



BOARD OF COMMISSIONERS MEETING

**In Person and Electronic Meeting
September 21, 2021 at 11:00 AM**

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

APPROVAL OF AGENDA

PUBLIC COMMENT

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

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

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

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

1. Approval of Commission Work Session and Commission Meeting Minutes for September 7, 2021
2. Approval of Special Commission Meeting Minutes for September 10, 2021
3. Approval of Check Registers August 14, 2021 to September 16, 2021
4. Consideration and Approval of Materials Testing on CR373 West Summit
5. Consideration and Approval of State Homeland Security Program Grant Region 7 (San Juan & Grand), Tammy Gallegos, Emergency Manager

6. Consideration and Approval of Small Purchase Orders for the Purchase of Conference Chairs for \$1,633.18 and \$1,196.99 for a Smart TV for the Monticello Coworking Space

RECOGNITION AND PRESENTATION ITEM

7. Thank you to the State of Utah Public Safety, San Juan County Sheriff's Department and Navajo Nation Public Safety

BUSINESS/ACTION

8. CONSIDERATION AND APPROVAL OF A RESOLUTION APPROVING THE HIRING OF DR. GRANT SUNADA AS THE SAN JUAN COUNTY PUBLIC HEALTH DIRECTOR AND LOCAL HEALTH OFFICER, Mack McDonald, Chief Administrative Officer
9. CONSIDERATION AND APPROVAL OF A RESOLUTION OF APPOINTMENT OF A SAN JUAN COUNTY REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE FOR THE UTAH COUNTIES INDEMNITY POOL ANNUAL MEMBERSHIP MEETING, Mack McDonald, Chief Administrative Officer
10. Consideration and Approval of funds for paving CR175, Ken's Lake to the Fire Center. TJ Adair, Road Superintendent
11. Consideration and Approval of Memorandum of Understanding with the Utah Office of Tourism - Elaine Gizler, Director of Economic Development and Visitor Services.
12. Consideration and Approval of a Letter of Support for a San Juan County Indoor Event Center. Elaine Gizler Director of Economic Development and Visitor Services
13. Consideration and Adoption of an Ordinance Establishing the San Juan County Credit Cell Phone Use and Stipend Policy, Ann Marie Burgess, HR Generalist
14. CONSIDERATION AND APPROVAL OF A RESOLUTION SUPPORTING THE PASSAGE OF THE FRANK HARRISON, ELIZABETH PERATROVICH, AND MIGUEL TRUJILLO NATIVE AMERICAN VOTING RIGHTS ACT OF 2021 (NAVRA), Commissioner Kenneth Maryboy.

BOARD OF EQUALIZATION

15. Consideration and Approval of Re-Evaluated Primary Residence values - Rick Meyer San Juan County 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**



BOARD OF COMMISSIONERS WORK SESSION MEETING
 117 South Main Street, Monticello, Utah 84535. Commission Chambers
 September 07, 2021 at 9:00 AM

MINUTES

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

Audio Link: <https://www.utah.gov/pmn/files/757321.MP3>

Video Link: <https://www.youtube.com/watch?v=PctWT173UPw>

CALL TO ORDER

ROLL CALL

PRESENT

Willie Grayeyes
 Bruce Adams

ABSENT

Kenneth Maryboy

AGENDA ITEMS

Time Stamp: 0:32 (audio) 0:35 (video)

Mack briefly went over the agenda items.

1. Spanish Valley Fire Fighting Services Discussion

Time Stamp 1:38 (audio) 1:41 (video)

Mack discussed the Spanish Valley Fire Fighting Services that are paid to Grand County for helping with areas in San Juan County that they are closer to. We were asked to re-evaluate the cost that we pay and update the contract. Which is .0016 of taxable values of homes in Spanish Valley; this is going to drastically increase with the evaluation of what is paid to them as property values have increased. The other option would be to rent a building and move equipment out there to take care of the needs of the area, we have enough equipment to do this and Mack feels like it would save our budget by doing that.

2. America Rescue Plan Act Funds Priority Discussion

Time Stamp 17:30 (audio) 17:33 (video)

Mack discussed the America Rescue Plan Act Funds, the funds are specific on how they can be spent. Some of the funds were spent on lost revenue, but we still need to figure out where to spend 1.9 million. Mack discussed a few of our options to spend the money and covered an option with broadband that doesn't make sense to spend the money on because broadband services are already coming into effect. Mack said that we do have time to spend this money but we need to start thinking of things that will benefit the county to spend it on.

3. Presentation and Discussion on New Cell Phone Stipend Policy

Time Stamp 55:25 (audio) 55:28 (video)

Ann Marie proposed a New Cell Phone Stipend Policy; this policy would create clear expectations for what the County expects from the employee. These would alleviate the County from having to pay for a cell phone from everyone who uses their phone for County business while reimbursing employees for using their phones for work-related purposes.

ADJOURNMENT

Time Stamp 1:13:27 (audio)

Adjournment 10:52 a.m.

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

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS MEETING
Electronic Meeting
September 07, 2021 at 11:00 AM

MINUTES

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

Audio Link: <https://www.utah.gov/pmn/files/757309.MP3>

Video Link: <https://www.youtube.com/watch?v=6m3wqF85IGY>

CALL TO ORDER

Time Stamp 0:28 (audio & video)

11:05 A.M.

ROLL CALL

Time Stamp 1:05 (audio & video)

PRESENT

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

INVOCATION

APPROVAL OF AGENDA

Time Stamp 2:48 (audio & video)

Mack went over the agenda and briefly reviewed the contents.

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

PUBLIC COMMENT

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<https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile
 +16699006833,,3125521102# US (San Jose)There will be a three minute time limit for each person*

wishing to comment. If you exceed that three minute time limit the meeting controller will mute your line.

Time Stamp 11:20 (audio & video)

Mary Benally Southern San Juan County - Would like to ask the Commissioners to support them in asking secretary Debra Haaland in the investigation into boarding schools.

Tara Benally Southern San Juan County - Would like to know why an interpreter isn't in place here in Commission Meeting. Would like to support the letter that Grayeyes wrote to Debra Haaland. Also, would like to touch base on the transfer station and wants to know what happened with that.

Steve Helgerson Resides in Bluff - Picks up trash and works with the nation and just wanted to let people know that he is willing to work with the Nation to figure out different solutions for trash services.

Doug Allen - Monticello Utah. Would like to thank the commissions that are here in person. He touched base on how he would like the services for the Sheriff's Office to work down on the Navajo Nation. He reminded the Commissioners to look into revenue-generating sources that keep getting shot down by the Commission. Stressed it is unfair for them to shoot them down and continue to increase the taxes.

Marilyn Holly Vice-President Red Mesa Chapter House - Would like to support Commissioner Grayeyes over the letter that he wrote to Debra Haaland. She stated she also supports the help from San Juan County Sheriff's Office on the reservation.

Monette Clark Spanish Valley - Supports the investigation and letter to Debra Haaland and the Sheriff agreement for services down on the reservation

Marlene Huckaby Spanish Valley - Also supports the investigation and letter to Debra Haaland.

Kendall Laws Blanding City - Asked the Commissioners to send the letter to the Department of Justice as well as the Department of Interior to investigate item #22 on the agenda.

Norman Lameman Red Mesa Utah - Would like to support item#24 Cross deputization and item for Debra Haaland and the comment about the landfill.

Meridith Benally San Juan County - Supports the letter to Debra Haaland has questions on the transfer station why it's no longer there. Also, supports cross-deputizing on the reservation.

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

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Time Stamp 26:00 (audio & video)

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

1. Approval of the August 17, 2021 Work and Commission Meeting Minutes
2. Approval of Check Registers for August 13, 2021 through September 2, 2021
3. Approval of Small Purchase of \$3956.00 using Grant funds for UTV Trailer for EMS.
4. Approval of Small Purchase \$15,123.07 for 2022 Ranger Crew 1000 for EMS to use for back country Emergency calls.
5. Approval of Beer Tax Funds Annual Report
6. Approval of Emergency Medical Services Purchase of Misc. Supplies from Grant Funds \$69,597.14
7. Approval of Small Purchase of \$1,707.75 for New Sheriff Office Uniform Patches
8. Approval of 3 Small Purchases Totaling \$6625 for COVID Supplies for County Fair
9. Consideration and Approval of a Contract With Red Rock Healthcare, Inc. DBA Zion's Way Home Health & Hospice for Nurse Services for The Aging Waiver Program
10. Small Purchase Approval to True Shot Gun Club of \$1,317.13 for Sheriff's Office for Ammunition
11. Approval of \$11,264.00 for Micro-cracking process on West Summit Road (CR373) – TJ Adair
12. Consideration and Approval of Doug Gorman to the Wilson Arch Special Service District Board Which Will Expire on 12/2024
13. Consideration and Approval of the Ongoing Memorandum of Understanding with Veterans Health Administration
14. Consideration and Approval of the *COVID-19 San Juan County - Vaccine Supplemental Support Funding Amendment 2* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
15. Consideration and Approval of the *2019-2023 EPICC- San Juan Health Department Amendment 7* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
16. Approval of \$14,697.89 for Landfill Loader Tires and \$3820.00 for refrigerant removal

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

17. House Bill 65 Discussion and Update from the Utah Division of Forestry, Fire and State Lands

Time Stamp 27:40 (audio & video)

Jason Johnson presented on the House Bill 65 Discussion and Update from the Utah Division of Forestry, Fire, and State Lands. Jason stated that the bill considers a wage analysis check which increases the amount the Fire Warden is paid.

