



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

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**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 the Check Registers for October 30 to November 19, 2024
2. Approval of \$40,997.09 in Small Purchases: \$2,249 for General Sewerooter T-4 for Maintenance, \$5,949.09 for TriMark Foodservice Equipment, \$28,304 for Moto United of St. George for the Sheriffs Department, and \$4,495 for the 2025 Phoenix Travel Show Booth Registration for Visitor Services.
3. Approval for the Lease Contract for a Color HP Laser Jet Printer and Services for the San Juan County Attorneys Office.

4. Approval of the Appointments for Lloyd Wilson, Frank Darcy and Shea Walker to the Spanish Valley Special Service District Board

## **RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

5. San Juan County is delighted to present a Certificate of Appreciation to the First Responders for their act to save, or preserve, a human life, that would have otherwise expired without immediate intervention.

For dedication and continued service of Five Years; Ben Breedlove, Brittney Bastian, Sage Benally and Sarah Haller

For dedication and continued service of Ten Years; Eric George, Dennis Hoggard, Jeremy Hoggard and John Fellmeth

For dedication and continued service of Twenty Years; Dave Bradford, Kathy Garson, Michelle Sonderegger, Linda Simmons, Pam Burgess and Theresa Rutter

San Juan County is delighted to present for their hard work, commitment and dedication to the County; Anna Fredericks for San Juan County Fair and Community and Karah Nay for San Juan County Rodeo and Community

San Juan recognizes the significant contribution you make each day. Your efforts have not only made a difference in the County's success but have also contributed to the well-being of the community.

## **BUSINESS/ACTION**

6. Consideration and Approval of the Updated Budget for 2025 Appendix A to County Fire Warden Agreement. David Gallegos, Fire Chief
7. Consideration and Approval for the Proposed Building Specifications Mini MRF for the San Juan County Landfill Recycling Grant. Jed Tate, Landfill Manager
8. Consideration and Approval of Letters Notifying Agencies of County Road Signage Efforts. Nick Sandberg, Public Lands Coordinator
9. Consideration and Approval of the Letter of Support for San Juan County Clean Energy Foundation on the Blanding Splash Pad Project. Silvia Stubbs, Commissioner Vice-Chair
10. Consideration and Approval of the Professional Services Agreement with Jviation, A Woolpert Company, LLC and San Juan County for the 2025 Cal Black Airport Runway 1-19 and Apron Pavement Maintenance Upgrades. Mack McDonald, Chief Administrative Officer
11. Consideration and Approval of the Disadvantaged Business Enterprise (DBE) Program Agreement with U.S. Department of Transportation and San Juan County for the Cal Black Airport. Mack McDonald, Chief Administrative Officer
12. Consideration and Approval of the Standard Service Contract between AM Sports Ventures & Production and San Juan County for the San Juan Stampede Consultant. Mack McDonald, Chief Administrative Officer

13. Consideration and Approval of the Standard Service Contract between OBODO Energy Partners, LLC and San Juan County for the Solar Replacement and Separation Project. Mack McDonald, Chief Administrative Officer

## **BOARD OF EQUALIZATION**

14. Consideration and Approval for the 2024 Abasement Program Recipients (Low Income, Blind, and Veteran). Lyman W. Duncan, Clerk/Auditor
15. Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, County 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  
Check Register  
General Fund Checking - Zions 566101143 - 10/30/2024 to 11/20/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
4imprint Inc.	130751	4imprint2813817	09/24/2024	11/01/2024	1,063.34		255220.480 - CSHCN Special depar
					<b>\$1,063.34</b>		
6-Star Installation & Sales	130829	6Star1893	11/07/2024	11/08/2024	225.00		104210250 - Sheriff Equipment Ope
					<b>\$225.00</b>		
Abajo Peak Telecommunications	130830	AbajoPeak117	11/07/2024	11/08/2024	150.00		104574310 - TV Comm Professional
					<b>\$150.00</b>		
Abbott Laboratories	130752	Abbott61916674	10/03/2024	11/01/2024	679.48		104679610 - State Alt Miscellaneous
Abbott Laboratories	130752	Abbott61917143	10/04/2024	11/01/2024	40.70		104679610 - State Alt Miscellaneous
					\$720.18		
					<b>\$720.18</b>		
Acumen Fiscal Agent LLC	130753	Acumen5799857	10/08/2024	11/01/2024	9,373.42		104685615 - VDHCDS Contracts
Acumen Fiscal Agent LLC	130753	AcumenUTVetsS	09/24/2024	11/01/2024	475.00		104685615 - VDHCDS Contracts
					\$9,848.42		
Acumen Fiscal Agent LLC	130926	AcumenFiscal58	11/06/2024	11/15/2024	12,815.30		104685615 - VDHCDS Contracts
Acumen Fiscal Agent LLC	130926	AcumenFiscalUT	11/04/2024	11/15/2024	475.00		104685615 - VDHCDS Contracts
					\$13,290.30		
					<b>\$23,138.72</b>		
AJC Architects	130754	AJCArchitects20	10/25/2024	11/01/2024	7,290.00		454166310 - Professional and Tech
					<b>\$7,290.00</b>		
Amazon Capital Services	130755	AmazonCap1LH	10/25/2024	11/01/2024	235.00		214412250 - Equipment Operation
Amazon Capital Services	130831	Amazon1WTY-L	11/07/2024	11/08/2024	239.47		214414240 - Office Expense
Amazon Capital Services	130831	amazon1X9P-FN	11/07/2024	11/08/2024	107.94		214412250 - Equipment Operation
Amazon Capital Services	130831	amazon1XGR-C	11/07/2024	11/08/2024	125.86		214412250 - Equipment Operation
					\$473.27		
Amazon Capital Services	130927	AmazonCap1KV	11/04/2024	11/15/2024	53.32		214412250 - Equipment Operation
Amazon Capital Services	130927	AmazonCap1MP	11/07/2024	11/15/2024	81.22		214412250 - Equipment Operation
Amazon Capital Services	130927	AmazonCap1VM	11/05/2024	11/15/2024	76.19		214412250 - Equipment Operation
Amazon Capital Services	130927	AmazonCap1YF	11/08/2024	11/15/2024	29.01		214412250 - Equipment Operation
					\$239.74		
					<b>\$948.01</b>		
Amerigas Propane LP	130756	AmeriGas80606	09/30/2024	11/01/2024	100.00		104225270 - Fire/Rescue Utilities
					<b>\$100.00</b>		
AMT Printing Digital Solution, Inc.	130928	AMTPrinting050	11/14/2024	11/15/2024	858.43		104192920 - Econ Dev Grants
					<b>\$858.43</b>		
Badback, Cindy	130832	CBadback11202	11/08/2024	11/08/2024	380.00		104173320 - Elections Liasons
Badback, Cindy	130832	CBadbackED202	11/08/2024	11/08/2024	345.00		104173320 - Elections Liasons



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Badback, Cindy	130832	CBadbackEV112	11/08/2024	11/08/2024	147.50		104173320 - Elections Liasons
					\$872.50		
					<b>\$872.50</b>		
Badback, Jeanette	130833	JBadback10202	11/08/2024	11/08/2024	625.00		104173320 - Elections Liasons
Badback, Jeanette	130833	JBadback112024	11/08/2024	11/08/2024	143.75		104173320 - Elections Liasons
Badback, Jeanette	130833	JBadbackED202	11/08/2024	11/08/2024	345.00		104173320 - Elections Liasons
					\$1,113.75		
					<b>\$1,113.75</b>		
Baker, Kimberlee	130757	KimBaker071420	10/27/2024	11/01/2024	29.00		264350230 - Travel Expense
					<b>\$29.00</b>		
Bald Mesa Telecommunications Us	130834	BaldMesa140	11/07/2024	11/08/2024	150.00		104574310 - TV Comm Professional
					<b>\$150.00</b>		
Basin Broadcasting KNDN	130929	KNDN11152024	11/14/2024	11/15/2024	567.00		104173310 - Elections Professional
					<b>\$567.00</b>		
Blanding City	130758	Blanding500790	10/25/2024	11/01/2024	147.57		264350270 - Utilities
Blanding City	130758	Blanding500790	10/31/2024	11/01/2024	147.57		264350270 - Utilities
Blanding City	130758	Blanding501640	10/31/2024	11/01/2024	703.55		724168270 - Utilities
Blanding City	130758	blanding5016830	10/31/2024	11/01/2024	664.71		104672270 - Acc Trans Utilities
Blanding City	130758	Blanding501820	10/31/2024	11/01/2024	180.98		104672270 - Acc Trans Utilities
Blanding City	130758	Blanding551750	10/25/2024	11/01/2024	604.13		214414270 - Utilities
Blanding City	130758	Blanding551751	10/25/2024	11/01/2024	86.04		214414270 - Utilities
					\$2,534.55		
Blanding City	130930	Blanding553343	10/25/2024	11/15/2024	507.72		255007.270 - Indirect Admin Utilities
					<b>\$3,042.27</b>		
Blomquist Hale Consulting Group I	130835	BlomquistNOV24	11/07/2024	11/08/2024	784.80		104965140 - Undistributed Other E
					<b>\$784.80</b>		
Blue Mountain Foods	130759	BMF01464312	10/07/2024	11/01/2024	46.93		104677323 - Congregate Meals - M
Blue Mountain Foods	130759	BMF01466936	10/09/2024	11/01/2024	17.28		104678323 - Home Deliv Meals - M
Blue Mountain Foods	130759	BMF01474341	10/15/2024	11/01/2024	15.96		104677323 - Congregate Meals - M
Blue Mountain Foods	130759	BMF01485664	10/24/2024	11/01/2024	4.49		214414240 - Office Expense
Blue Mountain Foods	130759	BMF01489963	10/28/2024	11/01/2024	24.47		214414240 - Office Expense
Blue Mountain Foods	130759	BMF01490252	10/28/2024	11/01/2024	1,636.96		214256250 - Equipment Operation
Blue Mountain Foods	130759	BMF01490255	10/28/2024	11/01/2024	-864.00		274230350 - Inmate Commissary Ex
Blue Mountain Foods	130759	BMF01490579	10/28/2024	11/01/2024	8.78		104230480 - Jail Kitchen Food
Blue Mountain Foods	130759	BMF02357531	10/08/2024	11/01/2024	36.05		104678328 - Home Deliv Meals - La
Blue Mountain Foods	130759	BMF02357543	10/08/2024	11/01/2024	12.97		104678323 - Home Deliv Meals - M
Blue Mountain Foods	130759	BMF03424666	10/10/2024	11/01/2024	33.64		104677328 - Congregate Meals - La
Blue Mountain Foods	130759	BMF03430688	10/17/2024	11/01/2024	38.38		104678323 - Home Deliv Meals - M
Blue Mountain Foods	130759	BMF03435868	10/23/2024	11/01/2024	80.92		104230480 - Jail Kitchen Food
					\$1,092.83		

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Blue Mountain Foods	130836	BMF01475795	10/16/2024	11/08/2024	58.46		104678328 - Home Deliv Meals - La
Blue Mountain Foods	130836	BMF01478271	10/16/2024	11/08/2024	27.79		104678328 - Home Deliv Meals - La
Blue Mountain Foods	130836	BMF01484218	10/23/2024	11/08/2024	25.23		104677328 - Congregate Meals - La
Blue Mountain Foods	130836	BMF01489972	10/28/2024	11/08/2024	17.00		104677323 - Congregate Meals - M
Blue Mountain Foods	130836	BMF01491543	10/29/2024	11/08/2024	7.38		104677328 - Congregate Meals - La
Blue Mountain Foods	130836	BMF01492747	10/30/2024	11/08/2024	13.47		104677323 - Congregate Meals - M
Blue Mountain Foods	130836	BMF01493741	10/31/2024	11/08/2024	24.98		104678323 - Home Deliv Meals - M
Blue Mountain Foods	130836	BMF01493880	10/31/2024	11/08/2024	44.95		724581620 - Special Programs
Blue Mountain Foods	130836	BMF01495088	11/07/2024	11/08/2024	70.53		104230480 - Jail Kitchen Food
Blue Mountain Foods	130836	BMF01499513	11/07/2024	11/08/2024	368.66		104230480 - Jail Kitchen Food
Blue Mountain Foods	130836	BMF02373101	10/24/2024	11/08/2024	15.11		104677328 - Congregate Meals - La
Blue Mountain Foods	130836	BMF02379567	10/31/2024	11/08/2024	48.30		104677328 - Congregate Meals - La
Blue Mountain Foods	130836	BMF02380572	11/07/2024	11/08/2024	122.88		104230480 - Jail Kitchen Food
Blue Mountain Foods	130836	BMF03440508	10/29/2024	11/08/2024	76.59		104678323 - Home Deliv Meals - M
Blue Mountain Foods	130836	BMF03444923	11/07/2024	11/08/2024	3.28		104230480 - Jail Kitchen Food
					<b>\$924.61</b>		
Blue Mountain Foods	130931	BMF01469916	10/11/2024	11/15/2024	144.05		104677329 - Congregate Meals - BI
Blue Mountain Foods	130931	BMF01490166	10/28/2024	11/15/2024	118.23		104677329 - Congregate Meals - BI
Blue Mountain Foods	130931	BMF01495008	11/01/2024	11/15/2024	119.39		104678329 - Home Deliv Meals - BI
Blue Mountain Foods	130931	BMF01502348	11/09/2024	11/15/2024	98.88		104678329 - Home Deliv Meals - BI
Blue Mountain Foods	130931	BMF01502857	11/14/2024	11/15/2024	21.68		104215620 - Search Rescue Miscell
Blue Mountain Foods	130931	BMF02383717	11/05/2024	11/15/2024	31.65		104678323 - Home Deliv Meals - M
Blue Mountain Foods	130931	BMF02386480	11/14/2024	11/15/2024	46.52		104230480 - Jail Kitchen Food
Blue Mountain Foods	130931	BMF03429760	11/14/2024	11/15/2024	583.08		274230350 - Inmate Commissary Ex
Blue Mountain Foods	130931	BMF03434157	11/14/2024	11/15/2024	129.54		274230350 - Inmate Commissary Ex
Blue Mountain Foods	130931	BMF03444947	11/04/2024	11/15/2024	37.32		104677323 - Congregate Meals - M
Blue Mountain Foods	130931	BMF03448248	11/14/2024	11/15/2024	134.88		104215620 - Search Rescue Miscell
					<b>\$1,465.22</b>		
					<b>\$3,482.66</b>		
Blue Mountain Nursery	130760	BlueMNurse103	10/31/2024	11/01/2024	245.25		104166260 - PS Bldg Buildings and
					<b>\$245.25</b>		
Bluff Water Works	130932	BluffWWSDSDI2	10/01/2024	11/15/2024	25.00		104225270 - Fire/Rescue Utilities
					<b>\$25.00</b>		
Botach Inc	130933	BOTACH734175	09/30/2024	11/15/2024	673.00		104210480 - Sheriff Special Depart
					<b>\$673.00</b>		
Bound Tree Medical LCC	130761	BoundTree85537	10/25/2024	11/01/2024	295.34		264350610 - Miscellaneous Supplie
Bound Tree Medical LCC	130837	BoundTree85542	10/30/2024	11/08/2024	316.58		264350610 - Miscellaneous Supplie
					<b>\$611.92</b>		
Bradford Tire	130934	BradfordTire771	11/04/2024	11/15/2024	127.89		104210251 - Sheriff Gas, Oil and Gr
					<b>\$127.89</b>		

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Bradford, David P.	130762	DavidBradford07	10/31/2024	11/01/2024	26.00		264350230 - Travel Expense
					<b>\$26.00</b>		
Brandon, Darrin Lee	130838	DarrinBrandon11	11/07/2024	11/08/2024	860.00		103511000 - Justice Court Fines
					<b>\$860.00</b>		
Brooks, Shanon	130763	SBrooks1010202	10/10/2024	11/01/2024	50.00		724580620 - Miscellaneous Service
					<b>\$50.00</b>		
Bruckner's Truck & Equipment	130839	BoundTree85542	10/30/2024	11/08/2024	33.13		214412250 - Equipment Operation
Bruckner's Truck & Equipment	130839	BrucknersXA108	09/24/2024	11/08/2024	33.13		214412250 - Equipment Operation
					\$66.26		
					<b>\$66.26</b>		
Caldwell Filler & Grayson	130765	CaldwellFiller&G	10/15/2024	11/01/2024	105.00		104156310 - Legal Defense Professi
Caldwell Filler & Grayson	130935	CF&G4130	11/07/2024	11/15/2024	90.00		104156310 - Legal Defense Professi
					<b>\$195.00</b>		
Carhart Feed & Seed Inc.	130840	carhartfeed6646	11/07/2024	11/08/2024	177.69		214412250 - Equipment Operation
					<b>\$177.69</b>		
Carolina Software	130841	CarolinaSoftware	10/01/2024	11/08/2024	675.00		574424610 - Miscellaneous Supplie
					<b>\$675.00</b>		
Carter, Christy	130936	SJPH1027	10/10/2024	11/15/2024	960.00		255450.310 - PH Infrastructure Prof
					<b>\$960.00</b>		
Carter, Mike	130842	MCarter1105202	11/07/2024	11/08/2024	610.00		104173620 - Elections Miscellaneou
					<b>\$610.00</b>		
Cate Rental & Sales LLC	130766	CateRentalZ404	10/31/2024	11/01/2024	377.88		214412250 - Equipment Operation
					<b>\$377.88</b>		
Certified Laboratories	130843	certifiedlabs8900	11/07/2024	11/08/2024	6,692.45		214412251 - Gas, Oil and Grease
					<b>\$6,692.45</b>		
Child Support Services	130844	PR102724-1117	11/01/2024	11/08/2024	425.42	Child Support C001392403 C001361546	102229500 - Other Deductions Paya
					<b>\$425.42</b>		
Christensen, Robert Alma	130845	RChristensen110	11/07/2024	11/08/2024	150.00		103511000 - Justice Court Fines
					<b>\$150.00</b>		
Cintas Corporation	130767	Cintas42096278	10/28/2024	11/01/2024	50.09		214414260 - Buildings and Grounds
Cintas Corporation	130767	Cintas42096278	10/28/2024	11/01/2024	76.30		102229500 - Other Deductions Paya
					\$126.39		
Cintas Corporation	130846	cintas421039143	11/07/2024	11/08/2024	59.10		214412251 - Gas, Oil and Grease

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Cintas Corporation	130846	cintas421039143	11/07/2024	11/08/2024	76.30		102229500 - Other Deductions Paya
					\$135.40		
Cintas Corporation	130937	Cintas42110798	11/11/2024	11/15/2024	135.40		214414260 - Buildings and Grounds
					<b>\$397.19</b>		
Clark, Sharmayne	130847	sharmayneclark1	11/07/2024	11/08/2024	560.00		104679615 - State Alt Contracts
					<b>\$560.00</b>		
Collins, Catherine	130848	Catherinecollins1	11/07/2024	11/08/2024	560.00		104679615 - State Alt Contracts
					<b>\$560.00</b>		
Creswell, Lyn	130768	LCreswell10212	10/21/2024	11/01/2024	1,238.17		104126617 - Public Defender Admin
					<b>\$1,238.17</b>		
Crosby, IZIAHIS	130769	ICrosby0927202	10/31/2024	11/01/2024	120.00		255062.610 - Tobacco Compliance
					<b>\$120.00</b>		
Dee, Elsie	130770	EDee10282024	10/23/2024	11/01/2024	1,179.07		104173310 - Elections Professional
Dee, Elsie	130849	ElsieDeeOctober	11/07/2024	11/08/2024	2,146.82		104173320 - Elections Liasons
					<b>\$3,325.89</b>		
Dependable Automotive Services I	130850	DependAuto305	11/07/2024	11/08/2024	1,529.09		104210251 - Sheriff Gas, Oil and Gr
					<b>\$1,529.09</b>		
Dept of Natural Resources	130771	DeptNaturalRes2	10/21/2024	11/01/2024	56,288.95		104220615 - Wild Fire Contracts
					<b>\$56,288.95</b>		
Dineh Design	130772	DinehDesignsS0	10/23/2024	11/01/2024	483.00		104173240 - Elections Office Expen
					<b>\$483.00</b>		
Dominion Energy	130773	Dominion492218	10/18/2024	11/01/2024	9.64		104255270 - EOC Utilities
Dominion Energy	130773	Dominion764386	10/14/2024	11/01/2024	19.53		724167270 - Utilities
Dominion Energy	130773	Dominion874386	10/18/2024	11/01/2024	64.20		264350270 - Utilities
					\$93.37		
					<b>\$93.37</b>		
DOT FHWA	130938	USDOTFHA252	11/14/2024	11/15/2024	288,017.33		214414615 - Contracts
DOT FHWA	130938	USDOTFHA253	11/14/2024	11/15/2024	102,663.62		214414615 - Contracts
DOT FHWA	130938	USDOTFHA254	11/14/2024	11/15/2024	119,940.06		214414615 - Contracts
					\$510,621.01		
					<b>\$510,621.01</b>		
Duncan, Angie	130851	Aduncan110520	11/07/2024	11/08/2024	455.00		104173620 - Elections Miscellaneou
					<b>\$455.00</b>		
Duncan, Carson	130852	cduncan1105202	11/07/2024	11/08/2024	243.00		104173310 - Elections Professional
					<b>\$243.00</b>		

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General Fund Checking - Zions 566101143 - 10/30/2024 to 11/20/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Earthgrains Baking Company	130853	Earthgrains8527	11/07/2024	11/08/2024	71.60		104230480 - Jail Kitchen Food
Earthgrains Baking Company	130853	Earthgrains8527	11/07/2024	11/08/2024	71.60		104230480 - Jail Kitchen Food
Earthgrains Baking Company	130853	earthgrains8527	11/07/2024	11/08/2024	71.60		104230480 - Jail Kitchen Food
					\$214.80		
					<b>\$214.80</b>		
Election Systems & Software LLC	130774	ES&SCD210711	10/21/2024	11/01/2024	44.00		104173310 - Elections Professional
Election Systems & Software LLC	130774	ES&SCD210745	10/22/2024	11/01/2024	128.61		104173310 - Elections Professional
					\$172.61		
Election Systems & Software LLC	130939	ESS1105202	11/14/2024	11/15/2024	1,871.55		104173310 - Elections Professional
Election Systems & Software LLC	130939	ESS198975	11/14/2024	11/15/2024	518.75		104173310 - Elections Professional
					\$2,390.30		
					<b>\$2,562.91</b>		
Emery Telcom	130775	EmeryTelcom34	10/18/2024	11/01/2024	382.65		264350270 - Utilities
Emery Telcom	130854	EmeryTelcom22	11/07/2024	11/08/2024	2,042.94		104574615 - TV Comm Contracts
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	49.03		104210280 - Sheriff Telephone
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	84.05		104225270 - Fire/Rescue Utilities
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	84.06		574424270 - Utilities
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	89.05		104255270 - EOC Utilities
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	109.05		104163270 - Blannex Utilities
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	214.00		104672270 - Acc Trans Utilities
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	274.00		214414270 - Utilities
Emery Telcom	130940	EmeryTelcom33	11/01/2024	11/15/2024	533.95		104151280 - IT Telephone
Emery Telcom	130940	EmeryTelcom35	11/01/2024	11/15/2024	220.03		104672270 - Acc Trans Utilities
Emery Telcom	130940	EmeryTelcom98	11/01/2024	11/15/2024	107.78		104230350 - Jail State Prisoner Exp
Emery Telcom	130940	EmeryTelcom98	11/01/2024	11/15/2024	107.78		104255270 - EOC Utilities
					\$1,872.78		
					<b>\$4,298.37</b>		
Empire Electric Assoc. Inc.	130855	Empire9579005_	10/28/2024	11/08/2024	75.71		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	130855	Empire9579005_	10/28/2024	11/08/2024	75.72		104255270 - EOC Utilities
Empire Electric Assoc. Inc.	130855	Empire9579006_	10/28/2024	11/08/2024	102.42		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	130855	Empire9579006_	10/28/2024	11/08/2024	102.42		104255270 - EOC Utilities
Empire Electric Assoc. Inc.	130855	EmpireE6135_11	11/07/2024	11/08/2024	36.96		104213270 - Sheriff Airplane Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957900	11/07/2024	11/08/2024	508.87		724167270 - Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957900	11/07/2024	11/08/2024	1,060.09		104161270 - Courthouse Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957900	11/07/2024	11/08/2024	33.55		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957901	11/07/2024	11/08/2024	25.67		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957901	11/07/2024	11/08/2024	111.88		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957902	11/07/2024	11/08/2024	313.31		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957902	11/07/2024	11/08/2024	107.20		264350270 - Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957902	11/07/2024	11/08/2024	1,152.90		104574270 - TV Comm Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957902	11/07/2024	11/08/2024	164.35		104165270 - Sheriff Annex Utilities
Empire Electric Assoc. Inc.	130855	EmpireE957903	11/07/2024	11/08/2024	35.69		104225270 - Fire/Rescue Utilities
					\$3,906.74		

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Empire Electric Assoc. Inc.	130941	Empire34848_11	11/14/2024	11/15/2024	54.57		104620270 - Fair Utilities
					<b>\$3,961.31</b>		
Express Recovery Service Inc	130856	ExpressRS11012	11/07/2024	11/08/2024	415.41		102229500 - Other Deductions Paya
					<b>\$415.41</b>		
Farmers Telecommunications Inc	130942	FarmersTeleCom	11/01/2024	11/15/2024	54.99		104225280 - Fire/Rescue Telephone
					<b>\$54.99</b>		
Fastenal Company	130776	FastenalCOBAY	10/24/2024	11/01/2024	1,145.12		214412250 - Equipment Operation
Fastenal Company	130776	FastenalCOBAY	10/24/2024	11/01/2024	244.01		214412250 - Equipment Operation
					\$1,389.13		
Fastenal Company	130943	FastenalCOBAY	11/01/2024	11/15/2024	350.28		214412250 - Equipment Operation
					<b>\$1,739.41</b>		
Fitzgerald Law Office LLC	130857	FitzLaw1101202	11/07/2024	11/08/2024	1,470.00		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	130857	FitzLaw1101202	11/07/2024	11/08/2024	1,015.00		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	130857	FitzLaw1101202	11/07/2024	11/08/2024	2,712.50		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	130857	FitzLaw1101202	11/07/2024	11/08/2024	297.00		104126615 - Public Defender Contr
					\$5,494.50		
					<b>\$5,494.50</b>		
Four Corners Welding & Gas	130858	Fourcornersweld	11/07/2024	11/08/2024	37.00		574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	130858	Fourcornersweld	11/07/2024	11/08/2024	98.00		214412250 - Equipment Operation
					\$135.00		
					<b>\$135.00</b>		
Four States Tire & Service	130777	FourStates39140	10/24/2024	11/01/2024	8,557.44		214412250 - Equipment Operation
Four States Tire & Service	130859	FourStates39141	10/24/2024	11/08/2024	848.42		214412250 - Equipment Operation
Four States Tire & Service	130859	fourstatetire391	11/07/2024	11/08/2024	1,860.56		214412250 - Equipment Operation
Four States Tire & Service	130859	Fourstatetire100	11/07/2024	11/08/2024	-2.20		214412250 - Equipment Operation
					\$2,706.78		
					<b>\$11,264.22</b>		
Fredericks, Anna	130860	AFredricks10172	11/07/2024	11/08/2024	3,750.00		104620310 - Fair Professional and T
					<b>\$3,750.00</b>		
Frontier	130778	Frontier4355872	10/31/2024	11/01/2024	596.68		104225280 - Fire/Rescue Telephone
Frontier	130778	Frontier4357273	10/31/2024	11/01/2024	577.91		104225280 - Fire/Rescue Telephone
					\$1,174.59		
					<b>\$1,174.59</b>		
Gallegos, Tamara	130944	TGallegos11122	11/13/2024	11/15/2024	351.00		104255230 - EOC Travel Expense
					<b>\$351.00</b>		

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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Giddings, Nataiah	130779	NataiahGiddings	07/08/2024	11/01/2024	29.00		264350230 - Travel Expense
Giddings, Nataiah	130945	NGiddings11062	11/06/2024	11/15/2024	26.00		264350230 - Travel Expense
					<b>\$55.00</b>		
Grand County Emergency Medical	130946	GCEMS105	11/04/2024	11/15/2024	600.00		214414330 - Employee Education
					<b>\$600.00</b>		
GuestGuide Publications	130861	GuestGuide3043	11/07/2024	11/08/2024	4,504.00		104193920 - Visitor Serv Grants
					<b>\$4,504.00</b>		
Haley ADR Services	130780	HaleyADR10152	09/23/2024	11/01/2024	2,400.00		104156310 - Legal Defense Professi
Haley ADR Services	130947	HaleyADRSrvC	09/23/2024	11/15/2024	2,400.00		104156310 - Legal Defense Professi
					<b>\$4,800.00</b>		
Hansen, Christine Talia	130948	TaliaHansen101	10/15/2024	11/15/2024	98.58		104192230 - Econ Dev Travel Expe
Hansen, Christine Talia	130948	TaliaHansen101	10/15/2024	11/15/2024	171.54		104192230 - Econ Dev Travel Expe
Hansen, Christine Talia	130948	TaliaHansen101	10/15/2024	11/15/2024	58.00		104192230 - Econ Dev Travel Expe
Hansen, Christine Talia	130948	TalisHansen1015	10/14/2024	11/15/2024	222.05		104192230 - Econ Dev Travel Expe
					\$550.17		
					<b>\$550.17</b>		
Happy Morgan Law	130862	HappyMorgan11	11/07/2024	11/08/2024	7,623.75		104126615 - Public Defender Contr
					<b>\$7,623.75</b>		
Haun-Storland, Marjorie	130781	MHaunStorland1	10/10/2024	11/01/2024	50.00		724580230 - Travel Expense
					<b>\$50.00</b>		
Hoggard, Dennis	130949	DHoggard 10252	10/25/2024	11/15/2024	313.00		104230230 - Jail Travel Expense
					<b>\$313.00</b>		
Huckabay, Marlene	130782	MHuckabay1010	10/10/2024	11/01/2024	50.00		724580230 - Travel Expense
					<b>\$50.00</b>		
ImageNet Consulting LLC	130783	+ImageNet10370	10/25/2024	11/01/2024	39.58		104134240 - Personnel Office Expe
ImageNet Consulting LLC	130783	+ImageNet10593	10/14/2024	11/01/2024	92.24		104150310 - Non-Dept Professional
ImageNet Consulting LLC	130783	+ImageNet10730	10/27/2024	11/01/2024	6.66		104230310 - Jail Professional and T
ImageNet Consulting LLC	130783	+ImageNet10733	10/27/2024	11/01/2024	29.12		214414240 - Office Expense
ImageNet Consulting LLC	130783	+ImageNet10736	10/27/2024	11/01/2024	63.40		104150310 - Non-Dept Professional
					\$231.00		
ImageNet Consulting LLC	130863	RI1101241	11/01/2024	11/08/2024	167.54	Lease Payment	104210240 - Sheriff Office Expense
ImageNet Consulting LLC	130863	RI1108241	11/08/2024	11/08/2024	167.54	Lease Payment	104210240 - Sheriff Office Expense
					<b>\$335.08</b>		
ImageNet Consulting LLC	130864	+ImageNet10812	11/07/2024	11/08/2024	68.31		104150310 - Non-Dept Professional
ImageNet Consulting LLC	130950	+ImageNet10668	10/20/2024	11/15/2024	142.40		724581250 - Computer Maintenanc
					<b>\$776.79</b>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
IML Security Supply	130784	IMLSecurity4287	10/23/2024	11/01/2024	714.99		104620260 - Fair Buildings and Gro
IML Security Supply	130784	IMLSecurity4288	10/23/2024	11/01/2024	98.53		104225260 - Fire/Rescue Buildings
IML Security Supply	130784	IMSecurity42878	10/23/2024	11/01/2024	714.99		104256260 - Weed Buildings and Gr
					<b>\$1,528.51</b>		
IML Security Supply	130865	IML4300020	11/07/2024	11/08/2024	139.41		724168260 - Buildings and Grounds
					<b>\$1,667.92</b>		
Inmate Calling Solutions	130951	ICSolutionsSJD	10/31/2024	11/15/2024	2,840.17		274230350 - Inmate Commissary Ex
					<b>\$2,840.17</b>		
Intermountain Health Care	130952	IHC107-5403973	03/25/2024	11/15/2024	619.93		255400.310 - Cancer Screening Pro
					<b>\$619.93</b>		
Jackson Group Peterbilt	130786	Jacksongroup10	10/21/2024	11/01/2024	1,057.24		214412250 - Equipment Operation
Jackson Group Peterbilt	130786	JacksonGroup25	10/14/2024	11/01/2024	209.10		214412250 - Equipment Operation
Jackson Group Peterbilt	130786	JacksonGroup25	10/14/2024	11/01/2024	303.20		214412250 - Equipment Operation
Jackson Group Peterbilt	130786	JacksonGroup25	10/16/2024	11/01/2024	41.88		214412250 - Equipment Operation
Jackson Group Peterbilt	130786	JacksonGroup25	10/21/2024	11/01/2024	185.00		214412250 - Equipment Operation
Jackson Group Peterbilt	130786	JacksonGroup25	10/22/2024	11/01/2024	1,384.38		214412250 - Equipment Operation
Jackson Group Peterbilt	130786	JacksonGroup25	10/24/2024	11/01/2024	156.91		214412250 - Equipment Operation
Jackson Group Peterbilt	130786	JacksonGroupC	10/03/2024	11/01/2024	-1,607.45		214412250 - Equipment Operation
					<b>\$1,730.26</b>		
Jackson Group Peterbilt	130866	jacksongroup252	11/07/2024	11/08/2024	68.68		214412250 - Equipment Operation
Jackson Group Peterbilt	130866	jacksongroup252	11/07/2024	11/08/2024	376.21		214412250 - Equipment Operation
					<b>\$444.89</b>		
					<b>\$2,175.15</b>		
Jackson, Lorissa	130867	LorissaJackson1	11/07/2024	11/08/2024	707.33		104173320 - Elections Liasons
					<b>\$707.33</b>		
Jacobsen, Sam	130787	SamJacobson07	07/08/2024	11/01/2024	26.00		264350230 - Travel Expense
					<b>\$26.00</b>		
JB Restoration & Fabrication	130788	JBRestoration41	10/24/2024	11/01/2024	190.00		214412250 - Equipment Operation
JB Restoration & Fabrication	130868	JBRestoration41	10/29/2024	11/08/2024	140.00		214412250 - Equipment Operation
					<b>\$330.00</b>		
K&H Integrated Print Solutions	130789	K&HPrinting0671	10/29/2024	11/01/2024	17,915.02		104173310 - Elections Professional
					<b>\$17,915.02</b>		
K. Andrew Fitzgerald	130790	KAFitzgerald103	10/30/2024	11/01/2024	1,237.50		104126615 - Public Defender Contr
K. Andrew Fitzgerald	130790	KAFitzgerald103	10/30/2024	11/01/2024	2,131.25		104126615 - Public Defender Contr
					<b>\$3,368.75</b>		
					<b>\$3,368.75</b>		



