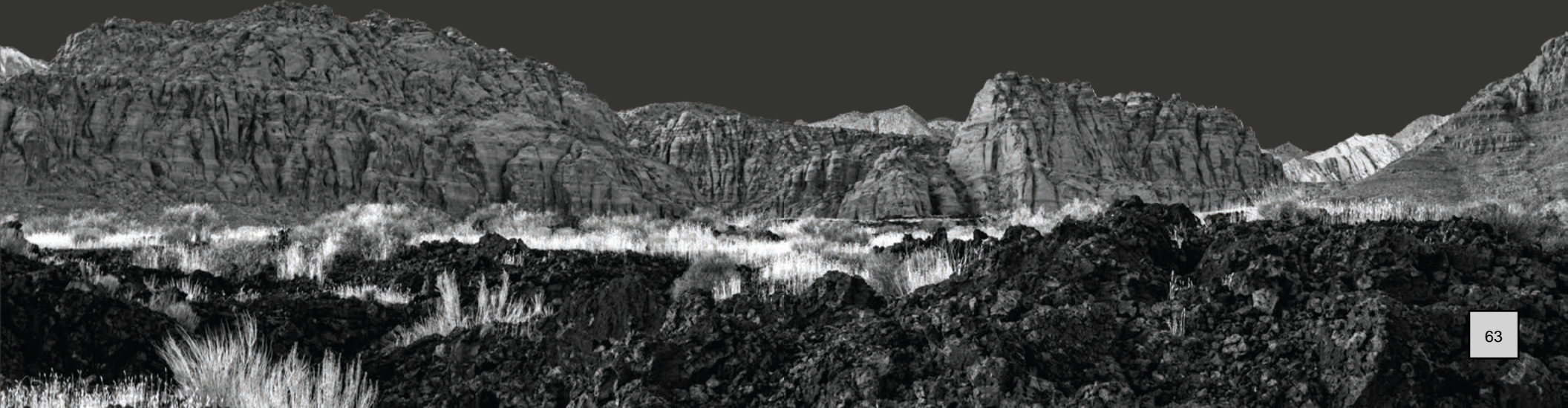
ITEMIZED GENERAL CONDITIONS EXCLUDING SUPERVISION + SUPPORT TEAM COSTS

Item 11.



Tab B:

LETTER OF INTRODUCTION



Mack, Lieutenant Young, Heber, and Other Selection Committee Members,

We are pleased to submit SIRQ Construction's response for Construction Management/ General Contractor Services for the San Juan County Public Safety Remodel and Expansion. SIRQ is a premier construction firm renowned for our commitment to excellence, integrity, safety, and unwavering dedication to meeting our clients' needs. We have made a specific effort to partner with likeminded organizations and firms. We appreciate the level of sophistication that you each bring to these projects, and we look forward to sharing how our experience will benefit the county. Success for us will be found as we build relationships that can be trusted for decades to come.

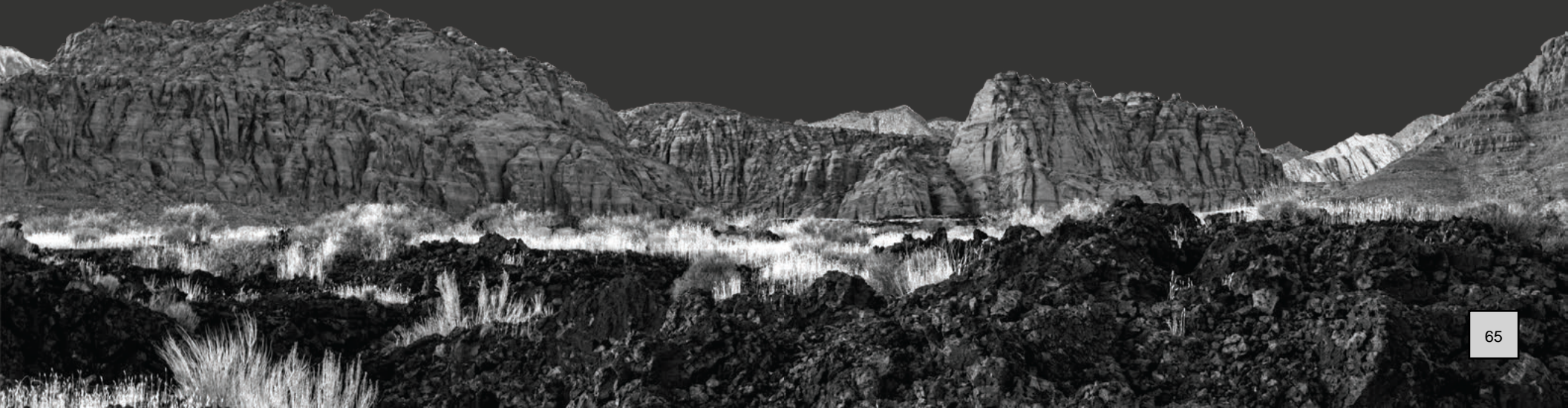
Our team consists of the highest caliber professionals with extensive experience in delivering successful projects of similar scale and complexity within the prescription required by you and each of the various end user stakeholders. Safety is a paramount priority for us. Obviously, it has to be with each of you each day as well. Safety of the project team members, trade partners, and surrounding community within the project is key. In addition, detainees, staff, court tenants, and public safety staff are unique to this project. We have recent, ground up and expansion experience in the rural jail detention space. SIRQ was also recently recognized with the Platinum Safety Award by the Associated General Contractors of Utah for our experience in this work. We lead our market and set the standard by ensuring the well-being of all stakeholders involved in each project. The San Juan County Public Safety project will be no different.

At SIRQ, we understand the importance of value in every construction endeavor. We are aware of the significant importance that these facilities will provide to numerous stakeholders within the community. We also know that many deliverables are not for negotiation. In addition to safety, meeting the budget is another non-negotiable for our team. Our efficient project management, strategic planning, and resource optimization enable us to deliver exceptional results on time, and always within budgetary constraints. We pride ourselves on providing not only top-quality construction but also cost-effective solutions. Moreover, our commitment to following owner's requirements and processes is unwavering. We recognize the significance of aligning with your vision and ensuring that every aspect of the project adheres to your specific needs and expectations and is delivered in the most transparent and streamlined manner possible.

Lastly, as you evaluate the proposals in front of you, you'll see that SIRQ is not the biggest CM firm that will chase this job. ***We are the best value.*** We have the most consistent resume of satisfied customers who want to work with us again and again. We simply have a track record of giving owners the best value. In short, San Juan County will get more "building" per dollar by going with SIRQ. We welcome the opportunity to partner with the team, discuss how SIRQ can contribute to the success of San Juan County and deliver the upgrades necessary to provide the most exceptional Public Safety project possible.

Tab C:

LETTER FROM SURETY COMPANY





July 29, 2024

RE: SIRQ, Inc.

To Whom It May Concern:

This letter is provided at the request of our good client SIRQ, Inc. United States Fire Insurance Company is the current surety for SIRQ, Inc. and has had a 10 year relationship with them.

Based upon the financial strength and strong management team, the Surety would be willing to consider a bond program of \$75,000,000 single job size, and \$150,000,000 aggregate work program. The Buckner Company and Atlantic Specialty Insurance Company value our business relationship with SIRQ, Inc. and we are confident in their ability to complete any project they undertake on time and within budget constraints.

This letter is offered as an indication of our past experience and confidence in this firm. Any arrangement for bonds required by the contractor is a matter between SIRQ, Inc. and the Surety. Therefore, any specific request for bonds will be underwritten on its own merits and is contingent upon SIRQ, Inc.'s continuing to satisfy our underwriting requirements. We assume no liability to you or your third parties, if, for any reason, we do not execute these bonds.

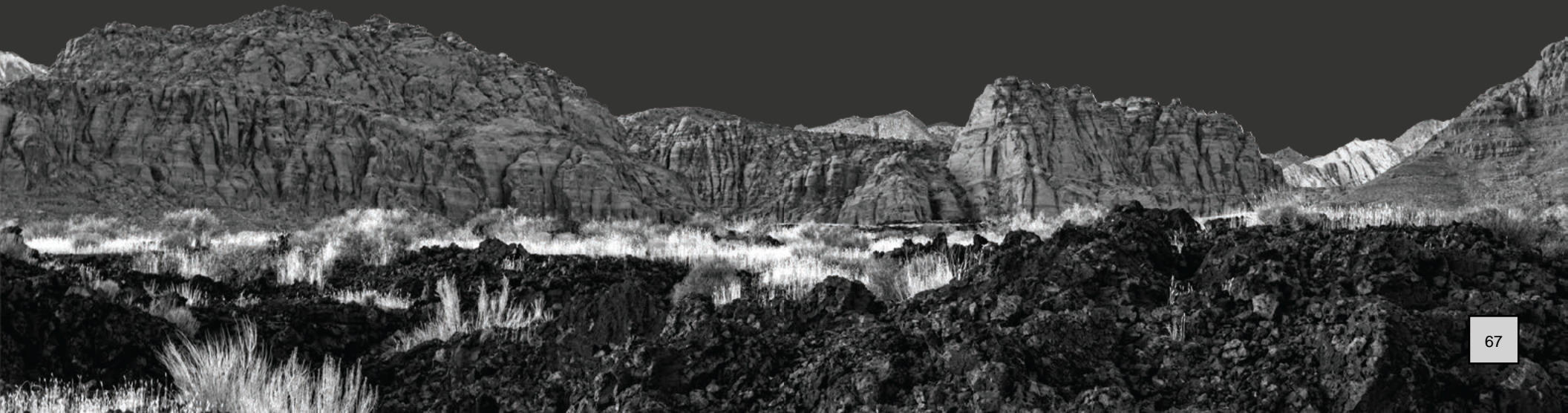
If there are any further questions, please do not hesitate to contact our office.

Sincerely,

Takota K. Wainer
Surety Account Manager

Tab D:

STATEMENT OF QUALIFICATIONS + STRENGTH OF TEAM



COMPANY + PROJECT TEAM EXPERIENCE + EXPERIENCE WITH DESIGN ARCHITECT

STATEMENT OF QUALIFICATIONS + STRENGTH OF TEAM

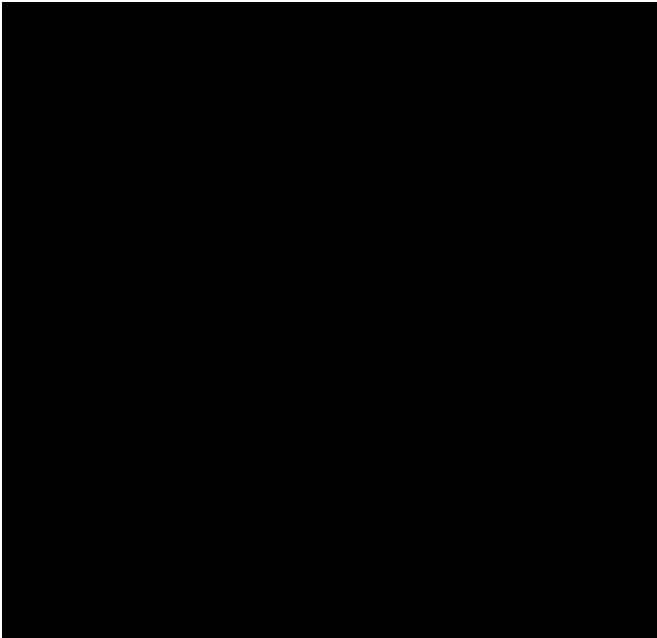
COMPANY EXPERIENCE

SIRQ Construction brings over two decades of expertise in the construction and management of public safety facilities, making us a trusted partner in delivering high-quality projects. Our extensive portfolio includes successful completions in justice centers, police stations, fire stations, and public safety facilities tailored to meet the stringent requirements of public safety agencies. We pride ourselves on our proven track record of excellence and our commitment to delivering projects that exceed client expectations.

[Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

SIRQ participated in preconstruction on each of these facilities as well as acting as the GC. We would invite you to reach out to any or all of these departments and ask what the SIRQ experience was like.