Commissioner Adams stated he didn't need more information on the matter to just get Mack the numbers because we are tied to it either way.

BUSINESS/ACTION

18. Consideration and Approval of 2021-2022 Rural Grant Proposal \$200,000 - Elaine Gizler, Economic Development Director

Time Stamp 36:10 (audio & video)

Elain Gizzler presented the proposed Grant for \$200,000 that was awarded to us this grant will allow us to use \$160,000 for funding business and expansion, the rest of the money was allocated for a couple of different avenues. We will have to match in some way which she will bring back when she has a better idea of what that needs to be.

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

19. Consideration and Approval of American Rescue Plan Act, Digital Inclusion Grant – Nicole Perkins, Library Director

Time Stamp 46:10 (audio & video)

Nicole Perkins presented a Grant for \$24,975 for 35 digital hot spot units and services for 1 year, also for one children's touch screen computer with a desk and chair.

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

20. Consideration and Approval of Reallocated Funds for ES&S Services and Equipment, Lyman Duncan, Clerk/Auditor

Time Stamp 49:30 (audio & video)

Lyman Duncan presented the Consideration and Approval of reallocated funds to be spent with ES&S in the amount of \$25,141.00 for additional equipment and services.

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

21. Consideration and Approval of the Contract with Frontier Precision, Inc for GIS Services for the Records Office for \$23,200 Using Cares Act Funds, Mack McDonald, Chief Administrative Officer

Time Stamp 51:30 (audio & video)

Mack presented on the Consideration and approval of GIS services for the Recorder's Office. This was tabled at a previous meeting to do some research and see if there are any local vendors to provide this service. There is not so they're seeking approval for the original vendor.

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

22. Consideration and Approval of a Letter to the Secretary of the Interior Regarding Former Indian Boarding School Injustices, Commissioner Kenneth Maryboy

Time Stamp 53:46 (audio & video)

Commissioner Maryboy gave a brief overview of the letter, which included the federal government kidnapping and taking thousands of Native American children from their homes and imprisoning them, the letter is asking for these accusations to be investigated.

Commissioner Greyeyes spoke on the matter as well.

The Commission decided to approve the letter with minor modifications and to be sent to more individuals.

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

23. Consideration and Approval of a Letter of Support for Grand County Funding Request to FEMA's Building Resilient Infrastructure and Communities Grant Program, Mack McDonald, Chief Administrative Officer

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

Mack presented the request for a FEMA Grant to repair flood damage in Grand County. They requested a support letter for the grant so they can work on a Building Infrastructure and Communities.

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

24. A RESOLUTION REQUESTING THE NAVAJO NATION ALLOW SAN JUAN COUNTY SHERIFF'S OFFICE TO ASSIST AND WORK AS CROSS COMMISSIONED OFFICERS WITH THE NAVAJO NATION DIVISION OF PUBLIC SAFETY/SHIPROCK POLICE DEPARTMENT IN PATROLLING WITHIN THE CHAPTER TRIBAL GOVERNMENT BOUNDARIES LOCATED IN SAN JUAN COUNTY, UTAH THROUGH A NEW CONTRACT FOR THESE SERVICES.

Time Stamp 1:20:30 (audio & video)

Mack presented a resolution on requesting the Navajo Nation allow San Juan County Sheriffs' office to assist and work as cross commissioned officers with the Navajo Nation Division of Public Safety.

There was a lot of discussion on this and was decided for this to be tabled and brought back for a special commission meeting on Friday September 10th at 10:00 a.m.

Motion made by Commission Vice-Chair Maryboy.

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

25. Consideration and Approval of the *San Juan County Mobile Vaccine Clinic Capacity* contract between the Utah Department of Health and San Juan County, and purchase of new fully contained mobile vaccine clinic vehicle. - Presented by Mike Moulton, Interim Health Officer

Time Stamp 1:58:00 (audio & video)

Mike Moulton presented on a mobile vaccine clinic vehicle. Utah Department of Health agrees to pay \$176,500.00 which should be purchased by December 31, 2021

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

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

26. Consideration and Approval of an *Outreach Education Agreement* between the University of Utah, on behalf of its Utah Poison Control Center, and San Juan Public Health Department, Presented by Mike Moulton, Interim Health Officer

Time Stamp 1:59:50 (audio & video)

Mike presented the consideration and approval for a Poison Control Contract this helps promote and enhance poison prevention the University of Utah agrees to pay \$2,500.00.

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

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

27. Consideration and Approval of Opioid Legal Representation Agreement with Phipps Deacon Purnell, PLLC and Lance Andrew, P.C. – Kendall Laws, County Attorney

Time Stamp 2:01:00 (audio & video)

Kendall Laws presented the Opioid Legal Representation Agreement, this is to revise and fiscal impact contingency agreement on pharmaceutical companies 35% for the company and 65% for the County to keep on any funds obtained.

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

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

Commissioner Adams

- 28. A RESOLUTION DECLARING A SAN JUAN COUNTY EMERGENCY DUE TO EXTREMELY LOW WATER LEVELS IN LAKE POWELL RESOLUTION NO. 2021-____, Commissioner Bruce Adams

Time Stamp 2:11:25 (audio & video)

Commissioner Adams presented the state of emergency due to extremely low water levels and gave detail into why it has been decided to declare a state of emergency.

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

COMMISSION REPORTS

Time Stamp 2:16:15 (audio & video)

Commissioner Adams - Reported he has various meetings the rest of the week then next week he has a couple of different meetings to attend which is UAC and USAC

Commissioner Greyeyes - Has nothing to report.

Commissioner Maryboy - Reported various things that were brought up during the meeting.

ADJOURNMENT

Time Stamp 2:23:00 (audio & video)

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

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



SPECIAL BOARD OF COMMISSIONERS MEETING

In Person and Electronic Meeting
September 10, 2021 at 10:00 AM

MINUTES

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

Audio Link: <https://www.utah.gov/pmn/files/761179.MP3>

Video Link: https://www.youtube.com/watch?v=Yfd_rJQ1Bd0

CALL TO ORDER

Time Stamp 3:25 (audio & video)

Called to order 10:29 A.M.

ROLL CALL

Time Stamp 3:50 (audio & video)

PRESENT

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

PUBLIC COMMENT

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Time Stamp 5:09 (audio & video)

Terry Noffsinger Highway 491 in San Juan County - Has concerns about the prospect of uniting the Navajo Nation Police and the San Juan County Sheriff's Department. He asked about the cost of the service and liability. He feels that more investigation should be concerned.

Darlene Pino Navajo Nation Delegate - Has concerns about the proposed agenda item regarding the resolution of the cross-deputation.

Maria Terry (Seaton) - She touched base on the funding for the Sheriff's patrolling on the reservation. She referred to the manhunt underway in Navajo Mountain and stated the man they are having issues with down there could come off the reservation and into our cities. Encouraged the county and the Navajo Nation to be good neighbors.

Shirley Peaches Navajo Nation - Feels there is money available for more law enforcement personnel to be equally covered. Stated they put in money into the tax pool and deserve to be equally covered.

BUSINESS/ACTION

1. CONSIDERATION AND APPROVAL OF A RESOLUTION SUPPORTING EQUAL AND ADEQUATE LAW ENFORCEMENT FOR RESIDENTS OF SAN JUAN COUNTY

Time Stamp 18:40 (audio & video)

Commissioner Grayeyes stated that this resolution will open the door to negotiation on all the details of the agreement including where the finances will come from and how much.

Mack read the Resolution supporting equal law enforcement on the San Juan County portion of the Navajo Nation and is requesting the approval of the resolution.

There was a discussion between the Commissioners of what the resolution entails and when different things would need to be addressed.