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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Kaibeto Market	130869	Kaibeto1251	10/29/2024	11/08/2024	134.55		104676915 - Senior Cit Contribution
					<b>\$134.55</b>		
Kelly, W. Randy	130870	RKelly11062024	11/07/2024	11/08/2024	1,141.38		104142310 - Clerk/Auditor Professio
Kelly, W. Randy	130870	RKelly11062024	11/07/2024	11/08/2024	649.02		104142310 - Clerk/Auditor Professio
					\$1,790.40		
					<b>\$1,790.40</b>		
Kenworth Sales Company	130791	KenworthSales0	10/17/2024	11/01/2024	55.14		214412250 - Equipment Operation
Kenworth Sales Company	130791	KenworthSales0	10/24/2024	11/01/2024	505.85		214412250 - Equipment Operation
					\$560.99		
Kenworth Sales Company	130871	KenworthSales0	10/18/2024	11/08/2024	47.98		214412250 - Equipment Operation
Kenworth Sales Company	130953	KenworthSales0	11/12/2024	11/15/2024	102.14		214412250 - Equipment Operation
					<b>\$711.11</b>		
Ketron, Tyler	130954	TKetron110724	11/07/2024	11/15/2024	95.00		255007.230 - Indirect Admin Travel
					<b>\$95.00</b>		
Kids Reference Company Inc.	130955	KidsRefKRC081	08/02/2024	11/15/2024	198.51		724581480 - Collection Developmen
					<b>\$198.51</b>		
Kirkwood, Joe	130872	JKirkwood4251	10/30/2024	11/08/2024	38.95		214412250 - Equipment Operation
					<b>\$38.95</b>		
KNOW iNK	130873	KnowInk16346	10/21/2024	11/08/2024	1,125.00		264350110 - Salaries and Wages
					<b>\$1,125.00</b>		
Kunz PC	130956	Kunz149	09/03/2024	11/15/2024	10,147.50		104156310 - Legal Defense Professi
					<b>\$10,147.50</b>		
Larry H. Miller	130874	LHMSuperFord2	10/07/2024	11/08/2024	372.50		214412250 - Equipment Operation
Larry H. Miller	130874	LHMSuperFord2	10/07/2024	11/08/2024	61.69		214412250 - Equipment Operation
Larry H. Miller	130874	LHMSuperFord2	10/14/2024	11/08/2024	162.68		214412250 - Equipment Operation
Larry H. Miller	130874	LHMSuperFord2	10/17/2024	11/08/2024	1,208.25		214412250 - Equipment Operation
Larry H. Miller	130874	LHMSuperFord2	10/21/2024	11/08/2024	339.09		214412250 - Equipment Operation
Larry H. Miller	130874	LHMSuperFordC	08/21/2024	11/08/2024	-230.00		214412250 - Equipment Operation
					\$1,914.21		
					<b>\$1,914.21</b>		
Larson, Tauna L.	130793	taunalarson1031	10/31/2024	11/01/2024	1,000.00		104173620 - Elections Miscellaneou
Larson, Tauna L.	130957	TLarson1113202	11/13/2024	11/15/2024	470.00		104173310 - Elections Professional
					<b>\$1,470.00</b>		
Lefthand, Bernice	130875	BLefthand11052	11/07/2024	11/08/2024	3,795.23		104173320 - Elections Liasons
					<b>\$3,795.23</b>		

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Lewis, Linda	130794	lindalewis103120	10/31/2024	11/01/2024	1,285.00		104173620 - Elections Miscellaneou
Lewis, Linda	130958	LLewis11122024	11/12/2024	11/15/2024	625.00		104173310 - Elections Professional
					<b>\$1,910.00</b>		
Little America-Salt Lake	130795	LittleAmerica216	10/15/2024	11/01/2024	115.82		104111230 - Commission Travel Exp
Little America-Salt Lake	130795	LittleAmerica216	10/15/2024	11/01/2024	231.64		104111230 - Commission Travel Exp
Little America-Salt Lake	130795	LittleAmerica216	10/15/2024	11/01/2024	115.82		104111230 - Commission Travel Exp
					<b>\$463.28</b>		
Little America-Salt Lake	130876	LittleAmerica216	11/07/2024	11/08/2024	149.41		104113230 - Admin Travel Expense
Little America-Salt Lake	130959	LittleAmerica216	11/14/2024	11/15/2024	115.82		104111230 - Commission Travel Exp
					<b>\$728.51</b>		
Long, Roxy	130960	RLong11012024	11/01/2024	11/15/2024	1,440.00		104230312 - Jail Medical Expenses
					<b>\$1,440.00</b>		
Lumen	130877	Luman70470067	11/07/2024	11/08/2024	38.98		104232310 - Dispatch Professional
Lumen	130961	Lumen70483882	10/24/2024	11/15/2024	17.77		104232310 - Dispatch Professional
					<b>\$56.75</b>		
Main Street Drug and Boutique	130796	MainStreetDrug3	10/17/2024	11/01/2024	14.16		104230312 - Jail Medical Expenses
Main Street Drug and Boutique	130796	MainStreetDrug3	10/24/2024	11/01/2024	14.48		104230312 - Jail Medical Expenses
					<b>\$28.64</b>		
Main Street Drug and Boutique	130962	MainStreetDrug3	10/15/2024	11/15/2024	37.99		104230312 - Jail Medical Expenses
					<b>\$66.63</b>		
Maxwell Products Inc.	130963	MaxwellProducts	11/12/2024	11/15/2024	22,595.18		214414410 - Road Supplies
					<b>\$22,595.18</b>		
McNeely, Jerry	130878	RI1101242	11/01/2024	11/08/2024	1,500.00		104112310 - Planning Professional
					<b>\$1,500.00</b>		
Melissa Argyle RD CD	130797	MArgyleINV0349	10/15/2024	11/01/2024	150.00		104677615 - Congregate Contracts
Melissa Argyle RD CD	130797	MArgyleINV0349	10/15/2024	11/01/2024	150.00		104678615 - Home Deliv Contracts
					<b>\$300.00</b>		
					<b>\$300.00</b>		
Merritt, Lucinda	130925	LMerritt1105202	11/08/2024	11/08/2024	387.08		104173620 - Elections Miscellaneou
Merritt, Lucinda	130964	LucindaM110520	11/14/2024	11/15/2024	449.85		104173320 - Elections Liasons
					<b>\$836.93</b>		
MetLife Group Benefits	130879	MetLifeKM05955	11/01/2024	11/08/2024	451.78		102230000 - Metlife Dental
MetLife Group Benefits	130879	PR092924-5230	10/04/2024	11/08/2024	506.82	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR092924-5230	10/04/2024	11/08/2024	817.96	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR092924-5230	10/04/2024	11/08/2024	3,004.47	Dental Family	102230000 - Metlife Dental

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MetLife Group Benefits	130879	PR093024-5230	10/04/2024	11/08/2024	31.50	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR093024-5230	10/04/2024	11/08/2024	579.81	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR101324-5230	10/18/2024	11/08/2024	506.82	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR101324-5230	10/18/2024	11/08/2024	817.96	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR101324-5230	10/18/2024	11/08/2024	2,951.76	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR101424-5230	10/18/2024	11/08/2024	31.50	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	130879	PR101424-5230	10/18/2024	11/08/2024	632.52	Dental Family	102230000 - Metlife Dental
					<b>\$10,332.90</b>		
					<b>\$10,332.90</b>		
Mexican Hat Special Serv Dist.	130798	MexicanHatSSD	10/08/2024	11/01/2024	68.03		104225270 - Fire/Rescue Utilities
					<b>\$68.03</b>		
MHL Systems	130799	MHLBladesS003	10/22/2024	11/01/2024	3,792.00		214412250 - Equipment Operation
MHL Systems	130965	MHLBladesAR20	11/08/2024	11/15/2024	3,792.00		214412250 - Equipment Operation
					<b>\$7,584.00</b>		
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	56.75		104627270 - South Fair Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	59.62		104225270 - Fire/Rescue Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	59.62		104225270 - Fire/Rescue Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	69.48		104620270 - Fair Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	76.67		104165270 - Sheriff Annex Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	162.97		724167270 - Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	238.51		104161270 - Courthouse Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	370.48		214414270 - Utilities
Monticello City	130880	MontCity1119202	11/07/2024	11/08/2024	1,870.55		104166270 - PS Bldg Utilities
Monticello City	130880	Monticello19546	10/31/2024	11/08/2024	100.00		104672270 - Acc Trans Utilities
					<b>\$3,064.65</b>		
Monticello City	130966	Monticello10182	10/23/2024	11/15/2024	425.00		104220615 - Wild Fire Contracts
					<b>\$3,489.65</b>		
Monticello Mercantile	130881	MercC337073	11/07/2024	11/08/2024	25.98		104210250 - Sheriff Equipment Ope
Monticello Mercantile	130881	MercC338690	11/07/2024	11/08/2024	18.27		104230480 - Jail Kitchen Food
Monticello Mercantile	130881	MonMercC33659	10/31/2024	11/08/2024	42.56		264350610 - Miscellaneous Supplie
					<b>\$86.81</b>		
Monticello Mercantile	130967	mercC321455	09/25/2024	11/15/2024	11.77		214412250 - Equipment Operation
Monticello Mercantile	130967	mercC323929	09/25/2024	11/15/2024	10.18		104242240 - Build Insp Office Expen
Monticello Mercantile	130967	mercC323984	09/25/2024	11/15/2024	69.90		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	mercC323985	09/25/2024	11/15/2024	3.99		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	mercC325597	09/25/2024	11/15/2024	38.92		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	mercC325653	09/25/2024	11/15/2024	32.76		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC325874	09/24/2024	11/15/2024	13.49		104146240 - Assessor Office Expen
Monticello Mercantile	130967	MercC327417	09/25/2024	11/15/2024	11.99		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	mercC331668	09/25/2024	11/15/2024	0.85		214412250 - Equipment Operation
Monticello Mercantile	130967	MercC332130	09/26/2024	11/15/2024	21.99		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC332311	09/26/2024	11/15/2024	6.99		104166260 - PS Bldg Buildings and

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Monticello Mercantile	130967	mercC332351	09/26/2024	11/15/2024	13.49		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC332706	09/26/2024	11/15/2024	111.74		274230350 - Inmate Commissary Ex
Monticello Mercantile	130967	mercC332709	09/26/2024	11/15/2024	17.98		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	mercC332765	09/26/2024	11/15/2024	50.47		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	MercC334841	10/14/2024	11/15/2024	15.49		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC335020	10/16/2024	11/15/2024	34.64		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC335050	10/16/2024	11/15/2024	40.18		104230610 - Jail Miscellaneous Sup
Monticello Mercantile	130967	MercC335172	10/16/2024	11/15/2024	15.49		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC335599	10/21/2024	11/15/2024	91.25		264350260 - Buildings and Grounds
Monticello Mercantile	130967	MercC335835	10/23/2024	11/15/2024	75.99		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC336359	10/29/2024	11/15/2024	33.46		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	MercC336537	10/30/2024	11/15/2024	21.99		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC336548	10/30/2024	11/15/2024	13.49		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercC337211	11/07/2024	11/15/2024	41.99		104225260 - Fire/Rescue Buildings
Monticello Mercantile	130967	MercC337767	11/14/2024	11/15/2024	44.97		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	MercC337780	11/14/2024	11/15/2024	72.93		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercE33490	09/25/2024	11/15/2024	39.56		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	mercE33829	09/26/2024	11/15/2024	35.98		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercE34166	07/24/2024	11/15/2024	14.97		104161260 - Courthouse Buildings a
Monticello Mercantile	130967	MercE34301	11/14/2024	11/15/2024	23.99		104166260 - PS Bldg Buildings and
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	1.99	C327288	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	7.96	C325954	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	9.99	C326990	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	17.97	C327252	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	30.07	328102	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	36.65	C326961	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	59.99	C327256	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	71.98	C327484	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	89.12	C327469	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	159.70	C325775	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	162.58	C326623	104620240 - Fair Office Expense
Monticello Mercantile	130967	MercStatement0	09/25/2024	11/15/2024	277.52	C327511	104620240 - Fair Office Expense
Monticello Mercantile	130967	MontMercC3321	09/17/2024	11/15/2024	24.47		104676610 - Senior Cit Miscellaneo
Monticello Mercantile	130967	MontMercC3321	09/17/2024	11/15/2024	10.28		104676610 - Senior Cit Miscellaneo
Monticello Mercantile	130967	MontMercC3323	09/19/2024	11/15/2024	8.49		104225260 - Fire/Rescue Buildings
Monticello Mercantile	130967	MontMercC3349	10/24/2024	11/15/2024	3.76		214412250 - Equipment Operation
Monticello Mercantile	130967	MontMercC3363	10/29/2024	11/15/2024	98.88		264350260 - Buildings and Grounds
Monticello Mercantile	130967	MontMercC3363	10/29/2024	11/15/2024	-26.97		264350260 - Buildings and Grounds
					\$2,077.31		
					\$2,164.12		
Morris, Rose	130882	rosemorris10202	11/07/2024	11/08/2024	560.00		104679615 - State Alt Contracts
					\$560.00		
Motor Parts Company	130801	MotorParts57569	10/01/2024	11/01/2024	-0.62		214412250 - Equipment Operation
Motor Parts Company	130801	MotorParts87533	10/16/2024	11/01/2024	28.98		214412250 - Equipment Operation
Motor Parts Company	130801	MotorParts87539	10/17/2024	11/01/2024	592.60		574424250 - Equipment Operation
Motor Parts Company	130801	MotorParts87584	10/23/2024	11/01/2024	34.36		214412250 - Equipment Operation

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Motor Parts Company	130801	MotorParts87587	10/23/2024	11/01/2024	22.52		214412250 - Equipment Operation
Motor Parts Company	130801	MotorParts87596	10/24/2024	11/01/2024	3.69		214412250 - Equipment Operation
Motor Parts Company	130801	MotorParts87616	10/28/2024	11/01/2024	171.52		214412250 - Equipment Operation
Motor Parts Company	130801	MotorParts87617	10/28/2024	11/01/2024	-18.00		214412250 - Equipment Operation
Motor Parts Company	130801	MotorParts87622	10/29/2024	11/01/2024	108.86		214412250 - Equipment Operation
Motor Parts Company	130801	MotorParts87622	10/29/2024	11/01/2024	659.32		214412250 - Equipment Operation
					<u>\$1,603.23</u>		
Motor Parts Company	130883	MotorParts57585	10/24/2024	11/08/2024	8.41		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57649	10/17/2024	11/08/2024	39.67		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57650	10/17/2024	11/08/2024	156.96		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57667	10/21/2024	11/08/2024	404.38		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57672	10/22/2024	11/08/2024	4.00		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57677	10/22/2024	11/08/2024	39.99		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57678	10/23/2024	11/08/2024	11.99		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57685	10/24/2024	11/08/2024	6.79		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57698	10/28/2024	11/08/2024	11.98		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57701	10/30/2024	11/08/2024	15.76		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57704	10/29/2024	11/08/2024	93.08		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57704	10/29/2024	11/08/2024	28.93		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57706	10/29/2024	11/08/2024	39.99		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57707	10/29/2024	11/08/2024	30.07		214412250 - Equipment Operation
Motor Parts Company	130883	MotorParts57707	10/29/2024	11/08/2024	27.66		214412250 - Equipment Operation
					<u>\$919.66</u>		
Motor Parts Company	130968	MotorParts87635	10/30/2024	11/15/2024	44.42		214412250 - Equipment Operation
Motor Parts Company	130968	MotorParts87637	10/30/2024	11/15/2024	10.79		214412250 - Equipment Operation
Motor Parts Company	130968	MotorParts87666	10/30/2024	11/15/2024	145.18		214412250 - Equipment Operation
Motor Parts Company	130968	MotorParts87670	11/04/2024	11/15/2024	58.66		214412250 - Equipment Operation
Motor Parts Company	130968	MotorParts87670	11/04/2024	11/15/2024	68.18		214412250 - Equipment Operation
Motor Parts Company	130968	MotorParts87676	11/05/2024	11/15/2024	142.75		214412250 - Equipment Operation
Motor Parts Company	130968	MotorParts87684	11/06/2024	11/15/2024	150.46		214412250 - Equipment Operation
Motor Parts Company	130968	MotorParts87695	11/06/2024	11/15/2024	244.12		214412250 - Equipment Operation
					<u>\$864.56</u>		
					<b>\$3,387.45</b>		
Motorola Solutions	130969	MotorolaSol1187	10/25/2024	11/15/2024	1,100.00		104210330 - Sheriff Employee Educ
Motorola Solutions	130969	MotorolaSol1187	10/25/2024	11/15/2024	1,100.00		104230310 - Jail Professional and T
					<u>\$2,200.00</u>		
					<b>\$2,200.00</b>		
Mountainland Supply Co	130884	MountainlandS1	11/07/2024	11/08/2024	4,656.55		214414410 - Road Supplies
Mountainland Supply Co	130884	MountainlandS1	11/07/2024	11/08/2024	1,419.00		214414410 - Road Supplies
Mountainland Supply Co	130884	MountainlandS1	11/07/2024	11/08/2024	191.85		104161250 - Courthouse Equipment
Mountainland Supply Co	130884	MountainlandS1	11/07/2024	11/08/2024	45.02		104166260 - PS Bldg Buildings and
					<u>\$6,312.42</u>		
Mountainland Supply Co	130970	MountainlandS1	11/14/2024	11/15/2024	36.76		104166260 - PS Bldg Buildings and
Mountainland Supply Co	130970	MountainlandS1	11/14/2024	11/15/2024	2.06		104166260 - PS Bldg Buildings and
					<u>\$38.82</u>		
					<b>\$6,351.24</b>		

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MSFS of Utah	130885	MSFS10212024	11/07/2024	11/08/2024	495.00		104682615 - State Waiver Contracts
					<b>\$495.00</b>		
Muhlstein, Jim & Cyntha	130886	CMuhlestein1106	11/07/2024	11/08/2024	385.00		104173620 - Elections Miscellaneous
Muhlstein, Jim & Cyntha	130886	JMuhlestein1106	11/07/2024	11/08/2024	428.89		104173620 - Elections Miscellaneous
					\$813.89		
					<b>\$813.89</b>		
MyTana	130971	MyTanaIN22597	11/08/2024	11/15/2024	114.77		104161260 - Courthouse Buildings a
					<b>\$114.77</b>		
Nakai, Ray	130802	RNakai102924	10/29/2024	11/01/2024	917.85		104173310 - Elections Professional
Nakai, Ray	130887	RayNakai110520	11/07/2024	11/08/2024	957.54		104173320 - Elections Liasons
					<b>\$1,875.39</b>		
National Benefit Services LLC	130888	NBSCP395198	11/07/2024	11/08/2024	3,197.26		102227000 - NBS - Health Care Rei
					<b>\$3,197.26</b>		
Navajo Nation Water Code Admini	130803	NNWCA2430315	10/10/2024	11/01/2024	1.44		104225270 - Fire/Rescue Utilities
Navajo Nation Water Code Admini	130803	NNWCA2430998	10/10/2024	11/01/2024	4.26		104225270 - Fire/Rescue Utilities
					\$5.70		
					<b>\$5.70</b>		
NICE	130972	Nice112024	11/06/2024	11/15/2024	485.94		104193280 - Visitor ServTelephone
					<b>\$485.94</b>		
Nicholas & Company	130804	Nicholas895041	10/24/2024	11/01/2024	1,049.68		104230480 - Jail Kitchen Food
Nicholas & Company	130804	Nicholas895042	10/24/2024	11/01/2024	796.97		104678328 - Home Deliv Meals - La
Nicholas & Company	130804	Nicholas895042	10/24/2024	11/01/2024	796.98		104677328 - Congregate Meals - La
Nicholas & Company	130804	Nicholas895398	10/28/2024	11/01/2024	1,751.07		104230480 - Jail Kitchen Food
					\$4,394.70		
Nicholas & Company	130889	Nicholas886002	08/08/2024	11/08/2024	384.21		104678325 - Home Deliv Meals - BI
Nicholas & Company	130889	Nicholas886002	08/08/2024	11/08/2024	384.22		104677325 - Congregate Meals - BI
Nicholas & Company	130889	nicholas8938548	11/07/2024	11/08/2024	519.93		104677323 - Congregate Meals - M
Nicholas & Company	130889	nicholas8946407	11/07/2024	11/08/2024	505.54		104677323 - Congregate Meals - M
Nicholas & Company	130889	nicholas8946409	11/07/2024	11/08/2024	362.33		104677325 - Congregate Meals - BI
Nicholas & Company	130889	nicholas8946410	11/07/2024	11/08/2024	343.60		104677329 - Congregate Meals - BI
Nicholas & Company	130889	Nicholas895398	10/28/2024	11/08/2024	523.38		104678323 - Home Deliv Meals - M
Nicholas & Company	130889	Nicholas895398	10/28/2024	11/08/2024	523.39		104677323 - Congregate Meals - M
Nicholas & Company	130889	Nicholas895398	10/28/2024	11/08/2024	270.52		104677325 - Congregate Meals - BI
Nicholas & Company	130889	Nicholas895398	10/28/2024	11/08/2024	270.52		104678325 - Home Deliv Meals - BI
Nicholas & Company	130889	Nicholas895815	10/31/2024	11/08/2024	376.74		104677325 - Congregate Meals - BI
Nicholas & Company	130889	Nicholas895815	10/31/2024	11/08/2024	376.75		104677325 - Congregate Meals - BI
Nicholas & Company	130889	Nicholas896168	11/07/2024	11/08/2024	1,635.15		104230480 - Jail Kitchen Food
Nicholas & Company	130889	Nicholas896168	11/07/2024	11/08/2024	606.16		104677323 - Congregate Meals - M
Nicholas & Company	130889	Nicholas896168	11/07/2024	11/08/2024	606.16		104678323 - Home Deliv Meals - M

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Nicholas & Company	130889	Nicholas896168	11/07/2024	11/08/2024	386.80		104678325 - Home Deliv Meals - BI
Nicholas & Company	130889	Nicholas896168	11/07/2024	11/08/2024	386.81		104677325 - Congregate Meals - BI
Nicholas & Company	130889	Nicholas896168	11/07/2024	11/08/2024	273.71		104678329 - Home Deliv Meals - BI
Nicholas & Company	130889	Nicholas896168	11/07/2024	11/08/2024	273.72		104677329 - Congregate Meals - BI
Nicholas & Company	130889	Nicholas985814	11/07/2024	11/08/2024	854.68		104230480 - Jail Kitchen Food
					<u>\$9,864.32</u>		
Nicholas & Company	130973	Nicholas896576	11/07/2024	11/15/2024	421.25		104678325 - Home Deliv Meals - BI
Nicholas & Company	130973	Nicholas896576	11/07/2024	11/15/2024	421.26		104677325 - Congregate Meals - BI
Nicholas & Company	130973	Nicholas896910	11/11/2024	11/15/2024	2,617.89		104230480 - Jail Kitchen Food
					<u>\$3,460.40</u>		
					<b>\$17,719.42</b>		
ODP Business Solutions LLC	130974	ODP387531065	11/14/2024	11/15/2024	395.80		104150240 - Non-Dept Office Expen
ODP Business Solutions LLC	130974	ODP389914690	11/14/2024	11/15/2024	199.21		104230240 - Jail Office Expense
					<u>\$595.01</u>		
					<b>\$595.01</b>		
Office Equipment Co. / Office Etc.	130975	OfficeEquip5070	11/06/2024	11/15/2024	165.00		104150310 - Non-Dept Professional
					<u>\$165.00</u>		
Olsen, Avery	130805	AOlsen1028202	10/28/2024	11/01/2024	134.89		104215620 - Search Rescue Miscell
					<u>\$134.89</u>		
Packard Wholesale Co.	130806	Packard3010845	06/19/2024	11/01/2024	91.78		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	130806	Packard3012865	07/17/2024	11/01/2024	106.85		104677323 - Congregate Meals - M
Packard Wholesale Co.	130806	Packard3014478	08/07/2024	11/01/2024	35.21		104677325 - Congregate Meals - BI
Packard Wholesale Co.	130806	Packard3015447	08/21/2024	11/01/2024	225.35		104678325 - Home Deliv Meals - BI
Packard Wholesale Co.	130806	Packard3016483	09/04/2024	11/01/2024	107.78		104678325 - Home Deliv Meals - BI
Packard Wholesale Co.	130806	Packard3019150	10/09/2024	11/01/2024	158.85		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	130806	Packard3019736	10/16/2024	11/01/2024	168.63		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	130806	Packard3019739	10/16/2024	11/01/2024	128.36		104678325 - Home Deliv Meals - BI
Packard Wholesale Co.	130806	Packard3020243	10/23/2024	11/01/2024	207.32		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	130806	Packard3020268	10/23/2024	11/01/2024	162.15		104678325 - Home Deliv Meals - BI
Packard Wholesale Co.	130806	Packard3020268	10/23/2024	11/01/2024	162.16		104677325 - Congregate Meals - BI
Packard Wholesale Co.	130806	Packard3020278	10/23/2024	11/01/2024	411.18		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	130806	Packard3030243	10/23/2024	11/01/2024	103.66		104677323 - Congregate Meals - M
Packard Wholesale Co.	130806	Packard3030243	10/23/2024	11/01/2024	103.66		104678323 - Home Deliv Meals - M
					<u>\$2,172.94</u>		
Packard Wholesale Co.	130890	Packard3009813	11/07/2024	11/08/2024	98.62		104620260 - Fair Buildings and Gro
Packard Wholesale Co.	130890	Packard3011308	11/07/2024	11/08/2024	505.60		104161260 - Courthouse Buildings a
Packard Wholesale Co.	130890	Packard3011311	11/07/2024	11/08/2024	294.33		724167260 - Buildings and Grounds
Packard Wholesale Co.	130890	Packard3014461	11/07/2024	11/08/2024	113.52		104166260 - PS Bldg Buildings and
Packard Wholesale Co.	130890	Packard3020781	10/30/2024	11/08/2024	90.78		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	130890	Packard3020786	11/07/2024	11/08/2024	525.24		104161260 - Courthouse Buildings a
Packard Wholesale Co.	130890	Packard3020792	11/07/2024	11/08/2024	92.54		104166260 - PS Bldg Buildings and
					<u>\$1,720.63</u>		

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Packard Wholesale Co.	130976	Packard3019726	11/14/2024	11/15/2024	585.96		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	130976	Packard3019729	11/14/2024	11/15/2024	137.28		104230480 - Jail Kitchen Food
Packard Wholesale Co.	130976	Packard3019734	11/14/2024	11/15/2024	637.12		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	130976	Packard3020775	11/14/2024	11/15/2024	55.96		104230480 - Jail Kitchen Food
Packard Wholesale Co.	130976	Packard3020806	11/14/2024	11/15/2024	521.23		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	130976	Packard3020817	11/14/2024	11/15/2024	349.48		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	130976	Packard3021270	11/14/2024	11/15/2024	166.73		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	130976	Packard3021273	11/14/2024	11/15/2024	327.40		724168260 - Buildings and Grounds
Packard Wholesale Co.	130976	Packard3021283	11/14/2024	11/15/2024	137.38		104230480 - Jail Kitchen Food
Packard Wholesale Co.	130976	Packard3021288	11/06/2024	11/15/2024	139.77		104678325 - Home Deliv Meals - BI
Packard Wholesale Co.	130976	Packard3021292	11/06/2024	11/15/2024	158.49		104677323 - Congregate Meals - M
Packard Wholesale Co.	130976	Packard3021724	11/14/2024	11/15/2024	72.95		724168260 - Buildings and Grounds
					<b>\$3,289.75</b>		
					<b>\$7,183.32</b>		
Peak JCB	130977	IBS828108	11/14/2024	11/15/2024	566.58		214412250 - Equipment Operation
Peak JCB	130977	IBS828108(2)	11/14/2024	11/15/2024	98.74		214412250 - Equipment Operation
					<b>\$665.32</b>		
					<b>\$665.32</b>		
Pelorus Methods Inc	130978	Pelorus241201	11/14/2024	11/15/2024	2,400.00		104142310 - Clerk/Auditor Professio
					<b>\$2,400.00</b>		
Performance Ford of Moab	130891	PerformanceFor	10/29/2024	11/08/2024	193.93		214412250 - Equipment Operation
					<b>\$193.93</b>		
Perkins, Nicole	130892	NPerkins10.28.2	11/07/2024	11/08/2024	60.00		724581230 - Travel Expense
					<b>\$60.00</b>		
Pitney Bowes	130979	PitneyBowes800	10/07/2024	11/15/2024	637.23		104230610 - Jail Miscellaneous Sup
					<b>\$637.23</b>		
Podmore, Zak	130807	ZPodmore10102	10/10/2024	11/01/2024	50.00		724580620 - Miscellaneous Service
					<b>\$50.00</b>		
Pugh, Delton	130980	DPugh11072024	11/07/2024	11/15/2024	108.00		104671230 - Area Plan Travel Expe
					<b>\$108.00</b>		
Quadient Finance USA, Inc.	130981	QuadientQ15293	11/14/2024	11/15/2024	4,589.76		104142241 - Clerk/Auditor Postage
					<b>\$4,589.76</b>		
Quill Corporation	130808	quill41048350	10/11/2024	11/01/2024	61.08		104671240 - Area Plan Office Expen
					<b>\$61.08</b>		
Radiology Associates Professional	130809	DakotaRadiology	10/31/2024	11/01/2024	121.00		255400.310 - Cancer Screening Pro
					<b>\$121.00</b>		



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Ramsay, Mikaela	130893	MikRamsay1028	11/07/2024	11/08/2024	60.00		724581230 - Travel Expense
					<b>\$60.00</b>		
Rarick, Randy	130894	RRarick1101202	11/07/2024	11/08/2024	33.72		104146230 - Assessor Travel Expen
					<b>\$33.72</b>		
Redd's Ace Hardware	130810	Redds905589	10/29/2024	11/01/2024	26.48		104161260 - Courthouse Buildings a
Redd's Ace Hardware	130810	Redds905640	10/30/2024	11/01/2024	13.18		724168260 - Buildings and Grounds
Redd's Ace Hardware	130810	ReddsACE9050	10/11/2024	11/01/2024	7.59		104676610 - Senior Cit Miscellaneo
Redd's Ace Hardware	130810	ReddsACE9052	10/22/2024	11/01/2024	13.18		574424610 - Miscellaneous Supplie
Redd's Ace Hardware	130810	SamRedds9056	10/30/2024	11/01/2024	32.17		724168260 - Buildings and Grounds
					<b>\$92.60</b>		
Redd's Ace Hardware	130895	redds905639	11/07/2024	11/08/2024	33.16		214412250 - Equipment Operation
Redd's Ace Hardware	130895	redds905675	11/07/2024	11/08/2024	145.99		214412250 - Equipment Operation
Redd's Ace Hardware	130895	Redds905759	11/07/2024	11/08/2024	58.98		214414260 - Buildings and Grounds
Redd's Ace Hardware	130895	ReddsACE9055	10/29/2024	11/08/2024	23.98		574424610 - Miscellaneous Supplie
Redd's Ace Hardware	130895	reddsE40602	11/07/2024	11/08/2024	35.96		104210330 - Sheriff Employee Educ
					<b>\$298.07</b>		
Redd's Ace Hardware	130982	Redds905989	11/14/2024	11/15/2024	17.53		104161260 - Courthouse Buildings a
Redd's Ace Hardware	130982	ReddsACE9046	10/09/2024	11/15/2024	89.99		104230610 - Jail Miscellaneous Sup
Redd's Ace Hardware	130982	ReddsACE9058	11/04/2024	11/15/2024	128.97		255007.240 - Indirect Admin Office e
Redd's Ace Hardware	130982	ReddsACE9059	11/04/2024	11/15/2024	400.92		255007.240 - Indirect Admin Office e
Redd's Ace Hardware	130982	ReddsK06104	11/14/2024	11/15/2024	122.29		574424260 - Buildings and Grounds
					<b>\$759.70</b>		
					<b>\$1,150.37</b>		
Restoration Works International, L	130896	RestorationWork	11/07/2024	11/08/2024	5,000.00		104575490 - Historical CLG Grant E
					<b>\$5,000.00</b>		
Richardson, John	130983	JRichardson1112	11/12/2024	11/15/2024	80.00		214414480 - Special Department Su
					<b>\$80.00</b>		
River Canyon Wireless	130984	RivCan147713	11/06/2024	11/15/2024	39.99		104620270 - Fair Utilities
					<b>\$39.99</b>		
Rocky Mountain Personal Care	130985	RockyMtnPerCar	10/31/2024	11/15/2024	537.75		104672615 - Acc Trans Contracts
					<b>\$537.75</b>		
Rocky Mountain Power	130811	RMP592716960	10/24/2024	11/01/2024	156.35		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	130811	RMP594053960	10/24/2024	11/01/2024	20.34		214414270 - Utilities
					<b>\$176.69</b>		
Rocky Mountain Power	130897	RMP592716960	10/24/2024	11/08/2024	99.94		574424270 - Utilities
Rocky Mountain Power	130897	RMP592716960	10/24/2024	11/08/2024	100.00		104672270 - Acc Trans Utilities
					<b>\$199.94</b>		
Rocky Mountain Power	130986	RMP592885360	11/01/2024	11/15/2024	67.74		104574270 - TV Comm Utilities
					<b>\$444.37</b>		

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Roughrock Aviation LLC	130898	RI1101243	11/01/2024	11/08/2024	6,500.00		105430615 - Cal Black Contracts
					<b>\$6,500.00</b>		
Rush Truck Centers of Utah Inc	130987	RushTruckCente	11/13/2024	11/15/2024	322.74		214412250 - Equipment Operation
					<b>\$322.74</b>		
San Juan Clinic	130812	SanJuanClinic59	10/28/2024	11/01/2024	45.00		255400.310 - Cancer Screening Pro
San Juan Clinic	130812	SanJuanClinic59	10/28/2024	11/01/2024	75.00		255400.310 - Cancer Screening Pro
San Juan Clinic	130812	SanJuanClinic94	10/21/2024	11/01/2024	165.90		104230312 - Jail Medical Expenses
					\$285.90		
San Juan Clinic	130988	SJClinic589560_	11/13/2024	11/15/2024	25.00		255400.310 - Cancer Screening Pro
San Juan Clinic	130988	SJClinic9423019	11/13/2024	11/15/2024	72.00		214414620 - Miscellaneous Service
					\$97.00		
					<b>\$382.90</b>		
San Juan Health Services	130899	SanJuanHealth1	11/07/2024	11/08/2024	145.00		264350480 - Special Department Su
					<b>\$145.00</b>		
San Juan Hospital	130900	SanJuanHosp59	11/07/2024	11/08/2024	230.16		104230312 - Jail Medical Expenses
San Juan Hospital	130900	SanJuanHosp59	11/07/2024	11/08/2024	230.16		104230312 - Jail Medical Expenses
San Juan Hospital	130900	SanJuanHosp59	11/07/2024	11/08/2024	230.16		104230312 - Jail Medical Expenses
San Juan Hospital	130900	SanJuanHosp59	11/07/2024	11/08/2024	230.16		104230312 - Jail Medical Expenses
San Juan Hospital	130900	SanJuanHosp59	11/07/2024	11/08/2024	230.16		104230312 - Jail Medical Expenses
San Juan Hospital	130900	SanJuanHosp59	11/07/2024	11/08/2024	102.09		104230312 - Jail Medical Expenses
					\$1,252.89		
San Juan Hospital	130989	SJHospital94113	10/17/2024	11/15/2024	10,784.44		104230312 - Jail Medical Expenses
San Juan Hospital	130989	SJHospital94226	11/04/2024	11/15/2024	292.26		104230310 - Jail Professional and T
					\$11,076.70		
					<b>\$12,329.59</b>		
San Juan Pharmacy Blanding	130990	SJPharmacy971	11/06/2024	11/15/2024	5.91		104230312 - Jail Medical Expenses
					<b>\$5.91</b>		
San Juan Public Health	130901	SJPH11142024	11/07/2024	11/08/2024	194.28		253455000 - Tobacco Compliance
San Juan Public Health	130991	SJPublicHealth1	11/14/2024	11/15/2024	45.00		255007.260 - Indirect Admin Buildin
San Juan Public Health	130991	SJPublicHealth1	11/14/2024	11/15/2024	193.33		255007.260 - Indirect Admin Buildin
					\$238.33		
					<b>\$432.61</b>		
Schockenmyer, Dwayne & Lori	130902	DSchockenmyer	11/07/2024	11/08/2024	492.64		104173310 - Elections Professional
Schockenmyer, Dwayne & Lori	130902	LShocknmeyer11	11/07/2024	11/08/2024	435.00		104173620 - Elections Miscellaneou
					\$927.64		
					<b>\$927.64</b>		
Scott, Peggy F	130992	PScott11132024	11/13/2024	11/15/2024	1,949.41		104173310 - Elections Professional
					<b>\$1,949.41</b>		