PROJECT TEAM EXPERIENCE

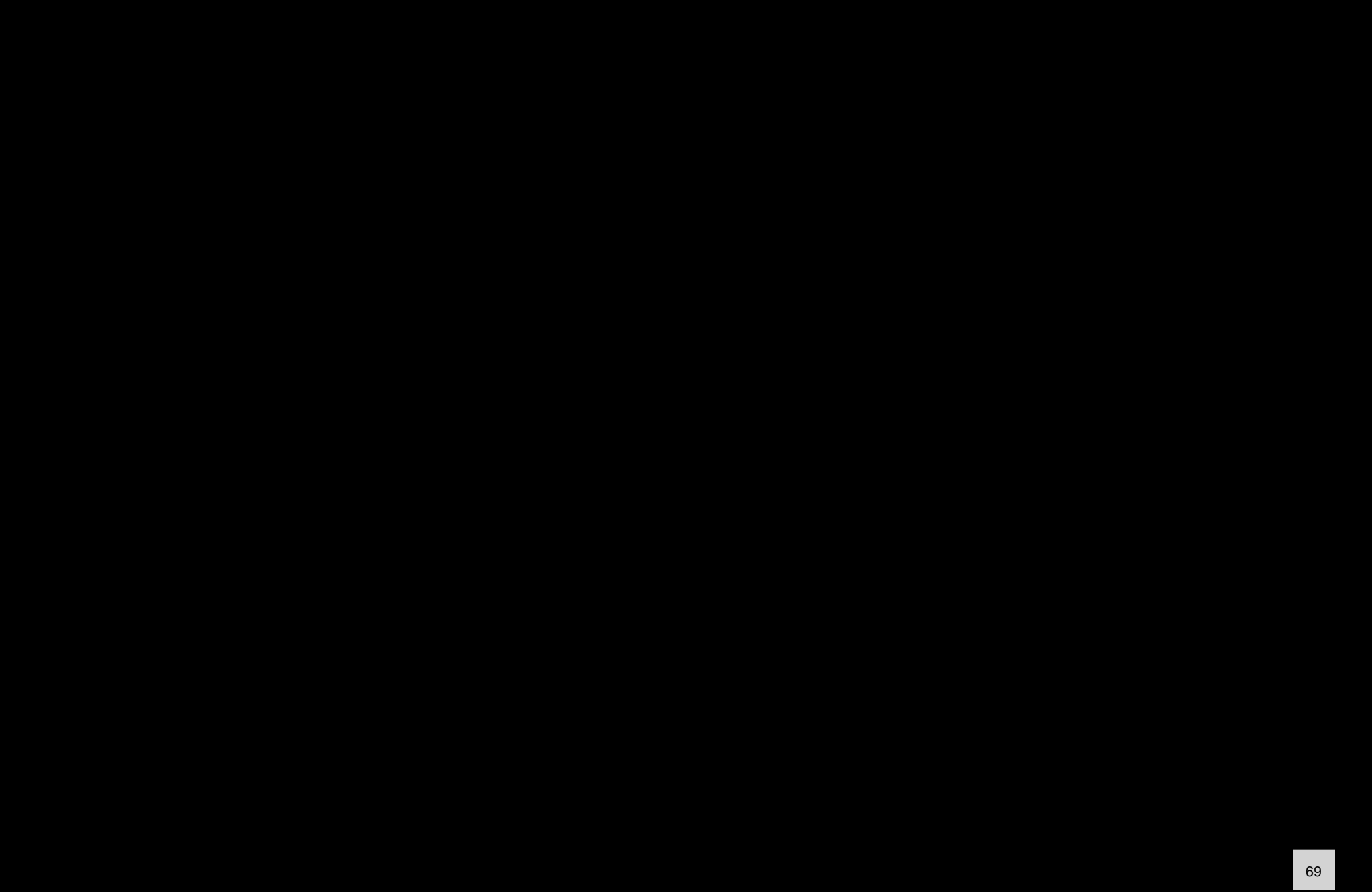
Understanding our proposed personnel and their individual experience in correctional facility preconstruction and construction services is our biggest confidence factor. The correctional facility experience ranges from minimum holding capacities of city police stations to federal maximum security prisons with everything in between. There are particular elements of correctional facilities that must be considered, beginning with preconstruction services because of budget and overall strategic considerations being vital to the overall process. Through the experience of planning and constructing multiple county facilities, both with SIRQ and at previous firms, our personnel understands the key elements to a successful correctional facility completion.

[Redacted]

EXPERIENCE WITH DESIGN ARCHITECT

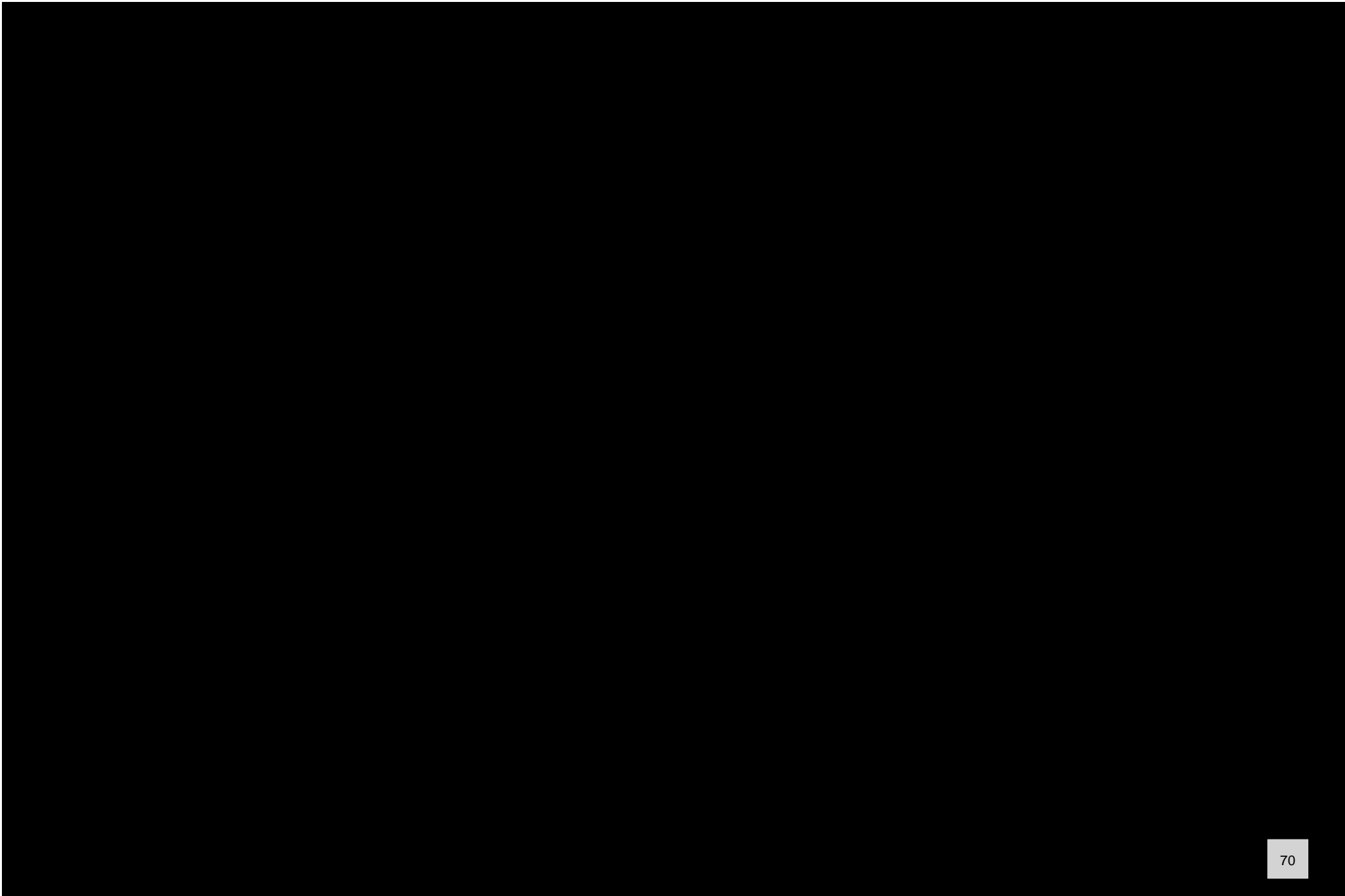
[Redacted]

COMPANY + PROJECT TEAM EXPERIENCE
STATEMENT OF QUALIFICATIONS + STRENGTH OF TEAM



PROJECT MANAGER + SUPERINTENDENT EXPERIENCE
STATEMENT OF QUALIFICATIONS + STRENGTH OF TEAM

Item 11.

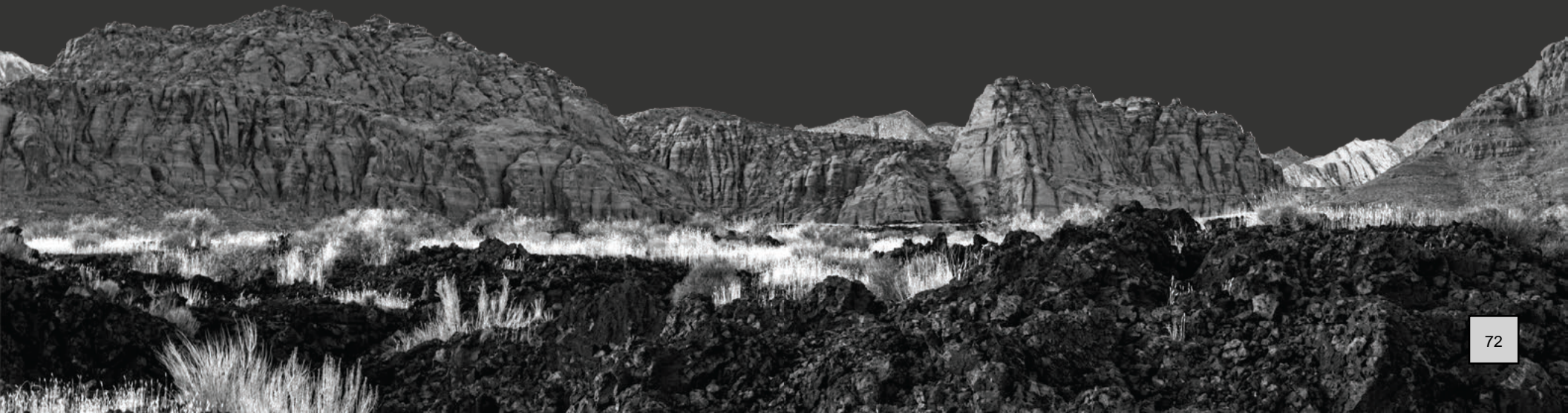


PROJECT ESTIMATOR + PROJECT EXECUTIVE EXPERIENCE
STATEMENT OF QUALIFICATIONS + STRENGTH OF TEAM

Item 11.

Tab E:

MANAGEMENT PLAN



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PRECONSTRUCTION SERVICES

Having participated in prior projects with similar scope and delivery is a significant aspect to success in future work. Below you will see there are also processes that are in place to assist our teams in supporting a predictable outcome. Some of these processes are newly implemented after prior project education and some have long standing history in the SIRQ portfolio. In any case, SIRQ is committed to having the highest quality team that will personally commit to the success of this project.

Economic Concerns and Price Escalation Management

- **Market Analysis:** Conduct thorough market analysis to anticipate economic trends and price escalation, ensuring that cost estimates reflect current market conditions and future fluctuations.
- **Escalation Strategies:** Implement strategies to address potential cost increases due to economic factors, including contingency planning and regular budget updates to manage price volatility effectively.

Procurement Management

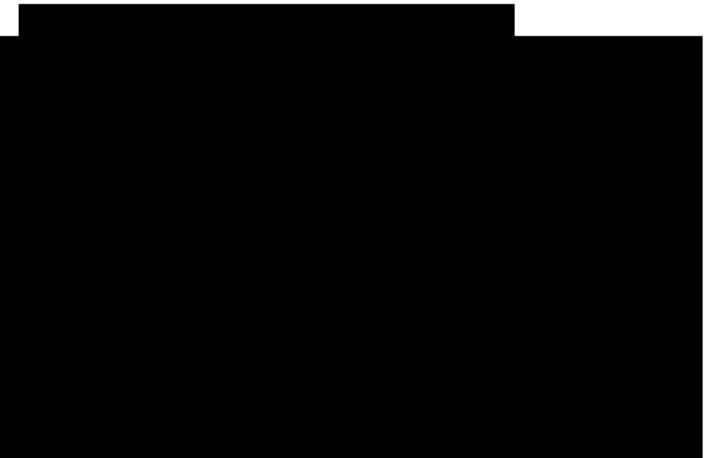
- **Bid Package Development:** Develop detailed and well-structured bid packages to attract competitive and qualified bids, reducing procurement risks and ensuring clear scope definitions.
- **Subcontractor Prequalification:** Prequalify subcontractors and suppliers to mitigate procurement issues, ensuring reliable and capable partners are engaged for the project.

Value Engineering

- **Cost-Effective Solutions:** Conduct value engineering sessions to explore alternative materials, construction methods, and design modifications that offer cost savings while maintaining project quality.
- **Recommendation Integration:** Provide actionable recommendations for design adjustments that optimize value and cost efficiency, ensuring alignment with the project budget.

Accurate Cost Predictions and Transparent Communication

- **Experienced Estimating Team:** Leverage SIRQ's experienced estimating and preconstruction team to deliver precise cost predictions and detailed budget planning based on comprehensive data and analysis.
- **Transparent Communication:** Foster trust through transparent communication of cost estimates, changes, and budget impacts, keeping clients informed and involved in financial decision-making throughout the preconstruction phase.