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

ADJOURNMENT

Time Stamp 33:30 (audio & video)

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

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 08/14/2021 to 09/16/2021**

<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>
Abbott & Associates PC	119190	23796	08/13/2021	09/14/2021	365.00	Commitment Hearings	104125310 - Professional and Tech
					\$365.00		
Abbott Laboratories	119191	614278422	09/14/2021	09/14/2021	454.92	SJC Aging	104679610 - Miscellaneous Supplie
Abbott Laboratories	119191	614278422	09/14/2021	09/14/2021	781.57	SJC Aging	104680610 - Miscellaneous Supplie
					\$1,236.49		
					\$1,236.49		
Acumen Fiscal Agent LLC	119046	24938	08/23/2021	08/23/2021	564.93	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	119046	JULY21FEE	08/23/2021	08/23/2021	190.00	SJC Aging	104685615 - Contracts
					\$754.93		
Acumen Fiscal Agent LLC	119137	25377	08/30/2021	08/31/2021	969.76	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	119192	25721	09/13/2021	09/14/2021	1,015.88	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	119192	AUG21FEES	09/14/2021	09/14/2021	190.00	SJC Aging	104687615 - Contracts
					\$1,205.88		
					\$2,930.57		
Adair, Kent	119193	EV20210906105	09/14/2021	09/14/2021	450.00	FAIR WORK	104620110 - Salaries and Wages
					\$450.00		
Adams, Bruce	118994	TF20210813082	08/13/2021	08/17/2021	435.00	Travel Reimbursement	104111230 - Travel Expense
Adams, Bruce	119138	TF20210827135	08/30/2021	08/31/2021	381.00	Travel Reimbursement	104111230 - Travel Expense
Adams, Bruce	119194	TF20210906105	09/13/2021	09/14/2021	435.00	Travel Reimbursement	104111230 - Travel Expense
					\$1,251.00		
Alan's Body Shop	118995	14005	08/13/2021	08/17/2021	272.00	SJC Sheriff Dept	104215620 - Miscellaneous Service
					\$272.00		
Allstate Insurance	119195	C048611300	09/14/2021	09/14/2021	3,217.13	Employee benefits	102237000 - Allstate
					\$3,217.13		
Amazon Capital Services	119047	111J-PF74-67PN	08/20/2021	08/23/2021	41.99	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	163D-CPQT-1N	08/20/2021	08/23/2021	25.02	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	119047	1CGT-WFVQ-TC	08/20/2021	08/23/2021	114.57	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	1DPK-4XCT-JR4	08/20/2021	08/23/2021	55.92	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	1JC3-DVXF-4G7	08/20/2021	08/23/2021	80.44	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	1X3K-6M9X-GK	08/23/2021	08/23/2021	63.60	SJC Road Dept	214414240 - Office Expense
					\$381.54		
Amazon Capital Services	119196	14GN-HNKN-9H	09/01/2021	09/14/2021	966.61	Public Health	255007.240 - Indirect Admin Office e
Amazon Capital Services	119196	1CTW-DRFC-CH	09/08/2021	09/14/2021	278.67	SJC Road Dept	214414260 - Buildings and Grounds
Amazon Capital Services	119196	1JKG-WGRM-T6	09/13/2021	09/14/2021	156.79	SJC LIBRARY	724581480 - Collection Developmen
Amazon Capital Services	119196	1QDW-R93R-9J	09/13/2021	09/14/2021	57.56	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	119196	1QML-GJHY-MF	09/13/2021	09/14/2021	434.13	SJC LIBRARY	724581920 - Grant Expenses
Amazon Capital Services	119196	1W46-VDD9-L6	09/13/2021	09/14/2021	-25.00	SJC Road Dept	214414260 - Buildings and Grounds

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 08/14/2021 to 09/16/2021**

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Amazon Capital Services	119196	1XKJ-R34H-KXT	09/08/2021	09/14/2021	18.59	SJC Road Dept	214412250 - Equipment Operation
					\$1,887.35		
					\$2,268.89		
Asphalt Systems Inc.	119197	34591	09/08/2021	09/14/2021	11,752.08	SJC Road Dept	214414410 - Road Supplies
					\$11,752.08		
Atlas Scale Co. Inc.	119139	3631	08/30/2021	08/31/2021	1,000.00	SJC Landfill	574424620 - Miscellaneous Service
					\$1,000.00		
AWE Acquisition Inc	119198	SJCLUT21001-1	09/14/2021	09/14/2021	3,019.00	San Juan County Library	724581920 - Grant Expenses
					\$3,019.00		
Bastian, Brittney	118996	MR20210816115	08/16/2021	08/17/2021	20.00	Meal Reimbursement	264350230 - Travel Expense
Bastian, Brittney	119199	MR20210609033	09/13/2021	09/14/2021	20.00	Meal Reimbursement	264350230 - Travel Expense
Bastian, Brittney	119199	MR20213008041	09/13/2021	09/14/2021	14.00	Meal Reimbursement	264350230 - Travel Expense
					\$34.00		
					\$54.00		
Bear Cat Mfg. Inc.	119200	113856	08/31/2021	09/14/2021	56.74	SJC Road Dept	214412250 - Equipment Operation
					\$56.74		
Bear Skins Custom Ink	118997	1390	08/13/2021	08/17/2021	1,086.79	SJC Fair	104620240 - Office Expense
					\$1,086.79		
Begay, Jay	119048	TF20210820073	08/20/2021	08/23/2021	1,541.16	Purchase Reimbursement	104211230 - Travel Expense
Begay, Jay	119140	TF20210827140	08/30/2021	08/31/2021	288.16	Purchase Reimbursement	104211610 - Miscellaneous Supplies
					\$1,829.32		
Benally, Rebecca M	119049	RB82321	08/23/2021	08/23/2021	153.00	Travel Reimbursement	255075.230 - Overdose Data to Acti
Benally, Rebecca M	119201	RB83121	08/31/2021	09/14/2021	31.49	Expense Reimbursement	255061.610 - Tobacco Prevention Mi
					\$184.49		
Black, Carver	119050	CB81621	08/16/2021	08/23/2021	703.68	Travel Reimbursement	255007.230 - Indirect Admin Travel
Black, Carver	119141	CB83021	08/30/2021	08/31/2021	360.84	Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$1,064.52		
Blanding City	119051	BC20211708081	08/20/2021	08/23/2021	130.83	500790001 Blanding Ambulance Garage	264350270 - Utilities
Blanding City	119202	BC20210902163	09/14/2021	09/14/2021	72.88	551751001 - 1091 S Main	214414270 - Utilities
Blanding City	119202	BC20210902163	09/14/2021	09/14/2021	714.33	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	119202	BC20210903154	09/14/2021	09/14/2021	633.35	501683003 Blanding Senior Center	104672270 - Utilities
Blanding City	119202	BC20210906105	09/14/2021	09/14/2021	698.30	501640001 Blanding Library	724168270 - Utilities
Blanding City	119202	BC20210906105	09/14/2021	09/14/2021	149.78	501820007	104165270 - Utilities
Blanding City	119202	BC20213008041	09/14/2021	09/14/2021	267.20	500790001 Blanding Ambulance Garage	264350270 - Utilities
Blanding City	119202	BC82521	08/25/2021	09/14/2021	569.18	553343140 - San Juan Public Health	255007.270 - Indirect Admin Utilities
					\$3,105.02		
					\$3,235.85		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Blue Mountain Foods	118998	114111	08/16/2021	08/17/2021	9.06	SJC Ambulance	264350610 - Miscellaneous Supplie
Blue Mountain Foods	118998	114134	08/16/2021	08/17/2021	8.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Blue Mountain Foods	118998	114409	08/13/2021	08/17/2021	9.90	SJC Library	724581240 - Office Expense
Blue Mountain Foods	118998	114448	08/13/2021	08/17/2021	21.96	SJC Jail	104230480 - Kitchen Food
					\$49.91		
Blue Mountain Foods	119052	114491	08/23/2021	08/23/2021	48.82	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	119052	114504	08/23/2021	08/23/2021	6.78	SJC Jail	104230480 - Kitchen Food
					\$55.60		
Blue Mountain Foods	119142	114542	08/30/2021	08/31/2021	16.45	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	119203	114401	09/14/2021	09/14/2021	15.87	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114410	09/14/2021	09/14/2021	156.42	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	119203	114416	09/14/2021	09/14/2021	74.11	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	119203	114418	09/14/2021	09/14/2021	168.71	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	119203	114436	09/13/2021	09/14/2021	7.98	SJC Fair	104620480 - Special Department Su
Blue Mountain Foods	119203	114442	09/13/2021	09/14/2021	16.27	SJC Fair	104620480 - Special Department Su
Blue Mountain Foods	119203	114453	09/14/2021	09/14/2021	29.69	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119203	114457	09/14/2021	09/14/2021	11.94	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114462	09/14/2021	09/14/2021	20.85	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	119203	114466	09/14/2021	09/14/2021	49.94	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119203	114474	09/14/2021	09/14/2021	12.14	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114477	09/14/2021	09/14/2021	20.14	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	119203	114483	09/14/2021	09/14/2021	26.24	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119203	114496	09/14/2021	09/14/2021	52.55	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114503	09/14/2021	09/14/2021	110.17	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	119203	114510	09/14/2021	09/14/2021	15.23	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119203	114526	09/14/2021	09/14/2021	40.49	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114528	09/14/2021	09/14/2021	142.51	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	119203	114531	09/14/2021	09/14/2021	17.98	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119203	114547	09/14/2021	09/14/2021	38.04	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114551	09/14/2021	09/14/2021	152.92	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	119203	114557	09/14/2021	09/14/2021	38.12	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	119203	114584	09/14/2021	09/14/2021	50.18	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119203	114599	09/08/2021	09/14/2021	7.56	SJC Jail	104210610 - Miscellaneous Supplie
Blue Mountain Foods	119203	114611	09/14/2021	09/14/2021	15.56	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114612	09/14/2021	09/14/2021	82.33	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	119203	114624	09/14/2021	09/14/2021	13.07	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119203	114626	09/14/2021	09/14/2021	20.93	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119203	114665	09/13/2021	09/14/2021	172.58	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	119203	114698	09/13/2021	09/14/2021	11.61	SJC Jail	104230480 - Kitchen Food
					\$1,592.13		
					\$1,714.09		
Blue Mountain Meats Inc.	119053	405174	08/20/2021	08/23/2021	242.82	SJC Fair	104620240 - Office Expense
Blue Mountain Meats Inc.	119053	405540	08/20/2021	08/23/2021	75.70	SJC Fair	104620240 - Office Expense
					\$318.52		