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Shumway, Dennis	130993	DShumway1106	11/06/2024	11/15/2024	34.00		255740.230 - State LHD Eviron Trav
Shumway, Dennis	130993	DShumway1106	11/06/2024	11/15/2024	66.00		255010.230 - Indirect Health Insp Tr
Shumway, Dennis	130993	DShumway1106	11/06/2024	11/15/2024	59.00		255620.230 - DEQ Water Quality Tr
Shumway, Dennis	130993	DShumway1106	11/06/2024	11/15/2024	59.00		255740.230 - State LHD Eviron Trav
					\$218.00		
					<b>\$218.00</b>		
Silas, Marilyn	130903	marilysilas1020	11/07/2024	11/08/2024	560.00		104679615 - State Alt Contracts
					<b>\$560.00</b>		
Simpleview LLC	130904	SimpleViewSVU	11/07/2024	11/08/2024	333.33		104193210 - Visitor Serv Subscriptio
					<b>\$333.33</b>		
Sitterud Law	130905	RI1101244	11/01/2024	11/08/2024	14,500.00		104126310 - Public Defender Profes
					<b>\$14,500.00</b>		
SJC Blanding Library or Nicole Per	130813	SJCLibraryBland	10/28/2024	11/01/2024	92.72		724581920 - Grant Expenses
					<b>\$92.72</b>		
SJC Inmate Account	130906	SJCinmate10202	11/07/2024	11/08/2024	2,741.00		104230352 - Jail Inmate Humanitari
					<b>\$2,741.00</b>		
SJC Monticello Library	130814	SJCLibraryMonti	10/28/2024	11/01/2024	2.67		724581240 - Office Expense
SJC Monticello Library	130814	SJCLibraryMonti	10/28/2024	11/01/2024	40.81		724581620 - Special Programs
					\$43.48		
					<b>\$43.48</b>		
SJR Media	130815	SJRMedia16513	10/23/2024	11/01/2024	134.40		104173220 - Elections Public Notice
SJR Media	130907	SJR164924	11/07/2024	11/08/2024	77.88		104145310 - Attorney Professional a
SJR Media	130907	SJRElect1024	11/08/2024	11/08/2024	1,272.00		104173230 - Elections Travel Expen
SJR Media	130907	SJRSJCSHERF	11/07/2024	11/08/2024	72.00		104210220 - Sheriff Public Notices
					\$1,421.88		
					<b>\$1,556.28</b>		
SJSD Heritage Language Resourc	130908	SJSDHeritage 6-	06/22/2024	11/08/2024	82.73	SJSDHeritage 6-22-24	104850620 - Special Proj Miscellane
					<b>\$82.73</b>		
Snap - On Tools	130909	SnapOnTools102	11/07/2024	11/08/2024	17.50		214412250 - Equipment Operation
					<b>\$17.50</b>		
Southwest Colorado TV	130910	SWCOTV10272	11/07/2024	11/08/2024	2,122.36		104574615 - TV Comm Contracts
Southwest Colorado TV	130910	SWCOTV10282	11/07/2024	11/08/2024	4,410.92		104574615 - TV Comm Contracts
					\$6,533.28		
					<b>\$6,533.28</b>		
Stubbs, Silvia	130911	SStubbs1105202	11/07/2024	11/08/2024	1,035.00		104111230 - Commission Travel Exp
					<b>\$1,035.00</b>		

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Suitter Axland PLLC	130994	SuitterAxland411	11/01/2024	11/15/2024	3,589.77		104156310 - Legal Defense Professi
					<b>\$3,589.77</b>		
Summit Food Service, LLC	130816	SummitINV2000	10/31/2024	11/01/2024	938.72		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	130816	SummitINV2000	10/21/2024	11/01/2024	20.43		274230350 - Inmate Commissary Ex
					\$959.15		
Summit Food Service, LLC	130912	summit20002247	11/07/2024	11/08/2024	1,062.68		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	130912	summit20002247	11/07/2024	11/08/2024	204.08		274230350 - Inmate Commissary Ex
					\$1,266.76		
Summit Food Service, LLC	130995	SummitINV2000	11/14/2024	11/15/2024	10.99		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	130995	SummitINV2000	11/14/2024	11/15/2024	216.89		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	130995	SummitINV2000	11/14/2024	11/15/2024	945.69		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	130995	SummitINV2000	11/14/2024	11/15/2024	11.90		274230350 - Inmate Commissary Ex
					\$1,185.47		
					<b>\$3,411.38</b>		
Sysco Intermountain Food Svc.	130817	Sysco68506704	10/25/2024	11/01/2024	568.89		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	130817	Sysco68507540	10/29/2024	11/01/2024	578.14		104230480 - Jail Kitchen Food
					\$1,147.03		
Sysco Intermountain Food Svc.	130913	sysco685083980	11/07/2024	11/08/2024	399.19		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	130913	sysco685092032	11/07/2024	11/08/2024	546.93		104230480 - Jail Kitchen Food
					\$946.12		
Sysco Intermountain Food Svc.	130996	Sysco68506092	10/22/2024	11/15/2024	347.47		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	130996	Sysco68509856	11/08/2024	11/15/2024	301.64		104230480 - Jail Kitchen Food
					\$649.11		
					<b>\$2,742.26</b>		
Tate, Jed	130818	JTate10.29.24	10/30/2024	11/01/2024	544.50		574424230 - Travel Expense
					<b>\$544.50</b>		
TecServ, Inc	130819	TecServ16530	10/21/2024	11/01/2024	900.00		724581920 - Grant Expenses
TecServ, Inc	130819	TecServ16533	10/21/2024	11/01/2024	981.59		104151254 - IT Maintenance Contra
					\$1,881.59		
TecServ, Inc	130914	TecServ, Inc Inv#	11/07/2024	11/08/2024	13,500.00		104151254 - IT Maintenance Contra
TecServ, Inc	130914	TecServ, Inc Inv#	11/07/2024	11/08/2024	199.20		104151210 - IT Subscriptions and M
					\$13,699.20		
					<b>\$15,580.79</b>		
Texas Refinery Corp.	130820	TexasRefinery28	10/22/2024	11/01/2024	359.50		214412250 - Equipment Operation
					<b>\$359.50</b>		
Tri-Hurst Construction Inc.	130821	Trihurst3166	10/30/2024	11/01/2024	26,137.00		464141740 - Admin Capital Outlay
					<b>\$26,137.00</b>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	130822	CCAllisonYama	10/10/2024	11/01/2024	1,079.44		104193230 - Visitor Serv Travel Exp
U.S. Bank Corporate Payment	130822	CCAllisonYama	10/10/2024	11/01/2024	1,931.24		104193280 - Visitor ServTelephone
U.S. Bank Corporate Payment	130822	CCAllisonYama	10/10/2024	11/01/2024	1,079.44		104192310 - Econ Dev Professional
U.S. Bank Corporate Payment	130822	CCAllisonYama	10/10/2024	11/01/2024	1,931.24		104193280 - Visitor ServTelephone
U.S. Bank Corporate Payment	130822	CCCrystalBrake	10/10/2024	11/01/2024	264.00		104134210 - Personnel Subscription
U.S. Bank Corporate Payment	130822	CCCrystalBrake	10/10/2024	11/01/2024	839.77		104192230 - Econ Dev Travel Expe
U.S. Bank Corporate Payment	130822	CCDavidGallego	10/10/2024	11/01/2024	46.82		104255610 - EOC Miscellaneous Su
U.S. Bank Corporate Payment	130822	CCDavidGallego	10/10/2024	11/01/2024	253.36		104225270 - Fire/Rescue Utilities
U.S. Bank Corporate Payment	130822	CCDavidGallego	10/10/2024	11/01/2024	367.93		104255610 - EOC Miscellaneous Su
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	21.34		255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	55.00		255281.330 - EED - Epidemiology E
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	85.50		255012.620 - Local General Health
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	90.00		255007.240 - Indirect Admin Office e
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	93.97		255071.480 - MCH Injury Prevention
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	150.00		255282.242 - EED - Vulnerable Outr
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	239.94		255007.230 - Indirect Admin Travel
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	323.26		255281.230 - EED - Epidemiology T
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	422.86		255220.230 - CSHCN Travel expens
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	667.45		255450.230 - PH Infrastructure Trav
U.S. Bank Corporate Payment	130822	CCGrantSunada	10/10/2024	11/01/2024	1,772.43		255220.480 - CSHCN Special depar
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	-705.95		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	4.84		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	39.19		104113330 - Admin Employee Educ
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	149.90		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	209.85		104574740 - TV Comm Equipment
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	209.97		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	457.30		104574740 - TV Comm Equipment
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	700.96		104111230 - Commission Travel Exp
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	732.95		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	897.12		104151280 - IT Telephone
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	1,155.12		104574740 - TV Comm Equipment
U.S. Bank Corporate Payment	130822	CCMackMcDona	10/10/2024	11/01/2024	1,800.00		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	130822	CCSamuelLong1	10/10/2024	11/01/2024	8.81		104161242 - Courthouse Software
U.S. Bank Corporate Payment	130822	CCSamuelLong1	10/10/2024	11/01/2024	30.37		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	130822	CCSamuelLong1	10/10/2024	11/01/2024	39.99		104676260 - Senior Cit Buildings an
U.S. Bank Corporate Payment	130822	CCSamuelLong1	10/10/2024	11/01/2024	49.00		104676260 - Senior Cit Buildings an
U.S. Bank Corporate Payment	130822	CCSamuelLong1	10/10/2024	11/01/2024	84.05		104166260 - PS Bldg Buildings and
U.S. Bank Corporate Payment	130822	CCSamuelLong1	10/10/2024	11/01/2024	171.77		104676260 - Senior Cit Buildings an
U.S. Bank Corporate Payment	130822	CCSamuelLong1	10/10/2024	11/01/2024	196.00		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	21.35		104225610 - Fire/Rescue Miscellan
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	103.30		104255280 - EOC Telephone
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	120.00		104255280 - EOC Telephone
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	125.21		104684230 - Respite Travel Expens
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	136.58		104675230 - Ombuds Travel Expen
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	182.74		104678328 - Home Deliv Meals - La
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	182.74		104678329 - Home Deliv Meals - BI
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	263.01		104686610 - Health Ins Miscellaneo
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	387.00		104679230 - State Alt Travel Expens

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U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	523.58		104682230 - State Waiver Travel Ex
U.S. Bank Corporate Payment	130822	CCTammyGalleg	10/10/2024	11/01/2024	764.32		104671610 - Area Plan Miscellaneo
U.S. Bank Corporate Payment	130822	CCTylerKetron10	10/10/2024	11/01/2024	19.00		255281.242 - EED - Epidemiology S
U.S. Bank Corporate Payment	130822	CCTylerKetron10	10/10/2024	11/01/2024	58.70		255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	130822	CCTylerKetron10	10/10/2024	11/01/2024	109.54		255013.241 - Vital Statistics Postag
U.S. Bank Corporate Payment	130822	CCTylerKetron10	10/10/2024	11/01/2024	115.39		255220.480 - CSHCN Special depar
U.S. Bank Corporate Payment	130822	CCTylerKetron10	10/10/2024	11/01/2024	234.58		255296.230 - Health Disparities Trav
U.S. Bank Corporate Payment	130822	CCTylerKetron10	10/10/2024	11/01/2024	375.00		255310.330 - PHEP Preparedness
U.S. Bank Corporate Payment	130822	CCTylerKetron10	10/10/2024	11/01/2024	1,447.70		255123.330 - MCH Grant - Breastfe
					<b>\$23,115.97</b>		
U.S. Bank Corporate Payment	130997	CCRAFreestone	10/10/2024	11/15/2024	125.00		104230310 - Jail Professional and T
U.S. Bank Corporate Payment	130997	CCRAFreestone	10/10/2024	11/15/2024	252.63		104210250 - Sheriff Equipment Ope
U.S. Bank Corporate Payment	130997	CCRAFreestone	10/10/2024	11/15/2024	1,392.72		104210230 - Sheriff Travel Expense
U.S. Bank Corporate Payment	130997	CCRAFreestone	10/10/2024	11/15/2024	1,392.72		104230230 - Jail Travel Expense
U.S. Bank Corporate Payment	130997	CCRLLacy42460	10/10/2024	11/15/2024	134.84		104230230 - Jail Travel Expense
U.S. Bank Corporate Payment	130997	CCRLLacy42460	10/10/2024	11/15/2024	225.40		104210330 - Sheriff Employee Educ
U.S. Bank Corporate Payment	130997	CCRLLacy42460	10/10/2024	11/15/2024	225.40		104230310 - Jail Professional and T
U.S. Bank Corporate Payment	130997	CCRLLacy42460	10/10/2024	11/15/2024	1,702.51		104210480 - Sheriff Special Depart
U.S. Bank Corporate Payment	130997	CCRMShumway	10/10/2024	11/15/2024	39.08		104230480 - Jail Kitchen Food
U.S. Bank Corporate Payment	130997	CCRMShumway	10/10/2024	11/15/2024	87.16		104230350 - Jail State Prisoner Exp
U.S. Bank Corporate Payment	130997	CCRMShumway	10/10/2024	11/15/2024	110.00		104210210 - Sheriff Subscriptions a
U.S. Bank Corporate Payment	130997	CCRMShumway	10/10/2024	11/15/2024	150.00		104230310 - Jail Professional and T
U.S. Bank Corporate Payment	130997	CCRMShumway	10/10/2024	11/15/2024	473.54		104210230 - Sheriff Travel Expense
U.S. Bank Corporate Payment	130997	CCRMShumway	10/10/2024	11/15/2024	674.86		104210250 - Sheriff Equipment Ope
					<b>\$6,985.86</b>		
					<b>\$30,101.83</b>		
US Bank Equipment Finance	130915	USBankFinance	11/07/2024	11/08/2024	288.91		104150240 - Non-Dept Office Expen
					<b>\$288.91</b>		
Utah Association of Counties	130998	UAC7502	09/16/2024	11/15/2024	1,000.00		104150310 - Non-Dept Professional
					<b>\$1,000.00</b>		
Utah Department of Health and Hu	130823	UtahDeptH&HS2	09/06/2024	11/01/2024	280.50		255013.980 - Vital Statistics Intergov
Utah Department of Health and Hu	130823	UtahDeptH&HS2	10/01/2024	11/01/2024	730.24		255192.980 - TCM Intergovernment
					<b>\$1,010.74</b>		
Utah Department of Health and Hu	130999	UDHHS25H5000	10/29/2024	11/15/2024	5,812.03		264350310 - Professional and Tech
					<b>\$6,822.77</b>		
Utah Department of Public Safety	131000	UDPS25H00001	10/09/2024	11/15/2024	816.00		104230355 - Jail 24/7 Expenses
					<b>\$816.00</b>		
Utah Division of Environmental Qu	131001	UDEQ0013_110	11/08/2024	11/15/2024	280.00		255620.980 - DEQ Water Quality Int
					<b>\$280.00</b>		
Utah Division of Technology Servic	130916	DivTech2504R30	11/07/2024	11/08/2024	7.10		104145482 - Attorney Law Library S
					<b>\$7.10</b>		

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Utah Navajo Health System	131002	UNHS0_178371	11/14/2024	11/15/2024	4.35		255400.310 - Cancer Screening Pro
					<b>\$4.35</b>		
Utah Navajo Trust Fund	130917	RI1101245	11/01/2024	11/08/2024	165.00		724581915 - Contributions to Other
					<b>\$165.00</b>		
Utah Office of Tourism	130918	UtahTourism101	11/07/2024	11/08/2024	5,000.00		104193920 - Visitor Serv Grants
					<b>\$5,000.00</b>		
Utah State Division of Finance	131003	UTSTDivFinance	11/03/2024	11/15/2024	7,562.01		244850815 - Debt Principle Paymen
Utah State Division of Finance	131003	UTSTDivFinance	11/03/2024	11/15/2024	9,000.00		244850830 - Interest Expense SJ C
					\$16,562.01		
					<b>\$16,562.01</b>		
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	110.00		103222000 - Marriage Licenses
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	120.45		103511000 - Justice Court Fines
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	160.56		103511000 - Justice Court Fines
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	3,164.85		103511000 - Justice Court Fines
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	3,939.95		103511000 - Justice Court Fines
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	5,536.83		103511000 - Justice Court Fines
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	6,054.97		103511000 - Justice Court Fines
Utah State Treasurer	130824	JusticeCourtAug	10/28/2024	11/01/2024	6,457.12		103511000 - Justice Court Fines
					\$25,544.73		
					<b>\$25,544.73</b>		
Vargas, Rosa	131004	RVargas1112202	11/14/2024	11/15/2024	632.00		104113230 - Admin Travel Expense
					<b>\$632.00</b>		
Verizon Wireless	130825	Verizon9975168	10/01/2024	11/01/2024	904.13		104192280 - Econ Dev Telephone
Verizon Wireless	130825	Verizon9975248	10/01/2024	11/01/2024	53.67		255008.280 - Indirect Nursing Telep
Verizon Wireless	130825	Verizon9975248	10/01/2024	11/01/2024	53.67		255281.280 - EED - Epidemiology T
Verizon Wireless	130825	Verizon9975248	10/01/2024	11/01/2024	53.67		255310.280 - PHEP Preparedness T
Verizon Wireless	130825	Verizon9976207	10/13/2024	11/01/2024	314.14		264350280 - Telephone
Verizon Wireless	130825	Verizon9976207	10/13/2024	11/01/2024	122.64		104113280 - Admin Telephone
Verizon Wireless	130825	Verizon9976207	10/13/2024	11/01/2024	133.69		104151280 - IT Telephone
Verizon Wireless	130825	Verizon9976207	10/13/2024	11/01/2024	171.58		104255280 - EOC Telephone
Verizon Wireless	130825	Verizon9976217	10/13/2024	11/01/2024	201.91		104225280 - Fire/Rescue Telephone
Verizon Wireless	130825	Verizon9976238	10/13/2024	11/01/2024	24.89		105430280 - Cal Black Telephone
Verizon Wireless	130825	Verizon9976238	10/13/2024	11/01/2024	53.67		104256280 - Weed Telephone
Verizon Wireless	130825	Verizon9976240	10/13/2024	11/01/2024	985.46		104230280 - Jail Telephone
Verizon Wireless	130825	Verizon9976259	10/13/2024	11/01/2024	409.68		104111280 - Commission Telephone
Verizon Wireless	130825	Verizon9976259	10/13/2024	11/01/2024	35.78		104679280 - State Alt Telephone
Verizon Wireless	130825	Verizon9976259	10/13/2024	11/01/2024	35.78		104682280 - State Waiver Telephon
Verizon Wireless	130825	Verizon9976259	10/13/2024	11/01/2024	35.78		104684280 - Respite Telephone
Verizon Wireless	130825	Verizon9976259	10/13/2024	11/01/2024	53.67		104675280 - Ombuds Telephone
					\$3,643.81		
Verizon Wireless	130919	Verizon9975698	11/07/2024	11/08/2024	26.18		104684280 - Respite Telephone

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Verizon Wireless	130919	Verizon9975698	11/07/2024	11/08/2024	26.19		104679280 - State Alt Telephone
Verizon Wireless	130919	Verizon9975698	11/07/2024	11/08/2024	26.19		104682280 - State Waiver Telephon
Verizon Wireless	130919	Verizon9975698	11/07/2024	11/08/2024	194.06		104672280 - Acc Trans Telephone
Verizon Wireless	130919	Verizon9976249	11/07/2024	11/08/2024	52.15		104146280 - Assessor Telephone
					<u>\$324.77</u>		
Verizon Wireless	131005	Verizon6425300	11/01/2024	11/15/2024	85.80		104145280 - Attorney Telephone
Verizon Wireless	131005	Verizon6655076	11/05/2024	11/15/2024	192.51		104230280 - Jail Telephone
					<u>\$278.31</u>		
					<b>\$4,246.89</b>		
Waste Management of Colorado	130920	WM0441498488	11/07/2024	11/08/2024	54.92		724168270 - Utilities
Waste Management of Colorado	130920	WM0441589488	11/07/2024	11/08/2024	94.98		214414270 - Utilities
					<u>\$149.90</u>		
Waste Management of Colorado	131006	WM0441587488	10/31/2024	11/15/2024	160.48		104672270 - Acc Trans Utilities
Waste Management of Colorado	131006	WM1936095030	10/31/2024	11/15/2024	218.39		255007.270 - Indirect Admin Utilities
					<u>\$378.87</u>		
					<b>\$528.77</b>		
Wheeler Machinery Company	130921	wheelerPC00017	11/07/2024	11/08/2024	-19.20		214412250 - Equipment Operation
Wheeler Machinery Company	130921	wheelerPS00179	11/07/2024	11/08/2024	526.04		214412250 - Equipment Operation
Wheeler Machinery Company	130921	WheelerPS0017	11/07/2024	11/08/2024	125.83		214412250 - Equipment Operation
Wheeler Machinery Company	130921	wheelerPS00179	11/07/2024	11/08/2024	151.84		214412250 - Equipment Operation
Wheeler Machinery Company	130921	wheelerPS00179	11/07/2024	11/08/2024	100.35		214412250 - Equipment Operation
Wheeler Machinery Company	130921	WheelerRS0000	11/07/2024	11/08/2024	25,000.00		214414255 - Equipment Rental
Wheeler Machinery Company	130921	wheelerSS00052	11/07/2024	11/08/2024	463.02		214412250 - Equipment Operation
					<u>\$26,347.88</u>		
Wheeler Machinery Company	131007	WheelerPS0017	11/08/2024	11/15/2024	192.81		214412250 - Equipment Operation
					<u>\$26,540.69</u>		
Wilbur-Ellis Company	131008	WilburEllis16826	10/07/2024	11/15/2024	412.50		104256480 - Weed Special Departm
Wilbur-Ellis Company	131008	WilburEllis16839	10/16/2024	11/15/2024	886.40		104256480 - Weed Special Departm
					<u>\$1,298.90</u>		
					<b>\$1,298.90</b>		
Wiltshire Forensic Biomechanics	130922	Wiltshire231700	11/08/2024	11/08/2024	13,993.20		104145310 - Attorney Professional a
Wiltshire Forensic Biomechanics	130922	Wiltshire231700	11/08/2024	11/08/2024	5,980.00		104145310 - Attorney Professional a
					<u>\$19,973.20</u>		
					<b>\$19,973.20</b>		
Woody, Mary Ann	130826	MWoody102520	10/28/2024	11/01/2024	793.66		104173310 - Elections Professional
Woody, Mary Ann	130826	MWoody102820	10/28/2024	11/01/2024	749.00		104173310 - Elections Professional
					<u>\$1,542.66</u>		
					<b>\$1,542.66</b>		
Yazzie, Tisheena	131009	TYazzie102124	10/21/2024	11/15/2024	521.92		255281.230 - EED - Epidemiology T



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Yazzie, Tisheena	131009	TYazzie1112202	11/12/2024	11/15/2024	538.00		255281.230 - EED - Epidemiology T
					\$1,059.92		
					<b>\$1,059.92</b>		
Zion's Way Home Health & Hospic	131010	BDalton1108202	11/08/2024	11/15/2024	160.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131010	DJack11082024	11/08/2024	11/15/2024	160.00		104684615 - Respite Contracts
Zion's Way Home Health & Hospic	131010	HMaryboy11082	11/08/2024	11/15/2024	240.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131010	LFarley11082024	09/03/2024	11/15/2024	320.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131010	LittleAmerica216	10/28/2024	11/15/2024	115.82		104111230 - Commission Travel Exp
Zion's Way Home Health & Hospic	131010	LLee11082024	11/08/2024	11/15/2024	680.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131010	MButler1108202	11/08/2024	11/15/2024	120.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131010	SSilas11082024	11/08/2024	11/15/2024	505.76		104679615 - State Alt Contracts
					\$2,301.58		
					<b>\$2,301.58</b>		
Zions Bank	130827	PR101324-3521	10/18/2024	11/01/2024	787.47	Garnishment	102229500 - Other Deductions Paya
Zions Bank	130827	PR102724-3521	11/01/2024	11/01/2024	787.47	Garnishment	102229500 - Other Deductions Paya
					\$1,574.94		
Zions Bank	130923	Zions11012024_	11/07/2024	11/08/2024	372.06		102229500 - Other Deductions Paya
					<b>\$1,947.00</b>		
Zoro Tools, Inc.	130828	Zoro15109812	10/23/2024	11/01/2024	73.04		104166260 - PS Bldg Buildings and
Zoro Tools, Inc.	130828	Zoro15112774	10/24/2024	11/01/2024	148.99		104676260 - Senior Cit Buildings an
Zoro Tools, Inc.	130828	Zoro15118692	10/25/2024	11/01/2024	90.79		104166260 - PS Bldg Buildings and
					\$312.82		
Zoro Tools, Inc.	130924	ZoroWB3273972	11/07/2024	11/08/2024	88.30		104166260 - PS Bldg Buildings and
					<b>\$401.12</b>		
					<b>\$1,103,938.29</b>		

# PURCHASE ORDER

## San Juan County

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



### Purchase From

[WebstrauntStore.com](http://WebstrauntStore.com)

Street Address

City, State, Zip

Phone:

Attention To :

Deliver To:

San Juan County

117 S Main St

Monticello UT 84535

801-891-5513

Attn: Sam Long

P. O. No# **FM**

Date: **11/20/2024**

Your Ref#

Our Ref#

Credit Terms **Credit Card**

Contract #

Product ID	Description	Quantity	Unit Price	Amount
104130	General Sewerooter T-4	1	2194.00	\$2194.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approval		Sub Total	\$2194.00
Department Head: <u><i>Sam Long</i></u>		Tax	Exempt
County Admin: <u><i>Mark McQuaid</i></u>		Freight	\$55.00
		Balance Due	\$2249.00

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

Shipping & Billing

Review & Payment

Order Confirmation

# Review & Payment

## Important Information about your Delivery!

Your order will be delivered curbside on a full size 18 wheeler.

[View Details & Options](#)

**You are responsible for:** Bringing the shipment into your location and noting damaged or missing items on the carrier's delivery receipt

Enter payment info to complete your order


[Enter Card >](#)

### Billing Address

Samuel Long  
San Juan County  
117 S Main St  
Monticello, UT 84535  
United States  
(435) 587-3223

### Shipping Address

Samuel Long  
San Juan County  
117 S Main St  
Monticello, UT 84535  
United States  
(435) 587-3223

ITEM	QTY:	QTY	PRICE
 <b>General Pipe Cleaners 104130-P-T4-C Sewerooter T-4 Portable Drain Cleaning Machine with Flexicore Cable and Cutter Set - 120V</b> #601104130 - EACH <i>plus</i> Free Shipping Usually Shlps in 10 Bus. Days <a href="#">Shlps via Common Carrier</a>	Qty:	1	\$2,194.00
			<b>\$2,194.00</b>

Subtotal **\$2,194.00**

Shipping & Handling \$55.00: Common Carrier w/ Liftgate

FREE Call Before Delivery

**Total (USD) **\$2,249.00****

## Payment

### Credit Card

Samuel Long .... 7345 v

### Pay Over Time



Secured

Item 2.

Already a customer? Login

Email Address

Keep me up-to-date on exclusive news and member benefits.

Shipping Information

FIRST NAME LAST NAME

COMPANY PHONE NUMBER

ADDRESS

APARTMENT, SUITE, ETC. CITY

COUNTRY STATE ZIP CODE

PO REFERENCE #

Billing Information

Same as Shipping

Continue to Shipping Method >

My Items

Edit Cart



General Pipe Cleaners P-T4-C

Sewerooter T-4 Package w/ Power Cable Feed, Guide Tube, 100EM3A (100' x 9/16 Inch) Cable, EJC Cutter Set

Quantity: 1

Items \$2,104.60

Subtotal \$2,104.60

Shipping \$440.91

Signature Required Free

Sales Tax (tax exempt?) \$1.28

Tax Exempt # XYZ12345

Tax Certificate Choose File

Accepted files: PDF, Docx, JPEG.

Remove Tax

All tax exemptions will be verified after your order.

Discount / Gift Card Code: Promc Apply

Total \$2,546.79

I agree to Terms and Conditions.

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





**Purchase From**  
 Gill Marketing Co  State Contracted  
 15880 N. Greenway Hayden Loop, Ste A-160  
 Scottsdale, AZ 85260  
 Phone: 623-889-6879  
 Attention To :

**Deliver To**  
 John Young  
 297 S. Main  
 Monticello, UT 84535  
 Phone: 435-587-2237  
 Attention To :

**Purchase Order**  
 P. O. No#  
 Date 10/31/2024  
 Your Ref# Jail Kitchen  
 Our Ref#  
 Credit Terms Check

Product ID	Description	Quantity	Unit Price	Amount
HS6-1	Food Slicer Electric Hobart Model HS6-1 Heavy Duty Meat Slicer, manual 13" CleanCut removal knife with removal tool, burnished finish. Standard Warranty: 1 year parts, labor & travel time during normal working hours	1	\$5,949.09	\$5,949.09
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total	\$5,949.09
Tax	Exempt
Freight	
Invoice Total	\$5,949.09
Amount Paid	
Balance Due	\$5,949.09

Approved:  
 Department Head:   
 County Admin: 

Terms and Conditions:

**GILL MARKETING**

**To:**  
San Juan County Sheriff's Office  
Lt. John Young  
297 S Main St  
Monticello, UT 84535  
435-587-2237 (Contact)  
jyoung@sanjuancounty.org

**Project:**  
MONTICELLO, UT - San Juan  
County Sheriff's Office - Hobart  
Slicer

**From:**  
Gill Marketing Co., a division of Gill  
Group, Inc.  
Cindy Frey  
15880 N. Greenway Hayden Loop  
Suite A-160  
Scottsdale, AZ 85260  
623-889-6879 (Contact)  
(602)943-2500 (Fax)  
cindy.frey@trimarkusa.com

**Project Code: C111942**

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*TriMark Gill Marketing is a large business and is not eligible for any set-aside awards. TriMark Gill Marketing is providing this quote and will fulfill this order as a supplier. It is the responsibility of the customer to comply with any applicable set aside rules.*

**GSA Contract# GS-07F-049DA**  
FOB: Destination CONUS = FREE FREIGHT  
Tax ID# 61-1535576  
UEI# RDN5HNBVN2D4  
(formerly Duns# 18-792-9146)  
Cage Code: 6N797

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Item	Qty	Description	Sell	Sell Total
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1

1 ea **FOOD SLICER, ELECTRIC**

\$5,949.09

~~\$5,949.09~~



Hobart Model No. HS6-1

Heavy Duty Meat Slicer, manual, 13" CleanCut™ removable knife with removal tool, burnished finish, removable meat grip assembly, removable ring guard cover, single action top mounted sharpener with Borazon™ stones, cleaning kickstand, 1/2 hp motor, 5.4amps, 120v/60hz/1-ph, NSF cETLus

Dimensions 25.5(h) x 24.63(w) x 30.31(d)

1 ea Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA

Weight: 128 lbs total

Cube: 18.9

**ITEM TOTAL: \$5,949.09**

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Total \$5,949.09

Prices Good Until: 11/30/2024

**NEW CUSTOMERS FOR NON-GOVERNMENT PURCHASE ORDERS:**

New customers that are not purchasing via a Government Purchase Order, standard terms of payment are as follows: 50% prior to your order being placed, 40% when your order ships from the factory, and 10% upon delivery or completion of the job, if the job includes installation."

**UNLESS OTHERWISE NOTED, THE FOLLOWING APPLIES TO THIS QUOTATION:**

SALES TAX IS NOT INCLUDED IN THIS QUOTE.

THE PRECEDING PROPOSAL DATA HAS BEEN FURNISHED TO THE GOVERNMENT BY GILL MARKETING COMPANY AND SHALL NOT BE DISCLOSED OUTSIDE THE GOVERNMENT AND SHALL NOT BE DUPLICATED, USED, OR DISCLOSED - IN WHOLE OR IN PART - WITHOUT WRITTEN CONSENT FROM GILL MARKETING COMPANY.

**WARRANTY:** MANUFACTURERS STANDARD WARRANTY APPLIES ONLY TO EQUIPMENT DESTINED FOR CONTINENTAL US (CONUS) FACILITIES. WARRANTY SUPPORT FOR ALL EQUIPMENT SHIPPED OUTSIDE CONTINENTAL US (OCONUS) IS OPTIONAL AND IS AN ADDITIONAL COST TO THE EQUIPMENT.


THIS QUOTATION IS BASED ON SPECIFICATIONS PROVIDED, CHANGES MADE AFFECTING THE SPECIFICATIONS, VOIDS THE QUOTATION AND A REVISED QUOTATION SHOULD BE OBTAINED.

**Orders should be addressed to:**

Gill Marketing Company  
A Division of Gill Group  
15880 North Greenway Hayden Loop, Suite A160  
Scottsdale, AZ 85260

*WE ACCEPT GOVERNMENT CREDIT CARDS  
VISIT OUR WEBSITE AT [www.gillmarketing.com](http://www.gillmarketing.com)*

This Quote shall be subject to TriMark's Terms of Sale <https://www.trimarkusa.com/SiteMedia/SiteResources/Terms/TriMark-Terms-and-Conditions-of-Sale.pdf>, which are incorporated by reference and shall govern. The parties specifically agree that no signature shall be required in order for this Quote or its applicable terms and conditions to be deemed legally binding and enforceable on Customer where the intent to be so bound can be inferred (including by acceptance or retention of products or services), notwithstanding contrary requirements under any law.

Acceptance:  Date: 10/31/24  
Printed Name: John R. Yandell, LT  
Project Grand Total: \$5,949.09



**PURCHASE ORDER**

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



**Purchase From**  
 Moto United of St. George  
 259 Auto Mall Drive  
 St. George, UT 84770  
 Phone: 435-652-2640  
 Attention To :

**Deliver To**  
 Lehi Lacy/Avery Olsen  
 297 S. Main  
 Monticello, UT 84535  
 Phone: 435-587-2237  
 Attention To :

**Purchase Order**  
 P. O. No# MotoStGg24-001  
 Date 11/20/24  
 Your Ref# SAR  
 Our Ref#  
 Credit Terms Check

Product ID	Description	Quantity	Unit Price	Amount
3RM396158	Used 2024 Polaris	1	\$27,999.00	\$27,999.00
	VIN 3NSGZK993RM396158			\$0.00
	Title Fee	1	\$6.00	\$6.00
	Dealer Fee	1	\$299.00	\$299.00
				\$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	\$28,304.00
Tax	Exempt
Freight	
Invoice Total	\$28,304.00
Amount Paid	
Balance Due	\$28,304.00

Terms and Conditions:

# Moto United of St. George

359 Auto Mall Drive  
ST GEORGE UT 84770  
435-652-2640

Item 2.