MANAGEMENT PLAN

COST CONTROL PLAN

SIRQ and our proposed team is committed to maintaining financial control and transparency throughout the project beginning in the design and preconstruction phases through project closeout. Our cost control plan is designed to manage and mitigate financial risks, ensuring the project is delivered within budget.

Construction Phase

Cost Monitoring and Reporting

- **Budget Tracking:** The team will implement a cost tracking system to monitor expenditures against the budget in real-time. Provide regular financial reports to stakeholders, highlighting variances and corrective actions.
- **Forecasting:** Using cost forecasting tools to predict future costs and adjust budgets as necessary to address potential financial risks.

Change Management

- **Change Order Process:** Establish a formal change order process that includes detailed documentation, cost impact analysis, and client approval. Ensure all changes are recorded and tracked meticulously.
- **Scope Control:** Work closely with the design team to manage scope changes and avoid unnecessary cost increases. Engage in proactive discussions to identify and address potential changes early.

Communication and Transparency

- **Regular Updates:** SIRQ will provide San Juan County and AJC Architects with regular updates on cost performance, including detailed reports and forecasts.
- **Open Communication:** We are committed to maintaining open lines of communication with all project parties to address cost-related concerns promptly and transparently.

6 Tenets of Lean Construction Principles



SCHEDULE CONTROL PLAN

In addition to the detailed schedule in Tab F, we'd like to address the factors that will be key in managing the schedule for the Public Safety Remodel and Expansion. A few key items that SIRQ will address at the beginning of project kickoff will involve all parties (San Juan County, SIRQ, Key Trades).

In direct relation to managing and controlling the schedule, SIRQ administers initially and continually the following criteria:

- Identifying Critical Path Activities
- Procurement of Long Lead Items Utilizing a Procurement Log
- Pull Planning
- Just In Time Deliveries
- Implementing Lean Scheduling Principles
- Production Tracking
- Trade Partner Sequencing
- Daily Huddles
- Vendor and Trade Partner Input on Schedule

SIRQ has found great success by implementing these processes and procedures. Using these tools and providing a weekly update to our project schedule allows us to identify delays quickly so that we are able to make adjustments early in the process. As a last resort, and very rare, if a trade partner continues to struggle, our contract agreement allows us to replace or supplement them to get the schedule back on track.

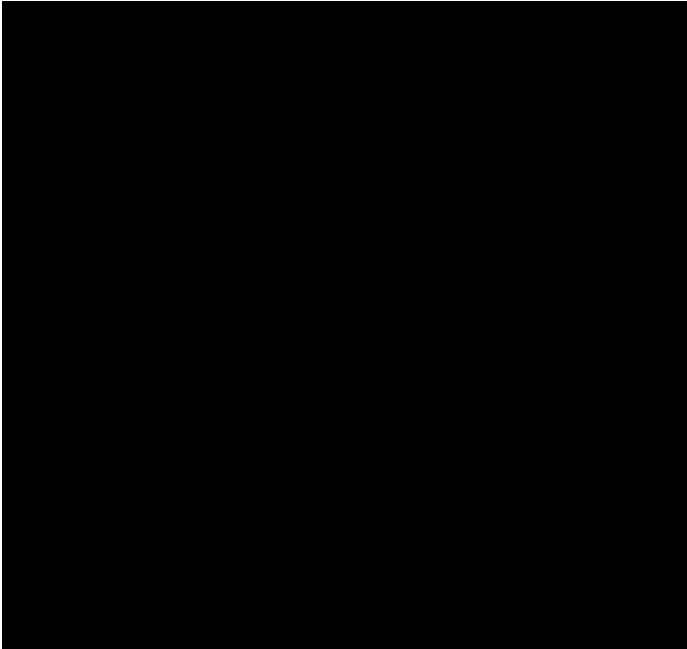
MANAGEMENT PLAN

OVERALL UNDERSTANDING OF PROJECT

Detention Project Approach: Each detention project is unique, but our goal remains consistent: prioritize safety, respect all stakeholders, and minimize disruption during expansion or remodeling. SIRQ contributes comprehensive insights and feedback to ensure the best collective decisions are made for achieving desired outcomes. The final scope and project flow decisions lie with the County, Jail Commander, and stakeholders. Our role is to equip you with the necessary information for informed decision-making.

Project Phasing Strategy: Considering the project's scope and challenges, we've structured it into two main phases for flexibility. Phase I includes constructing new courtroom and administrative spaces alongside adding a 36-bed dormitory, focusing on maintaining current jail operations. Key to Phase I success is completing a secure corridor for seamless transitions between new and existing spaces. Phase II involves challenging aspects but offers flexibility for additional remodeling opportunities as identified with Lieutenant Young and his team.

Operational Expertise: SIRQ excels in working within active facilities, adapting to owner needs while achieving project goals, whether in manufacturing plants, public safety facilities, or complex operational environments like college campuses. We prioritize collaborative teamwork to ensure your objectives as owners are met efficiently and effectively.



CHANGE CONTROL PLAN

Managing and Controlling Project Costs: One of the most challenging and at times frustrating stages of construction for an owner is not knowing exactly where the overall project costs are without crunching numbers from pay applications, change orders, buyout, etc.

Upfront and frequent communication will be top priority. One way to control project costs is to organize focused meetings outside of the weekly OAC. We will expect this meeting to be held either weekly or biweekly to review current project costs with the correct personnel from San Juan County and AJC Architects.

- Financial summaries of original project costs, any adjustments to project budgets (if applicable), allowances, contingencies, and changes will be provided and reviewed in this meeting.

We will coordinate with AJC Architects during the process of any drawing or project change to correctly delineate the change (ASI, PR, CCD, etc.). This will automatically help illustrate what design changes have true cost impacts reducing potential of being blindsided with a cost.

Potential cost impacts will be made aware in a timely manner. Once we are aware there may be a potential cost impact, it is crucial to communicate to the impacted parties in a timely manner. Additionally, we will be aware of any specific contractual language (I.E., five days from date of impact identification).

Change Requests Given Economic Conditions:

- Early Buyout and Procurement: Ensure timely buyout of items to mitigate risks from price escalation especially with the project stretching over a 12-month duration.
- Rate Establishment: Set labor, equipment, and material rates during the bid process to streamline future changes.
- Handling Changes: Agree on rates early to simplify the process for estimating and managing potential design changes.
- Efficient Financial Processing: Established rates enable quicker processing of financial changes, minimizing schedule delays.

MANAGEMENT PLAN

PROJECT CLOSEOUT PLAN

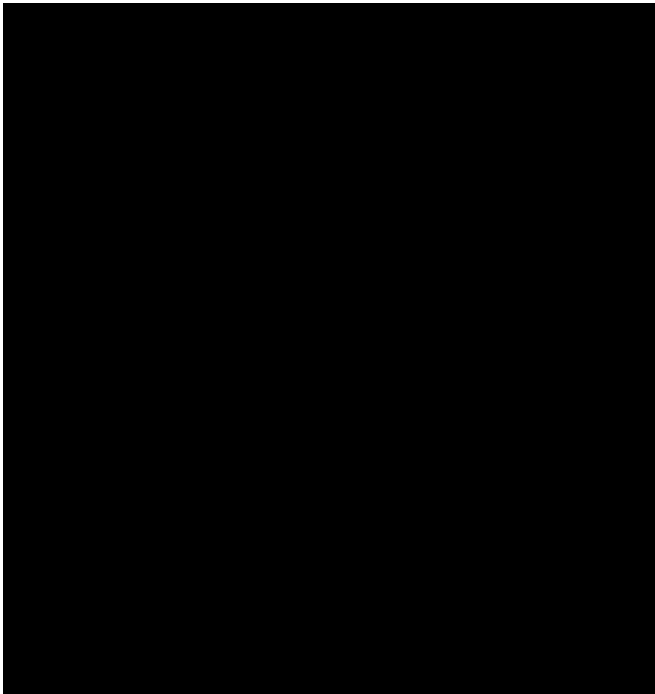
Project closeout procedures will follow guidelines as prescribed by San Juan County and AJC Architects. Establishing a punch list in Procore with the County and AJC will be standard procedure that allows us to track and close punch items in a timely manner. Additionally, any County specific closeout procedures will be closely followed and communicated.

Warranties will be coordinated as required per the project specifications and clarified (if necessary) via the construction process and timeline. Closeout will run concurrently with the construction of the building with close coordination and documentation of red lines and incorporation into the County existing utility plans. General warranty will be upon substantial completion.

An outline of procedures for reporting warranty items will be included in the project closeout manual at the end of the project. Warranty items will be logged in Procore and communicated to the Project Director, Project Manager, and Superintendent for full buy-in from the project team and to track successful completion of any warranty item.

To facilitate smooth communication during the warranty period full access to the entire project team via email and mobile devices will be encouraged for the County for quick attention to and closeout of warranty items. Once warranty items are identified, subcontractors and vendors will be notified immediately for remediation of the issue and will be given a strict timeline to respond and correct.

Warranty Issue Tracking: Warranty issues will be logged and corrected by utilizing Procore to leverage all documentation in one location from the beginning



Closeout Documents Timeline: A clean project is one that has construction and closeout run concurrently. This ensures all information is accurate and precise. A closeout kickoff with San Juan County, AJC Architects, and SIRQ will identify the end turnover package timeline, format, and general requirements. Closeout documentation will begin early in the submittal phase with an initial submittal 15 days prior to final inspection. After architect's review, a final form will be completed within 10 days of substantial completion and final inspection. Two to three months before substantial completion we will hold a closeout meeting as a construction team with members of the office team to set a game plan for the end of the project. It is our goal to have all closeout documentation collected and ready for turnover by the date of substantial completion.

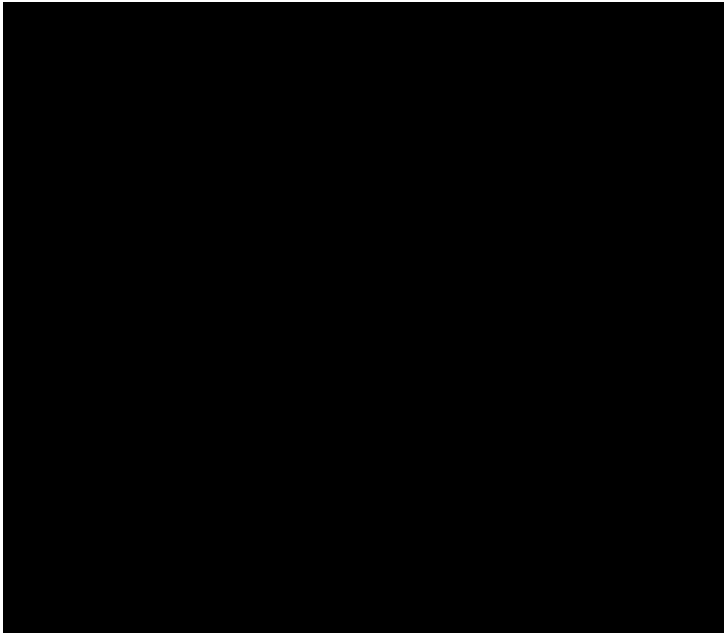
SELF-PERFORMING PLAN

At SIRQ, we do not self-perform any work. Our focus is solely on managing your project. We believe self-performing work can strain a project due to several factors:

Profit Center Conflict: Self-performing creates a profit center for the general contractor, leading to defensiveness over costs.

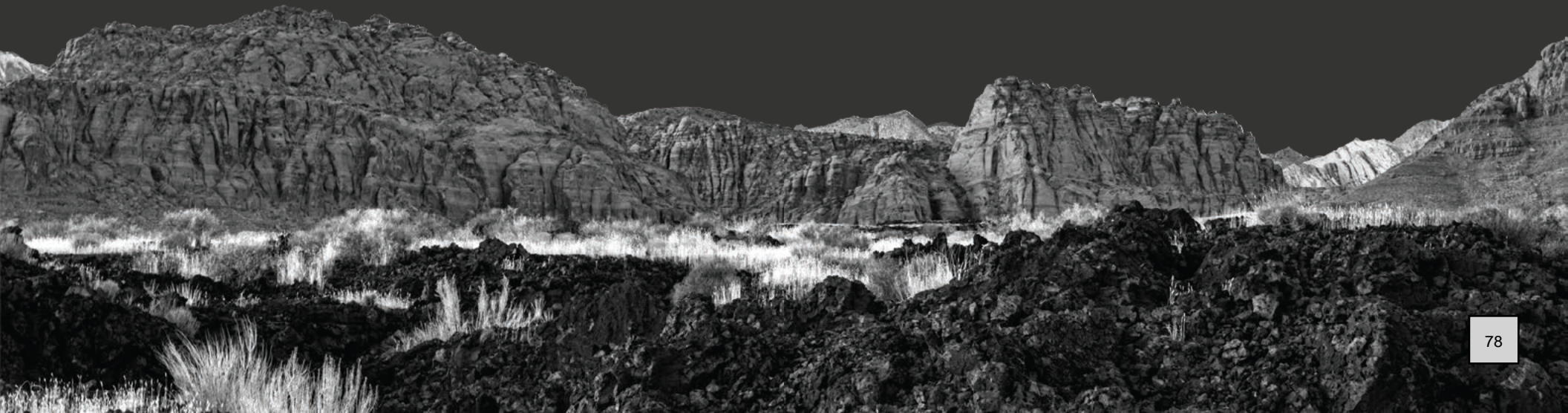
Quality Issues: General contractors may become defensive about the quality of their own work, as corrections impact their profit.