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Blue Mountain Meats Inc.	119204	406680	09/13/2021	09/14/2021	175.40	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$493.92		
Blueline Services	119205	55544	09/08/2021	09/14/2021	54.75	Drug Testing	104134310 - Professional and Tech
					\$54.75		
Bluff Library Petty Cash	119206	EV20210906105	09/14/2021	09/14/2021	10.10	PETTY CASH	724581240 - Office Expense
Bluff Library Petty Cash	119206	EV20210906105	09/14/2021	09/14/2021	22.00	PETTY CASH	724581241 - Postage
Bluff Library Petty Cash	119206	EV20210906105	09/14/2021	09/14/2021	56.78	PETTY CASH	724581920 - Grant Expenses
					\$88.88		
					\$88.88		
Bluff Water Works	119054	9382	08/23/2021	08/23/2021	25.00	Bluff Fire and EMS Station	104225270 - Utilities
					\$25.00		
Boyle, Joe	119207	EV20210906105	09/14/2021	09/14/2021	1,678.82	FAIR WORK	104620110 - Salaries and Wages
					\$1,678.82		
Bradford Tire	119208	68353	09/08/2021	09/14/2021	89.95	SJC Road Dept	214412250 - Equipment Operation
Bradford Tire	119208	68399	09/08/2021	09/14/2021	89.95	SJC Road Dept	214412250 - Equipment Operation
					\$179.90		
					\$179.90		
Brantley Distributing LLC.	119055	21137070	08/20/2021	08/23/2021	666.50	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	119055	21137110	08/20/2021	08/23/2021	139.30	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	119055	21137580	08/20/2021	08/23/2021	27.80	SJC Road	214412250 - Equipment Operation
					\$833.60		
Brantley Distributing LLC.	119209	21139430	09/13/2021	09/14/2021	388.40	SJC Road	214412250 - Equipment Operation
					\$1,222.00		
Burgess, Ann Marie	118999	EV20210816113	08/16/2021	08/17/2021	25.96	Purchase Reimbursement	104111610 - Miscellaneous Supplies
					\$25.96		
Burgess, Pamela	119210	EV20210913151	09/14/2021	09/14/2021	150.00	Fire Fighting	104220121 - Temporary Wages
					\$150.00		
Burgess, Scott	119000	TF20210813082	08/13/2021	08/17/2021	169.00	travel reimbursement	264350230 - Travel Expense
Burgess, Scott	119000	TF20210816134	08/16/2021	08/17/2021	858.00	travel reimbursement	264350230 - Travel Expense
					\$1,027.00		
					\$1,027.00		
Bushore, Bruce	119143	EV20210827145	08/30/2021	08/31/2021	250.00	Fire Fighting	104220121 - Temporary Wages
Bushore, Bruce	119211	EV20210913151	09/14/2021	09/14/2021	375.00	Fire Fighting	104220121 - Temporary Wages
					\$625.00		
Century Link	119001	CL20210813082	08/13/2021	08/17/2021	305.39	435-867-3752 606B E911	104232280 - Telephone

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Century Link	119212	CL20210906105	09/14/2021	09/14/2021	1,375.20	435-867-3752 606B E911	104230480 - Kitchen Food
					\$1,680.59		
Certified Laboratories	119213	7480898	09/13/2021	09/14/2021	276.50	SJC Road Dept.	214412251 - Gas, Oil and Grease
Certified Laboratories	119213	7482649	09/13/2021	09/14/2021	12,227.60	SJC Road Dept.	214412251 - Gas, Oil and Grease
Certified Laboratories	119213	7482668	09/13/2021	09/14/2021	17,127.00	SJC Road Dept.	214412251 - Gas, Oil and Grease
					\$29,631.10		
					\$29,631.10		
Child Support Services	119214	EV20210906105	09/14/2021	09/14/2021	1,971.00	Ryan Norman C001361546	102229000 - Other Deductions Paya
Child Support Services	119214	EV20210906105	09/14/2021	09/14/2021	526.00	C000926263	102229000 - Other Deductions Paya
Child Support Services	119214	EV20210906105	09/14/2021	09/14/2021	430.94	C001392403	102229000 - Other Deductions Paya
					\$2,927.94		
					\$2,927.94		
Cintas Corporation #108	119002	4092601960	08/16/2021	08/17/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	119002	4092601960	08/16/2021	08/17/2021	47.18	SJC Road Dept	102229000 - Other Deductions Paya
					\$86.58		
Cintas Corporation #108	119056	4093246712	08/20/2021	08/23/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	119056	4093246712	08/20/2021	08/23/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					\$83.95		
Cintas Corporation #108	119215	4093918349	09/13/2021	09/14/2021	39.35	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	119215	4093918349	09/13/2021	09/14/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	119215	4094610484	09/13/2021	09/14/2021	38.70	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	119215	4094610484	09/13/2021	09/14/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	119215	4095171073	09/13/2021	09/14/2021	38.70	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	119215	4095171073	09/13/2021	09/14/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$234.95		
					\$405.48		
Clark, Ron	119216	EV20210913151	09/14/2021	09/14/2021	125.00	FIRE WORK	104220121 - Temporary Wages
					\$125.00		
Clark, Sharmayne	119217	2021091315171	09/14/2021	09/14/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Cloward, Cole	119003	EV20210816113	08/16/2021	08/17/2021	50.00	Planning and Zoning meeting	104114230 - Travel Expense
Cloward, Cole	119003	EV20210816113	08/16/2021	08/17/2021	57.50	Planning and Zoning meeting	104114230 - Travel Expense
					\$107.50		
Cloward, Cole	119218	EV20210906105	09/14/2021	09/14/2021	50.00	Planning and Zoning meeting	104114620 - Miscellaneous Services
Cloward, Cole	119218	EV20210906105	09/14/2021	09/14/2021	57.50	Planning and Zoning meeting	104114230 - Travel Expense
					\$107.50		
					\$215.00		
Collins, Catherine	119144	EV20210830083	08/30/2021	08/31/2021	560.00	Alternatives	104679615 - Contracts