Avery Olsen

## Buyer's Order

Date 11/06/2024  
Deal No. 31609653  
Salesperson Jared Walther  
Lienholder NONE

297 S Main.  
Monticello UT

H W C 4354850471 Email aolsen@sanjuancounty.org

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

### Unit Information

New/U	Year	Make	Model	Serial No.	Stock No.	Price (Incl factory options)
Used	2024	POLARIS	G24GZK99AF	3NSGZK993RM396158	3RM396158	\$27,999.00

### Options:

Dealer Unit Price	\$27,999.00
Factory Options	\$0.00
Added Accessories	\$0.00
Freight	\$0.00
Dealer Prep	\$0.00

Title Fee \$6.00

### Notes:

Cash Price	\$28,005.00
Trade Allowance	\$0.00
Payoff	\$0.00

Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$28,005.00
Sales Tax	\$0.00
Document or Administration Fees	\$299.00
Credit Life Insurance	\$0.00
Accident & Disability	\$0.00

### Trade Information

Total Other Charges	\$299.00
Sub Total (Net Sale + Other Charges)	\$28,304.00
Cash Down Payment	\$0.00

**Amount to Pay/Finance \$28,304.00**

**Monthly Payment of \$0.00 For 0 Months at 0.00% Interest**

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

\*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature Mack McDonald Dealer Signature \_\_\_\_\_

Thank You for Your Business!

**San Juan County**

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



**Purchase From**

Unicomm LLC       State Contracted  
PO Box 5010      Contract #  
Milford, CT 06460  
203-878-2577  
Attention To :      Tania Grudovik

**Deliver To**

Unicomm LLC  
PO Box 5010  
Milford, CT 06460  
203-878-2577  
Attention To :      Tania Grudovik

**Purchase Order**

P. O. No#      11192024-1  
Date      11/19/2024  
Your Ref#  
Our Ref#  
Credit Terms

Product ID	Description	Quantity	Unit Price	Amount
	Phoenix Travel Show Booth Registration	1	\$4,495.00	\$4,495.00
		1		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$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	\$4,495.00
Tax	Exempt
Freight	
Invoice Total	\$4,495.00
Amount Paid	
Balance Due	\$4,495.00

Terms and Conditions:

## STEP 1: EXHIBITOR CONTACT INFORMATION

Utah's Canyon Country - San Juan County	Allison Yamamoto-Sparks
Company Name - (For Billing)	Company Contact/Title - (For Contract/Billing Purposes Only)
Utah's Canyon Country	
Exhibiting As: (Name as it Should Appear in Show Guide, ID Sign, ETC if Different than Company Name Above)	
117 S Main Street	US
Address	Country
Monticello, UT	84535
City/State	Zip
435.587.3235	ayamamoto@sanjuancounty.com
Phone	Email
utahscanyoncountry.com	
Website	
Show Operations Contact/Title: (Contact To Receive Exhibitor Kit, Show Setup Info & Important Show Updates)	
<input checked="" type="checkbox"/> Check if same as billing contact	

## STEP 2: EXHIBIT SPACE SELECTION

**RATE: \$4,495 per 10x10, \$44.95 sq/ft • Exhibit Space:** All booths are 10' deep x 10' wide. Rental fee per 10' x 10' includes the following: Carpet, Six Foot Skirted Table, Two Chairs, Wastebasket, Booth I.D. Sign, 5 Exhibitor Badges. **DOES NOT include electric, drayage, etc.**

	# of 10x10's	[ ] x [ ]	= \$	USD	BOOTH	Assigned By Show MGMT.
ATLANTA 2025   January 11-12	[ ]	x [ ]	= \$			[ ]
NEW YORK 2025   January 25-26	[ ]	x [ ]	= \$			[ ]
CHICAGO 2025   February 1-2	[ ]	x [ ]	= \$			[ ]
PHOENIX 2025   February 15-16	1	x [ 4,495 ]	= \$	4,495		716
LOS ANGELES 2025   February 22-23	[ ]	x [ ]	= \$			[ ]
DENVER 2025   March 8-9	[ ]	x [ ]	= \$			[ ]
BAY AREA 2025   March 15-16	[ ]	x [ ]	= \$			[ ]
DALLAS 2025   March 22-23	[ ]	x [ ]	= \$			[ ]
WASHINGTON D.C. 2025   March 29-30	[ ]	x [ ]	= \$			[ ]

**Standard Corner Charge:** \$495/per show. Mandatory [ 1 ] # of Shows x [ \$495 ] = \$ <sup>N/C</sup>

**Preferred Area/Booth Placement:** [i.e. Caribbean, Adventure, Asia, etc] \_\_\_\_\_

**Location:** Please name your top three competitors you DO NOT wish to be near: \_\_\_\_\_

**TOTAL EXHIBIT SPACE COSTS:** 4,495

Ask About Our Multi-Show, Discounts Incentives



**1. Management and Exhibitor.** The term "Management" as used herein shall define the personnel, its agents and event partners, including but not limited to Unicom, LLC acting on behalf of, or in concert with Management to produce this event. The term "Exhibitor" shall define the company and its personnel and agents electing to participate in the exposition. Once Exhibitor has executed this agreement by means of a signature, all terms shall become binding.

Disabilities Act. Wiring and decorating materials must all conform to local codes and fire regulations. It is the Exhibitor's responsibility to ascertain that all such codes and laws have been met, including issues related to facial state or federal authorities.

**Item 2.**

**2. Exhibiting Companies and Products.** Management reserves the right in its sole discretion to determine eligibility and suitability for a product or company in its exposition, and may remove or relocate Exhibitors in its sole discretion on the basis of meeting or not meeting its eligibility, conformity and/or suitability standards. Management reserves the right in its sole discretion to change the location of assigned space for an Exhibitor. Exhibitor shall not assign or sublet its assigned space and any attempt to do so shall constitute a violation of this Agreement and shall be void and of no force and effect. Exhibitor may display or advertise only goods and services normally manufactured or offered in the ordinary course of its business.

**12. Postponement of Exposition.** If for any reason Management determines that the location or dates of an Exposition should be changed, no refund will be due to Exhibitor, and Management will assign to Exhibitor, in lieu of the original space, such other space as Management deems appropriate, and Exhibitor agrees to use such space under the terms of this Agreement. Management shall not be financially liable or otherwise obligated in the event that the Exposition is relocated or postponed.

**3. Exhibit Space Rules and Contractor Services.** Management shall have the right to establish rules for the show and the use of exhibit space covered by this Agreement, including but not limited to the rules in the Exhibitor Service Manual. Management shall have full discretion and authority as to the placement of all decorations, signage and display items. Management may require the replacement or redecorating of an item, display or booth and no costs shall accrue to management because of such necessity. Exhibitors are responsible to cover or fix all areas Management may consider unsightly, at Exhibitor's expense. Should an Exhibitor be unfinished with installation as specified in the show rules, Management may take steps to finish said installation at the Exhibitor's expense. Should the Exhibitor fail to follow exposition deadlines for installation in terms of occupying the agreed upon booth space, Management shall repossess said space and Exhibitor forfeits all claims to it and all monies paid, unless a pre-arranged, mutually agreed upon schedule by Exhibitor and Management is in place. No Exhibitor shall have the right to dismantle, unpack or vacate a booth prior to the end of the official show hours without the express written permission of Management in place. Management reserves the right to amend and enforce exposition regulations as it reasonably deems proper to assure the success of the event. Management has selected several "Authorized Contractors" and the use of their services by Exhibitors is highly encouraged.

**13. Cancellation or Termination of the Exposition.** In the event that the Exposition is unable to operate, in the sole determination of Management, whether due to Acts of God, terrorism, war, illness, public safety, strike, civil commotion, picketing, fire or state of emergency, or by reason of any other occurrence not under the control of Management, or otherwise, Management may cancel, postpone or terminate the Exposition. In the event of such cancellation, postponement or termination, the Exhibitor waives any and all claims the Exhibitor may have against Management for damages or expenses and agrees to accept in complete settlement and discharge of all claims, the Exhibitor's pro rata share of the total amount paid by all Exhibitors, excluding deposits, less all costs and expenses incurred by Management in connection with the exposition.

**4. Attendance.** Management shall have sole control over Attendance policies at all times. All Exhibitors agree to staff their booth(s) during exposition hours. Failure to do so may jeopardize any Exhibitors acceptance in future show.

**14. Exhibitor Cancellation or Nonpayment.** Exhibitor Cancellation or Nonpayment. Exhibitor agrees that a reservation is made at the time of execution of this agreement, whether or not accompanied by pending deposit, and it shall be regarded as valid and binding. Should Exhibitor decide to cancel after executing this Agreement, Exhibitor acknowledges that it is difficult to assess the full lost opportunity of Management to have provided space to others and the attendant expenses in doing so. As such, if a cancellation notice is received by Management the Exhibitor is liable for 100% of payment and no refunds of any payments, fees or deposits will be made. Should Exhibitor fail to make timely payments as noted in this Agreement, Management reserves the right to reassign the space to another Exhibitor.

**5. Enjoyment of Reasonable Business Environment.** Management reserves the right to restrict booth size, noise, characters, lights, entertainment and methods of operation which it reasonably deems objectionable. Any behavior or equipment which Management reasonably finds to detract from the general appearance and intention of the Exposition may be grounds for eviction. Neon lights, gas, signs, helium balloons, taping items on the facility walls or columns are expressly prohibited. Exhibitors are encouraged to seek approval in advance of the show from Management for questionable items so as to eliminate additional removal costs on the behalf of the Exhibitor at the show. If the Exhibitor fails to comply with respect to show rules and this Agreement, Management may retake possession of Exhibitor's assigned space after Management notifies Exhibitor and allows a reasonable time to correct, notwithstanding Exhibitor's continued responsibility for all payments due.

**15. Show Transfers.** The Exhibitors may request in writing to transfer to another Travel & Adventure Show in the same year as the contract period for the same booth size and price. If such a written request is received by Management 90 days or more prior to the event, Exhibitor may transfer any payments made or due to any other Travel & Adventure Show in the same year as the contract period for the same booth size and price. If written transfer notice is received by Management between 90 - 30 days of the Show date Exhibitor may transfer 50% of any payments made or due to any other Travel & Adventure Show in the same year as the contract period for the same booth size and price. Any transfer requests received by Management within 30 days of the show date will be considered an Exhibitor Cancellation and Exhibitor is liable for 100% of the contracted amount and any payments will be forfeited.

**6. Fees and Deposits.** Exhibitor is responsible for timely payment of fees as noted on the front side of this agreement. All payments and deposits are non-refundable. Should exhibitor delay payments, Management shall have the right to repossess any assigned space after notifying Exhibitor in writing of the intent to do so, and after Exhibitor's failure to cure such payment default following its receipt of five (5) days' prior written notice of its default. In the event of default by the Exhibitor beyond the five (5) day cure period mentioned above, Exhibitor shall be liable for the payments due, and shall be liable for all costs and expenses incurred by Management in the collection of such unpaid fees including, without limitation, reasonable attorney's fees and court costs.

**16. Prohibited Conduct.** The following practices are not permitted: 1) Use of disruptive audio equipment; 2) Use of noisy electrical or mechanical equipment; 3) Wearing of unofficial badges or company name plates, except in addition to official Event badge; 4) Entry into another Exhibitor's booth without permission of that Exhibitor; 5) Photographing or examining another Exhibitor's booth without permission from that Exhibitor; 6) Demonstrations or activities which create a fire, safety or health hazard; 7) Any action, practice or activity which violates any of the Management's Exhibitor/Sponsor display rules and regulations. Any display or conduct by Exhibitor that unnecessarily obstructs neighboring booths or interferes with free passage in the aisles will not be permitted. Management reserves the right to force re-arrangement or removal of any exhibit which, in Management's opinion and sole but reasonable discretion, does not comply with this requirement or to remove any personnel or exhibit for conduct which violates this requirement. Unethical conduct or infraction of rules by the Exhibitor will subject the Exhibitor to removal from the Center. The enforcement of these practices and the Terms and Conditions, including without limitation the removal of Exhibitor and Exhibitor's exhibit from the Center and the Event, is within Management's sole but reasonable discretion. This determination shall be at the sole but reasonable discretion of Management. Exhibitor understands and agrees that no refund is due or shall be made and further that no demand for redress will be made by the Exhibitor under any circumstance. The above list of prohibited conduct is provided to highlight certain prohibited activities, and is neither inclusive nor intended to limit the scope or extent of prohibited activities.

**7. Security.** Management provides perimeter guard services during show hours as noted in the Exhibitor Service Manual. Security for all Exhibitor equipment, materials and personnel remains the responsibility of the individual Exhibitor. Exhibitors shall retain adequate coverage for theft, damage or any loss. Exhibitors are encouraged to have guards and insurance at their own expense.

**17. Safety, Fire, Health and Facility.** The Exhibitor assumes all responsibility for compliance with local, city and state safety, fire and health ordinances covering installation and operation of equipment, preparing, cooking and serving of food and beverage products. Exhibitor shall not use or permit flammable materials such as bunting, tissue paper, crepe paper, or other flammable items for decorations. All other materials used for decorative purposes must be flame-proofed and approved by the Authority's Fire Department. In addition, Exhibitor shall not, without the prior written consent of Management, put up or operate any engine or motor or use oils, burning fluids, camphene, kerosene, naphtha, gasoline, or any other flammable chemical, for mechanical or any other purposes, or any agent other than electricity for illuminating any part of the Center. Subject to the foregoing, Exhibitor shall restrict the use of Hazardous Materials to those kinds of materials in small quantities that would be normally expected in conducting the activities. Such Hazardous Materials shall only be used in a safe and prudent manner, in full compliance with applicable local, city and state laws, rules, and ordinances, and Exhibitor shall take all necessary precautions to prevent releases of Hazardous Materials. Under no circumstances shall Exhibitor store, dispose, or permit storage or disposal of any Hazardous Materials at the Center. The Exhibitor assumes all responsibility for any facility and or contractor property damages that occur as a result of the Exhibitors activities, materials in the Exhibitor's booth, or by any employee or third-party vendor employed by the Exhibitor. Exhibitor shall be liable for the payments resulting from such damages and shall be liable for all costs and expenses incurred by Management or its designees in the collection of such unpaid fees including, without limitation, reasonable attorney's fees and court costs.

**8. Exposition Hours and Exhibitor Activities.** Management shall have the authority to set event hours, which may reasonably change upon notice to the Exhibitors. Exhibitors agree not to schedule or conduct any activities which conflict with exposition hours, including but not limited to: seminars, luncheons, receptions and hospitality suites. Exhibitor furniture, equipment and distribution of Exhibitor literature and materials shall be limited to the confines of the Exhibitor booth space. Exhibitors are required to wear officially issued name badges provided by show management.

**18. Miscellaneous.** Management makes no representations or warranties as to the condition of the Exposition Facility, Contractors or Subcontractors involved or the success of the Exhibitor's efforts for which the exhibit space is to be used. This Agreement shall be governed as a whole in accordance with the laws of the State of Connecticut. Any actions arising out of enforcement of this Agreement must be initiated in the State of Connecticut. This Agreement and these "Terms and Conditions" represent the sole and entire agreement between Management and the Exhibitor, and it supersedes all prior agreements and discussions. Show management does not offer exclusivity for any product or service, nor does it guarantee that exhibitors will not be placed in proximity to competitors. Corner space requests are not guaranteed. "Corner" means at least one side of a linear booth will have an empty booth next to it. No person at Management is authorized to make changes to this Agreement except in writing with the signature of an officer of the company. The provisions set forth are severable. If any provision is held to be invalid or unenforceable, it shall not affect the validity of enforceability of any other provision. Management shall use all reasonable efforts to properly manage installation and the event itself. Management shall not be held liable for late installation or power or service interruptions that may occur.

**9. Music Licensing.** Exhibitors are solely responsible to obtain the necessary licenses for all usage of music or video and all costs for such licenses are the responsibility of the Exhibitor. Exhibitor may be prohibited from certain activities without proof of required licenses.

The person executing this Agreement on behalf of the Exhibitor represents and warrants that they have the authority to do so and may bind the entity for whom they sign. By signing this Agreement, Exhibitor authorizes Management to use its company name and any photographs taken at the Exposition for promotional purposes.

**10. Liability and Insurance.** THE EXHIBITOR VOLUNTARILY ASSUMES ANY AND ALL RISKS AND HAZARDS, INCLUDING WITHOUT LIMITATION, PUBLIC HEALTH RISKS, PERSONAL INJURY, ILLNESS, OR OTHERWISE, AND HEREBY RELEASE, INDEMNIFIES AND HOLD HARMLESS UNICOMM - TRAVEL & ADVENTURE SHOW MANAGEMENT, ITS CONTRACTED VENDORS AND VENUE OWNERS AND OPERATORS FROM AND AGAINST ANY AND ALL LOSSES, DAMAGES AND EXPENSES INCLUDING, WITHOUT LIMITATION, REASONABLE ATTORNEY'S FEES AND COURT COSTS, WHETHER RELATED TO CONTRACTING OR SPREADING THE COVID-19 VIRUS OR ANY COMMUNICABLE DISEASE OR OTHERWISE, ARISING FROM PARTICIPATING AT THE TRAVEL & ADVENTURE SHOW. Further, except to the extent of their (or either of their) negligent or wrongful conduct, Management and/or the Exposition Facility, their agents and employees, shall not be responsible for any loss, theft, or damage to the property of the Exhibitor, his employees or representatives. Furthermore, except to the extent of their (or either of their) negligent or wrongful conduct, Management and/or the Exposition Facility, their agents and employees shall not be responsible for any damage, illness or injury to Exhibitor personnel, agents or attendees. Exhibitor shall indemnify and hold harmless Management and the Exposition Facility from all liability which might ensue from any cause whatsoever, excepting only their (or any of their) negligent or wrongful conduct, including attorney's fees. Exhibitor agrees to maintain adequate insurance to fully protect Management, its co-sponsors, contractors and Exposition Facility from any and all claims which may arise in connection with the installation, operation and dismantling of the Exhibitor's display. This includes claims under Workers Compensation Act. Exhibitor will be required to pay for any damage caused by its employees or agents. Exhibitor must carry insurance naming Unicom, LLC and the Exposition Facility as additional insureds on a policy containing not less than one million dollars (\$1,000,000 USD) for bodily injury, property damage and /or loss sustained in any one occurrence. A copy of the Certificate must be on file with Management not less than thirty (30) days prior to installation.

**11. Compliance.** Exhibitor assumes all responsibility for compliance with federal and local codes and all laws related to public safety, as well as facility regulations. Exhibitor is responsible to meet all requirements of the Americans with

**STEP 8: PLEASE SIGN BELOW**

**Payment Terms:** 100% payment of contracted application is due upon signing. Make checks payable to Unicom, LLC in U.S. Dollars or use credit card form or link below. *By signing below, exhibitor acknowledges they have read the Terms or Conditions on page four of this contract. Exhibitor understands that this contract shall be legally binding between the exhibitor and Unicom. Exhibitor also agrees that activation of booth assignment and commensurate marketing begins upon Unicom's receipt of this contract, and as such all payments are non-refundable.*

SIGNATURE	PRINT NAME	DATE
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**STEP 9: PAYMENT OPTIONS** Click PAY ON-LINE or Fill Out Below For us To Process **FAX TO: 203.878.2154**

AUTHORIZE PAYMENT PER TERMS & CONDITIONS ABOVE	<input type="checkbox"/> AMEX <input type="checkbox"/> VISA <input type="checkbox"/> MC <input type="checkbox"/> BANK TRANSFER <input type="checkbox"/> CHECK [payable to Unicom, LLC]	Check # _____
AMOUNT: \$	CARD NUMBER	CID# <span style="font-size: x-small; border: 1px solid black; padding: 2px;">Must 9 digit credit card number. CID# in signature area. (circle # of card)</span>
CARD HOLDER NAME		EXP. DATE
Billing Address (If different than address on pg1)		SIGNATURE
CITY		STATE
ZIP		<b>41</b>



## *San Juan County Utah – Attorney*

### **Quote: Color HP Laser Jet MFP X57945dn**



- 
- **45 Pages per minute B/W and Color**
  - Print, Copy, and Scan.
  - **Wireless adaptor included**
  - 150 Sheet single pass scan document feeder
  - 250 sheet output trays.
  - **Paper size up 8 ½ x 14**
  - 1100 sheet capacity (2 paper trays) 150 sheet bypass
  - Storage Cabinet
  - 10-inch color touchscreen
  - Full color Scanning
  - USB drive



## **Investment Summary**

**Pricing Options:** (include delivery and set up)

- **60-Month FMV lease:** \$103.62
- **Full Purchase Price:** \$4416.88

### **Full- Service Maintenance (optional)**

- 500 B/W copies included 0.0158
  - 250 Color copies included 0.0637
- Monthly base: \$23.82**
- Overages separate from monthly base

**Program includes.**

- ✓ **All Toner, Parts, and Labor**
  - *Toner is shipped automatically to location*

**An additional fuel surcharge may be added to your monthly service bill.**

Pricing Valid thru 12/31/2024

Amber Bacon

505-419-3254

[abacon@imagenet.com](mailto:abacon@imagenet.com)



913 North Broadway Oklahoma City, Ok 73102 Phone 405.232.1264 Fax 405.236.3334

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to ImageNet Consulting, LLC.

**CUSTOMER INFORMATION**

FULL LEGAL NAME			STREET ADDRESS		
COUNTY OF SAN JUAN			297 S MAIN ST		
CITY	STATE	ZIP	PHONE	FAX	
MONTEICELLO	UT	84535	435.587.2237		
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS		
COUNTY OF SAN JUAN					
CITY	STATE	ZIP	E-MAIL	ap@sanjuancounty.org	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)					

**EQUIPMENT DESCRIPTION**

See Attached Schedule A

**TERM AND PAYMENT INFORMATION**

60 Payments\* of \$ 103.62 *If you are exempt from sales tax, attach your certificate.* *\*plus applicable taxes*

The payment ("Payment") period is monthly unless otherwise indicated.

**END OF TERM OPTIONS**

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. If no box is checked and initialed, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use.

Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment. \_\_\_\_\_ Customer's Initials

Purchase all of the Equipment for \$1.00. \_\_\_\_\_ Customer's Initials

**Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.**

**LESSOR ACCEPTANCE**

ImageNet Consulting, LLC			
LESSOR	SIGNATURE	TITLE	DATED

**CUSTOMER ACCEPTANCE**

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

COUNTY OF SAN JUAN	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	DATED
FEDERAL TAX I.D. # 87-6000305	PRINT NAME		

**DELIVERY & ACCEPTANCE CERTIFICATE**

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted.

COUNTY OF SAN JUAN	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	ACCEPTANCE DATE

**TERMS AND CONDITIONS (Continued on Page 2)**

1. **AGREEMENT:** You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. The term shall start on the date we pay Supplier. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month (the "Scheduled Due Date") unless a different due date is mutually agreed to by us and you. If the parties agree to adjust the Payment due date (an "Adjusted Due Date"), in addition to all Payments and other amounts due hereunder, you will pay an interim payment in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Scheduled Due Date and the Adjusted Due Date. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, we may, at our sole discretion, charge you one of the following amounts (and you agree to pay such amount): a) a late charge equal to the higher of 10% of the Payment which is late or \$26.00; or b) interest on the past due amount at the rate of one- and one-half percent (1.5%) per month; or c) if less, the maximum late charge/interest rate, as the case may be, allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable sale and use taxes, personal property taxes, and all other taxes and charges including assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request, which may include a fee for the administrative fee for the collecting and administering any taxes, assessments or fees and remittance of the same to the appropriate authorities. You will indemnify us on an after-tax basis against the loss of any tax benefits anticipated at the commencement of this Agreement arising out of your acts or omissions. You agree to pay us a yearly processing fee of up to \$125 per asset for personal property taxes we pay related to the Equipment. You agree to pay us an origination fee of \$175 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.



3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturer standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure your obligations under this Agreement or any other equipment lease or equipment loan agreement with us. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.
4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, do as provided in either (A) or (B) below: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. In addition, you agree to pay us our standard fees in connection with obtaining such insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 6% per annum. (B) We charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, leasing, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 6%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.
5. **ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent.** You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.
6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 6%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.
7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.
8. **END OF TERM:** Unless the purchase option is \$1.00, at the end of the initial term, this Agreement shall renew for successive month-to-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due after the end of the initial term until the Equipment is purchased or returned in accordance with the terms of this Agreement. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.** You cannot pay off this Agreement or return the Equipment prior to the end of the initial term without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.
9. **USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.
10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that this Agreement may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of this Agreement by you when (i) manually or electronically countersigned by us or attached to our original signature counterpart and (ii) in our possession or control shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At our option, we may require a manual signature. To the extent this Agreement constitutes chattel paper, a security interest may only be created in the sole original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.
11. **WARRANTY DISCLAIMERS:** WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. **YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.** SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.
12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with the law of the principal place of business of Lessor or, if assigned, its assignee. You consent to jurisdiction and venue of any state or federal court in the state of Lessor or, if assigned, its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

APPLICATION NO.

AGREEMENT **Item 3.**

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and **ImageNet Consulting, LLC.**

**CUSTOMER ACCEPTANCE**

This Schedule "A" and the below information is hereby verified as correct by the undersigned Customer. In the event of any conflict between this Schedule "A" and the Agreement, the terms of this Schedule "A" shall prevail.

COUNTY OF SAN JUAN

X

CUSTOMER (as referenced above) SIGNATURE TITLE DATED

**TERM AND PAYMENT INFORMATION**

60

Payments\* of \$

\$103.62

*If you are exempt from sales tax, attach your certificate.*

*\*plus applicable taxes*

The payment ("Payment") period is monthly unless otherwise indicated.

**EQUIPMENT DESCRIPTION Lease Agreement #**

Equipment Location COUNTY OF SAN JUAN - PO Box 850 MONTEICELLO, UT 84535

<u>Make</u>	<u>Model</u>	<u>Serial</u>	<u>Location</u>	<u>Phone</u>	<u>Email</u>
HP	HP CLR LJ X57945DN		Attorney Office	435.587.2237	mpitts@sanjuancounty.org

Customer Information							
Client Legal Name	COUNTY OF SAN JUAN						
Billing Address	297 S MAIN ST						
City	MONTEICELLO	State	UT	Zip	84535	Main Phone #	4355872237
Sales Contact	INVOICES	E-Mail	ap@sanjuancounty.org		Phone	4355872237	Ext
Payables Contact	INVOICES	E-Mail	ap@sanjuancounty.org		Phone	4355872237	Ext

**Equipment Schedule**

**Please refer to "Pricing and Schedule of Equipment," attached and made part of this Agreement for specific equipment and pricing.**

Customer Authorized Signature: X	ImageNet Consulting, LLC Authorized Signature: X
Accepted by: _____ Title: _____ Date: _____	Accepted by: _____ Title: _____ Date: _____

*The words YOU and YOUR refer to the Client listed above and the words OUR, WE and US refer to ImageNet Consulting, LLC, separately a "Party" and together the "Parties".*

**1. General:**

- a. In accordance with the selected "Service Plan" listed in the attached Pricing and Schedule of Equipment (the "Schedule"), we may provide service and all maintenance including unlimited service calls, parts (as classified by the manufacturers) and consumable supplies, including maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and toner on the equipment listed in the attached Schedule (the "Equipment") for the term outlined. The terms and conditions outlined herein, combined with the Schedule, constitute the entire agreement between the parties (the "Agreement").
- b. Standard service rates are formulated using the manufacturer's suggested yield for toner and a six percent (6%) coverage for black and white prints and twenty-four percent (24%) coverage for color prints. Upon request, we will supply the manufacturer's suggested yield for supplies to be provided under this Agreement. If the total yield of supplies provided to you ("Pages Shipped") exceeds the total reported volume of printing ("Pages Billed") by more than twenty percent (20%) we may assess a surcharge equal to the manufacturer's suggested retail price ("MSRP") of the additional usage. Upon receipt of supplies, you shall be responsible for their safekeeping and shall reimburse us the MSRP of any supplies that are lost, damaged, stolen or used in equipment not supported under this Agreement.
- c. We may reset supply items (i.e. fuser and maintenance kits) in lieu of replacement so long as print quality is not affected. The term "supply" or "supplies" includes toner, developer, fuser, maintenance kits, drums and supply modules as specified by the manufacturer.
- d. We will not be obligated to provide service on Equipment where you use (a) supplies; (b) printer parts; or (c) paper that does not meet manufacturer's specifications and/or you use supplies or spare parts not obtained through us. We may charge our standard hourly rates to repair Equipment with service problems as a result of your misuse of these items.
- e. In lieu of scheduled preventative maintenance, we will perform a "Total Call" that will cover any service required, including, but not limited to, the original service issue requested. The Total Call will include, (1) communication with you of the call status, if requested, (2) identification of problem source and what is needed to affect repairs, (3) Equipment inspection for high mortality areas to proactively avoid future service issues, (4) technician compliance through field audits and quality checks, (5) exterior and interior cleaning of Equipment and surrounding area, and (6) an explanation of repairs to you, if requested.
- f. If the Equipment is modified, altered, or serviced by personnel other than our representative, we may charge you for any damage resulting from such modification, alteration, or improper service.
- g. We will not be responsible for delays, inability to provide service calls due to strikes, riots, civil insurrections, acts of terrorism, accidents, acts of God, or any other event beyond its control. All Service under this agreement will be rendered during normal working hours of 8:00am to 5:00pm Monday through Friday unless otherwise agreed upon in writing by both parties.
- h. Each impression on ledger (11x17) paper will be counted as two images.
- i. In the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of this Agreement can be transferred to a new machine purchased through us.
- j. In the event of rising fuel costs, we reserve the right to add a fuel charge to the monthly, quarterly or annual invoice.
- k. If applicable, you may request the right to adjust the "Base Charge" and "images included" by up to 10%. An adjustment request of a greater percentage will require that this agreement be terminated and new agreement signed with new billing rates.
- l. We provide standard web-based support services including, but not limited to, service call dispatch, supply ordering, and current meter input available at [www.imagenetconsulting.com](http://www.imagenetconsulting.com).

**2. Equipment Guidelines:** All equipment covered under this Agreement must adhere to the following guidelines:

- a. Equipment must be placed in a normal office setting with sufficient space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes.
- b. Equipment must always be operated on an electrical circuit, with proper current, voltage and type of outlets as specified by the original equipment manufacturer. Moreover, if stipulated by the manufacturer, Equipment must be operated on an isolated electrical line.
- c. Equipment must be operated within the specified operational (including usage) specifications.
- d. Only our furnished supplies and parts may be used on the Equipment.
- e. Our supplies and parts found in equipment not covered within this agreement will be invoiced at the manufacturer's su

MSRP.

f. Equipment will be utilized at, and will not be removed from, the "Location Address" specified in the Schedule unless you get our written permission in advance to move it.

3. **Coverage Excluded:** This Agreement excludes the following unless otherwise specified:

- a. \_\_\_\_\_ Paper and staples;
- b. \_\_\_\_\_ Any, and all, equipment not listed on the Schedule attached to this Agreement, external cards, hard drives or supplemental hardware; and software;
- c. \_\_\_\_\_ Network Connected Equipment: Network connected equipment will be covered up to the network connection of the Printer/Multi-Function Printer ("MFP"). Issues relating to software and/or connectivity after ninety (90) days of installation will require a new scope of work at your request and does not affect this Agreement.
- d. \_\_\_\_\_ Items damaged by you, including but not limited to, doors, paper trays and covers. Replacement of these items will be charged to you at our current rates.
- e. \_\_\_\_\_ It is your responsibility to ensure that any connected device meets with your network security policy, included but not limited to any malware protection.

4. **Meter Reading:**

- a. \_\_\_\_\_ **Monitoring:** We will install, activate, and utilize software, at no cost to you, to provide monitoring, support and reporting services for networked equipment. If you choose not to utilize our monitoring software, we reserve the right to charge \$5.00 per machine per month to offset our cost of manual meter collection, including onsite, phone and personal email requests for networked and non-networked Equipment.
- b. \_\_\_\_\_ **Estimated Meters:** In the event we are not able to obtain Equipment meter readings from you, we will utilize past meters to estimate a current meter in order to process billing. Overages may apply during the proceeding billing cycle if estimates are lower than actual volume. Invoice credits will not be issued for estimated meter readings.
- c. \_\_\_\_\_ **Stale Meters:** If we are unable to obtain meter readings for Equipment in three (3) consecutive reporting periods, we may require a usage/configuration page prior to placing any supply order. If no usage/configuration page is provided, we may (i) bill you for requested supplies at MSRP, (ii) remove the non-reporting Equipment from service coverage under this Agreement, (iii) suspend invoicing until a meter reading is reported, at which time all usage will be billable in arrears, (iv) continue to bill base charges based on the minimum usage commitment, or (v) dispatch a service technician to obtain a current meter reading and bill you our current hourly labor charge.
- d. \_\_\_\_\_ **Contact:** You agree to make available and designate a key contact for general administration of this Agreement, including troubleshooting of monitoring software or providing meter readings to us, as necessary. If the employment status of the key contact changes and affects the contact's availability to perform this assignment, you shall promptly inform us and provide a new key contact.

5. **Quality Assurance:** We will ensure reasonable Equipment uptime through our performance management and reporting tools. Performance reviews may be scheduled at your request.

6. **Additional Equipment:** You shall notify us promptly upon installing any additional equipment not purchased and/or leased from ImageNet Consulting, LLC ("Additional Equipment") at your site capable of using our provided Supplies. If the Additional Equipment is of the same model or utilizes the same specific supplies as any of the Equipment serviced by us under this Agreement then, upon installation, such Additional Equipment shall automatically be covered at the already established rates and considered Equipment under the terms of this Agreement. If the Additional Equipment is not of the same model as any of the Equipment serviced by us then we shall have the right to add it to this Agreement per a mutually agreed upon price evidenced by an amendment to the Equipment Schedule and executed by both parties.

7. **Implementation:** We will inspect any existing equipment currently located at your site that is to be covered under this Agreement to determine that it is in good mechanical condition prior to this Agreement's Effective Date. Should the equipment require significant repair or overhaul, such repairs may be charged to you at our current hourly rates. Such repairs will be performed and charged only upon agreement of both parties. Should you elect not to have equipment repaired, we will tag the equipment as Do Not Repair ("DNR") and will provide you with a revised Schedule to include the equipment identified as DNR. Any new equipment to be installed by us as part of this Agreement will be covered upon installation and execution of this Agreement.

8. **Back Orders:** Unless otherwise noted within this agreement, we may provide to customer compatible supplies if unable to receive supplies from the manufacturer due to back orders.

9. **Term:** Unless terminated in accordance with Section 10, this Agreement will begin upon delivery of Equipment and continue for a term designated in the Schedule attached to this Agreement or, if Equipment is leased, the term of this Agreement shall mirror the term of the lease (the "Initial Term"). This Agreement will be automatically extended upon expiration of the Initial Term for an additional 12 months (the "Renewal Term") unless you provide written notice to us of your intent to cancel the Agreement at least thirty (30) days prior to the last day of the Initial Term. Either party may cancel this Agreement at the end of the Initial Term or any Renewal Term with at least thirty (30) day written notice. If you cancel this Agreement, you must return any unused supplies we provided to you as part of this Agreement and, if you do not, we reserve the right to charge MSRP for any unused supplies. We reserve the right to increase contract rates annually, not to exceed 15% of the previous Base and Overage rates.

10. **Termination:** You may terminate this Agreement for cause, without penalty, at any time during the Initial Term or any Renewal Term for the following reasons with thirty (30) day written notice to us:

- a. **Breach:** In the event of a breach of this Agreement by us, you may give written notice of the breach and request co

action. If we have not either taken the requested action or begun a diligent prosecution thereof within thirty (30) receipt of your request, then you may, at your option, send us written notice of termination for cause; or

- b. Service Expectation Shortfall: You may determine, based upon measurements made against reasonable requirements, that we are not performing to your reasonable expectations and requirements and may provide written notice to us that outlines any performance shortfalls. We shall have ten (10) business days from receipt of your notification to resolve the shortfall issue(s) to your complete satisfaction or you may, at your option, send us written notice of termination for cause; or
- c. Insolvency: Upon our voluntary or involuntary bankruptcy or insolvency; or
- d. Fraud: Upon our fraud, misrepresentation, misappropriation, or willful misconduct; or
- e. Breach of Confidentiality: Upon your reasonable determination that we have violated the Confidentiality requirements outlined in this Agreement.