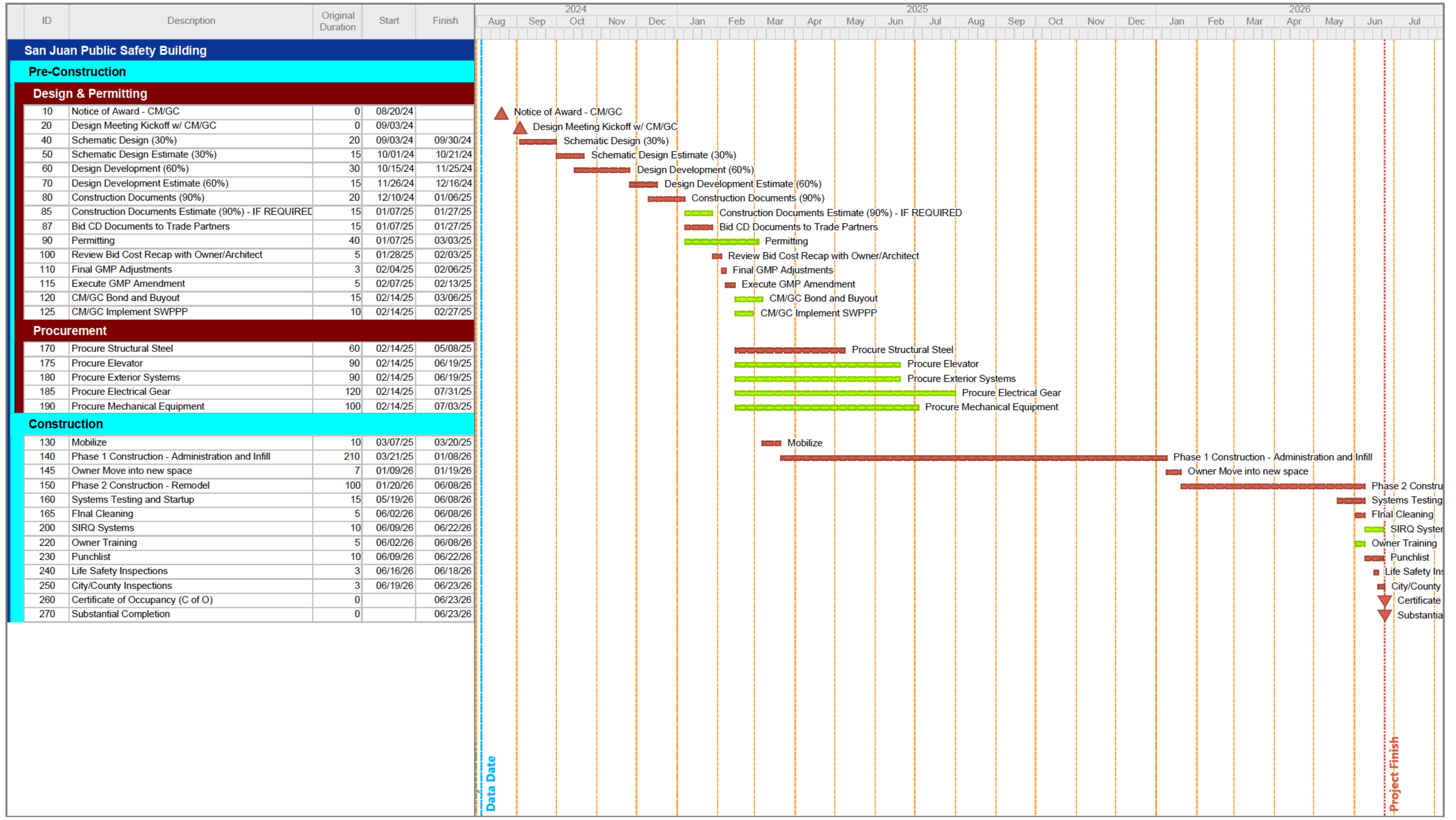
Schedule Compliance: General contractors often hold their own labor less accountable for schedule compliance, allowing delays in self-performed work and pressuring subcontractors to compensate.



Tab F:

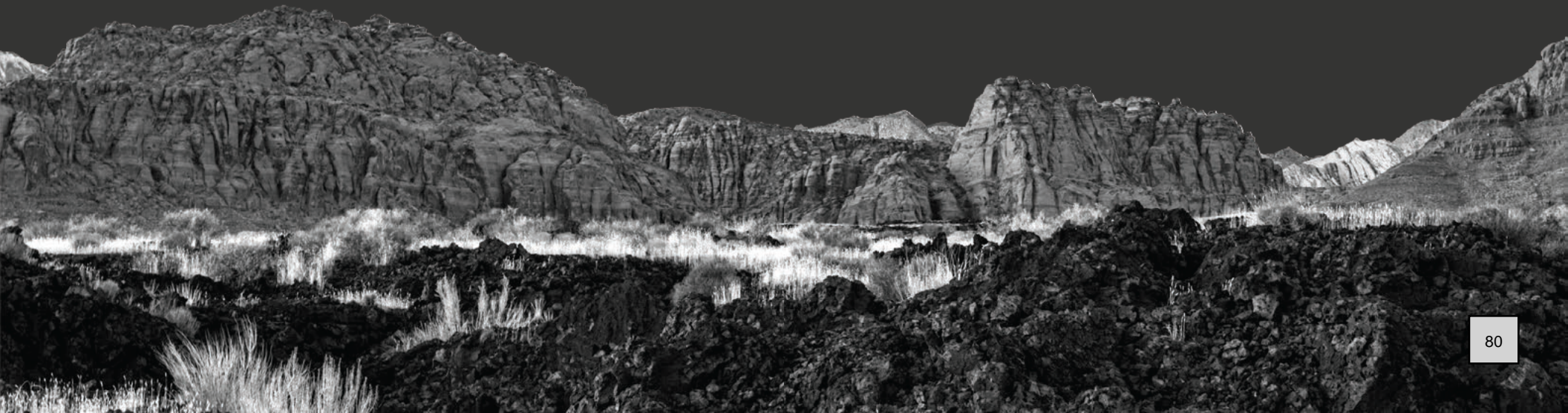
PROJECT SCHEDULE





Tab G:

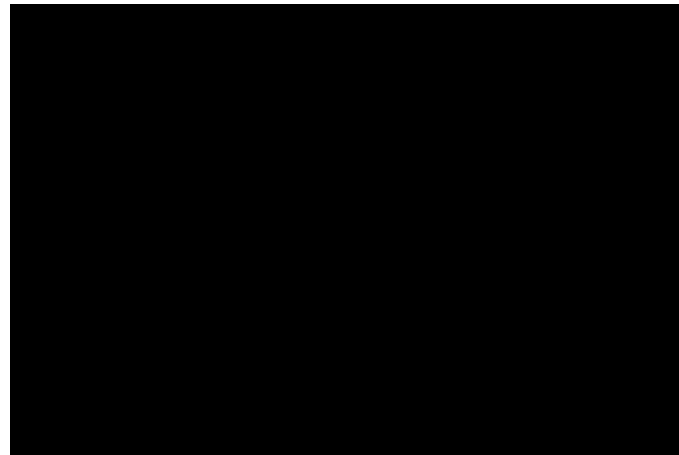
TERMINATION OR DEBARMENT CERTIFICATION



TERMINATION OR DEBARMENT CERTIFICATION

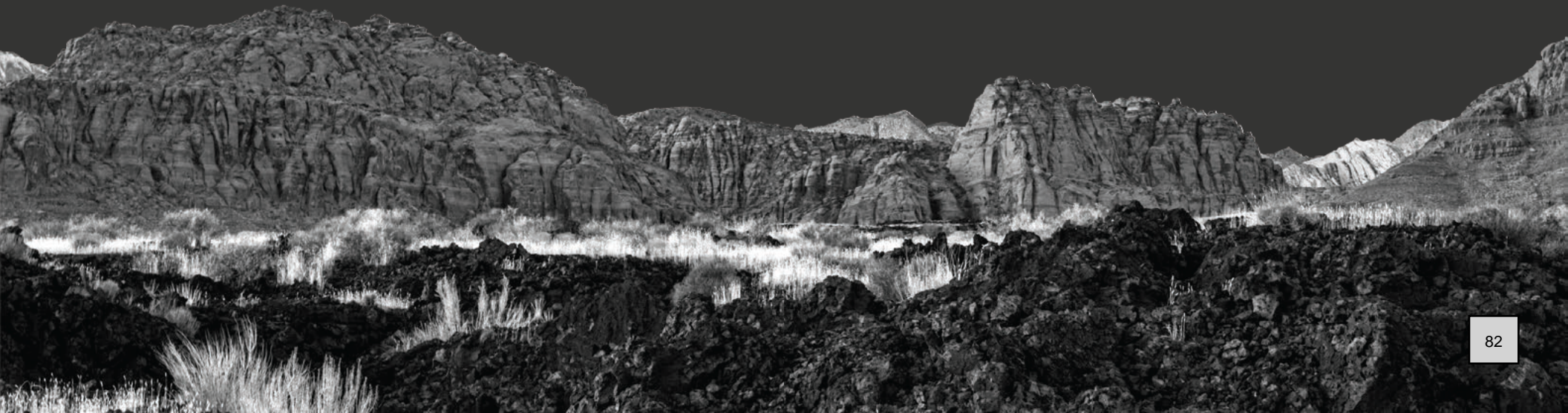
The letter is to certify that SIRQ Construction or any of its principals, have not been and are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from soliciting work for any government department or agency.

SIRQ Construction also certifies that neither the firm nor its principals have been terminated during the performance of a contract or have withdrawn from a contract to avoid termination.



Tab H:

PROJECT RISKS, TOOLS, + IDEAS



RISK IDENTIFICATION + MITIGATION PLAN

[Redacted text block]