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Collins, Catherine	119219	2021091315543	09/14/2021	09/14/2021	560.00	Alternatives	104679615 - Contracts
					\$1,120.00		
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	409.00	150700009 Forfeited Property	103523000 - Drug Case Forfeitures
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	12,200.00	200700020 Fofeitures	103523000 - Drug Case Forfeitures
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	67,522.00	201700234 Fofeitures	103523000 - Drug Case Forfeitures
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	1,865.00	150700008 Forfeitures	103523000 - Drug Case Forfeitures
					\$81,996.00		
					\$81,996.00		
Country Comfort Holdings LLC	119004	5170	08/13/2021	08/17/2021	228.00	SJC Fair	104620240 - Office Expense
					\$228.00		
Cummins Rocky Mountain LLC	119220	40-14066	09/08/2021	09/14/2021	768.60	SJC Road Dept	214412210 - Subscriptions and Me
Cummins Rocky Mountain LLC	119220	40-14067	09/08/2021	09/14/2021	768.60	SJC Road Dept	214412250 - Equipment Operation
Cummins Rocky Mountain LLC	119220	40-14302	09/08/2021	09/14/2021	-48.60	SJC Road Dept	214412210 - Subscriptions and Me
Cummins Rocky Mountain LLC	119220	40-14303	09/08/2021	09/14/2021	-48.60	SJC Road Dept	214412250 - Equipment Operation
					\$1,440.00		
					\$1,440.00		
Curtiss E. Perkins Trucking	119058	4418	08/20/2021	08/23/2021	2,392.14	SJC Road Dept	214415410 - Road Supplies
Curtiss E. Perkins Trucking	119221	2439	09/08/2021	09/14/2021	750.09	SJC Road Dept	214415410 - Road Supplies
Curtiss E. Perkins Trucking	119221	418	09/08/2021	09/14/2021	851.01	SJC Road Dept	214415410 - Road Supplies
Curtiss E. Perkins Trucking	119221	439	09/08/2021	09/14/2021	1,565.35	SJC Road Dept	214415410 - Road Supplies
					\$3,166.45		
					\$5,558.59		
Dalton, Jed	119005	256R21	08/16/2021	08/17/2021	80.00	BOOT ALLOWANCE	214414480 - Special Department Su
					\$80.00		
Davis, William	119059	TF20210820164	08/23/2021	08/23/2021	14.00	Travel Reimbursement	574424230 - Travel Expense
Davis, William	119222	TF20210913151	09/14/2021	09/14/2021	14.00	Travel Reimbursement	574424230 - Travel Expense
					\$28.00		
Deeter Custom Saddlery	119223	54	09/08/2021	09/14/2021	7,500.00	SJC Econ Dev	104192615 - Contracts
					\$7,500.00		
Delta Rigging & Tools Inc.	119224	GRA_PSI000864	09/13/2021	09/14/2021	650.00	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	119224	GRA_PSI000864	09/13/2021	09/14/2021	950.00	SJC Road	214412250 - Equipment Operation
					\$1,600.00		
					\$1,600.00		
Department of Health	119060	22H5000052	08/12/2021	08/23/2021	252.47	SJPH - TCM SFY 2022 Qtr 2	255192.980 - TCM Intergovernment
Department of Health	119145	22F0000016	08/20/2021	08/31/2021	342.50	SJC Public Health - Certificate sales reconcilia	255013.980 - Vital Statistics Intergov
					\$594.97		

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Design Specialties Inc.	119061	51515	08/23/2021	08/23/2021	480.00	SJC SHERIFF	104230480 - Kitchen Food
					\$480.00		
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	7.16	0922180000 835 E Central Fair	104620270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	7.16	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	570.14	6353860000 297 S Main	104166270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	10.04	3153860000 264 S 100 E	104161270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	25.40	6843860000 117 S Main	104161270 - Utilities
Dominion Energy	119006	DE20210816065	08/16/2021	08/17/2021	43.29	3617789388 885 E Center	214414270 - Utilities
Dominion Energy	119006	DE20210816074	08/16/2021	08/17/2021	8.24	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	119006	DE20210816074	08/16/2021	08/17/2021	7.16	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	119006	DE20210816074	08/16/2021	08/17/2021	20.03	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	119006	DE20210816115	08/16/2021	08/17/2021	17.29	8743860000 96 W 100 S	264350270 - Utilities
					\$715.91		
Dominion Energy	119062	DE20210820072	08/20/2021	08/23/2021	7.16	7643860000 80 N Main St	724167270 - Utilities
Dominion Energy	119225	DE20210909165	09/14/2021	09/14/2021	44.24	3617789388 885 E Center	214414270 - Utilities
					\$767.31		
Dove Creek Superette Inc.	119007	DCS2021081607	08/16/2021	08/17/2021	113.92	FIRE DEPT	104220251 - Gas, Oil and Grease
					\$113.92		
Draper Towing and Repair LLC	119063	15449	08/20/2021	08/23/2021	65.00	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$65.00		
Draper, Sheila	119146	EV20210827135	08/30/2021	08/31/2021	38.80	Brochures	104193310 - Professional and Tech
					\$38.80		
DTS - State of Utah	119226	2201R21600000	09/08/2021	09/14/2021	694.25	SJC Sheriffs Office	104210620 - Miscellaneous Service
DTS - State of Utah	119226	2202R24600000	09/13/2021	09/14/2021	694.25	SJC Sheriffs Office	104210620 - Miscellaneous Service
DTS - State of Utah	119226	2202R24600000	09/13/2021	09/14/2021	138.31	SJC Attorney	104145482 - Law Library Supplies
					\$1,526.81		
					\$1,526.81		
Earthgrains Baking Company	119008	85272223618	08/13/2021	08/17/2021	63.25	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	119008	85272223665	08/13/2021	08/17/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					\$119.25		
Earthgrains Baking Company	119064	85272223714	08/23/2021	08/23/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	119147	85272223761	08/30/2021	08/31/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	119227	85272223810	09/13/2021	09/14/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	119227	85272223856	09/13/2021	09/14/2021	58.20	SJC Sheriff	104230480 - Kitchen Food
					\$114.20		
					\$345.45		
Edwards, Nathan	119148	EV20210827145	08/30/2021	08/31/2021	50.00	Fire Control	104220121 - Temporary Wages
					\$50.00		

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EFTPS - IRS	EFT	PR080821-575	08/27/2021	08/27/2021	230.00	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR080821-575	08/27/2021	08/27/2021	390.60	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR080821-575	08/27/2021	08/27/2021	1,670.40	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/16/2021	08/16/2021	5.18	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/16/2021	08/16/2021	22.16	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/27/2021	08/27/2021	5,399.38	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/27/2021	08/27/2021	11,904.20	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR082221-575	08/27/2021	08/27/2021	23,086.50	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR083121-575	08/31/2021	08/31/2021	5,661.22	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR083121-575	08/31/2021	08/31/2021	14,400.41	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR083121-575	08/31/2021	08/31/2021	24,206.48	Social Security Tax	102221000 - FICA Payable
					<u>\$86,976.53</u>		
					\$86,976.53		
Emery Telcom	119009	2278SZ10001.02	08/16/2021	08/17/2021	2,041.08	SJC Communications	104574615 - Contracts
Emery Telcom	119009	ET20210813082	08/13/2021	08/17/2021	88.31	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	119009	ET20210813082	08/13/2021	08/17/2021	84.95	3609200 - SJC Communications	104232280 - Telephone
Emery Telcom	119009	ET20210816115	08/16/2021	08/17/2021	114.90	3431000 SJC EMS	264350280 - Telephone
					<u>\$2,329.24</u>		
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	79.95	3324200 - SJC Admin Building	104672270 - Utilities
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	104.95	3324200 - SJC Admin Building	104230280 - Telephone
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	109.95	3324200 - SJC Admin Building	255007.280 - Indirect Admin Teleph
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	196.16	3324200 - SJC Admin Building	104151620 - Miscellaneous Service
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	269.90	3324200 - SJC Admin Building	214414280 - Telephone
					<u>\$845.86</u>		
Emery Telcom	119228	2278SZ10001.02	09/08/2021	09/14/2021	2,041.08	SJC Communications	104574615 - Contracts
Emery Telcom	119228	ET20210809092	09/14/2021	09/14/2021	179.90	3431000 SJC EMS	264350280 - Telephone
Emery Telcom	119228	ET20210913090	09/14/2021	09/14/2021	88.31	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	119228	ET20210913090	09/14/2021	09/14/2021	84.95	3609200 - SJC Communications	104230280 - Telephone
Emery Telcom	119228	ET20210913151	09/14/2021	09/14/2021	88.31	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	119228	ET20210913151	09/14/2021	09/14/2021	200.36	3514200 SJC Blanding Seniors	104672270 - Utilities
					<u>\$2,682.91</u>		
					\$5,858.01		
Empire Electric Assoc. Inc.	119010	1001775448	08/16/2021	08/17/2021	80.29	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775448	08/16/2021	08/17/2021	80.30	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775451	08/13/2021	08/17/2021	120.96	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775454	08/16/2021	08/17/2021	56.86	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775454	08/16/2021	08/17/2021	56.86	9579006 - PO Box 338	264350270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775454	08/16/2021	08/17/2021	56.87	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775455	08/16/2021	08/17/2021	118.13	9579027 - 96 W 100 S	264350270 - Utilities
					<u>\$570.27</u>		
Empire Electric Assoc. Inc.	119043	1001755449	07/12/2021	08/18/2021	44.24	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755450	07/12/2021	08/18/2021	579.41	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755451	07/12/2021	08/18/2021	1,412.86	9579004 - 117 S Main	104161270 - Utilities