We may, at our sole discretion, terminate coverage on any specific Equipment that exceeds one hundred and fifty percent (150%) of its engine life or exceeds seven (7) years since the Equipment model was introduced to the market by the manufacturer by providing you thirty (30) day written notice.

- 11. **Payment:** Payment is due ten (10) days from date of invoice. Payment by credit card may incur a non-refundable convenience fee. Delinquent amounts will accrue interest at a rate of one and one-half percent (1.5%) of the past due amount per month (or, if lower, the maximum rate of interest chargeable under applicable law). You will pay all federal, state and local sales, use property, excise or other taxes imposed with respect to the equipment listed on this Agreement. We will provide electronic copies of invoices via email to you on a monthly, quarterly, or annual basis. Should you elect to have invoices mailed to you, we will charge you \$3.00 per invoice as an administration fee to print, package, and mail requested invoices.
- 12. **Indemnification:** Each party agrees to hold harmless, defend, and indemnify the other party against any liability, demand, claim or cause of action for personal injury or property damage due to or arising out of the acts of that party, its agents and employees. You agree to defend us, at your sole expense, against all suits, action or proceedings in which we are made a defendant for actual or alleged infringement of any intellectual rights. However, each party shall have no obligation to hold harmless, defend or indemnify the other from or for liability arising from the other’s own intentional or negligent acts. In no event will we either party be liable to the other for consequential damages due to non-performance, any breach of this Agreement, or any act of its employees or agents.
- 13. **Assignment:** Neither party may sell or assign, by operation of law or otherwise, any, or all, of its responsibilities hereunder or attempt to transfer any, or all, of its interest in this Agreement without written consent of the other party, such consent not to be unreasonably withheld. Any attempt to sell, assign, or transfer this Agreement in violation of this paragraph shall be void. You agree that if we sell, assign or transfer this Agreement, the new owner will have the same rights and benefits that we now have. You agree that the right of the new owner will not be subject to any claims, defenses, or set offs that you may have against us. In the event of a sale, assignment or transfer, we agree to remain responsible for our obligations hereunder.
- 14. **Miscellaneous:** This Agreement supersedes all prior discussions or understandings between the parties. This Agreement cannot be changed or terminated orally. No modification of this Agreement shall be binding unless signed by both parties. If any provision of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement shall still be construed as valid and enforceable. No waiver shall be deemed to be made by any party of any of its rights hereunder unless, the same shall be in writing signed by the waiving party and any waiver shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights or obligations of any party in any respect at any other time.
- 15. **Breach or Default:** If you do not pay all charges for services as provided hereunder, promptly when due: (1) we may (a) refuse to provide service or supplies for the Equipment or (b) furnish service and supplies on a C.O.D. (cash on deliver) “Per Call” basis at published rates and (2) you agree to pay us all costs and expenses of collection including the reasonable attorney’s fee permitted by law in addition to all other rights and remedies available to us.
- 16. **Confidentiality:** In the process of performance under this Agreement, the Parties may provide each other certain confidential or proprietary information regarding their business operations (collectively, the “Confidential Information”). Such Confidential Information, whether provided directly or indirectly, in oral, written, graphic or any other form, will be deemed confidential and subject to restricted use and limited distribution, regardless of whether it is identified as being confidential or proprietary at the time of disclosure. The receiving Party will (a) hold the Confidential Information in confidence and protect it with at least the same degree of care with which it protects its own information of a similar nature, but in any event not less than reasonable care; (b) only use the Confidential Information for the purpose of performing its obligations hereunder; (c) not copy or duplicate such Confidential Information without the disclosing Party’s prior written approval; (d) restrict disclosure of such Confidential Information to only those employees, consultants and contractors with a need to know; (e) ensure employees or others given access to the Confidential Information agree to maintain the confidentiality thereof; (f) promptly notify the disclosing Party in the event that the receiving Party becomes legally compelled in a judicial, administrative or governmental proceeding to disclose any of the Confidential Information, so that the disclosing Party may seek an order protecting the Confidential Information from public disclosure; and (g) advise the disclosing Party promptly upon becoming aware of any loss, disclosure, or duplication of the Confidential Information or breach of the confidentiality of the Confidential Information. The obligations in this section will not apply to information which (a) is already known to the receiving Party as evidenced by a writing dated prior to the date of disclosure; (b) is or becomes generally known to the public through no wrongful act of the receiving Party; (c) is received from an unaffiliated third Party without either an obligation of non-disclosure or breach of an obligation of confidentiality in the third Party’s receipt or transmission of the Confidential Information; (d) is independently developed by it or its affiliates without use of or reference to the Confidential Information; or (e) is required by law to be disclosed by the receiving Party, provided that the receiving Party gives the disclosing Party prompt written notice of such requirement prior to such disclosure and reasonably assists the disclosing Party

obtaining an order protecting the Confidential Information from public disclosure. Upon request of the disclosing Party, the Party will immediately return any and all Confidential Information and any copies thereof, and will destroy all notes, or other documents involving the Confidential Information, or certify to the destruction of the Confidential Information in a form reasonably satisfactory to the disclosing Party.

- 17. **Correspondence:** All correspondence relating to the notifications within this Agreement are to be sent via registered letter to ImageNet Consulting, LLC, Attn: Contracts Department, 913 N. Broadway, Oklahoma City, OK 73102 or emailed to [contracts@imagenet.com](mailto:contracts@imagenet.com). We will send correspondence to you at the appropriate "bill to" address, physical or electronic mail, listed on your account.
- 18. **Connectivity and Security:** We will connect up to four (4) workstations during initial installation; additional workstations will be subject to additional charges. We will provide you a Connectivity Information Sheet ("CIS") prior to installation of any equipment that requires software or connectivity. The CIS form may require an additional scope of work ("SOW") to be performed during the initial set up of the equipment. At your request, we will provide a new scope of work related to any issues that arise after ninety (90) days of the initial install. It is your responsibility to provide adequate and secure connectivity to enable the Equipment to perform to your satisfaction. You acknowledge and agree that we do not guarantee or warrant the quality, speed, security or uninterrupted availability of the Equipment as it relates to the connectivity provided by you. You acknowledge that the communications lines used to access the Equipment are provided by a third party public utility or by private companies over which we have no control, and the security of data transmission over such lines to provide the Equipment is not our responsibility. Accordingly, we will have no liability to you arising from or related to the transmission or lack of transmission of data over the communications lines used to access the Equipment, or for any attempted or actual access, modification, damage, loss, deletion, misappropriation, or compromise of any data in connection with the Equipment. You agree to refrain from any act or omission which disrupts, inhibits or prevents the effectiveness, or operation of the Equipment provided by us and our partners, including without limitation, virus protection, data backup and IT managed services.
- 19. **Your Data:** You acknowledge and agree that the responsibility of acquiring and implementing tools for managing, storing, backing up, purging and/or securing data is within the owner of such data. You acknowledge and understand that data may be stored on hard drives inside the Equipment and you agree that it is your responsibility to manage this data in accordance with any federal compliance laws, including but not limited to, HIPAA. Furthermore, you acknowledge and agree that in the use of the Equipment, including but not limited to the transmission and storage of data, that despite every effort by you and us, there remains a risk that your data may be accessed, modified, damaged, lost, deleted, misappropriated, or compromised by willful attack or otherwise and perhaps not be recoverable ("Data Breach"). To that end, in the event of any Data Breach, you acknowledge and agree that we will have no liability to you related to any such Data Breach but will endeavor to assist you in the recovery and restoration of such data at your sole cost.
- 20. **Data Backup:** We may install and/or configure the Equipment to work with your existing hardware and software on your computer(s), computer network and/or other office equipment and you acknowledge that it is advisable for you to back up all data on your computer equipment that you deem necessary prior to our installation and/or configuration of any Equipment to work with your hardware and software, and on a regular basis thereafter. You acknowledge that such backup procedures should be performed on at least a daily basis.
- 21. **Data Removal:** Upon expiration or termination of this Agreement, Equipment that is subject to this Agreement may contain your data ("Stored Data"). The extent that you fail to remove and delete any of the Stored Data, you hereby authorize us to remove and delete the Stored Data at an additional cost but acknowledge and agree that we have no obligation to do so. All hard drives and other data retention devices in the Equipment must function in the same manner following removal and deletion of the Stored Data. You assume liability for and agree to indemnify, defend and hold us harmless from and against all claims, losses, costs, expenses, damages, penalties and liabilities arising from or pertaining to your failure to remove such Stored Data from the Equipment. In the event we temporarily loan Equipment to you, it is subject to this Agreement.
- 22. **Subscription License Grant:** In connection with the provision of the Services, we may provide you with access to certain software-as-a-service online applications ("Software") and certain proprietary content development, information and materials including, without limitation, custom software development, custom content development, user manuals, technical manuals, standard and customized forms, reports, software, courses, modules, assessment questions, and other content ("Provided Materials") on a limited, worldwide, non-exclusive, non-transferable, and revocable basis. Subject to your compliance with this Agreement, we hereby grant you, during the Term, a limited, worldwide, non-exclusive, non-transferable license to access and use the Software and Provided Materials solely in connection with the Services and for your internal use. The Software and Provided Materials are licensed and are not sold and, as between the parties hereto, you will at no time obtain title to the Software or Provided Materials. You will further ensure that any individual leaving your organization will be prohibited from accessing, copying or utilizing the Software or Provided Materials, and upon this Agreement's termination, you will return or destroy all Provided Materials.
- 23. **OTHER THAN THE OBLIGATIONS SET FORTH HEREIN, WE DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY FOR USE OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL EITHER PARTY BE RESPONSIBLE FOR DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE PERFORMANCE OF THE EQUIPMENT, INABILITY TO USE ANY SOFTWARE LICENSED BY US, OR THE LOSS OF THE USE OF THE EQUIPMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND YOU HEREBY WAIVE ANY CLAIMS RELATED THERETO.**
- 24. **Jurisdiction:** This Agreement will be construed, performed, and enforced in accordance with, and governed by, the laws of the State of New Mexico (excluding its conflict of laws provision). Both parties consent to the exclusive jurisdiction of any claims related to this Agreement in the state or federal courts of Colorado, and each party irrevocably waives any objection, including any objection of laying venue, which it may have, or hereafter have, to the bringing of any action or proceeding in any such court in respect of this Agreement. **BOTH PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY OF ANY DISPUTE ARISING OUT OF, OR RELATING TO, THIS AGREEMENT.**

- 25. **Signer Authority:** Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.
- 26. **Entire Agreement:** This Agreement constitutes the entire agreement between parties and may not be modified except in writing signed by duly authorized officers of both parties.

Pricing and Schedule of Equipment

Base charge	\$23.82	MONTHLY	for	60	months			
Start Date	01/02/2025		End Date	01/02/2030				
BW images included	500		overages billed @	\$	0.015800	MONTHLY		
CLR images included	250		overages billed @	\$	0.063700	MONTHLY		
Service Plan	PARTS, LABOR & TONER	OEM Supplies	Supplies Provided by ImageNet – Auto Supplies			Has Block Time		
Address of Equipment	PO Box 850 MONTEICELLO, UT 84535							
Make	Model	Serial	Location	Meter Contact	Phone	DCA	Email	
HP	HP CLR LJ X57945DN		Attorney Office	Marlana Pitts	435-587-2128	Y	mpitts@sanjuancounty.org	



San Juan Spanish Valley Special Service District Board Vacancy Letter of Interest

October 31, 2024

My name is Lloyd Wilson, I am a long time resident and a registered voter of Spanish Valley in San Juan County.

I am looking for the opportunity to volunteer on the San Juan Spanish Valley Special Service District Board as I have been for several years.

Your consideration is greatly appreciated.

Thank you,



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Lloyd Wilson  
134 Tangren Lane  
Moab UT 84532  
435-260-8871

10-31-24

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Date

# San Juan Spanish Valley Special Service District Board Vacancy Letter of Interest

October 31, 2024

My name is Frank Darcey, I am a long time resident and a registered voter of Spanish Valley in San Juan County.

I am looking for the opportunity to volunteer on the San Juan Spanish Valley Special Service District Board as I have been for several years.

Your consideration is greatly appreciated.

Thank you,

Frank Darcey

Frank Darcey  
4750 Sunny Acres Ln  
Moab UT 84532  
435-259-2222

10/31/2024

Date

**Shea Walker** shea.p.walker@gmail.com

Thu, Oct 10, 2024 at 8:54 PM

To: spanishvalleywater@gmail.com

To whom it may concern,

I am interested in joining the board for the Spanish Valley Water District.

I am currently a member of San Juan County Planning and Zoning. And a citizen using the services of the water district.

I handle issues with the public through my day job as an emergency coordinator and through my position on Planning and Zoning. With these and many other experiences I am qualified to fill this position.

*Shea Walker*

Shea Walker



## COMMISSION STAFF REPORT

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**MEETING DATE:** December 3, 2024

**SUBMITTED BY:** David Gallegos, Fire Chief

**TITLE:** Consideration and Approval of the 2025 Appendix A To County Fire Warden Agreement

**RECOMMENDATION:** Approval

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### SUMMARY

Consideration and Approval of the 2025 Appendix A To County Fire Warden Agreement. The original contract was signed in May 2024. This is to update the budget for 2025

### HISTORY/PAST ACTION

Renewal of Budget amount for 2025

### FISCAL IMPACT

\$64,172

**APPENDIX A TO COUNTY FIRE WARDEN AGREEMENT**

**A. Introduction and Preliminary Matters**

1. Appendix A is entered into between The Utah Division of Forestry, Fire, and State Lands and San Juan County, and is supplemental to the San Juan County Fire Warden Agreement. The San Juan County Fire Warden Agreement is incorporated and fully integrated into this Appendix by reference.
2. The point of contact from San Juan County to participate in developing the fire warden's annual Performance Management Contract, and to provide feedback to FFSL is:

\_\_\_\_\_

Name/Title                      Phone                      E-mail

**B. Support Budget**

<b>WILDLAND FIRE PROGRAM SUPPORT BUDGET BETWEEN SAN JUAN COUNTY AND UTAH DIVISION OF FORESTRY, FIRE, &amp; STATE LANDS</b>				
<b>FOR CALENDAR YEAR 2025</b>				
	<b>Professional/Technical</b>	<b>2024</b>	<b>2025 Request</b>	<b>2025 Approved</b>
	Warden Salary	56289	58597	
	<b>Program Support</b>			
	Fire Prevention	250	250	
	Equipment & Supplies	1000	1000	
	Fire Tools	400	400	
	Training	1200	1200	
	Uniform Allowance	225	225	
	State Provided Vehicle	2500	2500	
	*Yearly Office Space	(1071)	(1071)	
	<b>TOTALS</b>	<b>\$61864</b>	<b>\$64172</b>	

Note, the increase in the Warden fee is based on 2024 CPI of 4.1 %

\*Office space will be provided by San Juan County; The State will pay 153.00/Month for office for the San Juan County Warden.

**San Juan County:**

\_\_\_\_\_  
Name/Title Signature

\_\_\_\_\_  
Date

**Division of Forestry, Fire and State Lands; State Office:**

\_\_\_\_\_  
Name/Title Signature

\_\_\_\_\_  
Date

**Approved as form:**

\_\_\_\_\_  
Name/Assistant Attorney General Signature

\_\_\_\_\_  
Date



## COMMISSION STAFF REPORT

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**MEETING DATE:** December 3, 2024

**ITEM TITLE, PRESENTER:** 2024 Proposed \$5M Landfill Recycling Grant, Jed Tate, Landfill Manager

**RECOMMENDATION:** Consideration and Approval of Proposed \$5M Landfill Recycling Grant

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### SUMMARY

Consideration and approval from the San Juan County Commissioners for the Proposed \$5M Landfill Recycling Grant.

### HISTORY/PAST ACTION

None.

### FISCAL IMPACT

None.

# **Proposed Building Specifications**

## **Mini MRF**

### **San Juan County Landfill**

Dimensions: 150 ft in length by 100 ft wide by 35 ft tall for a total of 15,000 sq ft footprint

#### **Building to include:**

6" inch reinforced concrete floors

Metal siding

Metal roof

Insulated

Wired to specifications for ventilation fans to eliminate odors and emissions

Plumbed for fire suppression

3 -15ft x 12 ft doors

Pricing as per contactors recommendations is \$185 dollars per square foot x 15,000 equals a total of \$2,775,000.

## **Equipment Specifications**

Complete Mini MRF to include all equipment required to run an 8-10 tons per hour Materials Recycling facility. Cost = \$1,600,000.

Material handler sorter with waste grapples and Magnet attachment \$120,000.

Recycling bins for placement at all transfer stations as well as bins for each community to include 2 extra bins for transporting and change outs for a total of 10 bins at a cost per bin of \$10,711.81 for a total cost of \$107,118.10.

1-2 ram Bailer @ \$120,000 Each

Forklift 1 @ \$23,965 Each

## **Community Outreach and Education**

Community Outreach and Recycling Education Programs: \$20,000

## **Total Project Budget**



Engineering & Construction of Building	\$2,967,392
Mini MRF	\$1,600,000
Material Handler	\$120,000
Recycling Bins (30 yd)	\$107,118
1-2 Ram Bailer	\$120,000
Fork Lift	\$23,965
Outreach and Education	\$19,998
Personnel	\$24,573
Fringe Benefits	\$4,915
Travel Expenses	\$6,036
Supplies	\$6,000
<b>Total Project Cost</b>	<b>\$4,999,997</b>



## COMMISSION STAFF REPORT

**MEETING DATE:** December 3, 2024

**ITEM TITLE, PRESENTER:** Consideration and Approval of Letters Notifying Agencies of County Road Signage Efforts, Nick Sandberg, Public Lands Coordinator

**RECOMMENDATION:** Approve and Sign Letter

### SUMMARY

Increased visitation and use of County roads to access points of interest has resulted in traffic safety issues and lost or stranded motorists. The latter may have travelled roads not suitable for their vehicle or driving skills. Such situations have resulted in the need for County Search and Rescue services creating a drain on limited staff and budgets. The County plans to install speed limit, directional, informational or warning signs on certain roads and locations to mitigate some of the risks that visiting motorists may experience. The letters before you are a courtesy notice to agencies that manage the lands on which County roads are located.

### HISTORY/PAST ACTION

The County signed and numbered Class B roads many years ago, some with speed limit or other signage.

### FISCAL IMPACT

Unknown.



**SAN JUAN COUNTY COMMISSION**

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

Item 8.

December 3, 2024

Jacob Palma, Field Manager  
Monticello Field Office  
Bureau of Land Management  
PO Box 7  
Monticello, Utah 84535

Re: County Road Signage Project

Dear Mr. Palma:

This letter is to inform you of a County road signage project that will begin soon and will continue indefinitely.

As you are well aware, visitation to San Juan County has increased and continues to increase. With increased visitation comes increased vehicle usage of County roads and trails. This increased vehicle usage can and has created traffic safety issues with the sheer numbers of vehicles travelling the same roads to popular visitor destinations, often at higher speeds than road or traffic conditions warrant.

In addition, County D roads are generally not signed or maintained and were never intended for travel by two-wheel drive low-clearance vehicles which many visitors drive. This situation can and has led to some visitors becoming lost or stranded with a vehicle mired in mud or sand or high centered on irregular road surfaces. County Search and Rescue services have often been employed in these situations, creating a drain on limited staff and budgets.

The County road signage project aims to mitigate some of the risks that visiting motorists unfamiliar to the area may experience on County roads. We intend to continue to sign County B roads with a road number corresponding to road numbers on the County Travel Plan and maps. Speed limit, directional, informational or warning signs may be appropriate on certain roads and locations. With this signage program we hope to provide better information to motorists to lessen the possibility of vehicle accidents and lost or stranded motorists.

Sincerely,

Jamie Harvey  
Commission Chairman

cc: Utah Public Lands Policy Coordinating Office



**SAN JUAN COUNTY COMMISSION**

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

Item 8.

December 3, 2024

David Pals, Field Manager  
Moab Field Office  
Bureau of Land Management  
82 East Dogwood  
Moab, Utah 84532

Re: County Road Signage Project

Dear Mr. Pals:

This letter is to inform you of a County road signage project that will begin soon and will continue indefinitely.

As you are well aware, visitation to San Juan County has increased and continues to increase. With increased visitation comes increased vehicle usage of County roads and trails. This increased vehicle usage can and has created traffic safety issues with the sheer numbers of vehicles travelling the same roads to popular visitor destinations, often at higher speeds than road or traffic conditions warrant.

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Sincerely,

Jamie Harvey  
Commission Chairman

cc: Utah Public Lands Policy Coordinating Office



**SAN JUAN COUNTY COMMISSION**

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

Item 8.

December 3, 2024

Michael Engelhart, District Ranger  
Moab/Monticello District  
Manti-LaSal National Forest  
PO Box 386  
Moab, Utah 84532

Re: County Road Signage Project

Dear Mr. Engelhart:

This letter is to inform you of a County road signage project that will begin soon and will continue indefinitely.

As you are well aware, visitation to San Juan County has increased and continues to increase. With increased visitation comes increased vehicle usage of County roads and trails. This increased vehicle usage can and has created traffic safety issues with the sheer numbers of vehicles travelling the same roads to popular visitor destinations, often at higher speeds than road or traffic conditions warrant.

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Jamie Harvey  
Commission Chairman

cc: Utah Public Lands Policy Coordinating Office



**SAN JUAN COUNTY COMMISSION**

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

Item 8.

December 3, 2024

Bryan Torgerson  
Utah Trust Lands Administration  
PO Box 215  
Monticello, Utah 84535

Re: County Road Signage Project

Dear Mr. Torgerson:

This letter is to inform you of a County road signage project that will begin soon and will continue indefinitely.

As you are well aware, visitation to San Juan County has increased and continues to increase. With increased visitation comes increased vehicle usage of County roads and trails. This increased vehicle usage can and has created traffic safety issues with the sheer numbers of vehicles travelling the same roads to popular visitor destinations, often at higher speeds than road or traffic conditions warrant.

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Sincerely,

Jamie Harvey  
Commission Chairman

cc: Utah Public Lands Policy Coordinating Office



**SAN JUAN COUNTY COMMISSION**

Item 8.

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

December 3, 2024

Michelle Kerns, Superintendent  
Glen Canyon National Recreation Area  
PO Box 1507  
Page, AZ 86040

Re: County Road Signage Project

Dear Ms. Kerns:

This letter is to inform you of a County road signage project that will begin soon and will continue indefinitely.

As you are well aware, visitation to San Juan County has increased and continues to increase. With increased visitation comes increased vehicle usage of County roads and trails. This increased vehicle usage can and has created traffic safety issues with the sheer numbers of vehicles travelling the same roads to popular visitor destinations, often at higher speeds than road or traffic conditions warrant.

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Sincerely,

Jamie Harvey  
Commission Chairman

cc: Utah Public Lands Policy Coordinating Office



11/06/2024

To Whom It May Concern:

On behalf of the City of Monticello, I am pleased to express our wholehearted support for San Juan County's initiative to create a splash pad in the City of Blanding. This project represents a valuable investment in the well-being and recreational opportunities for families throughout our county.

We recognize the importance of this endeavor and the positive impact it will have on residents and visitors alike. By fostering collaborative efforts such as this, we continue to strengthen the bonds between our communities, promoting unity and shared progress that benefit all who call San Juan County home.

The City of Monticello stands ready to support in any way, to see this exciting project brought to life.

Bayley Hedglin  
Monticello Mayor  
bayley@monticelloutah.org  
435-459-9700





July 25, 2024

Dear Members of the San Juan County Clean Energy Foundation,

We are writing to you on behalf of the Blanding City Council, Mayor, and City Manager to express our full support for the grant application being submitted by Commissioner Sylvia Stubbs for the development of a splash pad in Blanding, Utah. This initiative represents a significant opportunity for our community, and we are eager to see it come to fruition with the help of the San Juan County Clean Energy Foundation.

The proposed splash pad project will serve as a vital recreational facility for residents of all ages in Blanding and the surrounding areas. As a city committed to enhancing the quality of life for our citizens, we recognize the multifaceted benefits that such a project will bring. Not only will the splash pad provide a safe and fun environment for children and families, but it will also promote outdoor activity, foster community engagement, and contribute to the overall well-being of our residents.

Moreover, the splash pad aligns with our sustainability goals and efforts to promote green initiatives within our community. The design and construction of the splash pad will incorporate energy-efficient systems and environmentally friendly materials, demonstrating our commitment to sustainable development. This project will serve as a model for future recreational facilities in our region, highlighting the importance of integrating clean energy solutions in public infrastructure.

Commissioner Silvia Stubbs has been a dedicated advocate for this project, and her leadership has been instrumental in bringing it to the grant application stage. We have full confidence in her ability to see this project through to completion and believe that her efforts will result in a facility that will be cherished by our community for years to come.

In conclusion, we strongly support the grant application for the splash pad project and respectfully request that the San Juan County Clean Energy Foundation consider this proposal favorably.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Trent Herring", is written over a white background.

Trent Herring  
Blanding City Manager



# SAN JUAN COUNTY COMMISSION

Item 9.

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

December 3, 2024

San Juan County Clean Energy Foundation  
225 Union Blvd, Ste 600  
Lakewood, CO, 80228

**RE: Blanding Splash Pad Project**

To Whom It May Concern:

On behalf of San Juan County Board of Commissioners, I am pleased to submit this letter of support for the application submitted by Commissioner Silvia Stubbs. As a designated distressed County within the State of Utah, San Juan County faces unique economic challenges. As a Commission, we are actively pursuing initiatives to strengthen our local economy, with a particular focus on enhancing opportunities and amenities for families and youth. These efforts aim to invigorate our communities and expand outdoor recreational opportunities.

Commissioner Stubbs has presented a compelling vision to incorporate vital amenities in various communities throughout the County. These initiatives will provide meaningful opportunities for families and young people to come together, fostering stronger, more vibrant communities.

We are confident that the San Juan County Clean Energy Foundation, in collaboration with its partners, will continue to deliver significant contributions through this project. The generous support of matching funding partners has been instrumental in bringing this initiative closer to realization.

We respectfully request that you give Commissioner Stubbs' funding application your full and fair consideration. This project holds immense potential to positively impact our communities, and your support would be greatly valued.

Thank you for your time and consideration.

Sincerely,

\_\_\_\_\_  
Jamie Harvey, Commission Chair  
San Juan County

## SAN JUAN COUNTY CLEAN ENERGY FOUNDATION

### *Grant Application*

### *Program / Project Information*

*Program / Project Name: San Juan County Splash Pad*

*Executive Director Name: San Juan County*

### *Primary Contact Person for This Proposal*

*Contact Person Name: Silvia Stubbs*

*Contact Person Title: San Juan county Commissioner*

*Email address: [sstubbs@sanjuancounty.org](mailto:sstubbs@sanjuancounty.org)*

*Invite to interview: Trent Herring*

*[therring@blanding-utah.gov](mailto:therring@blanding-utah.gov) (Blanding City Administrator)*

*Phone number: 435-485-8487*

*Grant Amount Requested: \* \$145,000.00*

### *Application Details*

#### ***Mission and vision Statements, goals and objectives:***

*San Juan County is committed to creating a safe, welcoming, and enjoyable recreational space for all our residents. Through the development of a splash pad, we aim to bring people together in a fun environment, encourage active and healthy lifestyles, and help everyone appreciate our outdoor spaces. Our mission is to strengthen community ties while providing a resource that adds lasting value to San Juan County.*

*Our vision for the splash pad is to enhance the quality of life in San Juan County by offering a family-friendly, accessible, and sustainable space that residents of all ages and ability can enjoy. We want this splash pad to be a source of pride, promoting a sense of community, supporting physical wellness, and encouraging families to connect in an enjoyable and relaxing environment. By creating this project, we envision a positive impact on community spirit, health, and overall quality of life.*

## Goals and Objectives for the Splash Pad Construction Project

### Goal 1: Foster Community Engagement

- **Objective 1.1:** Increase community gatherings and events by providing an attractive, new recreational space.
- **Objective 1.2:** Promote social interaction among diverse groups within the county by creating an inclusive, accessible play area that encourages all-age participation.

### Goal 2: Promote Health and Wellness

- **Objective 2.1:** Encourage physical activity and outdoor play among children and adults by providing a safe, interactive water feature.
- **Objective 2.2:** Enhance mental well-being by creating an enjoyable and relaxing space that fosters family and social gatherings.

### Goal 3: Support Environmental Sustainability and Stewardship

- **Objective 3.1:** Implement water-efficient and low-energy technologies within the splash pad design to minimize environmental impact.
- **Objective 3.2:** Develop a sustainable maintenance plan that prioritizes the protection of local natural resources.

### Goal 5: Enhance Economic Development

- **Objective 5.1:** By partnering with the City of Blanding we can increase the county/city appeal to current and potential new residents, by creating a family-friendly public amenity.

**Objective 5.2:** The chosen location for the splash pad will work well with the nearby little league baseball field, tennis court, and pickleball court. It will also attract visitors, helping local businesses and boosting economic growth.

These goals and objectives provide a clear framework for the project's positive impact on the community, health, environment, and economy.

## **A Brief History, Successes, and Challenges of the Splash Pad Project:**

The splash pad project was created to give families in San Juan County a fun and safe place to enjoy outdoor recreation. After careful consideration, we decided that Blanding would be the best central location. The community has shown strong support and is excited about having a safe and accessible water play area. At first, the project had the backing of the city's Mayor and City Administrator. However, when a new City Administrator was hired, we had to start over. After giving presentations to city officials, we faced some challenges, such as understanding how splash pads operate and the cost of maintaining them.

To address these concerns, County staff, the Blanding City Council, and city administrators reached out to leaders in other cities and counties with splash pads. Through this research, we discovered a new and improved system that works better than the one we originally planned. The first system required water testing up to three times a day, which would have made maintenance expensive. The new system uses fresh water that flows through the splash pad, then collects in a tank to be reused for watering lawns. This change makes the splash pad more sustainable and affordable for the community.

Now, we have the full support of the City Council, Mayor, and City Administrator. They've also approved the use of city property valued at \$50,000, located at 50 W 200 S in Blanding, Utah, for the splash pad site.

The cost of the new system is higher than our original plan. To help cover the extra expense, we are partnering with local businesses and organizations to raise additional funds. So far, we've secured \$35,000 from stakeholders, and our goal is to raise \$50,000. We also plan to apply for small grants to help meet this goal. However, receiving funds from stakeholders depends on our ability to secure this grant proposal.

## Community Needs:

The reasons why this project is important to San Juan County, first, the splash pad would fill a gap in the current recreational offerings by creating a unique gathering space for residents of all ages and ability.

Additionally, the splash pad could become a key attraction that strengthens community bonds by providing a central spot where residents can gather, socialize, and enjoy a free, healthy recreational activity.

For children, it would support active play, fostering physical and social development in a safe environment. Beyond individual benefits.

A splash pad would provide a safe, accessible, and fun option, encouraging families and friends to spend more time outside while staying cool.

The splash pad would also enhance the county's overall appeal, making it a more attractive place for visitors and helping to support local businesses through increased foot traffic.

Finally, this project aligns with San Juan County's goal to improve quality of life for residents and offer more diverse recreational options. By meeting community needs in an environmentally friendly way, the splash pad would provide a sustainable, long-term asset that supports the health and happiness of our community.

## Outcomes and Impact

- **Advancing Education:**  
The splash pad will serve as a site for community education on water conservation, environmental stewardship, and the importance of physical activity. Educational programs can be integrated into the splash pad's design and operation, engaging children and families in interactive learning experiences.
- **Environmental Impact:**  
By incorporating sustainable design practices, such as recirculated water systems and eco-friendly materials, the splash pad will have a minimal environmental footprint. It will also promote awareness of water conservation practices within the community.
- **Health-Wellness Impact:**  
The splash pad will provide a fun, safe, and accessible space for physical activity, contributing to the overall health and wellness of the community. It will also offer a cooling environment during hot summer days, reducing the risk of heat-related illnesses.
- **Economic Advancement:**  
The splash pad will attract visitors to San Juan County, boosting local businesses. It will also enhance the county's appeal as a family-friendly destination, which could lead to long-term economic growth through increased tourism and new residents

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

Budget

Costs, and additional needs:

<b>Category</b>	<b>Amount</b>	<b>Notes</b>
<b>Funding Sources</b>		
San Juan County Clean Energy Grant	\$145,000	Requested funds
Blanding City Property Value	\$50,000	Estimated property value contribution
Funds Committed (business/local orgs)	\$35,000	Secured portion of the \$50,000 goal
Additional Fundraising Goal	\$15,000	USU and private individual-led fundraisers ongoing
<b>Total Funding (projected)</b>	<b>\$195,000</b>	

**Project Costs**

Rain Deck Splash Pad Products	\$39,535.00	Includes equipment and materials
Construction/Installation	\$137,165.25	Covers all labor and installation expenses
Dry Area and Grass Removal	In-kind donation	Donated services from two contractors for cement and landscaping
Fence (Estimate TBD)	TBD	Fencing required to complete project perimeter
<b>Total Project Costs</b>	<b>\$176,700.25</b>	Additional expenses for the fence and other necessities not included in this estimate.

**Surplus/Additional Resources \$18,299.75** Remaining funds may be allocated to unanticipated costs or and enhancements like fencing and cement for dry area.

**Other: Relevant attachments, pictures, website links, etc.**



## How did you hear about the San Juan County Clean Energy

During an Open House at Energy Fuel.

Mack the follwing page has some pictures. I was trying to make a front page to be include in the package. I ended up missing up all the pages and took me a while to fix it. So I give up.

And the rest of it is as good as I can make it. I have no brain lef.

Thank you for your help.



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This Photo by Unknown Author is licensed under [CC BY-SA](#)

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# Task Order to Master Professional Services Agreement between Jviatic Woolpert Company, LLC and San Juan County, Utah

## Task Order # 3

### Section 1. General

**THIS TASK ORDER**, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2024, by and between Jviatic, A Woolpert Company, LLC, whose address is 35 South 400 West, Suite 200, St. George, UT 84770, (hereinafter referred to as "Engineer") and San Juan County, Utah ("Sponsor"), provides for Services by Sponsor under the Master Professional Services Agreement dated January 6, 2023, such Services described under Section 2 of this Task Order.

- Engineer Project Number: 10016976.01
- Task Order Project Title: FY25 Pavement Maintenance

### Client's Representative

- Name: Mack McDonald
- Address: San Juan County, PO Box 9, Monticello, UT 84535
- Phone Number: 435-587-3225
- Email address: [mmcdonald@sanjuancounty.org](mailto:mmcdonald@sanjuancounty.org)

### Engineer's Representative

- Name: Rhonda Forde
- Address: 35 South 400 West, Suite 200, St. George, UT 84770
- Phone Number: 435-574-5305
- Email address: [Rhonda.Forde@woolpert.com](mailto:Rhonda.Forde@woolpert.com)

### Section 2. Description of Services

The Services to be provided by Engineer are identified in Exhibit A: Scope of Services to this Task Order, which is incorporated by this reference.

### Section 3. Compensation to Be Paid to Engineer

Compensation to be paid to Engineer for providing the requested Services is identified in accordance with Exhibit B: Compensation of this Task Order, which is incorporated by this reference.

### Section 4. Schedule for Services

The commencement date of this Task Order shall be upon execution. The services set forth in this Task Order shall be completed per the project schedule, unless terminated or extended as provided in the Master Professional Services Agreement or by mutual agreement in writing.