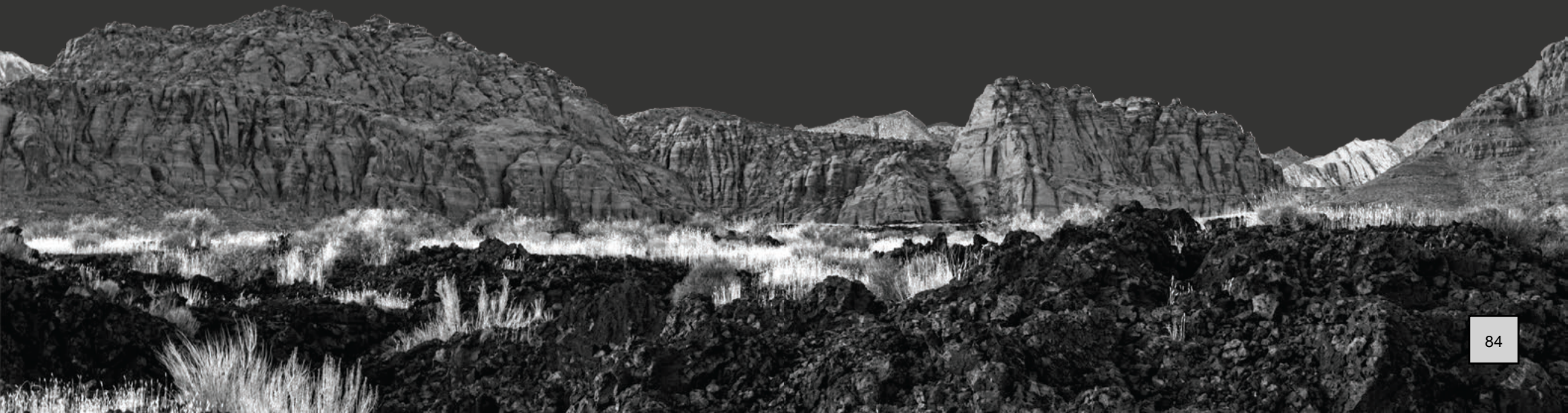
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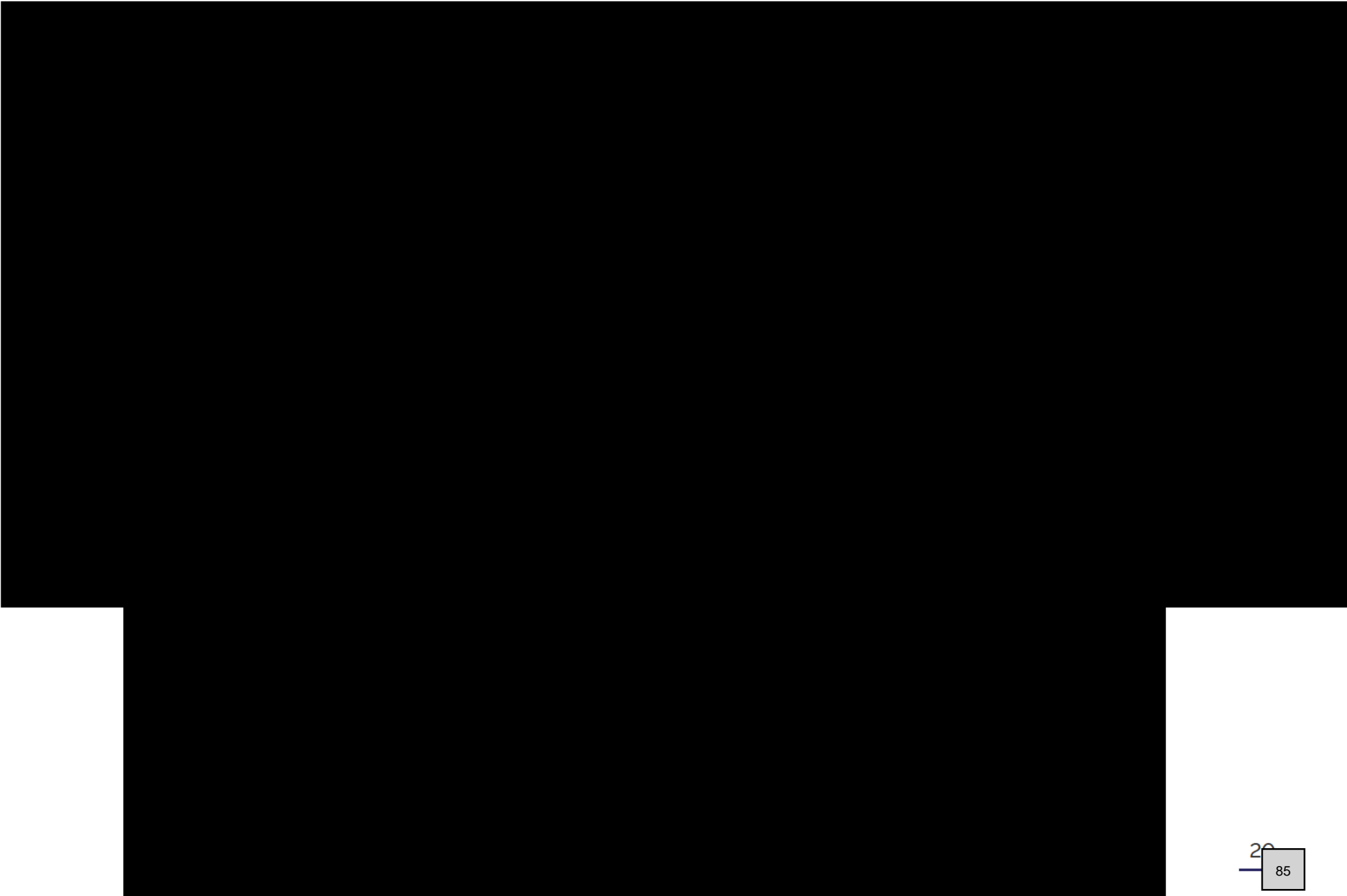
QUALITY CONTROL + VALUE ADDED IDEAS

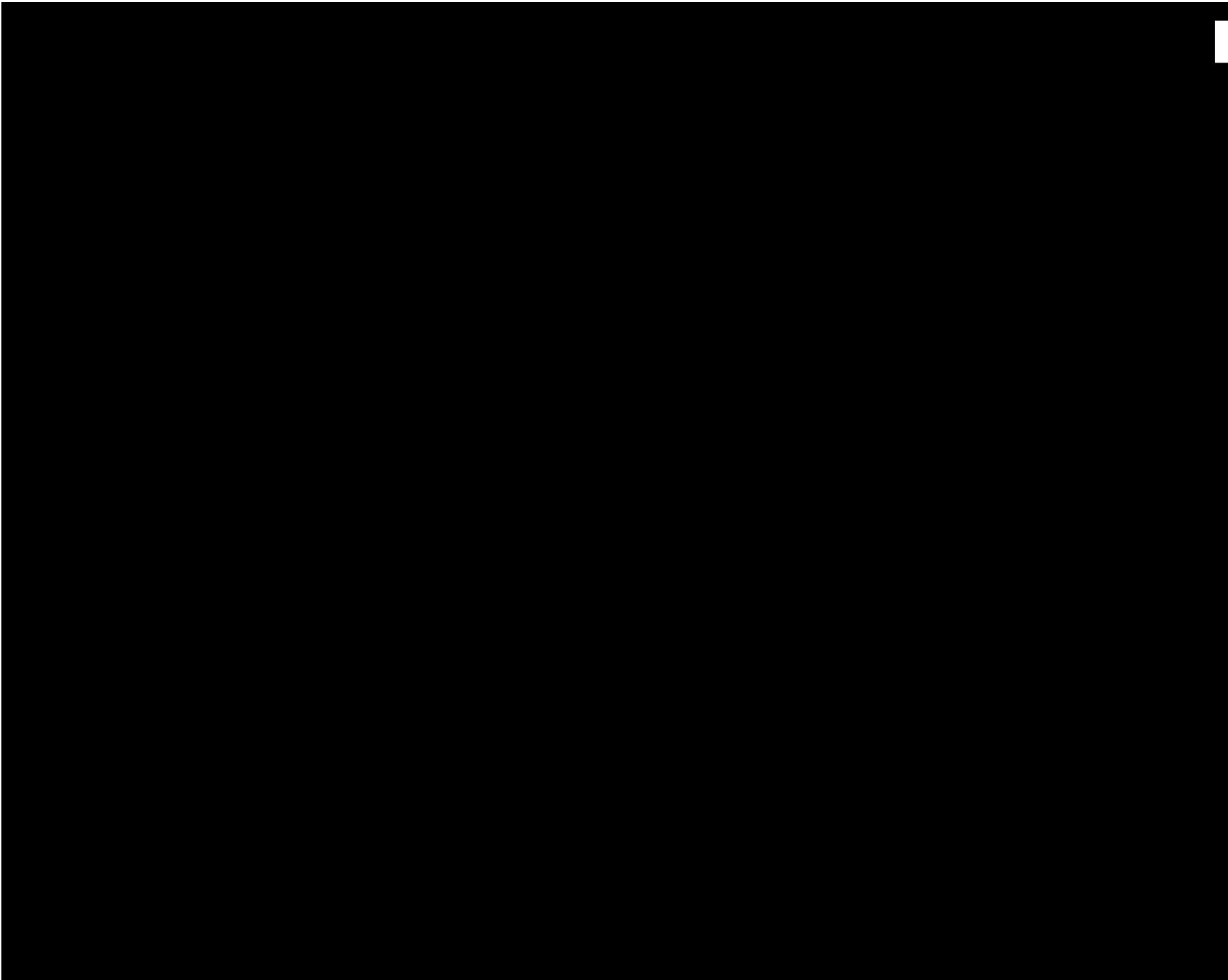
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Tab 1:
REFERENCES







San Juan County
2024 MidYear Budget
10 General Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	2022 Actual	2023 Actual	2024 Actual	2024 Approved Budget	2024 State Required Adj.	2024 Midyear Budget Adj.
Change In Net Position						
Revenue:						
Taxes	7,055,464	7,720,025	2,532,764	7,183,000	7,183,000	7,360,775
Licenses and permits	237,776	288,331	157,580	234,000	234,000	207,700
Intergovernmental revenue	14,035,360	14,991,179	13,414,919	7,298,341	7,298,341	8,208,092
Charges for services	2,348,684	2,721,350	1,695,972	2,810,297	2,810,297	2,543,622
Fines and forfeitures	414,687	474,791	288,895	387,454	387,454	344,954
Interest	111,390	588,166	323,149	300,000	300,000	400,000
Miscellaneous revenue	291,996	205,944	185,844	259,000	259,000	202,500
Contributions and transfers	3,941,973	3,665,203	3,349,067	327,190	327,190	471,715
Total Revenue:	17,702,112	17,263,673	8,352,459	18,799,282	18,799,282	19,739,358
Expenditures:						
General Government						
Board of Commissioners	203,516	244,285	172,832	258,725	258,725	263,725
Planning Department	32,795	38,404	24,322	40,776	40,776	40,776
Administration	159,361	176,315	141,916	186,233	186,233	228,137
Planning and Zoning Commissi	73,812	57,426	65,697	85,348	85,348	103,298
Justice Court	153,723	185,115	120,992	194,490	194,490	194,590
Sanity Hearings	0	1,378	0	1,000	1,000	1,000
Public Defender	213,843	364,894	187,510	295,000	295,000	304,000
Personnel/Risk Management	74,685	96,481	71,732	97,544	97,544	129,940
Clerk/Auditor	168,250	208,233	173,314	242,075	242,075	273,525
Treasurer	139,297	152,901	71,822	236,817	236,817	163,807
Recorder	216,588	260,662	171,563	279,571	279,571	279,571
County Attorney	358,023	521,748	361,799	556,928	556,928	581,440
Assessor	364,149	284,703	175,555	298,928	298,928	294,625
Surveyor	178,405	194,327	146,363	216,561	216,561	243,741
Non-Departmental	322,099	209,610	271,524	283,000	283,000	291,221
Information Technology	126,828	298,544	230,101	339,789	339,789	339,877
Legal Defense	254,216	254,457	146,509	260,000	260,000	347,500
Courthouse Building	133,042	150,135	122,307	196,695	196,695	206,495
Blanding Annex	7,418	10,609	9,984	11,236	11,236	14,613
Sheriff's Annex Building	12,385	18,831	9,153	16,786	16,786	16,420
Public Safety Building	286,101	221,891	133,962	235,068	235,068	214,175
Elections	213,190	128,318	182,626	275,319	275,319	269,260
Economic Development	332,234	314,630	618,072	443,576	443,576	716,071
Visitor Services	672,968	588,816	522,004	952,050	952,050	968,777
Promotion and Marketing	1,329	500	500	5,000	5,000	1,000
Total General Government	4,698,259	4,983,213	4,132,159	6,008,515	6,008,515	6,487,584
Public Safety						
Sheriff Department	1,927,250	2,607,928	1,711,535	2,600,954	2,600,954	2,603,791
Task Force	82,022	54,295	32,897	56,159	56,159	58,032
Sheriff Airplane	323	53	0	60	60	60
Search and Rescue	8,534	6,735	3,858	9,000	9,000	9,000
Wildland Fire Control	167,537	225,608	85,769	208,861	208,861	210,335
Fire/Rescue	168,387	112,851	105,407	157,500	157,500	146,925
Jail	2,002,191	2,610,623	1,681,964	2,573,438	2,573,438	2,591,545
Dispatch	37,614	94,992	10,168	89,000	89,000	89,000
Building Inspection	87,665	93,018	78,859	101,548	101,548	122,692

San Juan County
2024 MidYear Budget
10 General Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	2022 Actual	2023 Actual	2024 Actual	2024 Approved Budget	2024 State Required Adj.	2024 Midyear Budget Adj.
Emergency Services	268,112	197,262	101,790	1,249,842	1,249,842	308,240
Weed and Rodent Control	105,943	143,904	126,229	151,594	151,594	171,630
Childrens Justice Center	0	0	58,876	132,972	132,972	106,810
Total Public Safety	4,855,578	6,147,269	3,997,351	7,330,928	7,330,928	6,418,060
Parks, Recreation, and Public						
Television and Communications	75,471	98,419	77,915	95,700	95,700	102,500
Historical Commission	1,675	1,687	1,557	5,000	5,000	2,000
Agriculture and Extension	30,768	55,138	25,189	67,750	67,750	67,750
County Fair	104,043	119,952	120,393	129,450	129,450	163,725
County Queen Pagent	8,223	9,111	9,118	9,000	9,000	9,000
Total Parks, Recreation, and P	220,181	284,306	234,172	306,900	306,900	344,975
Community and Economic Dev						
SJC Homeless Committee	4,819	0	2,875	27,000	27,000	5,000
Poor and Indigent Assistance	3,060	229	694	1,000	1,000	1,000
Area Plan Administration	62,190	72,137	42,342	71,455	71,455	65,590
Access and Transportation	165,967	213,326	130,944	241,862	241,862	215,135
Preventative Health	2,714	2,047	724	4,000	4,000	1,500
Legal Services	1,026	1,500	1,500	2,000	2,000	2,000
Ombudsman	7,564	10,260	9,407	12,667	12,667	14,017
Senior Citizens Centers	128,935	148,775	82,166	185,150	185,150	143,930
Congregate Meals	158,830	173,095	111,499	193,900	193,900	189,860
Home Delivered Meals	178,411	170,957	128,545	209,875	209,875	208,570
State Alternatives	123,621	141,150	103,887	168,252	168,252	174,882
Medicaid Waiver	55,106	60,374	32,464	102,020	102,020	98,550
State Waiver	89,315	78,496	58,645	148,542	148,542	159,013
Respite	59,681	37,912	28,799	47,354	47,354	44,900
VDHCDS	34,101	50,099	54,005	33,307	33,307	33,330
Health Insurance Information	28,381	24,558	29,847	35,394	35,394	45,406
Social Services Block Grant	0	0	0	20,000	20,000	20,000
Total Community and Economi	1,103,720	1,184,914	818,342	1,503,778	1,503,778	1,422,683
Airport						
Blanding Airport	1,115	0	0	1,500	1,500	1,500
Other Airport	0	0	120	0	0	0
Cal Black Airport	3,056,592	188,116	150,383	182,900	182,900	924,541
Total Airport	3,057,707	188,116	150,503	184,400	184,400	926,041
Special Projects	43,156	265,273	177,166	635,167	635,167	591,167
Undistributed Employee Benefit	1,701,284	1,609,740	1,254,511	1,728,563	1,728,563	1,777,502
Transfers	812,478	3,663,036	0	1,101,031	1,101,031	1,771,346
Total Expenditures:	16,492,362	18,325,868	10,764,205	18,799,282	18,799,282	19,739,358
Total Change In Net Position	1,209,750	(1,062,195)	(2,411,746)	0	0	0