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Empire Electric Assoc. Inc.	119043	1001755452	07/12/2021	08/18/2021	85.92	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755452	07/12/2021	08/18/2021	85.92	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755453	07/12/2021	08/18/2021	1,641.15	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755454	07/12/2021	08/18/2021	170.02	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755455	07/12/2021	08/18/2021	111.76	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755456	07/12/2021	08/18/2021	74.97	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755457	07/12/2021	08/18/2021	41.23	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755458	07/12/2021	08/18/2021	73.68	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755458	07/12/2021	08/18/2021	73.68	9579006 - PO Box 338	264350270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755458	07/12/2021	08/18/2021	73.69	9579006 - PO Box 338	104225280 - Telephone
Empire Electric Assoc. Inc.	119043	1001755459	07/12/2021	08/18/2021	125.44	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755460	07/12/2021	08/18/2021	34.89	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755461	07/12/2021	08/18/2021	49.03	6135 - Airport Hangar Hwy 191	104213270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755462	07/12/2021	08/18/2021	70.01	9579025 - 881 E Center St	214414270 - Utilities
					\$4,747.90		
Empire Electric Assoc. Inc.	119066	9579024	08/23/2021	08/23/2021	4,086.28	9579024 - 297 S Main	104166270 - Utilities
Empire Electric Assoc. Inc.	119229	1001787231	09/13/2021	09/14/2021	868.34	25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795428	09/13/2021	09/14/2021	43.69	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795429	09/13/2021	09/14/2021	607.79	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795430	09/13/2021	09/14/2021	1,496.85	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795431	09/13/2021	09/14/2021	73.34	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795431	09/13/2021	09/14/2021	73.35	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795432	09/13/2021	09/14/2021	1,515.10	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795433	09/13/2021	09/14/2021	183.46	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795434	09/13/2021	09/14/2021	188.52	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795435	09/13/2021	09/14/2021	154.88	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795436	09/13/2021	09/14/2021	39.23	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795437	09/13/2021	09/14/2021	69.35	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795437	09/13/2021	09/14/2021	69.35	9579006 - PO Box 338	264350270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795437	09/13/2021	09/14/2021	69.37	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795438	09/13/2021	09/14/2021	115.87	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795439	09/13/2021	09/14/2021	34.56	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795440	09/13/2021	09/14/2021	41.12	6135 - Airport Hangar Hwy 191	104213270 - Utilities
Empire Electric Assoc. Inc.	119229	1001795441	09/13/2021	09/14/2021	64.60	9579025 - 881 E Center St	214414270 - Utilities
					\$5,708.77		
					\$15,113.22		
Equitable Financial Equi-vest	119230	EV20210906105	09/14/2021	09/14/2021	360.00	Payroll Deductions	102225000 - Equivest
					\$360.00		
Farmers Telecommunications Inc	119231	FT20210913151	09/14/2021	09/14/2021	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					\$54.99		
Fastenal Company	119232	COBAY66679	09/14/2021	09/14/2021	303.46	SJC Road	214412250 - Equipment Operation
Fastenal Company	119232	COBAY66680	09/14/2021	09/14/2021	261.11	SJC Road	214412250 - Equipment Operation
Fastenal Company	119232	COBAY66916	09/14/2021	09/14/2021	166.24	SJC Road	214412250 - Equipment Operation

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Fastenal Company	119232	COBAY66917	09/14/2021	09/14/2021	56.34	SJC Road	214412250 - Equipment Operation
Fastenal Company	119232	COBAY67019	09/14/2021	09/14/2021	138.53	SJC Admin Building	104161480 - Special Department Su
					<u>\$925.68</u>		
					\$925.68		
Fellmeth, Holly	119011	TF20210813082	08/13/2021	08/17/2021	66.08	TRAVEL REIM	724581230 - Travel Expense
					<u>\$66.08</u>		
					\$66.08		
Felsted, Dustin	119149	EV20210827145	08/30/2021	08/31/2021	200.00	Fire fighting	104220121 - Temporary Wages
					<u>\$200.00</u>		
					\$200.00		
Four Corners Welding & Gas	119067	CC364146	08/20/2021	08/23/2021	847.06	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	119067	GR00159205	08/20/2021	08/23/2021	273.00	SJC Ambulance Services	264350610 - Miscellaneous Supplie
					<u>\$1,120.06</u>		
Four Corners Welding & Gas	119150	CC364180	08/30/2021	08/31/2021	89.95	SJC EMS	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	119233	CC364764	09/14/2021	09/14/2021	90.45	SJC Ambulance Services	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	119233	GR00160012	09/13/2021	09/14/2021	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	119233	GR00160013	09/13/2021	09/14/2021	157.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$284.45</u>		
					\$1,494.46		
Four States Tire & Service	119068	348581	08/20/2021	08/23/2021	151.24	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	348852	08/20/2021	08/23/2021	-151.24	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	350767	08/20/2021	08/23/2021	420.52	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	350988	08/20/2021	08/23/2021	779.48	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351491	08/23/2021	08/23/2021	827.84	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351493	08/20/2021	08/23/2021	149.99	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351494	08/20/2021	08/23/2021	151.24	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351498	08/20/2021	08/23/2021	-151.24	SJC Road	214412250 - Equipment Operation
					<u>\$2,177.83</u>		
Four States Tire & Service	119234	350179	09/13/2021	09/14/2021	-165.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119234	350591	09/13/2021	09/14/2021	65.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119234	350749	09/13/2021	09/14/2021	880.64	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119234	351947	09/13/2021	09/14/2021	1,251.54	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119234	352056	09/13/2021	09/14/2021	103.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119234	352171	09/13/2021	09/14/2021	4,049.84	SJC Road	214412250 - Equipment Operation
					<u>\$6,185.02</u>		
					\$8,362.85		
Freestone, Alan	119069	TF20210823095	08/23/2021	08/23/2021	60.00	Travel Reimbursement	104210230 - Travel Expense
					<u>\$60.00</u>		
					\$60.00		
Frontier	119070	FC20210820164	08/23/2021	08/23/2021	254.90	435-727-3440-062308-8	104225280 - Telephone
Frontier	119151	FC02108271451	08/30/2021	08/31/2021	58.77	435-684-3576-051707-8	105430280 - Telephone
Frontier	119151	FC20210827144	08/30/2021	08/31/2021	166.37	435-587-2797-030304-8	104225280 - Telephone

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Frontier	119151	FC20210827145	08/30/2021	08/31/2021	214.05	435-651-3351-082400-8	104225280 - Telephone
Frontier	119151	FC20210827145	08/30/2021	08/31/2021	226.57	435-672-2390-091394-8	104672280 - Telephone
Frontier	119151	FC20210827145	08/30/2021	08/31/2021	204.91	435-686-9990-051408-8	104672280 - Telephone
Frontier	119151	FC20210827145	08/30/2021	08/31/2021	174.19	435-684-3589-081007-8	105430280 - Telephone
					\$1,044.86		
Frontier	119235	FC20210906105	09/13/2021	09/14/2021	55.57	435-587-3236-042790-8	104193280 - Telephone
Frontier	119235	FC20210906105	09/13/2021	09/14/2021	8.48	435-587-2013-032108-8	104166280 - Telephone
					\$64.05		
					\$1,363.81		
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	49.60	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	64.88	SJC Fuel Bill	104192251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	68.85	SJC Fuel Bill	104151251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	129.27	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	138.54	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	145.04	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	171.31	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	181.46	SJC Fuel Bill	104146251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	185.86	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	481.02	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	493.33	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	606.11	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	606.17	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	706.39	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	715.83	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	1,390.58	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	1,466.37	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	1,515.43	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	9,339.68	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	119236	F2202E00937	09/13/2021	09/14/2021	26,380.63	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					\$44,836.35		
					\$44,836.35		
Gallegos, David Cruz	119152	EV20210827135	08/30/2021	08/31/2021	315.00	Fire Control	104220121 - Temporary Wages
					\$315.00		
Garner, Richard	119237	259R21	09/08/2021	09/14/2021	32.00	TANKER ENDORSEMENT	214414620 - Miscellaneous Service
					\$32.00		
GBS Benefits Inc	119153	234479	08/30/2021	08/31/2021	3,000.00	Consulting	104965620 - Miscellaneous Service
					\$3,000.00		
Goebel Anderson PC	119154	753	08/30/2021	08/31/2021	11,656.16	SJC Attorney	104156310 - Professional and Tech
Goebel Anderson PC	119238	1033-	09/13/2021	09/14/2021	7,560.00	SJC Attorney	104156310 - Professional and Tech
					\$19,216.16		