**IN WITNESS WHEREOF**, this Task Order, which is subject to the terms and conditions of Sections 1 through 4, Attachment(s), and the aforementioned Master Professional Services Agreement, is accepted as of the date first written above.


#### San Juan County, Utah:

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

#### Jviatic, A Woolpert Company, LLC:

Signed:  \_\_\_\_\_

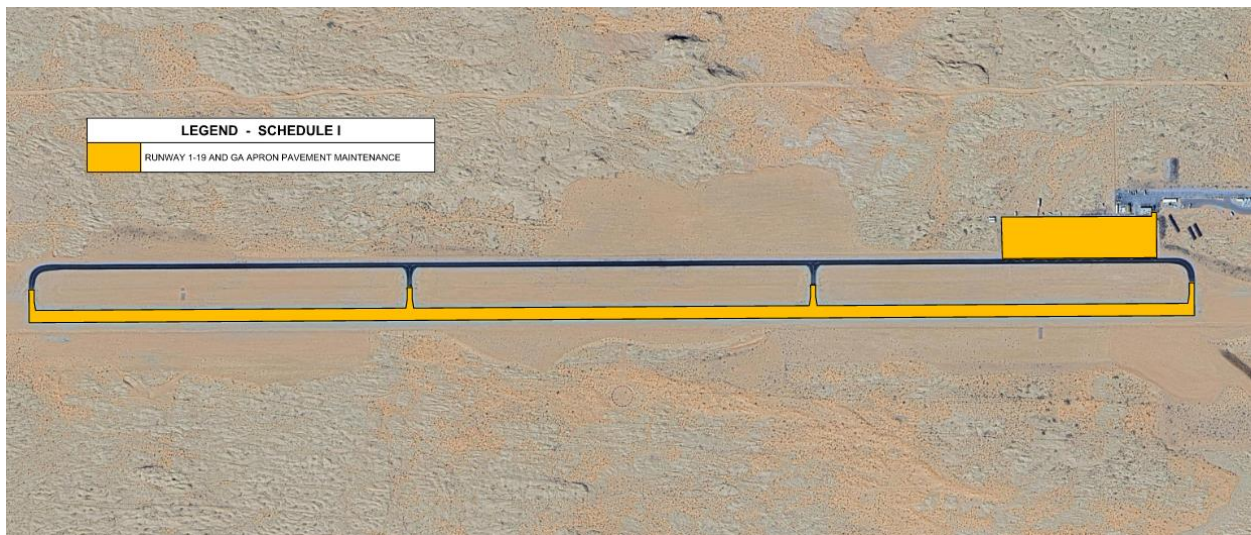
Name: Jason Virzi

Title: Vice President

**SCOPE OF WORK  
 FOR  
 CAL BLACK MEMORIAL AIRPORT  
 Halls Crossing, Utah  
 UDOT FY 2025 Project  
 Runway 1-19 and Apron Pavement Maintenance**

This is an Appendix attached to, made a part of and incorporated by reference with the Consulting Contract dated January 6, 2023, between Cal Black Memorial Airport and Jviation, a Woolpert Company, for providing professional services. For the remainder of this scope the Cal Black Memorial Airport is indicated as “Sponsor” and Jviation, a Woolpert Company, is indicated as “Engineer”. The approximate construction cost of this project is \$250,000.

This project shall consist of preparing Construction Plans, Contract Documents, and Technical Specifications, along with Bidding and Construction Inspection Services, for the Runway 1-19 and apron Pavement Maintenance project. This scope of work is for the consulting services provided by the Engineer for the Sponsor. See Exhibit No. 1 below for the project location.



**EXHIBIT NO. 1**

**DESCRIPTION**

This project shall consist of sealing cracks, applying pavement seal, and repainting the pavement markings on Runway 1-19 and the apron. This pavement preservation work is required on a three to five-year schedule to protect the airport’s capital investment in the pavement and help the pavement perform for its full 20-year design life.

The engineering fees for this project will be broken into two parts. **Part A-Engineering and Administration Services** which includes: 1) Administration Phase, 2) Engineering Phase, and Reimbursable Costs During Design, and **Part B-Construction Inspection Services** which includes: 3) Construction Inspection Phase and Reimbursable Costs During Construction. Parts A and B and the three phases are described in more detail below.

**PART A – ENGINEERING AND ADMINISTRATION SERVICES** consists of the Administration Phase and Engineering Phase, both invoiced on a lump sum basis.

### **1.0 Administration Phase**

**1.1 Coordinate and Attend Meetings with the Sponsor and UDOT Aeronautics.** Meetings with the Sponsor and UDOT Aeronautics will take place to determine critical project dates and to establish the project scope of work. It is anticipated that there will be a minimum of one meeting with the Sponsor and UDOT Aeronautics during the design of this project which will occur via teleconference.

**1.2 Prepare Project Scope of Work and Contract.** This task includes establishing the scope of work through meetings outlined above. Fees will be negotiated with the Sponsor. This task also includes drafting the contract for the work to be completed by the Engineer for the Sponsor once negotiations are complete.

**1.3 Prepare ACIP Scoping Document.** This task consists of the Engineer preparing the ACIP for the Sponsor to submit to UDOT Aeronautics. This document is required by UDOT for the grant and details the scope of work on the project.

**1.4 Advertise for Bids.** The Engineer will coordinate the project advertisement, on behalf of the Sponsor, with local newspaper for the upcoming project. Additionally, this task will include contacting and providing the Invitation for Bids to potential contractors and material suppliers to ensure local firms are aware of the project.

**1.5 Consult with Prospective Bidders.** During the bidding process, the Engineer will be available to clarify bidding issues with contractors and suppliers and for consultation with the various entities associated with the project.

**1.6 Review Bid Proposals.** This Engineer will review all bid proposals submitted. An analysis of the bid prices and contractors' qualifications to perform the work will be completed and tabulated. This information will be submitted to the Sponsor and UDOT.

**1.7 Prepare Recommendation of Award.** The Engineer will prepare a Recommendation of Award for the Sponsor to accept or reject the bids as submitted. If rejection is recommended, the Engineer will provide an explanation for their recommendation and possible alternative actions the Sponsor can pursue to complete the project.

**1.8 Review Construction Submittals.** This task will consist of reviewing and approving material submittal data received from the Contractor.

**1.9 Prepare Requests for Reimbursement.** This task includes preparing Requests for Reimbursement (RFRs) for the Sponsor for eligible expenses incurred on a monthly basis. RFRs will be provided to the Sponsor for review and approval prior to the Sponsor requesting reimbursement from UDOT.

**1.10 Conduct Final Inspection and Prepare Clean-Up Item List.** The Engineer, along with the Sponsor and UDOT (if available), will conduct the final inspection. The Engineer will ensure that the Contractor has removed all construction equipment and construction debris from the Airport, that all access points have been re-secured (fences repaired, gates closed and locked, keys returned, etc.), and the site is clean.

**1.11 Prepare Final Construction Report and Summarize Project Costs.** The Engineer will prepare the Final Construction Report to meet applicable UDOT closeout requirements. The report will include a summary of all administrative expenses, engineering fees and costs, and construction costs associated with the project and assemble a total project summary.

TASK 1 DELIVERABLES	TO UDOT	TO SPONSOR
1.1 Meeting Agendas, Project Schedule, and Meeting Minutes from Pre-Design Meeting	✓	✓
1.2 Scope of Work and Draft Contract for the Sponsor		✓
1.3 ACIP Scoping Document	✓	✓
1.4 Invitation for Bids to Advertisers		✓
1.6 Bid Tabulation	✓	✓
1.7 Recommendation of Award	✓	✓
1.9 Requests for Reimbursement submitted to UDOT	✓	✓
1.10 Prepare Clean-Up Item List		✓
1.11 Final Construction Report	✓	✓

TASK 1 MEETINGS/SITE VISITS	LOCATION/ATTENDEES/DURATION
1.1 Pre-Design Meeting	→ Monticello, UT One (1) Sr Project Manager and one (1) Project Manager Assume one (1) hour via teleconference (1 meeting)
1.6 Attend Bid Opening	→ Monticello, Utah One (1) Project Manager Assume one hour (1) via teleconference (1 meeting)
1.10 Conduct Final Inspection	→ Halls Crossing, UT One (1) Project Manager and one (1) Construction Manager Assume one (1) hour at Airport (1 site visit) Assume travel to/from St. George, UT to Cal Black Airport, UT

**2.0 Engineering Phase**

**2.1 Conduct Site Visit/Prepare Inventory.** This task will include a site visit to quantify the amount of crack repair and inventory the work to be completed as part of the project.

**2.2 Prepare Contract Documents.** This task will include preparing the Contract Documents, including Contract Proposal, Bid Bond, Contractor Information Sheet, Subcontractor/Material Supplier List, Bid Proposal, Contract, Payment Bond, Performance Bond, Notice of Award, Notice to Proceed, Notice of Contractor’s Settlement, General Provisions, and FAA AC 150/5370-2 (Current Edition), *Operational Safety on Airports During Construction*. Also included in the Contract Documents, and covered under separate tasks below, are the Technical Specifications and Special Provision. Preliminary Contract Documents will be prepared as early as possible during the design phase and submitted to the Sponsor for review.

**2.3 Prepare Construction Plans.** This task includes preparing the following list of construction plans for the project. Additional plans may be added during the design phase as needed:



Plan Name/Description	Number of Sheets
Cover Sheet and Bid Schedule	1
Index, General Notes, Legend, and Quantities	2
Work Locations, Access, Phasing & Closure Details	2
Crack Seal and Pavement Sealing Details	1
Pavement Marking Plan & Details	5
<b>Total Sheet Count</b>	<b>11</b>

**2.4 Prepare Technical Specifications.** This task includes assembling the technical specifications necessary for the project. The standard specifications to be utilized will include, but not be limited to, the following:

- Item C-105 Mobilization
- Item P-601 Crack Sealing
- Item P-608 Emulsified Asphalt Seal Coat
- Item P-620 Runway and Taxiway Painting

**2.5 Prepare Special Provisions.** This task includes preparing the Special Provisions to address, or expound on, site conditions that require additional clarification. These include, but are not limited to: Haul Roads, Airport Security, Radio Communications, Work Schedule, Sequencing of the Work, Closure of Air Operations Areas, Accident Prevention, Insurance, Indemnification, Sales and Use Taxes, Permits and Compliance with Laws, Executed Contracts, Subletting or Assigning of Contracts, and Liquidated Damages.

**2.6 Calculate Estimated Quantities.** This task includes calculating all necessary quantities for the various work items. Quantities will be consistent with the specifications and acceptable quantity calculation practices.

**2.7 Prepare Estimate of Probable Construction Cost.** Using the final quantities calculated following the completion of the plans and specifications, the Engineer will prepare the construction cost estimate. The estimate will be based on information obtained from previous projects, contractors, material suppliers, and other available databases.

**2.8 Coordinate Construction Phasing.** The Engineer will coordinate project phasing with the Sponsor to minimize the impacts of the project on airport operations. Phasing requirements will be included in the Construction Plans and as part of the Contract Documents.

**2.9 Review Plans at 100% Complete.** Upon completion of the design, the Engineer will submit a set of Construction Plans, Contract Documents, and Technical Specifications to the Sponsor and UDOT Aeronautics for review prior to advertising for bids.

**2.10 Provide In-House Quality Control.** The Engineer has an established quality control program that will provide both experienced and thorough reviews of all project submittals and will also provide engineering guidance to the design team throughout design development from an experienced senior-level Professional Engineer.

Prior to the 100% review of Construction Plans, Contract Documents, and Technical Specifications being submitted to the Sponsor and UDOT Aeronautics, a thorough in-house quality control review of the documents will be conducted. This process will include an independent review of the Construction Plans, Contract Documents, and Technical Specifications being submitted, by a licensed Engineer, other than the Engineer who performed the design of the project. Comments offered by the Engineer that performed

the review and revisions to the Construction Plans, Contract Documents, and Technical Specifications will be made accordingly.

In addition to the 100% design review, the Engineer’s in-house quality control program also provides engineering guidance to the design team throughout the project design to steer the project in a manner that provides the best engineering judgment.

**2.11 Prepare and Submit Final Construction Plans, Contract Documents, and Technical Specifications.** A final set of Construction Plans (11” x 17”), Contract Documents, and Technical Specifications will be prepared and submitted to the Sponsor and UDOT Aeronautics. These documents will incorporate all revisions, modifications, and corrections identified during the final review. Paper and electronic copies will be provided.

TASK 2 DELIVERABLES	TO UDOT	TO SPONSOR
2.2 Preliminary Contract Documents for Sponsor’s Review	✓	✓
2.9 Construction Plans, Contract Documents, and Technical Specifications for Sponsor and UDOT Aeronautics Review	✓	✓
2.11 Final Construction Plans, Contract Documents, and Technical Specifications	✓	✓

TASK 2 MEETINGS/SITE VISITS	LOCATION/ATTENDEES/DURATION
2.1 Site Visit/Prepare Inventory	→ Halls Crossing, UT One (1) Project Manager Assume one (1) full day site visit Assume travel to/from St. George, UT to Cal Black Memorial Airport, UT
2.9 Plan Review with Sponsor and UDOT Aeronautics	→ Monticello, UT One (1) Sr Project Manager and one (1) Project Manager Assume one (1) hour via teleconference (1 meeting)

**EX Reimbursable Costs During Design**

This section includes reimbursable items such as auto rental, lodging, per diem and other miscellaneous expenses incurred to complete **Part A – Engineering and Administration Services**.

**PART B – CONSTRUCTION INSPECTION SERVICES** consists of the Construction Inspection Phase which will include on-site construction management services throughout the duration of the project, invoiced on a lump sum basis.

**3.0 Construction Inspection Phase**

This phase will consist of providing one, full-time Construction Manager. It shall be the responsibility of the Construction Manager to facilitate sufficient on-site construction coordination to ensure that the project is completed according to good construction practice and the Project Manager’s direction. It is estimated that it will take **4 working days** to complete construction of the project.

**3.1 Provide Resident Engineering.** The Construction Manager will be on-site full time and will work approximately **14 hours per day**. It is assumed that the Construction Manager will be able to complete all daily project documentation during their shift and that total inspection on-site time is anticipated to



be **4 working days**. It is assumed that the Contractor will finish the construction project in **4 working days**.

In addition to the time provided for on-site construction coordination during the project working day contract period, the Construction Manager’s travel time, mobilization, and demobilization to and from the project location, are also included under this task. It is assumed that this will consist of **four (4) eight (8)-hour days**, one prior to and one following the primary phase of construction and one prior to and one following the subsequent phase for permanent paint.

The following tasks will be performed during a typical day’s shift during construction:

- ➔ Review construction tasks for general compliance with the construction documents.
- ➔ Coordinate, review and provide a response to construction and general project Requests for Information (RFIs).
- ➔ Prepare and process change orders.
- ➔ Maintain record of the progress of construction and review the quantity records with the Contractor on a periodic basis.
- ➔ Prepare the periodic cost estimates and review the quantities with the Contractor. The Engineer, Sponsor, and Contractor will resolve discrepancies or disagreements with the Contractor’s records. The periodic cost estimate will also include all other costs associated with the project (administrative costs, engineering, any miscellaneous costs). After compiling all costs, the Engineer will then submit the periodic cost estimate to the Sponsor for payment.
- ➔ Maintain daily logs of the construction activities for the duration of time on site.

TASK 3 DELIVERABLES	TO UDOT	TO SPONSOR
3.1 Monthly Pay Application	✓	✓
3.1 Pay Request/Quantity Review Documentation		✓
3.1 Change Orders/Supplemental Agreements	✓	✓

TASK 3 ON-SITE PERIODS	LOCATION/STAFFING/DURATION
3.1 Provide Resident Engineering	<ul style="list-style-type: none"> <li>• Halls Crossing, UT</li> <li>One (1) Construction Manager</li> <li>Assume four (4) working days for project and four (4) travel days for a total of six (6) nights of lodging</li> </ul>

**EX Reimbursable Costs During Construction** This section includes reimbursable items such as auto rental, lodging, per diem, travel and other miscellaneous costs incurred to complete **Part B – Construction Inspection Services**.

**Assumptions**

The scope of services described previously is based on the following assumptions of responsibilities by the Engineer and Sponsor.

1. For the purposes of estimating the amount of reimbursable expenses which will be incurred by the Engineer, the cost of mileage is calculated in accordance with the current IRS rate and per diem and lodging are calculated in accordance with applicable, current GSA rates. The actual amounts to be invoiced for mileage and per diem will be accordance with the

- applicable, published IRS and GSA rates at the time of service and may vary from the rates used in the fee estimate. Lodging will be invoiced as an actual expense incurred.
2. It is anticipated there will be a minimum number of trips and site visits to the airport to facilitate the completion of the various phases listed in this scope. Each trip is included at the end of each phase above.
  3. The Sponsor will coordinate with tenants as required to facilitate field evaluations and construction.
  4. All engineering work will be performed using accepted engineering principles and practices and quality products that meet or exceed industry standards will be provided. Dimensional criteria will be in accordance with FAA AC 150/5300-13 (Current Edition), *Airport Design* and related circulars. Project planning, design and construction will further conform to all applicable national, state, or local regulations and standards, as identified and relevant to an airfield design and construction project.
  5. The Engineer will utilize the following plan standards for the project:
    - Plans will be prepared using the Engineer's standards, unless the Sponsor provides its own standards upon Notice to Proceed.
    - Plan coordinates will be based on horizontal datum NAD 83/2011 State Plane Coordinates derived from the existing control network.
    - All plans will be stamped and signed by a registered Utah Professional Engineer.
  6. The Engineer will utilize the following assumptions when preparing the project manual for bidding and construction of the project:
    - The project manual Contract Documents will be developed jointly by the Sponsor, UDOT Aeronautics and the Engineer.
    - The Engineer is responsible for developing the contents of the document.
    - FAA General Provisions and required contract language will be used.
  7. The Engineer must maintain records of design analyses and calculations consistent with typical industry standards for a period of three years after the project is closed out by UDOT.
  8. Because the Engineer has no control over the cost of construction-related labor, materials, or equipment, the Engineer's opinions of probable construction costs will be made based on experience and qualifications as a practitioner of his/her profession. The Engineer does not guarantee that proposals for construction, construction bids, or actual project construction costs will not vary from Engineer's estimates of construction cost.
  9. It is assumed that a project audit will not be performed. If a project audit occurs, the Engineer is prepared to assist the Sponsor in gathering and preparing the required materials for the audit. This work will be negotiated with the Sponsor, should the need occur, and payment will be on a time and material basis.

**Additional Services**

The following items are not included under this agreement but will be considered as extra work:

- Redesign for the Sponsor's convenience or due to changed conditions after previous alternate direction and/or approval.
- Submittals or deliverables in addition to those listed herein.
- If a project audit occurs, the Engineer is prepared to assist the Sponsor in gathering and preparing the required materials for the audit.
- Serving as an expert witness for the Owner in any litigation, surety claim, contractor bond activation, or other proceeding involving the project.
- Additional or extended services during construction made necessary by extension of contract time, non-concurrent work, or changes in the work.
- Legal, surety, or insurance support, coordination, and representation.

Extra Work will be as directed by the Sponsor in writing for an additional fee as agreed upon by the Sponsor and the Engineer.



**U.S. DEPARTMENT OF TRANSPORTATION**  
**DBE PROGRAM – 49 CFR PART 26**  
**POLICY STATEMENT**

**Section 26.1, 26.23 Objectives/Policy Statement**

San Juan County, owner of Cal Black Memorial Airport (U96), has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. San Juan County has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, San Juan County has signed an assurance that it will comply with 49 CFR Part 26 (hereafter referred to as “Part 26”).

It is the policy of the San Juan County to ensure that DBEs as defined in Part 26, have an equal opportunity to receive and participate in DOT–assisted contracts. It is also San Juan County policy to engage in the following actions on a continuing basis:

1. Ensure nondiscrimination in the award and administration of DOT- assisted contracts;
2. Create a level playing field on which DBEs can compete fairly for DOT- assisted contracts;
3. Ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. Ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. Help remove barriers to the participation of DBEs in DOT assisted contracts;
6. Promote the use of DBEs in all types of federally-assisted contracts and procurement activities;
7. Assist the development of firms that can compete successfully in the market place outside the DBE Program; and
8. Make appropriate use of the flexibility afforded to recipients of Federal financial assistance in establishing and providing opportunities for DBEs.

Mack McDonald, San Juan County Chief Administrative Officer has been delegated as the DBE Liaison Officer. In that capacity, Mack McDonald- Chief Administrative Officer is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the San Juan County in its financial assistance agreements with the Department of Transportation.

San Juan County has disseminated this policy statement to the San Juan County Commission and all of the components of our organization. This statement has been distributed to DBE and non-DBE business communities that may perform work on San Juan County DOT-assisted contracts. The distribution was accomplished by displaying it in the County Building, and at the Airport.

\_\_\_\_\_  
Jamie Harvey, County Commission Chair

\_\_\_\_\_  
Date

## GENERAL REQUIREMENTS

### **Section 26.1            Objectives**

The objectives are elaborated in the policy statement on the first page of this program.

### **Section 26.3            Applicability**

San Juan County is the recipient of Federal airport funds authorized by 49 U.S.C. 47101, *et seq.*

### **Section 26.5            Definitions**

San Juan County will use terms in this program that have their meanings defined in Part 26, § 26.5.

### **Section 26.7            Non-discrimination Requirements**

San Juan County will never exclude any person from participation in, deny any person the benefits of, or otherwise discriminate against anyone in connection with the award and performance of any contract covered by 49 CFR Part 26 on the basis of race, color, sex, or national origin.

In administering its DBE program, San Juan County will not, directly or through contractual or other arrangements, use criteria or methods of administration that have the effect of defeating or substantially impairing accomplishment of the objectives of the DBE program with respect to individuals of a particular race, color, sex, or national origin.

### **Section 26.11          Data Collection and Reporting Requirements**

#### Reporting to DOT

San Juan County will provide data about its DBE Program to the Department as directed by DOT and its operating administrations.

DBE participation will be reported to the Federal Aviation Administration (FAA) as follows:

San Juan County will transmit to FAA annually, by or before December 1, the information required for the “Uniform Report of DBE Awards or Commitments and Payments”, as described in Part 26. San Juan County will similarly report the required information about participating DBE firms. All reporting for this purpose will be done through the FAA’s designated reporting system.

**Bidders List**

San Juan County will collect bidders list information as described in § 26.11(c)(2) and enter it into the system designated by DOT. The purpose of the bidders list is to compile as accurate data as possible about the universe of DBE and non-DBE contractors and subcontractors who seek to work on our federally assisted contracts for use in helping you set your overall goals, and to provide the Department with data for evaluating the extent to which the objectives of § 26.1 are being achieved.

San Juan County will obtain the following bidders list information about all DBE and non-DBEs who bid as prime contractors and subcontractors on each of our federally assisted contracts:

- Firm name
- Firm Address including Zip code
- Firm's status as a DBE or non-DBE
- Race and gender information for the firm's majority owner
- NAICS code applicable to each scope of work the firm sought to perform in its bid
- Age of the firm
- Annual gross receipts of the firm. The gross receipts can be obtained by asking each firm to indicate into what gross receipts bracket they fit (e.g. less than \$1 million; \$1-3 million; \$3-6 million; \$6-10 million, etc) rather than requesting an exact figure from the firm.

San Juan County will collect the data from all bidders for our federally assisted contracts by requiring the information in paragraph (c)(2) of this section to be submitted with their bids or initial responses to negotiated procurements.

San Juan County will enter this data in the Department's designated system no later than December 1 following the fiscal year in which the relevant contract was awarded.

In the case of a "design-build" contracting situation where subcontracts will be solicited throughout the contract period as defined in a DBE Performance Plan pursuant to § 26.53(e), San Juan County will enter the data no later than December 1 following the fiscal year in which the design-build contractor awards the relevant subcontract(s).

San Juan County will maintain records documenting a firm's compliance with the requirements of this part. Other certification or compliance related records will be retained for a minimum of three (3) years unless otherwise provided by applicable record retention requirements for the financial assistance agreement, whichever is longer.

**Section 26.13      Assurances Recipients and Contractors Must Make**

San Juan County has signed the following assurances, applicable to all DOT-assisted contracts and their administration:

Assurance: - Each financial assistance agreement San Juan County signs with a DOT operating administration (or a primary recipient) will include the following assurance:

The San Juan County shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The San Juan County shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts. The San Juan County DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the San Juan County of its failure to carry out its approved program, the Department may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 *et seq.*).

**Contract Assurance:** San Juan County will ensure that the following clause is included in each DOT-funded contract it signs with a contractor (and each subcontract the prime contractor signs with a subcontractor):

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments;
- 2) Assessing sanctions;
- 3) Liquidated damages; and/or
- 4) Disqualifying the contractor from future bidding as non-responsible.

## **ADMINISTRATIVE REQUIREMENTS**

### **Section 26.21 DBE Program Updates**

San Juan County is required to have a DBE program meeting the requirements of this part as it will receive grants for airport planning or development and will award prime contracts, cumulative total value of which exceeds \$250,000 in FAA funds in a federal fiscal year.

San Juan County is not eligible to receive DOT financial assistance unless DOT has approved this DBE program and San Juan County is in compliance with it and Part 26. San Juan County will continue to carry out this program until all funds from DOT financial assistance have been expended. San Juan County does not have to submit regular updates of the DBE program document, as long as it remains in compliance.



However, significant changes in the program, including those required by regulatory updates, will be submitted to the relevant operating administration for approval.

**Section 26.23 Policy Statement**

The Policy Statement is elaborated on the first page of this DBE Program.

**Section 26.25 DBE Liaison Officer (DBELO)**

The following individual has been designated as the DBE Liaison Officer for San Juan County:

Mack McDonald, Chief Administrative Officer  
San Juan County  
117 South Main Street  
PO Box #9  
Monticello, Utah 84535  
(435) 587-3225  
E-mail: [mmcdonald@sanjuancounty.org](mailto:mmcdonald@sanjuancounty.org)

In that capacity, the DBELO is responsible for implementing all aspects of the DBE program and ensuring that the San Juan County complies with all provision of 49 CFR Part 26. The DBELO has direct, independent access to the San Juan County Commission concerning DBE program matters. An organizational chart displaying the DBELO's position in the organization is included in Attachment 2 to this program.

The DBELO is responsible for developing, implementing, and monitoring the DBE program, in coordination with other appropriate officials. The DBELO has a staff of consultant engineers to assist in the administration of the program. The duties and responsibilities include the following:

1. Gathers and reports statistical data and other information as required by DOT.
2. Reviews third party contracts and purchase requisitions for compliance with this program.
3. Works with all departments to set overall annual goals.
4. Ensures that bid notices and requests for proposals are available to DBEs in a timely manner.
5. Identifies contracts and procurements so that DBE goals are included in solicitations (both race-neutral methods and contract specific goals) and monitors results.
6. Analyzes San Juan County progress toward attainment and identifies ways to improve progress.
7. Participates in pre-bid meetings.
8. Advises the CEO/governing body on DBE matters and achievement.
9. Chairs the DBE Advisory Committee.
10. Determine contractor compliance with good faith efforts.

11. Provides DBEs with information and assistance in preparing bids, obtaining bonding and insurance.
12. Plans and participates in DBE training seminars.
13. Provides outreach to DBEs and community organizations to advise them of opportunities.

**Section 26.27 DBE Financial Institutions**

It is the policy of San Juan County to investigate the full extent of services offered by financial institutions owned and controlled by socially and economically disadvantaged individuals in the community, to make reasonable efforts to use these institutions, and to encourage prime contractors on DOT-assisted contracts to make use of these institutions. Availability of such institutions will be investigated on an annual basis.

Representatives of the City have had contact with each of the existing financial institutions in the San Juan County area. As of the date of this DBE Program, there are no said institutions within the City that are owned nor controlled by certified socially and economically disadvantaged individuals.

City representatives will continue to monitor the status of said institutions within the City on a periodic basis. Information on the availability of such institutions can be obtained from the DBE Liaison Officer.

**Section 26.29 Prompt Payment Mechanisms**

San Juan County requires that all subcontractors performing work on DOT-assisted contracts shall be promptly paid for work performed pursuant to their agreements, in accordance with all relevant federal, state, and local law. Prompt payment and return of retainage requirements also apply to lower-tier subcontractors.

In accordance with 49 CFR § 26.29, the San Juan County established a contract clause implementing this requirement and requires prime contractors to pay subcontractors for satisfactory performance of their contracts no later than 30 days from the prime contractor's receipt of each payment from the San Juan County.

San Juan County ensures prompt and full payment of retainage from the prime contractor to the subcontractor within 30 days after the subcontractor's work is satisfactorily completed. Pursuant to § 26.29, San Juan County has selected the following method to comply with this requirement:

San Juan County will decline to hold retainage from prime contractors and require a contract clause obligating prime contractors to make prompt and full payment of any retainage kept by prime contractor to the subcontractor(s) within 30 days after the subcontractor's work is satisfactorily completed.

For every airport construction project funded under Federal grant assistance programs, San Juan County includes the applicable clause from FAA Advisory Circular 150/5370-10 (Section 90-06) pertaining to the selected retainage

method. The applicable clause will be included verbatim. However, if state or local prompt payment laws provide for payment in less than 30 days, any reference to “30 days” will be revised accordingly.

#### Prompt Payment Monitoring for DBEs and Non-DBEs

San Juan County clearly understands and acknowledges that reliance on complaints or notifications from subcontractors about a contractor’s failure to comply with prompt payment and retainage requirements is not a sufficient monitoring and oversight mechanism. Therefore, San Juan County undertakes proactive monitoring and oversight of prime contractors’ compliance with subcontractor prompt payment and return of retainage requirements of 49 CFR Part 26. Such monitoring activities will be accomplished through the following method(s):

- Emailing the subcontractors when a prime contractor payment is made to alert them to the start of the 30-day clock for payment.

San Juan County requires prime contractors to maintain records and documents of payments to subcontractors, including DBEs, for a minimum of three (3) years unless otherwise provided by applicable record retention requirements for the San Juan County’s financial assistance agreement, whichever is longer. These records will be made available for inspection upon request by any authorized representative of San Juan County or DOT. This reporting requirement extends to all subcontractors, both DBE and non-DBE.

- San Juan County proactively reviews contract payments to subcontractors including DBEs on a quarterly basis. Payment reviews will evaluate whether the actual amount paid to DBE subcontractors is equivalent to the amounts reported to San Juan County by the prime contractor.

#### Prompt Payment Dispute Resolution

San Juan County will take the following steps to resolve disputes as to whether timely prompt payment and retainage releases are being made as required by § 26.29.

The DBELO will conduct meetings between the prime and sub and act as a mediator. As the mediator, the DBELO or authorized representative will have the authority to take enforcement actions a necessary.

San Juan County has established, as part of its DBE program, the following mechanism(s) to ensure prompt payment and return of retainage:

##### (1) Alternative dispute resolution (ADR)

The DBELO or another authorized Cedar City Regional Airport representative will conduct meetings between the prime and sub and act as a mediator. As the mediator, the DBELO or authorized

representative will have the authority to take enforcement actions a necessary.

(2) A contract clause providing that the prime contractor will not be reimbursed for work performed by subcontractors unless and until the prime contractor ensures that the subcontractors are promptly paid for the work they have performed.

The Contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of Department of Transportation assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy, as the Owner deems appropriate, which may include, but is not limited to:

- 1) Withholding monthly progress payments.
- 2) Assessing sanctions.
- 3) Liquidated damages; and/or
- 4) Disqualifying the Contractor from future bidding as non-responsible.

(3) Other mechanisms

The Contractor shall deliver to the Owner a complete release of all claims for labor and material arising out of this contract before the final payment is made. If any subcontractor or supplier fails to furnish such a release in full, the Contractor may furnish a bond or other collateral satisfactory to the Owner to indemnify the Owner against any potential lien or other such claim. The bond or collateral shall include all costs, expenses, and attorney fees the Owner may be compelled to pay in discharging any such lien or claim.

#### Prompt Payment Complaints

Complaints by subcontractors regarding the prompt payment requirements are handled according to the following procedure.

- If affected subcontractor is not comfortable contracting prime directly regarding payment or unable to resolve payment discrepancies with prime, subcontractor should contact DBELO to initiate complaint.
- The DBELO will work with the prime to resolve the complaint and will use the enforcement mechanisms outlined in Attachment 7 if necessary.

- If filing a prompt payment complaint with the DBELO does not result in timely and meaningful action by San Juan County to resolve prompt payment disputes, affected subcontractor may contact the responsible FAA contact.
- Pursuant to Sec. 157 of the FAA Reauthorization Act of 2018, all complaints related to prompt payment will be reported in a format acceptable to the FAA, including the nature and origin of the complaint and its resolution.

#### Enforcement Actions for Noncompliance of Participants

San Juan County provides appropriate means to enforce the requirements of § 26.29. These means include:

- Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the UDOT Division of Aeronautics deems appropriate, which may include, subcontractors being paid directly and deducting this amount from the retainage owed to the prime.

San Juan County will actively implement the enforcement actions detailed above.

#### **Section 26.31      Directory of Certified Firms**

San Juan County is a non-certifying member of the Utah Unified Certification Program (UUCP). The UUCP maintains a directory identifying all firms eligible to participate as DBEs and/or ACDBEs, and it contains all the elements required by §26.31. The directory lists all firms eligible to participate as a DBE and/or ACDBE in the program. In the listing for each firm, the UUCP directory includes the following details about the firm:

- Business address
- Business phone number
- Firm website(s)
- The types of work the firm has been certified to perform as a DBE and/or ACDBE.
- The type of work a DBE and/or ACDBE is eligible to perform is listed by using the most specific NAICS code available to describe each type of work the firm performs. Pursuant to § 26.81(n)(1) and (3), the UCP directory allows for NAICS codes to be supplemented with specific descriptions of the type(s) of work the firm performs.
- The UCP directory may include additional data fields of other items readily verifiable in State or locally maintained databases, such as State licenses held, Pre-qualifications, and Bonding capacity.
- The UCP directory is an online system that permits the public to search and/or filter for DBEs by:
  1. Physical location
  2. NAICS code(s)
  3. Work descriptions
  4. All additional data fields of readily verifiable optional information described above.

The directory includes a prominently displayed disclaimer that states the information within the directory is not a guarantee of the DBE's capacity and ability to perform work.

### **Section 26.33 Over-concentration**

San Juan County has not identified that over-concentration exists in the types of work that DBEs perform.

### **Section 26.35 Business Development and Mentor-Protégé Programs**

San Juan County has not established a Business Development Program or a Mentor-Protégé Program as described by 49 CFR Part 26.

### **Section 26.37 Monitoring Responsibilities**

San Juan County implements and carries out appropriate mechanisms to ensure compliance with 49 CFR Part 26 program requirements by all program participants, and describes and sets forth these mechanisms in this DBE program.

San Juan County actively monitors attainment toward overall goals by maintaining running tally that provides for a frequent comparison of cumulative DBE awards/commitments to DOT-assisted prime contract awards to determine whether our implementation of contract goals is projected to be sufficient to meet the annual goal. The running tally for overall goal monitoring will be maintained by actual DBE attainments (e.g., payments actually made to DBE firms), including a means of comparing these attainments to commitments.. This mechanism to maintain a running tally of overall goal attainment will be used to inform San Juan County's decisions to implement goals on contracts to be advertised, according to our established contract goal-setting process.