San Juan County
2024 MidYear Budget
21 B Road Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022</u> <u>Actual</u>	<u>2023</u> <u>Actual</u>	<u>2024</u> <u>Actual</u>	<u>2024</u> <u>Approved</u> <u>Budget</u>	<u>2024</u> <u>State</u> <u>Required</u> <u>Adj.</u>	<u>2024</u> <u>Midyear</u> <u>Budget</u> <u>Adj.</u>
Change In Net Position						
Revenue:						
Taxes	511,127	571,484	310,034	431,283	431,283	431,283
Intergovernmental revenue	4,816,371	4,918,915	2,487,344	4,960,800	4,960,800	5,116,400
Charges for services	212,436	174,493	141,888	140,000	140,000	190,000
Interest	195,918	660,234	573,752	400,000	400,000	750,000
Miscellaneous revenue	11,743	12,328	60,050	50,000	50,000	60,050
Contributions and transfers	0	0	2,481,296	1,754,267	1,754,267	1,754,267
Total Revenue:	5,747,595	6,337,454	6,054,363	7,736,350	7,736,350	8,302,000
Expenditures:						
Class B Roads						
Equipment Maintenance	1,025,147	1,070,336	547,315	1,057,800	1,057,800	1,050,300
Road Maintenance	4,294,266	4,626,627	2,859,770	5,807,850	5,807,850	6,196,650
Snow Removal	66,945	224,492	67,906	267,744	267,744	260,251
Total Class B Roads	5,386,358	5,921,455	3,474,991	7,133,394	7,133,394	7,507,201
Undistributed Employee Benefit	642,000	739,975	380,167	642,000	642,000	627,900
Transfers	78,000	78,000	0	80,340	80,340	80,340
Total Expenditures:	6,106,358	6,739,430	3,855,159	7,855,734	7,855,734	8,215,441
Total Change In Net Position	(358,763)	(401,976)	2,199,205	(119,384)	(119,384)	86,559

San Juan County
2024 MidYear Budget
24 San Juan County MBA - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2024 Approved Budget</u>	<u>2024 State Required Adj.</u>	<u>2024 Midyear Budget Adj.</u>
Change In Net Position						
Revenue:						
Intergovernmental revenue	0	0	0	26,055,695	26,055,695	26,055,695
Contributions and transfers	62,255	108,939	56,247	111,002	111,002	111,002
Total Revenue:	62,255	108,939	56,247	26,166,697	26,166,697	26,166,697
Expenditures:						
General Government						
Non-Departmental	24,906	25,245	22,040	30,294	30,294	30,294
Total General Government	24,906	25,245	22,040	30,294	30,294	30,294
Health						
Health Building	62,040	62,410	62,765	63,000	63,000	63,000
Total Health	62,040	62,410	62,765	63,000	63,000	63,000
Transfers	0	0	0	26,055,695	26,055,695	26,055,695
Total Expenditures:	86,946	87,655	84,805	26,148,989	26,148,989	26,148,989
Total Change In Net Position	(24,691)	21,284	(28,558)	17,708	17,708	17,708

San Juan County
2024 MidYear Budget
25 Health Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2024 Approved Budget</u>	<u>2024 State Required Adj.</u>	<u>2024 Midyear Budget Adj.</u>
Change In Net Position						
Revenue:						
Taxes	160,009	165,197	0	140,163	140,163	147,000
Intergovernmental revenue	1,058,414	1,516,247	577,725	1,613,290	1,613,290	1,613,290
Charges for services	61,097	47,443	25,943	45,025	45,025	43,575
Interest	401	1,340	869	0	0	0
Contributions and transfers	1,924	153,006	0	256,977	256,977	256,977
Total Revenue:	<u>1,281,846</u>	<u>1,883,233</u>	<u>604,537</u>	<u>2,055,455</u>	<u>2,055,455</u>	<u>2,060,842</u>
Expenditures:						
General Government						
Administration	0	0	21,939	0	0	0
Total General Government	<u>0</u>	<u>0</u>	<u>21,939</u>	<u>0</u>	<u>0</u>	<u>0</u>
Health						
Public Health	1,236,693	1,436,609	1,032,129	1,993,109	1,993,109	1,993,109
Total Health	<u>1,236,693</u>	<u>1,436,609</u>	<u>1,032,129</u>	<u>1,993,109</u>	<u>1,993,109</u>	<u>1,993,109</u>
Contributions	97,334	90,898	92,551	0	0	0
Transfers	0	0	0	93,374	109,099	109,099
Total Expenditures:	<u>1,334,027</u>	<u>1,527,507</u>	<u>1,146,619</u>	<u>2,086,483</u>	<u>2,102,208</u>	<u>2,102,208</u>
Total Change In Net Position	<u>(52,181)</u>	<u>355,726</u>	<u>(542,082)</u>	<u>(31,028)</u>	<u>(46,753)</u>	<u>(41,366)</u>

San Juan County
2024 MidYear Budget
26 Emergency Medical Services - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	2022 Actual	2023 Actual	2024 Actual	2024 Approved Budget	2024 State Required Adj.	2024 Midyear Budget Adj.
Change In Net Position						
Revenue:						
Intergovernmental revenue	0	0	64,053	0	0	64,000
Charges for services	275,155	563,563	341,971	360,000	360,000	503,000
Interest	151	31	0	0	0	0
Contributions and transfers	604,425	520,847	0	463,329	463,329	463,329
Total Revenue:	879,731	1,084,441	406,024	823,329	823,329	1,030,329
Expenditures:						
Public Safety						
EMS						
Administration	823,641	853,886	634,232	823,329	823,329	1,018,261
Bluff	0	13,709	7,997	0	0	0
LA Sal First Responder	0	124,907	0	0	0	0
Total EMS	823,641	992,502	642,229	823,329	823,329	1,018,261
Total Public Safety	823,641	992,502	642,229	823,329	823,329	1,018,261
Total Expenditures:	823,641	992,502	642,229	823,329	823,329	1,018,261
Total Change In Net Position	56,090	91,939	(236,205)	0	0	12,068

San Juan County
2024 MidYear Budget
27 Jail Fiduciary Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2024 Approved Budget</u>	<u>2024 State Required Adj.</u>	<u>2024 Midyear Budget Adj.</u>
Income or Expense						
Non-Operating Items:						
Non-operating income	0	0	43,916	0	20,000	125,000
Non-operating expense	0	0	89,581	0	0	125,000
Total Non-Operating Items:	0	0	(45,665)	0	20,000	0
Total Income or Expense	0	0	(45,665)	0	20,000	0

San Juan County
2024 MidYear Budget
32 CRA Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	2022 Actual	2023 Actual	2024 Actual	2024 Approved Budget	2024 State Required Adj.	2024 Midyear Budget Adj.
Change In Net Position						
Revenue:						
Taxes	0	0	0	9,543	9,543	9,543
Total Revenue:	0	0	0	9,543	9,543	9,543
Expenditures:						
Contributions	0	0	0	9,543	9,543	9,543
Total Expenditures:	0	0	0	9,543	9,543	9,543
Total Change In Net Position	0	0	0	0	0	0

San Juan County
2024 MidYear Budget
45 Capital Projects Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	2022 Actual	2023 Actual	2024 Actual	2024 Approved Budget	2024 State Required Adj.	2024 Midyear Budget Adj.
Change In Net Position						
Revenue:						
Intergovernmental revenue	0	0	0	1,042,622	1,042,622	1,042,622
Interest	435	1,455	943	1,300	1,300	1,300
Contributions and transfers	0	2,844,329	0	28,480,572	28,480,572	28,579,771
Total Revenue:	435	2,845,784	943	29,524,494	29,524,494	29,623,693
Expenditures:						
General Government						
Courthouse Building	0	213,191	305,450	1,021,850	1,021,850	1,037,906
Public Safety Building	0	0	202,856	26,055,695	26,055,695	26,055,695
Total General Government	0	213,191	508,307	27,077,545	27,077,545	27,093,601
Public Safety						
Emergency Services	0	36,765	25,323	1,520,304	1,520,304	1,520,304
Total Public Safety	0	36,765	25,323	1,520,304	1,520,304	1,520,304
Parks, Recreation, and Public						
Interagency Recreation	0	35	0	0	0	0
Total Parks, Recreation, and P	0	35	0	0	0	0
Special Projects	0	71,717	0	926,645	926,645	926,645
Total Expenditures:	0	321,708	533,629	29,524,494	29,524,494	29,540,550
Total Change In Net Position	435	2,524,076	(532,686)	0	0	83,143

San Juan County
2024 MidYear Budget
46 Road Capital Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2024 Approved Budget</u>	<u>2024 State Required Adj.</u>	<u>2024 Midyear Budget Adj.</u>
Change In Net Position						
Revenue:						
Interest	46,261	154,648	100,289	66,500	66,500	66,500
Total Revenue:	<u>46,261</u>	<u>154,648</u>	<u>100,289</u>	<u>66,500</u>	<u>66,500</u>	<u>66,500</u>
Expenditures:						
Highways and Public Improve						
Road Maintenance	(160,540)	18,250	840	20,097	20,097	20,097
Total Highways and Public Imp	<u>(160,540)</u>	<u>18,250</u>	<u>840</u>	<u>20,097</u>	<u>20,097</u>	<u>20,097</u>
Total Expenditures:	<u>(160,540)</u>	<u>18,250</u>	<u>840</u>	<u>20,097</u>	<u>20,097</u>	<u>20,097</u>
Total Change In Net Position	<u>206,800</u>	<u>136,398</u>	<u>99,449</u>	<u>46,403</u>	<u>46,403</u>	<u>46,403</u>

San Juan County
2024 MidYear Budget
57 Landfill - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2024 Approved Budget</u>	<u>2024 State Required Adj.</u>	<u>2024 Midyear Budget Adj.</u>
Income or Expense						
Income From Operations:						
Operating income	624,231	594,954	584,673	630,000	630,000	630,000
Operating expense	331,777	764,890	504,232	605,884	605,884	636,464
Total Income From Operations:	292,454	(169,935)	80,441	24,116	24,116	(6,464)
Non-Operating Items:						
Non-operating income	23,585	75,496	48,966	35,000	35,000	35,000
Non-operating expense	3,200	32,797	23,534	3,000	3,000	23,600
Total Non-Operating Items:	20,385	42,699	25,432	32,000	32,000	11,400
Total Income or Expense	312,839	(127,236)	105,873	56,116	56,116	4,936

San Juan County
2024 MidYear Budget
63 Tort Liability Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2024 Approved Budget</u>	<u>2024 State Required Adj.</u>	<u>2024 Midyear Budget Adj.</u>
Change In Net Position						
Revenue:						
Taxes	78,232	80,415	0	69,643	69,643	71,500
Interest	103	343	222	0	0	0
Miscellaneous revenue	0	0	82,915	0	0	141,000
Contributions and transfers	208,053	199,829	0	241,683	241,683	241,683
Total Revenue:	<u>286,387</u>	<u>280,586</u>	<u>83,137</u>	<u>311,326</u>	<u>311,326</u>	<u>454,183</u>
Expenditures:						
Tort Liability	261,061	294,740	440,044	300,000	300,000	450,000
Total Expenditures:	<u>261,061</u>	<u>294,740</u>	<u>440,044</u>	<u>300,000</u>	<u>300,000</u>	<u>450,000</u>
Total Change In Net Position	<u>25,326</u>	<u>(14,154)</u>	<u>(356,907)</u>	<u>11,326</u>	<u>11,326</u>	<u>4,183</u>