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GoodSource Solutions	119071	SI0530319	08/23/2021	08/23/2021	490.00	San Juan County Jail	104230480 - Kitchen Food
					\$490.00		
Grand Junction Peterbilt	119072	197926	08/20/2021	08/23/2021	63.54	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	197935	08/20/2021	08/23/2021	15.17	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198294	08/20/2021	08/23/2021	181.12	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198304	08/20/2021	08/23/2021	86.98	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198410	08/20/2021	08/23/2021	1,265.61	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198421	08/20/2021	08/23/2021	16.68	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	CM196200	08/20/2021	08/23/2021	-6.48	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	CM198410	08/20/2021	08/23/2021	-170.00	SJC Road Dept	214412250 - Equipment Operation
					\$1,452.62		
Grand Junction Peterbilt	119239	198977	09/13/2021	09/14/2021	143.96	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	199083	09/13/2021	09/14/2021	112.10	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	199092	09/13/2021	09/14/2021	99.20	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	199199	09/13/2021	09/14/2021	720.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	199262	09/13/2021	09/14/2021	495.52	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	199309	09/13/2021	09/14/2021	291.20	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	199391	09/13/2021	09/14/2021	720.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	199703	09/13/2021	09/14/2021	297.36	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119239	CM199391	09/14/2021	09/14/2021	-720.00	SJC Road Dept	214412250 - Equipment Operation
					\$2,159.34		
					\$3,611.96		
Grand Rental Center Inc.	119073	72099	08/23/2021	08/23/2021	104.94	SJC Road Dept.	214412250 - Equipment Operation
					\$104.94		
Grayeyes, Willie	119074	TF20210820073	08/20/2021	08/23/2021	509.50	Travel Reimbursement	104111230 - Travel Expense
Grayeyes, Willie	119074	TF20210820074	08/20/2021	08/23/2021	390.70	Travel Reimbursement	104111230 - Travel Expense
					\$900.20		
Grayeyes, Willie	119240	TF20210914100	09/14/2021	09/14/2021	1,244.42	Travel Reimbursement	104111230 - Travel Expense
					\$2,144.62		
Haller, Sarah	119241	EV20211309080	09/14/2021	09/14/2021	30.00	RECERT	264350330 - Employee Education
					\$30.00		
Harward and Rees	119075	1732	08/23/2021	08/23/2021	102,167.70	SJC ROAD	214414411 - Gravel
					\$102,167.70		
HealthEquity Inc.	EFT	cfcx4t	09/06/2021	09/06/2021	137.25	Monthly Fees	104965620 - Miscellaneous Service
HealthEquity Inc.	EFT	jyfmav	09/08/2021	09/08/2021	12,200.10	HSA - Direct Deposit	102228000 - HSA
					\$12,337.35		
					\$12,337.35		
Hoggard, Dennis	119012	MR20210816115	08/16/2021	08/17/2021	20.00	Meal Reimbursement	264350230 - Travel Expense
					\$20.00		

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Hoggard, Jeremy	119242	EV20211309081	09/14/2021	09/14/2021	320.24	Purchase Reimbursement	264350310 - Professional and Tech
					\$320.24		
Hondaland Corp.	119243	547	09/13/2021	09/14/2021	15.60	SJC Admin	104161260 - Buildings and Grounds
					\$15.60		
Honnen Equipment Co.	119076	1293837	08/20/2021	08/23/2021	389.84	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119076	1293857	08/20/2021	08/23/2021	662.64	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119076	1294147	08/20/2021	08/23/2021	984.38	SJC Road Dept	214412250 - Equipment Operation
					\$2,036.86		
Honnen Equipment Co.	119244	1302787	09/13/2021	09/14/2021	50.06	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119244	1302974	09/13/2021	09/14/2021	619.71	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119244	1302993	09/13/2021	09/14/2021	209.29	SJC Road Dept	214412250 - Equipment Operation
					\$879.06		
					\$2,915.92		
Hos Horn Productions	119013	v202108130821	08/13/2021	08/17/2021	390.00	SJC Sheriff	104210250 - Equipment Operation
					\$390.00		
Hughes Network Systems LLC	119245	B1-381116140	09/14/2021	09/14/2021	128.88	SJC Landfill	574424270 - Utilities
					\$128.88		
ImageNet Consulting LLC	119077	CNIN141281FA	08/23/2021	08/23/2021	297.31	SJC Non Dept	104150240 - Office Expense
ImageNet Consulting LLC	119077	CNIN141386FA	08/23/2021	08/23/2021	35.24	SJC Non Dept	104150240 - Office Expense
					\$332.55		
ImageNet Consulting LLC	119246	CNIN121300FA	09/14/2021	09/14/2021	87.14	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	119246	CNIN129096FA	09/14/2021	09/14/2021	176.83	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	119246	CNIN133671FA	09/14/2021	09/14/2021	61.20	SJC Road Dept	214414240 - Office Expense
ImageNet Consulting LLC	119246	CNIN137670FA	09/14/2021	09/14/2021	101.76	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	119246	CNIN141047FA	09/14/2021	09/14/2021	176.83	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	119246	CNIN141048FA	09/14/2021	09/14/2021	117.58	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	119246	CNIN141478FA	09/14/2021	09/14/2021	87.55	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	119246	CNIN141704FA	09/14/2021	09/14/2021	36.52	SJC Road Dept	214414240 - Office Expense
					\$845.41		
					\$1,177.96		
inContact Inc.	119078	4531740	08/20/2021	08/23/2021	28.80	SJC Economic Dev 4531740	104193280 - Telephone
					\$28.80		
Jacco Distributing Company	119079	11627	08/23/2021	08/23/2021	80.00	SJC Road Dept	214412250 - Equipment Operation
Jacco Distributing Company	119079	11633	08/23/2021	08/23/2021	171.85	SJC Road Dept	214412250 - Equipment Operation
					\$251.85		
					\$251.85		
Javelina Trading Company	119247	2108024	09/13/2021	09/14/2021	81.83	SJC Road Department	214414480 - Special Department Su
					\$81.83		

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JB Restoration & Fabrication	119248	3898	09/08/2021	09/14/2021	175.00	SJC Road Dept	214412250 - Equipment Operation
JB Restoration & Fabrication	119248	3899	09/08/2021	09/14/2021	175.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$350.00</u>		
					\$350.00		
JCI Billing Services	119080	348	08/20/2021	08/23/2021	792.00	SJC Ambulance Services	264350310 - Professional and Tech
					<u>\$792.00</u>		
					\$792.00		
Jim, Rue Shane	119081	RJ81221	08/12/2021	08/23/2021	14.00	Travel Reimbursement	255111.230 - WIC Administration Tra
					<u>\$14.00</u>		
					\$14.00		
JViation	119082	2019.U96.01 AIP	08/20/2021	08/23/2021	12,040.69	Cal Black Airport	105430620 - Miscellaneous Service
					<u>\$12,040.69</u>		
					\$12,040.69		
K&H Integrated Print Solutions	119155	61164	08/30/2021	08/31/2021	1,112.92	SJC Elections	104173310 - Professional and Tech
					<u>\$1,112.92</u>		
					\$1,112.92		
Kaleikini, Keana	119083	KK81121	08/11/2021	08/23/2021	2,610.00	SJPH	255020.310 - Epi-Covid DREAM &
					<u>\$2,610.00</u>		
					\$2,610.00		
Kane, Thomas	119249	260R21	09/08/2021	09/14/2021	100.00	Boot Reimbursement	214414480 - Special Department Su
					<u>\$100.00</u>		
					\$100.00		
Kenworth Sales Company	119084	PRIIN4730308	08/20/2021	08/23/2021	318.66	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	119250	PRICM16508524	09/13/2021	09/14/2021	-157.51	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	119250	PRIIN4736927	09/13/2021	09/14/2021	71.14	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	119250	PRIIN4738913	09/13/2021	09/14/2021	572.46	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	119250	PRIIN4749148	09/13/2021	09/14/2021	197.68	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	119250	PRIIN4760066	09/13/2021	09/14/2021	183.72	SJC Road	214412250 - Equipment Operation
					<u>\$867.49</u>		
					\$1,186.15		
Kilgore Companies LLC	119085	924878	08/20/2021	08/23/2021	1,575.10	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	119085	926269	08/20/2021	08/23/2021	4,703.45	SJC ROAD	214414410 - Road Supplies
					<u>\$6,278.55</u>		
					\$6,278.55		
La Sal Recreation Special	119156	LA20210827140	08/30/2021	08/31/2021	1,200.00	LEASE AGREEMENT	724581915 - Transfers to Other Unit
					<u>\$1,200.00</u>		
					\$1,200.00		
Lacy, Lehi	119086	2021-003	08/23/2021	08/23/2021	840.00	Reserve	104210110 - Salaries and Wages
					<u>\$840.00</u>		
					\$840.00		
Laerdal Medical Corporation	119014	2021 200002484	08/16/2021	08/17/2021	2,769.48	SJC AMB	264350330 - Employee Education
Laerdal Medical Corporation	119014	2021 400000008	08/16/2021	08/17/2021	-172.53	SJC AMB	264350330 - Employee Education
Laerdal Medical Corporation	119014	2021 400000089	08/16/2021	08/17/2021	-183.54	SJC AMB	264350330 - Employee Education