San Juan County actively monitors participation with respect to each DBE commitment by using a running tally that provides for a frequent comparison of payments made to each listed DBE relative to the progress of work, including payments for such work to the prime contractor. The running tally for contract goal monitoring will be maintained by emailing the subcontractors when a prime contractor payment is made to alert them to the start of the 30-day clock for payment.. These contract-specific running tallies will be used to determine whether the contractor is on track with meeting its DBE commitment and whether any projected shortfall exists that requires the prime contractor's good faith efforts to address to meet the contract goal pursuant to § 26.53(g).

#### Monitoring Contracts and Work Sites

San Juan County reviews contracting records and engages in active monitoring of work sites to ensure that work committed to DBEs at contract award or subsequently (e.g., as the result of modification to the contract) is actually performed by the DBEs to which the work was committed, and such work is counted according to the requirements of § 26.55. Work site monitoring for counting and commercially useful function review is

performed by engineering consultant. Contracting records are reviewed by consultant. San Juan County will maintain written certification that contracting records have been reviewed and work sites have been monitored to ensure the counting of each DBE's participation is consistent with its function on the contract.

### **Section 26.39 Fostering Small Business Participation**

San Juan County has created a Small Business element to structure contracting requirements to facilitate competition by small business concerns, taking all reasonable steps to eliminate obstacles to their participation, including unnecessary and unjustified bundling of contract requirements that may preclude small business participation in procurements as prime contractors or subcontractors.

The small business element is incorporated as Attachment 10 to this DBE Program. The program elements will be actively implemented to foster small business participation. San Juan County acknowledges that implementation of the small business element is required for us to be considered by DOT as implementing our DBE program in good faith.

## **SUBPART C – GOALS, GOOD FAITH EFFORTS, AND COUNTING**

### **Section 26.43 Set-asides or Quotas**

San Juan County does not use quotas or race-conscious set-asides in any way in the administration of this DBE program.

### **Section 26.45 Overall Goals**

San Juan County will establish an overall DBE goal covering a three-year federal fiscal year period if it anticipates awarding DOT-funded prime contracts the cumulative total value of which exceeds \$250,000 in DOT funds during any one or more of the reporting fiscal years within the three-year goal period. In accordance with §26.45(f), San Juan County will submit its Overall Three-year DBE Goal to FAA by August 1<sup>st</sup> of the year in which the goal is due, as required by the schedule established by FAA.

The DBE goals will be established in accordance with the 2-step process as specified in 49 CFR Part 26.45. If San Juan County does not anticipate awarding prime contracts the cumulative total value of which exceeds \$250,000 in DOT funds during any of the years within the three-year reporting period, an overall goal will not be developed. However, this DBE Program will remain in effect and San Juan County will seek to fulfill the objectives outlined in 49 CFR Part 26.1.

Step 1. The first step is to determine a base figure for the relative availability of DBEs in the market area. San Juan County will use a Bidders List, the goal of another DOT recipient, DBE Directory information and Census Bureau Data, or other alternative method that complies with 49 CFR Part 26.45 as a method to determine the base figure. San Juan County understands that the exclusive use of a list of prequalified contractors or plan holders, or a bidders list that does not comply with the requirements of 49 CFR

Part 26.45(c)(2), is not an acceptable alternative means of determining the availability of DBEs.

Step 2. The second step is to adjust, if necessary, the “base figure” percentage from Step 1 so that it reflects as accurately as possible the DBE participation the recipient would expect in the absence of discrimination. Adjustments may be made based on past participation, information from a disparity study (to the extent it is not already accounted for in the base goal), and/or information about barriers to entry to past competitiveness of DBEs on contracts. San Juan County will examine all of the evidence available in its jurisdiction to determine what adjustment, if any, is needed. If the evidence does not suggest an adjustment is necessary, then no adjustment shall be made.

Any methodology selected will be based on demonstrable evidence of local market conditions and be designed to ultimately attain a goal that is rationally related to the relative availability of DBEs in the San Juan County market.

In establishing the overall goal, San Juan County will provide for consultation and publication. This includes consultation with minority, women’s and general contractor groups, community organizations, and other officials or organizations which could be expected to have information concerning the availability of disadvantaged and non-disadvantaged businesses, the effects of discrimination on opportunities for DBEs, and the efforts by San Juan County to establish a level playing field for the participation of DBEs. The consultation will include a scheduled, direct, interactive exchange (e.g., a face-to-face meeting, video conference, teleconference) with as many interested stakeholders as possible focused on obtaining information relevant to the goal setting process, and it will occur before San Juan County is required to submit the goal methodology to the operating administration for review pursuant to §26.45(f). The goal submission will document the consultation process in which San Juan County engaged. Notwithstanding paragraph (f)(4) of §26.45, the proposed goal will not be implemented until this requirement is met.

In addition to the consultation described above, San Juan County will publish a notice announcing the proposed overall goal before submission to the FAA on August 1st. The notice will be posted on San Juan County’s official internet web site and may be posted in other sources (e.g., minority-focused media, trade association publications). If the proposed goal changes following review by FAA, the revised goal will be posted on San Juan County’s official internet web site.

The Overall Three-Year DBE Goal submission to FAA will include any information and comments received, who provided the comment, and how San Juan County considered and responded to any comments and information received before finalizing the goal.

San Juan County will begin using the overall goal on October 1 of the relevant period, unless other instructions from FAA have been received.



### Project Goals

If permitted or required by the FAA, an overall goal may be expressed as a percentage of funds for a particular grant or project or group of grants and/or projects, including entire projects. Like other overall goals, a project goal may be adjusted to reflect changed circumstances, with the concurrence of the appropriate operating administration. A project goal is an overall goal, and it must meet all the substantive and procedural requirements pertaining to overall goals. A project goal covers the entire length of the project to which it applies. The project goal will include a projection of the DBE participation anticipated to be obtained during each fiscal year covered by the project goal. The funds for the project to which the project goal pertains are separated from the base from which the regular overall goal, applicable to contracts not part of the project covered by a project goal, is calculated.

### Prior Operating Administration Concurrence

San Juan County understands that prior FAA concurrence with the overall goal is not required. However, if the FAA review suggests that the overall goal has not been correctly calculated or that the method employed by San Juan County for calculating goals is inadequate, FAA may, after consulting with San Juan County, adjust the overall goal or require that the goal be adjusted by San Juan County. The adjusted overall goal is binding. In evaluating the adequacy or soundness of the methodology used to derive the overall goal, the U.S. DOT operating administration will be guided by the goal setting principles and best practices identified by the Department in guidance issued pursuant to § 26.9.

A description of the methodology to calculate the overall goal and the goal calculations can be found in Attachment 5 to this program.

### **Section 26.47      Failure to meet overall goals**

San Juan County cannot be penalized, or treated by the Department as being in noncompliance with Part 26, because DBE participation falls short of an overall goal, unless San Juan County fails to administer its DBE program in good faith.

San Juan County understands that to be considered to be in compliance with this part, an approved DBE Program and overall DBE goal, if applicable, must be maintained, and this DBE Program must be administered in good faith.

San Juan County understands that if the awards and commitments shown on the Uniform Report of Awards or Commitments and Payments at the end of any fiscal year are less than the overall goal applicable to that fiscal year, the following actions must be taken in order to be regarded by the Department as implementing this DBE Program in good faith:

- (1) Analyze in detail the reasons for the difference between the overall goal and the awards and commitments in that fiscal year;
- (2) Establish specific steps and milestones to correct the problems identified in the analysis to enable the goal for the new fiscal year to be fully met;

(3) San Juan County will prepare, within 90 days of the end of the fiscal year, the analysis and corrective actions developed under paragraph (c)(1) and (2) of this section. We will retain copy of analysis and corrective actions in records for a minimum of three years, and will make it available to FAA upon request.

## **Section 26.51 Means Recipients Use to Meet Overall Goals**

### **Breakout of Estimated Race-Neutral & Race-Conscious Participation**

San Juan County will meet the maximum feasible portion of its overall goal by using race-neutral means of facilitating race-neutral DBE participation. Race-neutral DBE participation includes any time a DBE wins a prime contract through customary competitive procurement procedures or is awarded a subcontract on a prime contract that does not carry a DBE contract goal.

Race-neutral means include, but are not limited to the following:

1. Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.
2. Providing assistance in overcoming limitations such as inability to obtain bonding or financing (e.g., by such means as simplifying the bonding process, reducing bonding requirements, eliminating the impact of surety costs from bids, and providing services to help DBEs, and other small businesses, obtain bonding and financing);
3. Providing technical assistance and other services;
4. Carrying out information and communications programs on contracting procedures and specific contract opportunities (e.g., ensuring the inclusion of DBEs, and other small businesses, on recipient mailing lists for bidders; ensuring the dissemination to bidders on prime contracts of lists of potential subcontractors; provision of information in languages other than English, where appropriate);
5. Implementing a supportive services program to develop and improve immediate and long-term business management, record keeping, and financial and accounting capability for DBEs and other small businesses;
6. Providing services to help DBEs, and other small businesses, improve long-term development, increase opportunities to participate in a variety of kinds of work, handle increasingly significant projects, and achieve eventual self-sufficiency;
7. Establishing a program to assist new, start-up firms, particularly in fields in which DBE participation has historically been low;
8. Ensuring distribution of the DBE directory, through print and electronic means, to the widest feasible universe of potential prime contractors; and
9. Assisting DBEs, and other small businesses, to develop their capability to utilize emerging technology and conduct business through electronic media.

The breakout of estimated race-neutral and race-conscious participation can be found in Attachment 5 to this program.

San Juan County will arrange solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways that facilitate participation by DBEs and other small businesses and by making contracts more accessible to small businesses, by means such as those provided under §26.39.

### Contract Goals

If the approved projection under paragraph (c) of §26.51 estimates that the entire overall goal for a given year can be met through race-neutral means, contract goals will not be set during that year, unless the use of contract goals becomes necessary in order meet the overall goal.

Contract goals will be established only on those DOT-assisted contracts that have subcontracting possibilities. A contract goal need not be established on every such contract, and the size of contract goals will be adapted to the circumstances of each such contract (e.g., type and location of work, availability of DBEs to perform the particular type of work).

Contract goals will be expressed as a percentage of the Federal share of a DOT-assisted contract.

## **Section 26.53 Good Faith Efforts Procedures in Situations where there are Contract Goals**

### Demonstration of good faith efforts (pre-award)

In cases where a contract goal has been established, the contract in question will only be awarded to a bidder/offeror that has made good faith efforts to meet the contract goal. The bidder/offeror can demonstrate that it has made good faith efforts by either meeting the contract goal or documenting that it has made adequate good faith efforts to do so. Examples of good faith efforts are found in Appendix A to Part 26.

Mack McDonald is responsible for determining whether a bidder/offeror who has not met the contract goal has documented sufficient good faith efforts to be regarded as Responsiveness.

San Juan County will ensure that all information is complete and accurate and adequately documents the bidder/offeror's good faith efforts before committing to the performance of the contract by the bidder/offeror.

In all solicitations for DOT-assisted contracts for which a contract goal has been established, the following information will be required of every bidder/offeror:

- (1) Award of the contract will be conditioned on meeting the requirements of this section;
- (2) All bidders or offerors will be required to submit the following information to the recipient, at the time provided in paragraph (3) of this section:

- a. The names and addresses of DBE firms that will participate in the contract;
  - b. A description of the work that each DBE will perform. To count toward meeting a goal, each DBE firm must be certified in a NAICS code applicable to the kind of work the firm would perform on the contract;
  - c. The dollar amount of the participation of each DBE firm participating;
  - d. Written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet a contract goal; and
  - e. Written confirmation from each listed DBE firm that it is participating in the contract in the kind and amount of work provided in the prime contractor's commitment. Each DBE listed to perform work as a regular dealer or distributor must confirm its participation according to the requirements of § 26.53 (c)(1).
  - f. If the contract goal is not met, evidence of good faith efforts (as elaborated in Appendix A of Part 26). The documentation of good faith efforts must include copies of each DBE and non-DBE subcontractor quote submitted to the bidder when a non-DBE subcontractor was selected over a DBE for work on the contract;
- (3) The bidder/offeror will be required to present the information stipulated in paragraph (2) of this section:
  - (4) Under sealed bid procedures, as a matter of responsiveness, or with initial proposals, under contract negotiation procedures;

Provided that, in a negotiated procurement, such as a procurement for professional services, the bidder/offeror may make a contractually binding commitment to meet the goal at the time of bid submission or the presentation of initial proposals but provide the information required by paragraph (b)(2) of this section before the final selection for the contract is made by San Juan County. This paragraph (b)(3)(ii) does not apply to a design-build procurement, which must follow the provisions in paragraph (e) of 49 CFR § 26.53.

For each DBE listed as a regular dealer or distributor San Juan County will make a preliminary counting determination to assess its eligibility for 60 or 40 percent credit, respectively, of the cost of materials and supplies based on its demonstrated capacity and intent to perform as a regular dealer or distributor, as defined in §§ 26.55(e)(2)(iv)(A), (B), (C), and (3) under the contract at issue. The preliminary determination will be made based on the DBE's written responses to relevant questions and its affirmation that its subsequent performance of a commercially useful function will be consistent with the preliminary counting of such participation. Where the DBE supplier does not affirm that its participation will meet the specific requirements of either a regular dealer or distributor, San Juan County will make appropriate adjustments in counting such participation toward the bidder's good faith efforts to meet the contract goal. The bidder is responsible for verifying that the information provided by the DBE supplier is consistent with the counting of such participation toward the contract goal.

In a design-build contracting situation, in which San Juan County solicits proposals to design and build a project with minimal project details at time of

letting, San Juan County may set a DBE goal that proposers must meet by submitting a DBE Open-Ended DBE Performance Plan (OEPP) with the proposal. The OEPP replaces the requirement to provide the information required in paragraph (b) of § 26.53(b). To be considered responsive, the OEPP must include a commitment to meet the goal and provide details of the types of subcontracting work or services (with projected dollar amounts) that the proposer will solicit DBEs to perform. The OEPP must include an estimated time frame in which actual DBE subcontracts would be executed. Once the design-build contract is awarded, San Juan County will provide ongoing monitoring and oversight to evaluate whether the design-builder is using good faith efforts to comply with the OEPP and schedule. San Juan County and the design-builder may agree to make written revisions of the OEPP throughout the life of the project, e.g., replacing the type of work items the design-builder will solicit DBEs to perform and/or adjusting the proposed schedule, as long as the design-builder continues to use good faith efforts to meet the goal.

San Juan County will apply the requirements of this section to DBE bidders/offerors for prime contracts. In determining whether a DBE bidder/offeror for a prime contract has met a contract goal, San Juan County will count the work the DBE has committed to performing with its own forces as well as the work that it has committed to be performed by DBE subcontractors and DBE suppliers.

#### Administrative Reconsideration of Good Faith Efforts determinations

Within 7 days of being informed by San Juan County that it is not responsive because it has not documented adequate good faith efforts, a bidder/offeror may request administrative reconsideration. Bidder/offerors should make this request in writing to the following reconsideration official:

Jamie Harvey  
San Juan County Commissioner  
117 South Main Street  
PO Box #9  
Monticello, Utah 84535  
(435) 587-3223  
jharvey@sanjuancounty.org

The reconsideration official will not have played any role in the original determination that the bidder/offeror did not document sufficient good faith efforts.

As part of this reconsideration, the bidder/offeror will have the opportunity to provide written documentation or argument concerning the issue of whether it met the goal or made adequate good faith efforts to do so. The bidder/offeror will have the opportunity to meet in person with the reconsideration official to discuss the issue of whether the goal was met or the bidder/offeror made adequate good faith efforts to do. The bidder/offeror will be sent a written decision on reconsideration, explaining the basis for finding that the bidder did or did not meet the goal or make adequate good faith efforts to do so. The result of the reconsideration process is not administratively appealable to the Department of Transportation.

Good Faith Efforts procedural requirements (post-solicitation/award)

San Juan County will include in each prime contract the contract clause required by § 26.13(b) stating that failure by the contractor to carry out the requirements of this part is a material breach of the contract and may result in the termination of the contract or such other remedies set forth in that section that San Juan County deems appropriate if the prime contractor fails to comply with the requirements of this section.

San Juan County will require the awarded contractor to make available upon request a copy of all DBE subcontracts. The contractor shall ensure that all subcontracts or agreements with DBEs to supply labor or materials include all required contract provisions and mandate that the subcontractor and all lower tier subcontractors perform in accordance with the provisions of Part 26.

San Juan County will require that a prime contractor not terminate a DBE or any portion of its work listed in response to § 26.53(b)(2) (or an approved substitute DBE firm per § 26.53(g)) without our prior written consent, unless [*Recipient*] causes the termination or reduction. A termination includes any reduction or underrun in work listed for a DBE not caused by a material change to the prime contract by the recipient. This requirement applies to instances that include but are not limited to: when a prime contractor seeks to perform work originally designed for a DBE subcontractor with its own forces or those of an affiliate, a non-DBE firm, or with another DBE firm.

San Juan County will include in each prime contract a provision stating that:

- (1) The contractor must utilize the specific DBEs listed to perform the work and supply the materials for which each is listed unless the contractor obtains San Juan County's written consent as provided in § 26.53(f); and
- (2) Unless San Juan County's consent is provided under § 26.53(f), the prime contractor must not be entitled to any payment for work or material unless it is performed or supplied by the listed DBE.

San Juan County may provide such written consent only if it agrees, for reasons stated in our concurrence document, that the prime contractor has good cause to terminate the listed DBE or any portion of its work.

Good cause does not exist if the prime contractor seeks to terminate a DBE or any portion of its work that is relied upon to obtain the contract so that the prime contractor can self-perform the work for which the DBE contractor was engaged, or so that he prime contractor can substitute another DBE or non-DBE contractor after contract award. For purposes of § 26.53(f)(3), good cause includes the following circumstances:

- (1) The listed DBE subcontractor fails or refuses to execute a written contract;
- (2) The listed DBE subcontractor fails or refuses to perform the work of its subcontract in a way consistent with normal industry standards. Provided, however, that good cause does not exist if the failure or refusal of the DBE subcontractor to perform its work on the subcontract results from the bad faith or discriminatory action of the prime contractor;
- (3) The listed DBE subcontractor fails or refuses to meet the prime contractor's reasonable, nondiscriminatory bond requirements;

- (4) The listed DBE subcontractor becomes bankrupt, insolvent, or exhibits credit worthiness;
- (5) The listed DBE subcontractor is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to 2 CFR parts 180, 215, and 1200 or applicable state law;
- (6) San Juan County has determined that the listed DBE subcontractor is not a responsible contractor;
- (7) The listed DBE subcontractor voluntarily withdraws from the project and provides to San Juan County written notice of its withdrawal;
- (8) The listed DBE is ineligible to receive DBE credit for the type of work required;
- (9) A DBE owner dies or becomes disabled with the result that the listed DBE contractor is unable to complete its work on the contract; and
- (10) Other documented good cause that San Juan County determines compels the termination of the DBE subcontractor;

Before transmitting to San Juan County the request to terminate a DBE subcontractor or any portion of its work, the prime contractor must give notice in writing to the DBE subcontractor, with a copy to San Juan County sent concurrently, of its intent to request to terminate and the reason for the proposed request.

The prime contractor's written notice must give the DBE five (5) days to respond, advising San Juan County and the prime contractor of the reasons, if any, why it objects to the proposed termination of its subcontract or portion thereof and why San Juan County should not approve the prime contractor's request. If required in a particular case as a matter of public necessity (e.g., safety), San Juan County may provide a response period shorter than five (5) days.

In addition to post-award terminations, the provisions of this section apply to pre-award deletions or changes to DBEs or their listed work put forward by offerors in negotiated procurements.

When a DBE subcontractor or a portion of its work is terminated by the prime contractor as provided in § 26.53(f), or if work committed to a DBE is reduced due to overestimations made prior to award, the prime contractor must use good faith efforts to include additional DBE participation to the extent needed to meet the contract goal. The good faith efforts shall be documented by the contractor. If San Juan County requests documentation under this provision, the contractor shall submit the documentation within seven (7) days, which may be extended for an additional seven (7) days, if necessary, at the request of the contractor. San Juan County shall provide a written determination to the contractor stating whether or not good faith efforts have been demonstrated.

### **Section 26.55      Counting DBE Participation**

DBE participation will be counted toward overall and contract goals as provided in § 26.55. The participation of a DBE subcontractor will not be counted toward a contractor's final compliance with its DBE obligations on a contract until the amount being counted has actually been paid to the DBE.

In the case of post-award substitutions or additions, if a firm is not currently certified as a DBE in accordance with the standards of subpart D of this part at the time of the execution of the contract, the firm's participation will not be counted toward any DBE goals, except as provided for in § 26.87(j).

For FAA-funded projects only, firms that exceed the business size standard in § 26.65(b) will remain eligible for DBE certification and may be counted for DBE credit toward overall and contract goals on FAA-funded projects as long as they do not exceed the small business size standard, as adjusted by the United States Small Business Administration, for the NAICS code(s) in which they are certified.

## **SUBPART D – CERTIFICATION STANDARDS**

### **Section 26.61 – 26.73      Certification Process**

San Juan County is a non-certifying member of the Utah Unified Certification Program (UUCP) and relies upon the UUCP's determinations of certification eligibility. Utah UCP will use the certification standards of Subpart D of Part 26 to determine the eligibility of firms to participate as DBEs in DOT-assisted contracts. To be certified as a DBE, a firm must meet all certification eligibility standards. Certifying Utah UCP members make all certification decisions based on the facts as a whole.

For information about the certification process or to apply for certification, firms should contact:

Utah Unified Certification Program  
c/o Division of Civil Rights  
Utah Department of Transportation  
P. O. Box 141520  
4501 South 2700 West  
Salt Lake City, UT 84114-1520  
(801) 965-4208  
<http://www.udot.utah.gov/main/f?p=100:pg:0:::1:T,V:2250>

The Uniform Certification Application form, Personal Net Worth statement, and documentation requirements can be reviewed at <https://www.transportation.gov/civil-rights/disadvantaged-business-enterprise/ready-apply>.

## **SUBPART E – CERTIFICATION PROCEDURES**

Any procedures included here are highlights only. Detailed certification procedures are enumerated in the full Utah UCP agreement. The full UUCP agreement can be found at: [Compliance Review Report of the Utah Unified Certification Program August 2010 \(dot.gov\)](#)



## **Section 26.81 Unified Certification Programs**

San Juan County is a member of a Unified Certification Program (UUCP) administered by UDOT. The UUCP will meet all certification standards and procedures requirements of Subparts D and E of Part 26.

### **SUBPART F – COMPLIANCE AND ENFORCEMENT**

#### **Section 26.101 Compliance Procedures Applicable to [Recipient]**

San Juan County understands that if it fails to comply with any requirement of this part, San Juan County may be subject to formal enforcement action under § 26.103 or § 26.105 or appropriate program sanctions by the concerned operating administration, such as the suspension or termination of Federal funds, or refusal to approve projects, grants or contracts until deficiencies are remedied. Program sanctions may include, in the case of the FHWA program, actions provided for under 23 CFR 1.36; in the case of the FAA program, actions consistent with 49 U.S.C. 47106(d), 47111(d), and 47122; and in the case of the FTA program, any actions permitted under 49 U.S.C. chapter 53 or applicable FTA program requirements.

San Juan County understands that, as provided in statute, it will not be subject to compliance actions or sanctions for failing to carry out any requirement of this part because it has been prevented from complying because a Federal court has issued a final order in which the court found that the requirement is unconstitutional.

#### **Section 26.103 Enforcement Actions Applicable to FHWA and FTA Programs**

The provisions of this section apply to enforcement actions under FHWA and FTA programs. ONLY paragraph (2) of this section is also applicable in FAA programs.

2. Compliance reviews. The concerned operating administration may review the recipient's compliance with this part at any time, including reviews of paperwork and on-site reviews, as appropriate. The Office of Civil Rights may direct the operating administration to initiate a compliance review based on complaints received.

#### **Section 26.105 Enforcement Actions Applicable to FAA Programs**

Compliance with all requirements of this part by airport sponsors and other recipients of FAA financial assistance is enforced through the procedures of Title 49 of the United States Code, including 49 U.S.C. 47106(d), 47111(d), and 47122, and regulations implementing them.

The provisions of § 26.103(b) and this section apply to enforcement actions in FAA programs.

Any person who knows of a violation of this part by a recipient of FAA funds may file a complaint under 14 CFR part 16 with the Federal Aviation Administration Office of Chief Counsel.

### **Section 26.107 Enforcement Actions Applicable to Participating Firms**

If a firm that does not meet the eligibility criteria of subpart D of this part attempts to participate in a DOT-assisted program as a DBE on the basis of false, fraudulent, or deceitful statements or representations or under circumstances indicating a serious lack of business integrity or honesty, the Department may initiate suspension or debarment proceedings against the firm under 2 CFR parts 180 and 1200.

If a firm, in order to meet DBE contract goals or other DBE program requirements, uses or attempts to use, on the basis of false, fraudulent or deceitful statements or representations or under circumstances indicating a serious lack of business integrity or honesty, another firm that does not meet the eligibility criteria of subpart D of this part, the Department may initiate suspension or debarment proceedings against you under 2 CFR parts 180 and 1200.

In a suspension or debarment proceeding brought under paragraph (a) or (b) of this section, the concerned operating administration may consider the fact that a purported DBE has been certified by a recipient. Such certification does not preclude the Department from determining that the purported DBE, or another firm that has used or attempted to use it to meet DBE goals, should be suspended or debarred.

The Department may take enforcement action under [49 CFR Part 31](#), Program Fraud and Civil Remedies, against any participant in the DBE program whose conduct is subject to such action under [49 CFR part 31](#).

The Department may refer to the Department of Justice, for prosecution under [18 U.S.C. 1001](#) or other applicable provisions of law, any person who makes a false or fraudulent statement in connection with participation of a DBE in any DOT-assisted program or otherwise violates applicable Federal statutes.

### **Section 26.109 Confidentiality, Cooperation, and Intimidation or Retaliation**

In responding to requests for information concerning any aspect of the DBE program, the Department complies with provisions of the Federal Freedom of Information and Privacy Acts (5 U.S.C. 552 and 552a). The Department may make available to the public any information concerning the DBE program release of which is not prohibited by Federal law.

Notwithstanding any provision of Federal or state law, information that may reasonably be construed as confidential business information will not be released to any third party without the written consent of the firm that submitted the information, including applications for DBE certification and supporting information. However, this information will be transmitted to DOT in any certification appeal proceeding under § 26.89 or to any other state to which the individual's firm has applied for certification under § 26.85.

All participants in the Department's DBE program (including, but not limited to, recipients, DBE firms and applicants for DBE certification, complainants and appellants, and contractors using DBE firms to meet contract goals) are required to cooperate fully and promptly with DOT and recipient compliance reviews, certification reviews, investigations, and other requests for information. Failure to do so shall be a ground for appropriate action against the party involved (e.g., with respect to recipients, a finding of noncompliance; with respect to DBE firms, denial of certification or removal of eligibility and/or suspension and debarment; with respect to a complainant or appellant, dismissal of the complaint or appeal; with respect to a contractor which uses DBE firms to meet goals, findings of non-responsibility for future contracts and/or suspension and debarment).

San Juan County, contractor, or any other participant in the program will not intimidate, threaten, coerce, or discriminate against any individual or firm for the purpose of interfering with any right or privilege secured by this part or because the individual or firm has made a complaint, testified, assisted, or participated in any manner in an investigation, proceeding, or hearing under this part. San Juan County understands that it is in noncompliance with Part 26 if it violates this prohibition.

## **ATTACHMENTS**

- Attachment 1 Regulations: Link to 49 CFR Part 26 (eCFR)
- Attachment 2 Organizational Chart
- Attachment 3 Bidder's List Collection Form
- Attachment 4 Link to UCP Directory of Certified Firms
- Attachment 5 Overall Goal Methodology
- Attachment 6 Demonstration of Good Faith Efforts Forms
- Attachment 7 DBE Monitoring and Enforcement Mechanisms
- Attachment 8 Link to Certification Application Form and Personal Net Worth Statement
- Attachment 9 State's UCP Agreement
- Attachment 10 Small Business Element Program

## ATTACHMENT 1

DBE program regulations are codified in Title 49 of the Code of Federal Regulations, Part 26. They can be retrieved using the following link to the Electronic Code of Federal Regulations:

<https://www.ecfr.gov/current/title-49/subtitle-A/part-26>

**ATTACHMENT 2**

**ORGANIZATIONAL CHART**



### ATTACHMENT 3

#### Bidder's List Collection Form

Firm Name	Firm Address (including ZIP code)	DBE or Non-DBE Status	NAICS Code(s) of Scope(s) Bid	Race/Gender of Majority Owner	Age of Firm	Annual Gross Receipts
				<input type="checkbox"/> Black American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Asian-Pacific American <input type="checkbox"/> Subcontinent Asian American <input type="checkbox"/> Native American <input type="checkbox"/> Non-minority Woman <input type="checkbox"/> Other	<input type="checkbox"/> Less than 1 year <input type="checkbox"/> 3 years <input type="checkbox"/> 4-7 years <input type="checkbox"/> 8-10 years <input type="checkbox"/> More than 10 years	<input type="checkbox"/> Less than \$1 million <input type="checkbox"/> \$1-3 million <input type="checkbox"/> \$3-6 million <input type="checkbox"/> \$6-10 million <input type="checkbox"/> Over \$10 million
				<input type="checkbox"/> Black American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Asian-Pacific American <input type="checkbox"/> Subcontinent Asian American <input type="checkbox"/> Native American <input type="checkbox"/> Non-minority Woman <input type="checkbox"/> Other	<input type="checkbox"/> Less than 1 year <input type="checkbox"/> 3 years <input type="checkbox"/> 4-7 years <input type="checkbox"/> 8-10 years <input type="checkbox"/> More than 10 years	<input type="checkbox"/> Less than \$1 million <input type="checkbox"/> \$1-3 million <input type="checkbox"/> \$3-6 million <input type="checkbox"/> \$6-10 million <input type="checkbox"/> Over \$10 million
				<input type="checkbox"/> Black American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Asian-Pacific American <input type="checkbox"/> Subcontinent Asian American <input type="checkbox"/> Native American <input type="checkbox"/> Non-minority Woman <input type="checkbox"/> Other	<input type="checkbox"/> Less than 1 year <input type="checkbox"/> 3 years <input type="checkbox"/> 4-7 years <input type="checkbox"/> 8-10 years <input type="checkbox"/> More than 10 years	<input type="checkbox"/> Less than \$1 million <input type="checkbox"/> \$1-3 million <input type="checkbox"/> \$3-6 million <input type="checkbox"/> \$6-10 million <input type="checkbox"/> Over \$10 million

## ATTACHMENT 4

Utah UCP Directory may be found here:

[UUCP DBE Directory > DBE Contract Entities New \(google.com\)](#)



## **ATTACHMENT 5**

Overall DBE Three-Year Goal Methodology

**Goal Methodology to be submitted separately**

## ATTACHMENT 6

### Demonstration of Good Faith Efforts - Forms 1 and 2

#### FORM 1: DISADVANTAGED BUSINESS ENTERPRISE (DBE) UTILIZATION

The undersigned bidder/offeror has satisfied the requirements of the bid specification in the following manner:

- Bidder/offeror has met the DBE contract goal  
The bidder/offeror is committed to a minimum of \_\_\_\_\_ % DBE utilization on this contract.
- Bidder/offeror has not met the DBE contract goal  
The bidder/offeror is committed to a minimum of \_\_\_\_\_% DBE utilization on this contract and has submitted documentation demonstrating good faith efforts.

Legal name of bidder/offeror's firm: \_\_\_\_\_

Bidder/Offeror Representative:

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**FORM 2: LETTER OF INTENT**

*Note: The authorized representative (AR) named below must be an individual vested with the authority to make contracting decisions on behalf of the firm.*

Name of bidder/offeror's firm: \_\_\_\_\_

Name & title of firm's AR: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Name of DBE firm: \_\_\_\_\_

Name & title of DBE firm's AR: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Work to be performed by DBE firm:

Description of Work	NAICS	Dollar Amount / %*	Manufacturer/Regular Dealer/Distributor/Broker**

*\*Percentage is to be used only in negotiated procurements*

*\*\*For DBE suppliers only, state how the DBE will perform. For dealer/distributor/broker, Form 3 must be included.*

The undersigned bidder/offeror is committed to utilizing the above-named DBE firm for the work described above. The total expected dollar value of this work is \$ \_\_\_\_\_. The bidder/offeror understands that if it is awarded the contract/agreement resulting from this procurement, it must enter into a subcontract with the DBE firm identified above that is representative of the type and amount of work listed. Bidder/offeror understands that upon submitting this form with its bid/offer, it may not substitute or terminate the DBE listed above without following the procedures of 49 CFR Part 26, §26.53.

\_\_\_\_\_  
Signature of Bidder/Offeror's Authorized Representative

Date: \_\_\_\_\_

The undersigned DBE affirms that it is ready, willing, and able to perform the amount and type of work as described above, and is properly certified to be counted for DBE participation therefore.

\_\_\_\_\_  
Signature of DBE's Authorized Representative

Date: \_\_\_\_\_

**If the bidder/offeror does not receive award of the prime contract, all representations in this Letter of Intent shall be null and void.**

**Submit this page for each DBE subcontractor.**

## ATTACHMENT 7

### Administrative Enforcement Mechanisms

The San Juan County has available several remedies to enforce the DBE requirements contained in its contracts, including, but not limited to, the following:

1. Breach of contract action, pursuant to the terms of the contract, as follows  
San Juan County will provide Contractor written notice that describes the nature of the breach and corrective actions the Contractor must undertake in order to avoid termination of the contract. San Juan County reserves the right to withhold payments to Contractor until such time the Contractor corrects the breach or San Juan County Airport elects to terminate the contract. The San Juan County's notice will identify a specific date by which the Contractor must correct the breach. San Juan County may proceed with termination of the contract if the Contractor fails to correct the breach by deadline indicated in the San Juan County's notice.
2. Breach of contract action, pursuant to U.C.A. Section 17-53-301 & 17-53-315;
3. In addition, the Federal government has available several enforcement mechanisms that it may apply to firms participating in the DBE problem, including, but not limited to, the following:
  1. Suspension or debarment proceedings pursuant to 49 CFR Part 26
  2. Enforcement action pursuant to 49 CFR Part 31
  3. Prosecution pursuant to 18 USC 1001.

## ATTACHMENT 8

DBE Certification Application Form and Personal Net Worth Statement:

<https://www.transportation.gov/civil-rights/disadvantaged-business-enterprise/ready-apply>

## ATTACHMENT 9

Utah UCP Agreement can be found here:



Item 11.

## SAN JUAN COUNTY COMMISSION

Bruce B. Adams - Chairman  
Rebecca M. Benally - Vice-Chair  
Phil Lyman - Commissioner  
Kelly Pehrson - Administrator

Utah Unified Certification Program (UUCP)  
Attn: Raymond Christy  
Certifying Official  
P.O. Box 145550  
Salt Lake City, UT 84114-5550

This letter certifies that San Juan County has received and reviewed a copy of the Utah Unified Certification Program (UUCP). We understand that as a recipient of USDOT funding, we are required to participate in the UCP or risk losing USDOT funding as outlined in 49 CFR Part 26.81.

This letter further certifies that San Juan County ratifies the UUCP and is in agreement with and will abide by its provisions.

  
\_\_\_\_\_  
Bruce Adams, Commission Chairman

9-19-17  
Date

  
\_\_\_\_\_  
Kendall Laws, County Attorney

9/19/17  
Date

## ATTACHMENT 10

### Small Business Element

#### 1. Objective/Strategies

(1) Prime contracts under \$20,000 will be set-aside for small businesses. Only those firms meeting the definition of a small business, as described below, will be eligible for award of these contracts.