San Juan County
2024 MidYear Budget
64 Tax Stability Trust Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	<u>2022 Actual</u>	<u>2023 Actual</u>	<u>2024 Actual</u>	<u>2024 Approved Budget</u>	<u>2024 State Required Adj.</u>	<u>2024 Midyear Budget Adj.</u>
Change In Net Position						
Revenue:						
Interest	108,657	319,452	203,199	246,850	246,850	375,725
Total Revenue:	108,657	319,452	203,199	246,850	246,850	375,725
Expenditures:						
Transfers	90,000	246,850	0	246,850	246,850	375,725
Total Expenditures:	90,000	246,850	0	246,850	246,850	375,725
Total Change In Net Position	18,657	72,602	203,199	0	0	0

San Juan County
2024 MidYear Budget
72 Library Fund - 01/01/2024 to 08/30/2024
66.67% of the fiscal year has expired

	2022 Actual	2023 Actual	2024 Actual	2024 Approved Budget	2024 State Required Adj.	2024 Midyear Budget Adj.
Change In Net Position						
Revenue:						
Taxes	470,212	484,518	0	419,000	419,000	432,000
Intergovernmental revenue	36,522	15,815	16,393	14,743	14,743	17,000
Charges for services	6,968	7,181	6,504	7,490	7,490	7,490
Fines and forfeitures	0	229	350	150	150	150
Interest	6,095	20,377	13,214	19,000	19,000	19,000
Miscellaneous revenue	1,404	540	888	1,000	1,000	1,000
Contributions and transfers	1,701	1,488	1,311	232,425	232,425	232,525
Total Revenue:	522,901	530,148	38,660	693,808	693,808	709,165
Expenditures:						
Parks, Recreation, and Public Library						
Monticello Library Building	29,531	51,421	42,943	55,510	55,510	55,510
Blanding Library Building	29,702	59,720	63,989	65,221	65,221	65,221
Satellite Buildings	7,696	9,807	6,074	11,865	11,865	11,865
Library Board	1,850	1,700	1,450	2,500	2,500	2,500
San Juan County Library System	364,672	452,054	284,972	558,712	558,712	574,069
Total Library	433,451	574,702	399,427	693,808	693,808	709,165
Total Parks, Recreation, and P	433,451	574,702	399,427	693,808	693,808	709,165
Total Expenditures:	433,451	574,702	399,427	693,808	693,808	709,165
Total Change In Net Position	89,450	(44,553)	(360,767)	0	0	0

Resolution No. 2024-11

A RESOLUTION PURSUANT TO SECTION 17-36-26 U.C.A.1953 AS AMENDED APPROVING THE ADDITIONAL BUDGET APPROPRIATION REQUESTS AND/OR MID-YEAR ADJUSTMENTS FUNDED BY NEW REVENUES, GRANT FUNDING AND/OR MONIES UNSPENT IN THE PRIOR YEAR (FUND BALANCE).

WHEREAS, in cooperation with the Chief Administrative Officer and the San Juan County Clerk, we have prepared mid-year budget adjustments; and

WHEREAS, after receiving said input, the San Juan County Clerk will adjust the 2024 general fund and related budgets that have been deemed appropriate and necessary and has prepared the adjustments for final approval. See attached revenue and expenses changes.

NOW, THEREFORE, the Board of San Juan County Commissioners resolves that the mid-year adjustments for the 2024 San Juan County budget and related funds is hereby approved and adopted.

Approved and Adopted by the San Juan County Commission on the 3rd day of September 2024.

Those voting aye:

Those voting nay:

Those absent or abstaining:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Jamie Harvey, Chair

ATTEST:

Lyman Duncan, Clerk/Auditor

####

**San Juan County
BOE rulings by Hearing Officer
Randy Kelly
CY 2024**

These BOE submissions are the result of **ASSESSOR IDENTIFIED / INITIATED** corrections. These are errors that were identified by the ASSESSOR as obvious errors due to keying errors, computer errors, factoring errors or obvious errors (escaped property) brought to the attention of the Assessor by another party after the Tax Roll was closed for the year.

1 Name: Dutrow, A
RE: Escaped home, 1705 sq ft main level, 1934 total sq ft
final inspection done 4/5/23

Parcel number	Present Value	Proposed 2024 Value	
00078000008B	\$31,625	\$31,625	Garage
	\$102,010	\$102,010	Res lot
	\$0	\$338,975	Home
	\$0	\$14,005	Garage / shed
	\$133,635	\$486,615	total

2 Name: Kubik, A
RE: Escaped home, twin homes

Parcel number	Present Value	Proposed 2024 Value	
"A" 00075000008B	\$42,052	\$362,051	home - final inspection done 8/29/23
	\$102,010	\$102,010	res lot
	\$144,062	\$464,061	total

"B" 00075000008C	\$215,334	\$370,787	home - final 3/27/23
	\$102,010	\$102,010	res lot
	\$317,344	\$472,797	total

3 Name: BBP Properties, LLC
RE: Escaped home, garage, patio - nothing in iWorQ on home

Parcel number	Present Value	Proposed 2024 Value	
	\$102,212	\$102,212	pool
001490000250	\$102,010	\$102,010	res lot
	\$0	\$331,275	Home
	\$0	\$55,000	Garage
	\$0	\$9,880	covered deck/patio
	\$204,222	\$600,377	total

4 Name: North, C
RE: Escaped home value, escaped pool & patio

Parcel number	Present Value	Proposed 2024 Value	
000620000190	\$323,914	\$551,075	home - nightly rental
	\$102,010	\$102,010	sec lot
	\$0	\$80,000	pool
	\$0	\$75,732	patio
	\$425,924	\$808,817	total

5 Name: Schmidt, W
 RE: Escaped home and pool. Home final 1/25/22. Pool final was 7/20/22.

Parcel number	Present Value	Proposed 2024 Value	
001490000140	\$102,010	\$0	secondary lot
	\$0	\$450,000	home, change to PRE
	\$0	\$119,000	pool
	\$0	\$102,010	primary lot
	\$102,010	\$671,010	total

6 Name: Jones, D
 RE: Partial escaped home, final completed 12/4/23

Parcel number	Present Value	Proposed 2024 Value	
36S22E221802	\$97,763	\$939,288	home
	\$67,301	\$67,301	garage
	\$14,880	\$14,880	land - greenbelt
	\$25,503	\$25,503	res lot
	\$205,447	\$1,046,972	total

7 Name: Jens House, LLC
 RE: Partial escaped residential value, 4 way done 6/29/23

Parcel number	Present Value	Proposed 2024 Value	
C00000120020	\$23,273	\$23,273	shed
	\$209,143	\$209,143	residential 1
	\$305,927	\$305,927	residential 2
	\$41,142	\$81,470	residential 3
	\$35,704	\$35,704	res lot
	\$615,189	\$655,517	total

8 Name: Smith, C
 RE: Escaped home

Parcel number	Present Value	Proposed 2024 Value	
000690000030	\$85,688	\$85,688	secondary lot
	\$0	\$287,209	home
	\$85,688	\$372,897	total

9 Name: Bertuzzi, J
 RE: Escaped Garages / shop, escaped since 2009!!

Parcel number	Present Value	Proposed 2024 Value	
000590000150	\$365,724	\$365,724	home
	\$109,865	\$109,865	res lot
	\$0	\$56,076	main garage
	\$0	\$37,143	shop 1
	\$0	\$32,206	shop 2
	\$475,589	\$601,014	

10 Name: Imel, N
 RE: Partial escaped home, final done 5/9/23

Parcel number	Present Value	Proposed 2024 Value	
000940000200	\$224,561	\$440,273	home
	\$25,503	\$25,503	res lot
	\$39,657	\$39,657	vacant land
	\$289,721	\$505,433	total

11 Name: Redd Diversified, LLC
 RE: Partial escaped home value, 4 way done 10/17/23

Parcel number	Present Value	Proposed 2024 Value	
28S25E362400	\$10,068	\$10,068	shed
	\$364,139	\$642,534	home
	\$219,438	\$219,438	land - greenbelt
	\$25,503	\$25,503	res lot
	\$619,148	\$897,543	total

12 Name: Lange, K
 RE: Escaped garage (escaped since 2005!!)

Parcel number	Present Value	Proposed 2024 Value	
000590000130	\$460,985	\$460,985	home
	\$107,366	\$107,366	res lot
	\$0	\$50,996	garage / shop
	\$568,351	\$619,347	total

13 Name: Kelly, R
 RE: Escaped Garage from 2018, escaped home value
 Escaped home value, 4 way done 8/16/23

Parcel number	Present Value	Proposed 2024 Value	
000310000010	\$151,033	\$576,682	home
	\$219,322	\$219,322	res lot
	\$0	\$95,700	garage
	\$370,355	\$891,704	total

14 Name: Jack, D
 RE: Escaped value on cabin remodel

Parcel number	Present Value	Proposed 2024 Value	
34S23E296601	\$101,000	\$135,760	Remodel 20% complete on 1/1/24
	\$25,758	\$25,758	secondary lot
	\$126,758	\$161,518	total

15 Name: North, C
 RE: Escaped home value, 4 way done 1/8/24

Parcel number	Present Value	Proposed 2024 Value	
"A" 00062000033D	\$280,443	\$664,873	home 90% complete 1/1/24
	\$102,010	\$102,010	res lot
	\$382,453	\$766,883	total

"B" 00062000033C	\$280,443	\$662,810	home 90% complete 1/1/24
	\$102,010	\$102,010	res lot
	\$382,453	\$764,820	total

16 Name: Money, B
 RE: Escaped home value, final done on 10/12/23

Parcel number	Present Value	Proposed 2024 Value	
00062000038B	\$55,045.00	\$473,912.00	home
	\$163,216.00	\$163,216.00	land vacant
	\$0.00	\$80,000.00	pool / hot tub
	\$0.00	\$49,772.00	patio / deck
	\$218,261.00	\$766,900.00	total

17 Name: White, J
 RE: Escaped Home & garage value, final done 7/25/23

Parcel number	Present Value	Proposed 2024 Value	
27S23E233600	\$31,406	\$307,865	home
	\$219,322	\$219,322	res lot
	\$46,925	\$46,925	land vacant
	\$0	\$74,633	garage
	\$297,653	\$648,745	

18 Name: Montezuma Canyon Lodge, LLC
 RE: Escaped second residential value, 4 way done 8/2/22

Parcel number	Present Value	Proposed 2024 Value	
35S24E263000	\$446,970	\$446,970	residential primary
	\$76,189	\$135,783	secondary 90% complete 1/1/24
	\$75,000	\$75,000	land - greenbelt
	\$25,503	\$25,503	res lot
	\$623,662	\$683,256	total

19 Name: Kopp, J
 RE: Escaped home value, final done 1/25/24

Parcel number	Present Value	Proposed 2024 Value	
0007900000D3	\$282,909	\$560,216	home 100% complete 1/1/24
	\$61,206	\$61,206	res lot
	\$13,363	\$13,363	land - vacant
	\$357,478	\$634,785	total

20 Name: Welchans, R
 RE: Escaped home value, final 5/25/23

Parcel number	Present Value	Proposed 2024 Value	
00059000014C	\$174,225	\$200,000	home
	\$102,010	\$102,010	res lot
	\$276,235	\$302,010	total

21 Name: Whiteley, K
 RE: Escaped home value, final 5/25/23

Parcel number	Present Value	Proposed 2024 Value	
00059000014B	\$174,225	\$200,000	home
	\$102,010	\$102,010	res lot
	\$276,235	\$302,010	total

22 Name: Christensen, K
 RE: Remove primary home from parcel (doubled up)

Parcel number	Present Value	Proposed 2024 Value	
28S25E280602	\$184,160	\$0	residential
	\$10,522	\$10,522	nightly rental
	\$25,503	\$25,503	secondary lot
	\$1,056	\$1,056	land - vacant
	\$221,241	\$37,081	total

23 Name: Whitmore, J
 RE: Escaped home value, 4 way done 10/25/23

Parcel number	Present Value	Proposed 2024 Value	
01160000040	\$52,598	\$232,024	home - 90% complete 1/1/24
	\$25,503	\$25,503	res lot
	\$14,118	\$14,118	land - vacant
	\$92,219	\$271,645	total

24 Name: Best, S
 RE: Escaped home value, final done 8/16/23

Parcel number	Present Value	Proposed 2024 Value	
000700000310	\$391,261	\$511,401	home
	\$91,809	\$91,809	res lot
	\$153,667	\$153,667	land - vacant
	\$636,737	\$756,877	total

25 Name: Nowak, J
 RE: Escaped home value, final 1/16/24

Parcel number	Present Value	Proposed 2024 Value	
C0000010001C	\$108,340	\$191,168	90% complete 1/1/24
	\$25,503	\$25,503	res lot
	\$133,843	\$216,671	total

26 Name: Eldredge, R
 RE: Escaped garage / carport / commercial shop

Parcel number	Present Value	Proposed 2024 Value	
"A" 36S22E143002	\$260,316	\$260,316	home
	\$25,503	\$25,503	res lot
	\$510	\$510	land - vacant
	\$0	\$32,740	garage
	\$0	\$8,042	carport
	\$286,329	\$327,111	total
"B" 36S22E143011	\$0.00	\$174,000.00	commercial shop
	\$0.00	\$174,000.00	total