(2) In multi-year design-build contracts or other large contracts (e.g., for “megaprojects”) requiring bidders on the prime contract to specify elements of the contract or specific subcontracts that are of a size that small businesses, including DBEs, can reasonably perform.

(3) On prime contracts not having DBE contract goals, requiring the prime contractor to provide subcontracting opportunities of a size that small businesses, including DBEs, can reasonably perform, rather than self-performing all the work involved.

(4) Identifying alternative acquisition strategies and structuring procurements to facilitate the ability of consortia or joint ventures consisting of small businesses, including DBEs, to compete for and perform prime contracts.

(5) To meet the portion of the overall goal projected to be met through race-neutral measures, ensuring that a reasonable number of prime contracts are of a size that small businesses, including DBEs, can reasonably perform.

#### 2. Definition

For purpose of San Juan County’s Small Business Element; a small business is defined as a company and/or firm in whom annual revenue does not exceed \$500,000.

#### 3. Verification

San Juan County diligently attempts to minimize fraud and abuse in the Small Business element of its DBE program by verifying program eligibility of firms.

#### 4. Monitoring/Record Keeping

- The information is organized in the DBELO office with assistance from the SBDC.
- SB element is monitored annually.

#### 5. Assurances

San Juan County assures the following:

- The program is permitted under state law;
- Certified DBEs that meet the size criteria established under the program are presumptively eligible to participate in the program;
- No limits are placed on the number of contracts awarded to firms participating in the program, but every effort will be made to avoid creating barriers to the use of new, emerging, or untried businesses; and



- Aggressive steps will be taken to encourage those minority and women owned firms that are eligible for DBE certification to become certified.
- The program is open to small businesses regardless of their location (i.e., there is no local or other geographic preference).

**STANDARD SERVICE PROVIDER CONTRACT**

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

Service Provider:	AM Sports Ventures & Production	Contact Phone Number:	(928) 713-7720
Contact Person:	Annie Mortensen	Contact Email Address:	anniejam@hotmail.com
Address:	22255 N Malapai Ridge Rd Paulden, AZ 86334	Type of Service:	San Juan Stampede Consultant

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

San Juan County has utilized the services of AM Sports Ventures & Production last year to perform similar services and wishes to continue to contract for similar Scope of Services as indicated and proposed below; and

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

The parties therefore agree as follows:

**1. Scope of Services.** The Service Provider agrees in summary as follows:

- A. Provide local marketing and solicitation of local Sponsorship in San Juan County with the assistance of our Economic Development and Visitor Services staff.
- B. Provide Sponsorship Solicitation and leads to National Sponsors.
- C. Assist with all marketing (creation of radio ads, newspaper ads, etc.) including social media advertisements.
- D. Provide consulting services to increase spectator and ticket sales throughout the region.
- E. Assist in applications to PRCA and WRCA as needed to meet required deadlines.
- F. Coordinate with key performances, negotiations with Stock Contractor, Rodeo Personnel, and Announcers.
- G. Assist with consulting in any way to improve the annual San Juan Stampede Rodeo event
- H. Provide local in-person consultation prior to and during the rodeo as needed.
- I. Work with San Juan Stampede Committee in preparation of the event.
- J. Assist the County in securing appropriate insurance coverage for the event.

**2. Compensation.**

- A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider Fifteen Thousand Dollars and No/\$1.00 (\$15,000.00).
- B. San Juan County shall mail half of the annual contract upon execution of this agreement and additional payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- C. San Juan County shall cover the costs for a hotel room in Monticello during the rodeo.
- D. Included in the compensation for the rodeo, the Service Provider and County agree that compensation will include twenty percent (20%) of each sponsor’s sponsorship proceeds will go to the Service Provider every year that sponsor returns. This does not include current local sponsors or County sponsorship programs.
- E. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- F. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- G. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- H. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

3. **Effectiveness, Date, and Termination.** This contract will become effective when all parties have signed it. of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party’s signature). This contract will terminate on December 30, 2026 at 11:59 p.m.

4. **Early Termination.**

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

5. **Warranties.**

- A. The Service Provider warrants to San Juan County that:
  - (1) All materials and equipment furnished under this contract shall be:
    - (a) Of reasonable quality; and
    - (b) Free from faults and defects; and
  - (2) All services performed under this contract shall:
    - (a) Be of reasonable quality;
    - (b) Conform with reasonable professional standards; and
    - (c) Conform to codes, regulations, and laws.
    - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, Solicitations, Branding and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County’s notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County’s notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers’ warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

6. **Insurance.** The Service Provider shall maintain for the duration of this contract and for six years after the termination of this contract, the following types of insurance:

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
  - (1) Each occurrence - \$1,000,000.00;
  - (2) Damage to Rented Premises - \$300,000.00;
  - (3) Medical Exp. (Any one person) - \$5,000.00;
  - (4) Personal and Adv. Injury - \$2,000,000.00;
  - (5) General aggregate - \$2,000,000.00; and
  - (6) Products – Comp/Op aggregate - \$2,000,000.00;
- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and

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

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

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

<u>San Juan County</u>	<u>Service Provider</u>
San Juan County Attn: Mack McDonald PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney's Office PO Box 9 Monticello, UT 84535
	Annie Mortensen 22255 N Malapai Ridge Rd Paulden, AZ 86334

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

Any purported transfer in violation of this section will be void.
- 12. **Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.

**13. Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.

**14. Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.

**15. Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:

- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
- B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.

**16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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

<p>SAN JUAN COUNTY</p> <p>By: _____</p> <p style="padding-left: 40px;">San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____</p> <p>Lyman Duncan San Juan County Clerk/Auditor</p> <p>Date: _____</p>	<p>AM SPORTS VENTURES &amp; PRODUCTION</p> <p>By: _____</p> <p style="padding-left: 40px;">Annie Mortensen</p> <p>Date: _____</p>
--	--

**STANDARD SERVICE PROVIDER CONTRACT**

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

Service Provider:	OBODO Energy Partners, LLC	Contact Phone Number:	(480) 251-2934
Contact Person:	John Mitman, Founder & CEO	Contact Email Address:	<a href="mailto:john@obodoenergy.com">john@obodoenergy.com</a>
Address:	451 East Campbell Ave. Phoenix, Arizona 85018	Type of Service:	Solar Replacement and Separation Project

Whereas, in January of 2024, San Juan County worked with Woolpert, our Airport Consultant to find a Salar Power Company who could perform a system analysis at Cal Black after a complaint was filed that our runway lights and beacon at the airport were not working.

Whereas, several components within the solar power system had failed creating an emergency situation at the Airport in which the County had to shift priority to temporary fix and get the power system up and operational.

Whereas, OBODO responded and was sole sourced as a vendor who had the technical and ability to perform an analysis of our current solar system; and

Whereas, on April 9, 2024, OBODO finalized their analysis of the system indicating recommendations and solutions to fix the existing system, separate the operations from the runway and to provide upgrades as described in their analysis attached as Exhibit “A” Cal Black Memorial Airport Off-Grid PV & ESS System Inspection, Recommendations, And Cost Estimates Report, Rev 2; and

Whereas, San Juan County (County) desires to continue the services of a professional and competent service provider to provide the contractual services under this contract.

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

The parties therefore agree as follows:

- 1. Scope of Services.** The Service Provider agrees as follows:
  - A. Service Provider shall provide full services required and recommended in their analysis for the upgrading of the system to Sol-Ark, replacement of Battery System Hardware to a 200kW Li-ion battery hardware, a battery system installation, generator replacement, transfer switch for generator, a West Array Solar Replacement and a redesign of the power system separating the operations building from the airport runway power system.
  
- 2. Compensation.**
  - A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider Three-Hundred and Seven Thousand, and Fifty-Eight Dollars and Eighty-Two Cents (307,058.82)
  - B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
  - C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
  - D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
  - E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
  - F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.
  
- 3. Effectiveness, Date, and Termination.** This contract will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party’s signature). This contract will terminate on December 31, 2025 at 11:59 p.m.

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

## 5. Warranties.

- A. The Service Provider warrants to San Juan County that:
  - (1) All services performed under this contract shall:
    - (a) Be of reasonable quality;
    - (b) Conform with reasonable professional standards; and
    - (c) Conform to codes, regulations, and laws.
    - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any content materials or items that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.

## 6. Insurance. The Service Provider shall maintain for the duration of this contract and for six years after the termination of this contract, the following types of insurance:

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
  - (1) Each occurrence - \$1,000,000.00;
  - (2) Medical Exp. (Any one person) - \$5,000.00;
  - (3) Personal and Adv. Injury - \$2,000,000.00;
  - (4) General aggregate - \$2,000,000.00; and
  - (5) Products – Comp/Op aggregate - \$2,000,000.00;
- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
- C. A valid Workers Compensation and Employers' Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers' Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

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

## 7. Indemnification. With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") against San Juan County, San Juan County's officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees ("San Juan County Indemnitees") that arises out of this contract or the acts or omissions of Service Provider (each, a "Claim"), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees

against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses. Indemnification is not limited or waived by reason of the Service Provider complying with the insurance provisions of the contract.

- 8. **Unauthorized Access.** Service Provider shall protect the County against claims arising from loss of data or unauthorized access to the County’s systems and data while performing the aforementioned scope of work.
- 9. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>	<u>Service Provider</u>
San Juan County Attn: Mack McDonald PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney’s Office PO Box 9 Monticello, UT 84535
	OBODO John Mitman 451 East Campbell Ave. Phoenix, Arizona 85018

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

Any purported transfer in violation of this section will be void.
- 13. **Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 14. **Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 15. **Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 16. **Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:
  - A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
  - B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.



**17. Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract, each will be deemed an original but all counterparts together will constitute one contract. If the parties sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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

<p>SAN JUAN COUNTY</p> <p>By: _____          Jamie Harvey, Chair          San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____          Lyman Duncan          San Juan County Clerk/Auditor</p> <p>Date: _____</p>	<p>OBODO ENERGY PARTNERS, LLC</p> <p>By: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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EXHIBIT A

Cal Black Memorial Airport Off-Grid PV & ESS System Inspection, Recommendations, And Cost Estimates Report, Rev  
2

**San Juan County  
Abatement Program  
CY 2024**

2024 Property Abatement		PARCEL		CIRCUIT		COUNTY	Circuit Breaker		TOTAL	INDIVIDUAL	
NAME	FIRST	NUMBER	% DISABLED	BLIND	TAX OWED	BREAKER	INDIGENT	HB425 (20%)	VETERANS	ABATEMENT	PAYS:
Alvarez	D	34S24E020000			\$ 980.61	\$ 351.00	\$ 81.68	\$ 293.92		\$ 726.60	\$ 254.01
Atencio	A	A000003002B			\$ 607.78	\$ 197.00	\$ 94.89	\$ 221.01		\$ 512.90	\$ 94.88
Bailey	S	34S24E019001			\$ 1,718.24	\$ 832.01			\$ 589.07	\$ 1,421.08	\$ 297.16
Barela	I	A00000F003G			\$ 1,077.86	\$ 1,077.86		\$ -		\$ 1,077.86	\$ -
Bayles	S	37S22E020000			\$ 982.16	\$ 577.00	\$ 12.10	\$ 343.54		\$ 932.64	\$ 49.52
Beard	J	C40210267812			\$ 534.82	\$ 473.06				\$ 473.06	\$ 61.76
Benally	F	B0000049002B			\$ 965.12	\$ 197.00	\$ 208.59	\$ 350.95		\$ 756.54	\$ 208.58
Bennett	S	B0000025004C			\$ 1,209.91	\$ 577.00	\$ 96.47	\$ 439.97		\$ 1,113.44	\$ 96.47
Black	A K	B0000042004A			\$ 1,771.47	\$ 1,105.00	\$ 4.46	\$ 636.52		\$ 1,745.98	\$ 25.49
Black	V	37S22E032404			\$ 933.69	\$ 197.00	\$ 198.59	\$ 339.52		\$ 735.11	\$ 198.58
Bliss	Y	26S22E351804			\$ 3,197.24	\$ 351.00	\$ 841.81	\$ 1,162.63		\$ 2,355.44	\$ 841.80
Boyd	C	35S26E219000			\$ 960.80	\$ 197.00	\$ 196.93	\$ 337.63		\$ 731.56	\$ 229.24
Bradford	T	36S22E114801			\$ 845.70	\$ 577.00		\$ 262.66		\$ 839.66	\$ 6.04
Bradshaw	I W	29S24E105406			\$ 913.81	\$ 871.50	\$ -	\$ -		\$ 871.50	\$ 42.31
Brown	A	38S22E011802			\$ 688.93	\$ 636.41	\$ -	\$ -		\$ 636.41	\$ 52.52
Bussard	B	00004003010A			\$ 737.55	\$ 432.04	\$ -	\$ -		\$ 432.04	\$ 305.51
Cauley	D	A002000000470			\$ 1,535.88	\$ 726.00	\$ 125.69	\$ 558.50		\$ 1,410.19	\$ 125.69
Christensen	C	B36220272414			\$ 1,269.85	\$ 1,105.00	\$ -	\$ 164.85		\$ 1,269.85	\$ -
Christensen	L	28S22E018400			\$ 796.24	\$ 627.64	\$ -	\$ -		\$ 627.64	\$ 168.60
Christensen	R or B	A0000009004B			\$ 842.00	\$ 842.00				\$ 842.00	\$ -
Christensen	S	A00150000500			\$ 1,554.37	\$ 726.00	\$ 131.58	\$ 565.22	\$ 131.57	\$ 1,554.37	\$ -
Coates	D	000350020080			\$ 4,463.75	\$ 1,259.00	\$ 704.24	\$ 1,524.27		\$ 3,487.51	\$ 976.24
Culbreath	G	32S23E255405			\$ 2,667.61	\$ 726.00	\$ 307.58	\$ 766.37		\$ 1,799.95	\$ 867.66
Cunningham	L	36S26E072400			\$ 647.63	\$ 591.50	\$ -	\$ -		\$ 591.50	\$ 56.13
Dalton	B	A001200K0130			\$ 1,666.16	\$ 351.00	\$ 354.65	\$ 605.87		\$ 1,311.52	\$ 354.64
Davis	G	A33240306012			\$ 641.74	\$ 641.74				\$ 641.74	\$ -
Dunow	E	A0000005003C			\$ 1,240.84	\$ 1,105.00		\$ 135.84		\$ 1,240.84	\$ -
Ewart	B	A00150000150			\$ 1,297.40	\$ 1,105.00		\$ 192.40		\$ 1,297.40	\$ -
Frost	H	000230220610			\$ 508.76	\$ 269.72				\$ 269.72	\$ 239.04
Gandy	M	A0000015003D			\$ 733.90	\$ 733.90				\$ 733.90	\$ -
Gutierrez	D	33S25E324803			\$ 1,097.28	\$ 577.00	\$ 52.66	\$ 389.89		\$ 1,019.55	\$ 77.73
Hacker	R	000620000340			\$ 2,106.21	\$ 577.00	\$ 381.66	\$ 765.89		\$ 1,724.55	\$ 381.66
Harris	C S	A0000004002B			\$ 1,362.56	\$ 726.00	\$ 70.55	\$ 495.47		\$ 1,292.02	\$ 70.54
Hawkins	K	B002800A0120			\$ 1,412.23	\$ 1,259.00	\$ -	\$ 85.27		\$ 1,344.27	\$ 67.96
Henderson	A	B0000003002A			\$ 1,410.25	\$ 577.00	\$ 160.22	\$ 512.82		\$ 1,250.04	\$ 160.21
Hoggard	W	C00290090040			\$ 688.11	\$ 688.11				\$ 688.11	\$ -
Hunt	C	B36220228408			\$ 1,931.30	\$ 954.00	\$ 28.32	\$ 577.50		\$ 1,559.82	\$ 371.48

2024 Property Abatement		PARCEL			CIRCUIT	COUNTY	Circuit Breaker		TOTAL	INDIVIDUAL	
NAME	FIRST	NUMBER	% DISABLED	BLIND	TAX OWED	BREAKER	INDIGENT	HB425 (20%)	VETERANS	ABATEMENT	PAYS:
Hunt	Cu	33S26E163000			\$ 884.84	\$ 705.28				\$ 705.28	\$ 179.56
Jim	E	B002800C0390			\$ 640.82	\$ 640.82				\$ 640.82	\$ -
Jim	R	B36220270603			\$ 1,276.71	\$ 1,259.00		\$ 17.71		\$ 1,276.71	\$ -
Johnson	R	B36220270620			\$ 1,370.43	\$ 726.00	\$ 73.05	\$ 498.34		\$ 1,297.39	\$ 73.04
Joslin	N	B00250000013			\$ 2,048.92	\$ 726.00	\$ 288.93	\$ 745.06		\$ 1,759.99	\$ 288.93
Keith	P	A00200000110			\$ 1,218.85	\$ 1,218.85		\$ -		\$ 1,218.85	\$ -
Ketron	C	A00150000070			\$ 1,172.83	\$ 577.00	\$ 84.68	\$ 426.48		\$ 1,088.16	\$ 84.67
Kirby	K	A0000021002B			\$ 1,093.72	\$ 1,093.72	\$ -	\$ -		\$ 1,093.72	\$ -
Kirchoff	D	A0000009003D			\$ 1,492.96	\$ 197.00	\$ 222.33	\$ 366.66		\$ 785.99	\$ 706.97
La Giglia	M	A001200K0120			\$ 1,279.57	\$ 577.00	\$ 118.64	\$ 465.30		\$ 1,160.94	\$ 118.63
Larceval	M	33S25E296001			\$ 799.39	\$ 502.23				\$ 502.23	\$ 297.16
Larson	T	A0000025002B			\$ 896.44	\$ 197.00	\$ 186.73	\$ 325.98		\$ 709.71	\$ 186.73
Lopez, M	Effie P	B0000008001A			\$ 1,050.12	\$ 1,050.12				\$ 1,050.12	\$ -
Malich	G	28S25E290003			\$ 1,049.06	\$ 726.00	\$ -	\$ 206.17		\$ 932.17	\$ 116.89
McFarland	G	B0000018003A			\$ 997.73	\$ 997.73		\$ -		\$ 997.73	\$ -
McKenney	J	C0029015001A			\$ 533.97	\$ 533.97				\$ 533.97	\$ -
McNamara	R	000410000040			\$ 1,092.54	\$ 1,092.54				\$ 1,092.54	\$ -
Mexican	A	B36220272403			\$ 2,095.11	\$ 197.00	\$ 568.13	\$ 761.85		\$ 1,526.98	\$ 568.13
Mitchell	D	B00000260030			\$ 752.93	\$ 752.93				\$ 752.93	\$ -
Olson	J	C00720020080			\$ 908.42	\$ 908.42	\$ -	\$ -		\$ 908.42	\$ -
Orr	E G	B36220274201			\$ 1,492.71	\$ 726.00	\$ 111.96	\$ 542.80		\$ 1,380.76	\$ 111.95
Palmer	T J	36S22E360607			\$ 2,153.47	\$ 726.00	\$ 320.43	\$ 781.07		\$ 1,827.50	\$ 325.97
Perkins	Iva	B36220274224			\$ 2,802.56	\$ 954.00	\$ 254.34	\$ 835.81		\$ 2,044.15	\$ 758.41
Pionke	J	000230220540			\$ 537.07	\$ 261.61				\$ 261.61	\$ 275.46
Rapacz	K	000590000120			\$ 2,814.26	\$ 577.00	\$ 606.95	\$ 1,023.37		\$ 2,207.32	\$ 606.94
Redd	V	B0000006003B			\$ 1,541.57	\$ 577.00	\$ 202.00	\$ 560.57		\$ 1,339.57	\$ 202.00
Roberts	S	36S22E237816			\$ 771.63	\$ 771.63				\$ 771.63	\$ -
Sallee	J	A0000001003B			\$ 610.60	\$ 577.00	\$ -	\$ 33.60		\$ 610.60	\$ -
Schell	M	B0026006003B			\$ 1,487.43	\$ 726.00	\$ 110.27	\$ 540.89		\$ 1,377.16	\$ 110.27
Seely	V	39S25E148400			\$ 1,473.88	\$ 197.00	\$ 370.20	\$ 535.65		\$ 1,102.85	\$ 371.03
Shumway	J	36S22E234202			\$ 1,805.87	\$ 1,105.00		\$ 414.38		\$ 1,519.38	\$ 286.49
Taylor	P	000420000010			\$ 770.92	\$ 668.34				\$ 668.34	\$ 102.58
Terwilleger	C	001270000000			\$ 1,897.82	\$ 197.00	\$ 205.00	\$ 346.85		\$ 748.85	\$ 1,148.97
Thayn	R	000090000010			\$ 932.17	\$ 197.00	\$ 177.64	\$ 315.59		\$ 690.23	\$ 241.94
Smith/Thies	C M	A0000012001D			\$ 747.69	\$ 747.69				\$ 747.69	\$ -
Trent	S	37S22E021206			\$ 670.67	\$ 452.22	\$ -	\$ -		\$ 452.22	\$ 218.45
Trujillo	L	A000020001A			\$ 1,164.12	\$ 954.00		210.12		\$ 1,164.12	\$ -
Wright	O	36S22E149006			\$ 937.69	\$ 726.00	0	113.8		\$ 839.80	\$ 97.89
Yazzie	H	B002800E0790			\$ 915.57	\$ 197.00	192.82	332.93		\$ 722.75	\$ 192.82
					96,182.82	\$ 50,832.59	\$ 8,146.77	\$ 22,129.49	0.00	\$ 81,829.49	\$ 14,062.62

<b>BLIND</b>		<b>PARCEL</b>			<b>CIRCUIT</b>	<b>COUNTY</b>	<b>Circuit Breaker</b>	<b>TOTAL</b>		<b>INDIVIDUAL</b>	
<b>2024 Property At</b>	<b>FIRST</b>	<b>NUMBER</b>	<b>% DISABLED</b>	<b>BLIND</b>	<b>TAX OWED</b>	<b>BREAKER</b>	<b>INDIGENT</b>	<b>HB425 (20%)</b>	<b>VETERANS</b>	<b>ABATEMENT</b>	<b>PAYS:</b>
<b>NAME</b>									\$		
DeKruger Hart	S	29S24E103006		\$ 131.78	\$ 575.14				\$ -	\$ 131.78	\$ 443.36
Lyman	J	A0000004004B		\$ 157.03	\$ 1,556.28				\$ -	\$ 157.03	\$ 1,399.25
Gardner	T or R	36S22E233603		\$ 134.58	\$ 1,201.95				\$ -	\$ 134.58	\$ 1,067.37
Palmer	L or P	B0000008004B		\$ 153.22	\$ 721.74				\$ -	\$ 153.22	\$ 568.52
Lameman	G	B0000050004A		\$ 153.22	\$ 1,721.34				\$ -	\$ 153.22	\$ 1,568.12
				729.83	\$ 5,776.45	0.00	0.00	0.00	0.00	729.83	\$ 5,046.62

<b>VETERANS</b>					<b>CIRCUIT</b>	<b>INDIGENT</b>	<b>HB425 (20%)</b>	<b>TOTAL</b>		
<b>Name</b>	<b>First</b>	<b>% DISABLED</b>	<b>Blind</b>	<b>Tax Owed</b>	<b>BREAKER</b>	<b>ABATEMENT</b>	<b>PORTION</b>	<b>VETERANS</b>	<b>ABATEMENT</b>	<b>Vet Pays:</b>
Alexander	J	28S26E333600	100%	\$ 443.94				\$ 443.94	\$ 443.94	\$ -
Allred	P	34S25E026600	100%	\$ 401.56				\$ 374.67	\$ 374.67	\$ 26.89
Bailey	R	31S23E362401	10%	\$ 1,688.55				\$ 579.31	\$ 579.31	\$ 1,109.24
Barnett	S	000060000090	10%	\$ 1,716.57				\$ 579.31	\$ 579.31	\$ 1,137.26
Pano/Betts	E	000420000030	40%	\$ 895.51				\$ 792.93	\$ 792.93	\$ 102.58
Black	M	34S23E297200	80%	\$ 841.99				\$ 825.93	\$ 825.93	\$ 16.06
Blake	J	B36220271817	60%	\$ 1,373.50				\$ 1,373.50	\$ 1,373.50	\$ -
Brannan	E & C	29S24E100005	100%	\$ 804.20				\$ 720.29	\$ 720.29	\$ 83.91
Breedlove	W	35S26E213601	40%	\$ 1,125.08				\$ 741.73	\$ 741.73	\$ 383.35
Brougham	G	000780000060	30%	\$ 2,042.71				\$ 1,617.66	\$ 1,617.66	\$ 425.05
Card	B	37S22E027801	100%	\$ 1,973.57				\$ 1,973.57	\$ 1,973.57	\$ -
Carr	I	36S22E266607	70%	\$ 2,588.52				\$ 1,612.59	\$ 1,612.59	\$ 975.93
Castor	T	000510000200	100%	\$ 1,788.98				\$ 1,277.57	\$ 1,277.57	\$ 511.41
Chipman,	S. R.	000320000120	10%	\$ 1,320.11				\$ 330.84	\$ 330.84	\$ 989.27
Christenson	P & M	33S24E325404	90%	\$ 5,092.83				\$ 2,002.82	\$ 2,002.82	\$ 3,090.01
Colangelo	L	36S23E081800	40%	\$ 2,884.57				\$ 1,310.71	\$ 1,310.71	\$ 1,573.86
Delay	D	000780000250	40%	\$ 2,381.66				\$ 2,143.18	\$ 2,143.18	\$ 238.48
Evans	A	000740000070	70%	\$ 1,486.21				\$ 878.37	\$ 878.37	\$ 607.84
Finney	D	A0000004003C	50%	\$ 1,614.80				\$ 1,614.80	\$ 1,614.80	\$ -
Fritz	T	000700000410	100%	\$ 6,065.01				\$ 4,493.97	\$ 4,493.97	\$ 1,571.04
Halls	C	33S23E249001	100%	\$ 2,186.03				\$ 1,888.88	\$ 1,888.88	\$ 297.15
Halls	C C	36S22E233007	100%	\$ 4,280.79				\$ 3,730.02	\$ 3,730.02	\$ 550.77
Hardy	M	29S24E106600	20%	\$ 2,454.23				\$ 1,158.62	\$ 1,158.62	\$ 1,295.61
Harris	J	36S23E315500	50%	\$ 2,577.70				\$ 2,428.50	\$ 2,428.50	\$ 149.20
Harrod	L	A00210000230	50%	\$ 2,183.88				\$ 2,183.88	\$ 2,183.88	\$ -
Hatch	R	A0000013004B	10%	\$ 689.16				\$ 689.16	\$ 689.16	\$ -
Hazlewood	J	A00150000170	100%	\$ 1,505.36				\$ 1,505.36	\$ 1,505.36	\$ -

Headley	G	C00000B011A	80%		\$ 1,639.32			\$ 1,639.32	\$ 1,639.32	\$ -
Herrmann	F	000650000040	50%		\$ 1,347.17			\$ 1,347.17	\$ 1,347.17	\$ -
Hoff	M. D.	29S22E361800	100%		\$ 359.09			\$ 359.09	\$ 359.09	\$ -

VETERANS				CIRCUIT	INDIGENT	HB425 (20%)	TOTAL			
Name	First	% DISABLED	Blind	Tax Owed	BREAKER	ABATEMENT	PORTION	VETERANS	ABATEMENT	Vet Pays:
Hutnik	M	000500A0020	60%	\$ 1,372.61				\$ 1,232.21	\$ 1,232.21	\$ 140.40
Imel	N	000940000200	60%	\$ 3,461.85				\$ 2,997.79	\$ 2,997.79	\$ 464.06
Johnson	I	000590000070	60%	\$ 2,709.60				\$ 2,709.60	\$ 2,709.60	\$ -
Kaer	A	37S22E024203	80%	\$ 969.32				\$ 806.38	\$ 806.38	\$ 162.94
Kaighn	K	28S25E116000	100%	\$ 1,345.41				\$ 1,068.38	\$ 1,068.38	\$ 277.03
Keith	B	B002800B0320	40%	\$ 1,258.23				\$ 1,190.27	\$ 1,190.27	\$ 67.96
Knudson	C. D.	000510000090	70%	\$ 1,602.26				\$ 1,287.95	\$ 1,287.95	\$ 314.31
Lance	T	00066000003B	70%	\$ 1,639.41				\$ 1,639.41	\$ 1,639.41	\$ -
Laurencis	C	000780000230	10%	\$ 2,458.29				\$ 539.22	\$ 539.22	\$ 1,919.07
Lewis	R	15300001120	80%	\$ 2,508.00				\$ 2,508.00	\$ 2,508.00	\$ -
Liner	J	000490000260	100%	\$ 2,309.28				\$ 1,467.65	\$ 1,467.65	\$ 841.63
Liechty	M	B0000009004A		\$ 1,694.06				\$ 1,694.06	\$ 1,694.06	\$ -
Linton	C	000240000040	100%	\$ 768.47				\$ 768.47	\$ 768.47	\$ -
Mantz	P	A00170000010	20%	\$ 2,122.34				\$ 1,380.56	\$ 1,380.56	\$ 741.78
Mantz	A	A0015000076B	60%	\$ 2,667.48				\$ 2,667.48	\$ 2,667.48	\$ -
Mantz	E	A33230367819	10%	\$ 1,545.28				\$ 690.28	\$ 690.28	\$ 855.00
Martin	Je	000360000120	80%	\$ 1,916.50				\$ 1,488.59	\$ 1,488.59	\$ 427.91
Martin	J	000620000140	30%	\$ 2,376.08				\$ 1,617.66	\$ 1,617.66	\$ 758.42
Martin	L	32S23E259003	10%	\$ 2,456.80				\$ 589.07	\$ 589.07	\$ 1,867.73
Martin	T	28S25E280601	10%	\$ 1,207.70	\$ 565.77			\$ 579.31	\$ 1,145.08	\$ 62.62
Pachak	J	C40210255405	20%	\$ 1,138.24				\$ 1,137.61	\$ 1,137.61	\$ 0.63
Palmer	M B	B00250000012	80%	\$ 1,468.67				\$ 1,468.67	\$ 1,468.67	\$ -
Patterson	L	36S22E144200	100%	\$ 1,796.21				\$ 1,557.48	\$ 1,557.48	\$ 238.73
Perritt	D	00065000015A	60%	\$ 2,171.12				\$ 1,358.74	\$ 1,358.74	\$ 812.38
Peterson	B	B0000041001A	90%	\$ 1,316.76				\$ 1,313.47	\$ 1,313.47	\$ 3.29
Peterson	D. C. A.	34S24E150600	10%	\$ 2,146.31				\$ 589.07	\$ 589.07	\$ 1,557.24
Purcell	T	B36220228402	100%	\$ 1,497.39				\$ 1,378.47	\$ 1,378.47	\$ 118.92
Renner	G	C00680000010	20%	\$ 4,660.90				\$ 1,224.24	\$ 1,224.24	\$ 3,436.66
Reynolds	C	32S24E315400	80%	\$ 1,696.97				\$ 1,691.54	\$ 1,691.54	\$ 5.43
Romesha	G. L.	34S25E246600	70%	\$ 1,928.87				\$ 1,928.27	\$ 1,928.27	\$ 0.60
Sallee	J	34S26E088402	60%	\$ 202.08				\$ 196.24	\$ 196.24	\$ 5.84
Sallee	K	A33240323013	30%	\$ 1,531.15				\$ 929.45	\$ 929.45	\$ 601.70
Shafer	V	33S25E326002	10%	\$ 1,110.92				\$ 589.07	\$ 589.07	\$ 521.85
Sherman	R	000410000110	50%	\$ 760.22				\$ 650.05	\$ 650.05	\$ 110.17
Shumway	D	36S22E356009	40%	\$ 1,391.56				\$ 1,142.67	\$ 1,142.67	\$ 248.89
Simpson	C	000570000040	100%	\$ 1,755.65				\$ 1,480.61	\$ 1,480.61	\$ 275.04
Singler	R	00032000030	40%	\$ 2,067.81				\$ 1,142.95	\$ 1,142.95	\$ 924.86

Skouson	S	A000000D003B	100%		\$ 1,900.47				\$ 1,900.47	\$ 1,900.47	\$ -
Sorensen	K	000620000170	100%		\$ 4,586.79				\$ 1,696.38	\$ 1,696.38	\$ 2,890.41
Sparling	D	36S22E232404	10%		\$ 2,170.94				\$ 591.60	\$ 591.60	\$ 1,579.34
Spillman	M	B36220226603	100%		\$ 1,198.42				\$ 1,198.42	\$ 1,198.42	\$ -
Stevens	L	36S22E234800	10%		\$ 4,374.75				\$ 591.60	\$ 591.60	\$ 3,783.15

2024 Property Abatement		PARCEL				CIRCUIT	COUNTY	Circuit Breaker		TOTAL	INDIVIDUAL	
NAME	FIRST	NUMBER	% DISABLED	BLIND	TAX OWED	BREAKER	INDIGENT	HB425 (20%)	VETERANS	ABATEMENT	PAYS:	
Thomas	P	000320000130	90%		\$ 2,388.31				\$ 1,375.90	\$ 1,375.90	\$ 1,012.41	
Thurlo	S	000780000030	30%		\$ 1,877.25				\$ 1,617.66	\$ 1,617.66	\$ 259.59	
Vigil	I	A33230364205	40%		\$ 3,453.04				\$ 2,761.11	\$ 2,761.11	\$ 691.93	
Walker	W	B0000006002A	70%		\$ 2,120.76				\$ 1,555.67	\$ 1,555.67	\$ 565.09	
White	G	B36220271232	90%		\$ 2,512.99				\$ 2,486.82	\$ 2,486.82	\$ 26.17	
Williams	E	001060000010	100%		\$ 3,792.35				\$ 3,627.88	\$ 3,627.88	\$ 164.47	
Winder	R	B002800A0080	90%		\$ 1,710.08				\$ 1,642.12	\$ 1,642.12	\$ 67.96	
Wojcik	A	36S22E237202	10%		\$ 2,127.63				\$ 1,953.83	\$ 1,953.83	\$ 173.80	
Wood	R	36S22E236001	100%		\$ 2,127.22				\$ 1,922.25	\$ 1,922.25	\$ 204.97	
Yoo	C	36S22E354600	90%		\$ 958.30	\$ 0.94			\$ 822.81	\$ 823.75	\$ 135.49	
<b>VETERAN TOTALS:</b>					\$ -	\$ 162,081.70	\$ 566.71	\$ -	\$ -	\$ 117,783.79	\$ 117,629.86	\$ 44,452.78

Grand Total of Low Income & Veteran Abatements      \$ 729.83    \$ 264,040.97    \$ 51,399.30    \$ 8,146.77    \$ 22,129.49    \$ 117,783.79    \$ 200,189.18    \$ 63,562.02

**San Juan County**  
**BOE: December 3, 2024**

1 Name: Blanding Storage  
RE: Values through BOE

Parcel number	Present Value	Proposed 2024 Value
36S22E354201	\$43,359	\$13,823

2 Name: Blanding Storage  
RE: Reappraisal by Gordon Lowe

Parcel number	Present Value	Proposed 2024 Value
36S22E354204	\$690,072	\$559,199

3 Name: C. Smith  
RE: Garage was never built

Parcel number	Present Value	Proposed 2024 Value
610000030	\$204,020	\$8,000

4 Name: E Joot  
RE: Was never a over night rental.

Parcel number	Present Value	Proposed 2024 Value
31S23E238401	\$25,200	\$0
31S23E238401	\$25,503	\$0

5 Name: M. Carhart  
RE: Sheds on the wrong parcel

Parcel number	present value	Proposed 24 Value
35S26E284800	\$156,551	\$114,965
35S26E286000	\$8,000	\$50,336