27 Name: Palmer, S
 RE: Value correction on garage (shack)

Parcel number	Present Value	Proposed 2024 Value	
36S22E146002	\$123,860	\$123,860	home
	\$22,952	\$5,000	garage
	\$25,503	\$25,503	res lot
	\$11,527	\$11,527	land - vacant
	\$183,842	\$165,890	total

28 Name: Shumway, J
 RE: Escaped home value, escaped garage

Parcel number	Present Value	Proposed 2024 Value	
B36220272406	\$1,568	\$1,568	shed
	\$114,959	\$222,538	home
	\$43,354	\$43,354	res lot
	\$2,296	\$2,296	land - vacant
	\$0	\$45,231	garage
	\$162,177	\$314,987	total

29 Name: Brown, R
 RE: Escaped lot value, non-prim to secondary
 Escaped garage / shop

Parcel number	Present Value	Proposed 2024 Value	
36S22E154203	\$185,349	\$185,349	home
	\$10,201	\$25,503	secondary lot
	\$17,648	\$17,648	land - vacant
	\$0	\$38,166	shop
	\$213,198	\$266,666	total

30 Name: Martinez, A
 RE: Escaped residence & lot value, non-prim to secondary

Parcel number	Present Value	Proposed 2024 Value	
"A" 36S22E154201	\$130,494	\$193,200	secondary residence (PUMA)
	\$10,201	\$25,503	secondary lot
	\$23,972	\$23,972	land - vacant
	\$164,667	\$242,675	Total

"B" 36S22E152410	\$10,201	\$25,503	secondary lot
	\$0	\$30,000	secondary tiny home
	\$10,201	\$55,503	total

31 Name: Bergeman, J
 RE: Remove mobile home value. MH is gone.

Parcel number	Present Value	Proposed 2024 Value	
36S22E222401	\$6,835	\$0	Mobile home
	\$3,060	\$3,060	shed
	\$300,725	\$300,725	res home
	\$25,503	\$25,503	res lot
	\$6,223	\$6,223	land - vacant
	\$342,346	\$335,511	total

32 Name: Orr, J
 RE: Escaped garage

Parcel number	Present Value	Proposed 2024 Value	
36S22E225401	\$179,604	\$179,604	res home
	\$25,503	\$25,503	res lot
	\$0	\$18,000	Garage
	\$205,107	\$223,107	total

33 Name: Weeks, R
 RE: Escaped lot value, sports court & garage

Parcel number	Present Value	Proposed 2024 Value	
36S22E224809	\$314,191	\$314,191	secondary home
	\$9,691	\$25,503	secondary lot
	\$0	\$51,195	Garage
	\$323,882	\$390,889	total

34 Name: Nay, J
 RE: Correct lot classification to Primary with exemption

Parcel number	Present Value	Proposed 2024 Value	
37S22E011806	\$345,370	\$345,370	res home
	\$2,500	\$2,500	land - greenbelt
	\$25,503	\$0	secondary lot
	\$0	\$25,503	res lot
	\$373,373	\$373,373	total

35 Name: Blue Mountain Property Enterprises, LLC
 RE: Convert from exempt to active / Escaped property

Parcel number	Present Value	Proposed 2024 Value	
B36220270633	\$297,243	\$338,956	commercial building
	\$41,713	\$41,713	commercial lot
	\$338,956	\$380,669	total

36 Name: Yoakam, R
 RE: Escaped Home value

Parcel number	Present Value	Proposed 2024 Value	
B0000010001A	\$23,208	\$23,208	land - vacant
	\$0	\$175,000	home in place since 2021
	\$23,208	\$198,208	total

37 Name: Desert Bloom Investments (formerly Hole N' The Rock, Inc.)
 RE: Failure to pay Business Personal Property Tax (2023 & 2024)

Parcel number	Present Value	Proposed 2024 Value
28S22E016000	\$861,777	\$861,777

*Attaching multiple years unpaid Business Personal Property Tax to Real Property

38 Name: Williams, B
 RE: Correct inflated home value error (sq ft error)

Parcel number	Present Value	Proposed 2024 Value	
000620000100	\$606,702	\$292,952	res home
	\$102,010	\$116,150	res lot
	\$708,712	\$409,102	total

39 Name: Pugh, B
 RE: Change classification and apply PRE

Parcel number	Present Value	Proposed 2024 Value	
B36220271273	\$47,966	\$0	cabin
	\$22,698	\$0	secondary lot
	\$0	\$47,966	res home
	\$0	\$22,698	res lot
	\$70,664	\$70,664	total

40 Name: Rock Hound, LLC
 RE: Return to vacant land, adjust lot value

Parcel number	Present Value	Proposed 2024 Value	
"A" 000920020040	\$62,666	\$0	commercial / ag
	\$25,503	\$0	res lot
	\$39,350	\$38,960	land vacant
	\$0	\$25,000	ag land
	\$127,519	\$63,960	total

"B" 000920020050	\$79,892	\$0	commercial improved lot
	\$0	\$25,000	ag land
	\$0	\$50,800	land vacant
	\$79,892	\$75,800	total

41 Name: Palmer, A
 RE: Correct lot value error

Parcel number	Present Value	Proposed 2024 Value	
36S22E360601	\$176,970	\$176,970	home - duplex
	\$10,201	\$0	land - res / other
	\$0	\$25,503	res lot
	\$187,171	\$202,473	total

43 Name: Redd, Inc.
 RE: Remove vacant land value

Parcel number	Present Value	Proposed 2024 Value	
B0000021004D	\$1,013,929	\$1,013,929	commercial building
	\$191,608	\$191,608	commercial improved land
	\$71,539	\$0	land vacant
	\$1,277,076	\$1,205,537	total

44 Name: Taylor, B
 RE: Correct undervalued lot

Parcel number	Present Value	Proposed 2024 Value	
36S22E236000	\$4,942	\$4,942	garage
	\$196,364	\$196,364	other residential
	\$6,121	\$6,121	shed
	\$10,201	\$0	non-primary residential lot other land vacant
	\$0	\$25,503	secondary res lot
	\$217,628	\$232,930	total

45 Name: Blanding Storage, LLC
 RE: Correct error inflated value

Parcel number	Present Value	Proposed 2024 Value	
36S22E354204	Removed from consideration for this BOE		
	per hearing Officer, having Commercial Appraiser review.		

46 Name: Johnson, Ty
 RE: Remove misc improvement

Parcel number	Present Value	Proposed 2024 Value	
31S23E271200	\$2,958	\$2,958	Yurt removed
	\$11,211	\$0	misc improvements
	\$60,000	\$60,000	land - Greenbelt
	\$74,169	\$62,958	total

47 Name: Rogers, B
 RE: Remove residential, remove nightly rental

Parcel number	Present Value	Proposed 2024 Value	
00062000022A	\$3,833	\$3,833	ag improvements
	\$611,813	\$0	residential
	\$491,830	\$491,830	residential
	\$61,478	\$0	nightly rental
	\$102,010	\$102,010	residential lot
	\$1,270,964	\$597,673	total

48 Name: Kong, A
 RE: Remove double up home value, add shed, adjust vacant land

Parcel number	Present Value	Proposed 2024 Value	
000510000080	\$111,847.00	\$0	res home
	\$25,503.00	\$0	res lot
	\$25,630.00	\$0	land vacant
	\$0.00	\$8,000	shed
	\$ -	\$17,000	land
	\$162,980.00	\$25,000.00	total

49 Name: Hosler, B
 RE: Correct lot values, apply primary residential status

	Parcel number	Present Value	Proposed 2024 Value	
"A"	B0000040001B	\$30,859	\$30,859	Change to PRE Hearing office rejected this change. Keep secondary
"B"	B002800C0620	\$10,711	\$10,711	Change to PRE Hearing Office rejected this change. Keep secondary
"C"	B0000030001C	\$271,747	\$271,747	
		\$3,826	\$23,462	res lot
		\$275,573	\$295,209	total
"D"	B0000030001B	\$10,848	\$10,848	sheds
		\$3,826	\$23,462	sec res lot
		\$14,674	\$34,310	total

50 Name: McFadden, R
 RE: Change classification to Primary

Parcel number	Present Value	Proposed 2024 Value	
000400000130	\$325,870	\$0	other residential
	\$102,011	\$0	secondary res lot
	\$16,781	\$16,781	land vacant
	\$0	\$325,870	res home
	\$0	\$102,011	res lot
	\$444,662	\$444,662	total

51 Name: Moch, P
 RE: Change from Primary to Secondary

Parcel number	Present Value	Proposed 2024 Value	
B0000048002B	\$5,050	\$5,050	mobile home secondary
	\$21,932	\$0	res lot
	\$0	\$21,932	secondary lot
	\$26,982	\$26,982	total

52 Name: Diamond C Fuels
 RE: Change classification to Commercial

Parcel number	Present Value	Proposed 2024 Value	
B0000051003C	\$97,319	\$97,319	garage
	\$24,228	\$0	residential lot
	\$0	\$24,228	commercial lot
	\$121,547	\$121,547	total

53 Name: Dayzie, M
 RE: Correcting home location on lot, update lot classification

	Parcel number	Present Value	Proposed 2024 Value	
"A"	B002800F1130	\$16,832	\$0	land - vacant
		\$0	\$16,832	res lot
		\$0	\$64,937	mobile home
		\$16,832	\$81,769	total
"B"	B002800F1140	\$64,937	\$0	mobile home
		\$10,201	\$0	res lot
		\$0	\$10,201	land vacant
		\$75,138	\$10,201	total

54 Name: 7 L's, LLP
 RE: Remove shed (doubled up)

Parcel number	Present Value	Proposed 2024 Value	
B0000021003A	\$32,267	\$0	shed
	\$78,207	\$78,207	commercial lot
	\$110,474	\$78,207	total

55 Name: Schults, S
 RE: Remove residential from parcel (doubled up)

Parcel number	Present Value	Proposed 2024 Value	
0000500B0050	\$168,317	\$0	residential 1
	\$58,061	\$58,061	residential 2
	\$61,468	\$61,468	residential 3
	\$25,503	\$25,503	residential lot
	\$4,080	\$4,080	land vacant
	\$317,429	\$149,112	total

56 Name: Blue Mountain Enterprises, LLC
 RE: Add pool and poolhouse

Parcel number	Present Value	Proposed 2024 Value	
B00134000030	\$492,096	\$492,096	res home
	\$29,838	\$29,838	res lot
	\$0	\$85,000	pool
	\$0	\$6,000	pool house
	\$521,934	\$612,934	total

57 Name: Hollingsworth, S
 RE: Remove value of unlivable mobile home

Parcel number	Present Value	Proposed 2024 Value	
A33240324803	\$259,457	\$259,457	residential
	\$13,083	\$0	mobile home
	\$10,774	\$10,774	shed
	\$36,724	\$36,724	residential lot
	\$74,977	\$74,977	land vacant
	\$395,015	\$381,932	total

58 Name: Behunin, K
 RE: Escaped shop

Parcel number	Present Value	Proposed 2024 Value	
760000140	\$546,462	\$546,462	res home
	\$102,368	\$102,368	res lot
	\$0	\$43,549	garage
	\$648,830	\$692,379	total

59 Name: Aitchison, S
 RE: Correction - Moving home to correct parcel

Parcel number	Present Value	Proposed 2024 Value	
"A" C0000005003A	\$146,491	\$0	other res
	\$30,300	\$0	secondary lot
	\$176,791	\$0	total

parcel deleted from tax roll

"B" C00000050030	\$0	\$146,491	secondary res
	\$0	\$30,300	secondary lot
	\$0	\$5,000	land vacant
	\$0	\$181,791	total

60 Name: Ivins, K.
 RE: Correction - Moving home to correct parcel , remove GreenBelt from "015", add to "010"

Parcel number	Present Value	Proposed 2024 Value	
"A" 36S22E236010	\$221,917	\$0	res home
	\$6,325	\$8,825	land - Greenbelt
	\$25,503	\$0	res lot
	\$253,745	\$8,825	total

"B" 36S22E236015	\$8,080	\$0	land - Greenbelt
	\$0	\$221,917	res home
	\$0	\$25,503	res lot
	\$8,080	\$247,420	total

61 BOE Hearing Austin, A

000340000A1	Present Value	Proposed 2024 Value	
	\$ 102,010	\$76,507	Land/FAA
	\$102,010	\$76,507	

62 BOE Hearing Cbwanada Moab, LLC

	Present Value	Proposed 2024 Value	
000850020020	\$379,359	\$360,000	Land/Improvements
	\$379,359	\$360,000	

63 BOE Hearing Bellio, D & B

	Present Value	Proposed 2024 Value	
0008500100040	\$63,516	\$63,516	Land
	\$317,723	\$257,532	
	\$381,239	\$321,048	Improvements

Grand Total \$20,232,791.00 \$26,272,511.00

New Property Additions \$6,039,720.00