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Laerdal Medical Corporation	119014	2021 400000089	08/16/2021	08/17/2021	-158.57	SJC AMB	264350330 - Employee Education
Laerdal Medical Corporation	119014	Q-446829	08/16/2021	08/17/2021	5,473.01	SJC AMB	264350330 - Employee Education
					<u>\$7,727.85</u>		
					\$7,727.85		
Lake, Jennifer	119015	MR20210816115	08/16/2021	08/17/2021	14.00	Meal Reimbursement	264350230 - Travel Expense
					<u>\$14.00</u>		
					\$14.00		
Lansing, Loleta	119251	2021091315143	09/14/2021	09/14/2021	560.00	Alternatives	104679615 - Contracts
Lansing, Loleta	119251	2021091315190	09/14/2021	09/14/2021	540.00	Alternatives	104679615 - Contracts
					<u>\$1,100.00</u>		
					\$1,100.00		
Larry H. Miller	119087	323952	08/20/2021	08/23/2021	46.77	SJC Road Dept	214412250 - Equipment Operation
Larry H. Miller	119088	3086532	08/23/2021	08/23/2021	207.00	SJC Road Dept	214412250 - Equipment Operation
Larry H. Miller	119252	2450662	09/13/2021	09/14/2021	486.16	SJC Road Dept	214412250 - Equipment Operation
Larry H. Miller	119253	323729	09/13/2021	09/14/2021	36.37	SJC Road Dept	214412250 - Equipment Operation
					<u>\$776.30</u>		
					\$776.30		
Life-Assist Inc.	119089	1105257	08/20/2021	08/23/2021	5.86	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	119089	1126493	08/23/2021	08/23/2021	1,514.73	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	119089	117696	08/16/2021	08/23/2021	396.58	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					<u>\$1,917.17</u>		
Life-Assist Inc.	119254	1130718	09/13/2021	09/14/2021	154.95	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					<u>\$2,072.12</u>		
					\$2,072.12		
Lincoln National Life Insurance Co	119255	4293833678	09/13/2021	09/14/2021	1,325.20	Employer portion Life/LTD	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	119255	4293833678	09/13/2021	09/14/2021	4,341.85	Employer portion Life/LTD	104965135 - Life Insurance Premiu
					<u>\$5,667.05</u>		
					\$5,667.05		
Long, Roxy	119090	RL20210823095	08/23/2021	08/23/2021	765.00	Nursing Services	104230350 - State Prisoner Expens
					<u>\$765.00</u>		
					\$765.00		
LUMEN	119017	235212053	08/13/2021	08/17/2021	61.79	5107XQC1S3	104232280 - Telephone
LUMEN	119157	5107XQC1S3-20	08/30/2021	08/31/2021	3,710.96	5107XQC1S3	104232280 - Telephone
					<u>\$3,772.75</u>		
					\$3,772.75		
Lyle Northern Electric Inc.	119091	1631	08/23/2021	08/23/2021	152.50	SJC Landfill	574424260 - Buildings and Grounds
					<u>\$152.50</u>		
					\$152.50		
Main Street Drug and Boutique	119018	166801	08/13/2021	08/17/2021	34.00	SJC Sheriff	104230312 - Medical Expenses
Main Street Drug and Boutique	119092	167342	08/23/2021	08/23/2021	37.04	San Juan County Jail	104230312 - Medical Expenses

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Main Street Drug and Boutique	119256	167621	09/13/2021	09/14/2021	30.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	119256	167774	09/13/2021	09/14/2021	23.05	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	119256	167975	09/13/2021	09/14/2021	57.08	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	119256	168333	09/13/2021	09/14/2021	34.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	119256	168479	09/13/2021	09/14/2021	27.27	SJC Sheriff Dept	104230312 - Medical Expenses
					\$171.40		
					\$242.44		
Martinez, Taryn	119257	MR20210609033	09/14/2021	09/14/2021	20.00	Meal	264350230 - Travel Expense
					\$20.00		
McDonald, Mack	119093	EV20210823100	08/23/2021	08/23/2021	44.21	Purchase Reimbursements	104113330 - Employee Education
McDonald, Mack	119093	TF20210823095	08/23/2021	08/23/2021	310.24	Travel Reimbursement	104113230 - Travel Expense
					\$354.45		
					\$354.45		
MCI	119094	MCI2021082016	08/23/2021	08/23/2021	28.97	Cal Black Airport - 435-684-2419	105430280 - Telephone
					\$28.97		
McNeely, Jerry	119258	RI0901211	09/01/2021	09/14/2021	1,200.00		104112310 - Professional and Techn
					\$1,200.00		
MediVista Media LLC	119259	20218207	09/01/2021	09/14/2021	297.00	Everwell TV Subscription	255007.210 - Indirect Admin Subscri
					\$297.00		
Melissa Argyle RD CD	119019	INV0142	08/16/2021	08/17/2021	200.00	Nutrition Consulting	104677310 - Professional and Tech
					\$200.00		
MetLife Group Benefits	119260	ML20210906105	09/13/2021	09/14/2021	8,226.40	Dental Customer # 5955986	104965134 - Health Insurance
					\$8,226.40		
Mexican Hat Special Serv Dist.	119095	821-24	08/23/2021	08/23/2021	68.03	Mexican Hat Special Serv Dist	104225270 - Utilities
Mexican Hat Special Serv Dist.	119261	921-24	09/13/2021	09/14/2021	66.93	SJC Fire/Rescue	104225270 - Utilities
Mexican Hat Special Serv Dist.	119261	RI0901212	09/01/2021	09/14/2021	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Unit
					\$566.93		
					\$634.96		
Moab Heat-N-Cool	119096	I023712-1	08/20/2021	08/23/2021	1,698.00	SJC ADMIN	104161310 - Professional and Tech
					\$1,698.00		
Monson, Sierra	119097	EV20210820072	08/20/2021	08/23/2021	376.87	SJC Fair Worker	104620110 - Salaries and Wages
					\$376.87		
Montella's Repair Inc.	119262	43500	08/24/2021	09/14/2021	504.00	SJC Sheriff	104210620 - Miscellaneous Service
					\$504.00		

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Monticello City	119020	MC20210816115	08/16/2021	08/17/2021	150.00	1.9412.1 Ambulance Garage	264350270 - Utilities
Monticello City	119098	MC20210817150	08/20/2021	08/23/2021	150.00	SJC Ambulance	264350270 - Utilities
Monticello City	119158	MC20210827144	08/30/2021	08/31/2021	25,167.00	Hideout Utilities	104194620 - Miscellaneous Service
Monticello City	119263	MC20210609033	09/13/2021	09/14/2021	3.08	SJC All Accounts	264350270 - Utilities
Monticello City	119263	MC20210903154	09/13/2021	09/14/2021	100.00	SJC All Accounts	104672270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	56.92	SJC All Accounts	104225270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	56.92	SJC All Accounts	104225270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	158.08	SJC All Accounts	104165270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	182.00	SJC All Accounts	724167270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	209.24	SJC All Accounts	104161270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	454.72	SJC All Accounts	214414270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	587.09	SJC All Accounts	104620270 - Utilities
Monticello City	119263	MC20210906105	09/13/2021	09/14/2021	3,138.87	SJC All Accounts	104166270 - Utilities
					\$4,946.92		
					\$30,413.92		
Monticello Mercantile	119021	C219557	08/16/2021	08/17/2021	6.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	119021	C220128	08/16/2021	08/17/2021	167.55	SJC Admin Building	104161725 - Building Improvements
Monticello Mercantile	119021	C220145	08/16/2021	08/17/2021	19.99	SJC Admin Building	104161725 - Building Improvements
Monticello Mercantile	119021	C220204	08/13/2021	08/17/2021	45.38	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220457	08/13/2021	08/17/2021	8.08	SJC Sheriff	104230480 - Kitchen Food
Monticello Mercantile	119021	C220505	08/13/2021	08/17/2021	48.98	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220601	08/13/2021	08/17/2021	31.46	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220666	08/13/2021	08/17/2021	3.38	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220718	08/13/2021	08/17/2021	50.81	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220896	08/13/2021	08/17/2021	96.97	SJC Admin Building	104161260 - Buildings and Grounds
					\$479.59		
Monticello Mercantile	119099	C213056	08/23/2021	08/23/2021	19.56	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	119099	C221263	08/20/2021	08/23/2021	4.58	SJC Public Safety	104166620 - Miscellaneous Service
Monticello Mercantile	119099	C221305	08/23/2021	08/23/2021	1.19	SJC Sheriff	104230480 - Kitchen Food
Monticello Mercantile	119099	C221660	08/23/2021	08/23/2021	21.18	SJC Fire	104225260 - Buildings and Grounds
					\$46.51		
Monticello Mercantile	119159	C208704	08/30/2021	08/31/2021	18.99	SJC Surveyor	104147410 - Road Supplies
Monticello Mercantile	119159	C222022	08/30/2021	08/31/2021	1.49	SJC Library	724581240 - Office Expense
Monticello Mercantile	119159	C222336	08/30/2021	08/31/2021	23.98	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	119159	C222399	08/30/2021	08/31/2021	29.48	SJC Treasurer	104143240 - Office Expense
Monticello Mercantile	119159	E21139	08/30/2021	08/31/2021	14.97	SJC Public Safety	104166260 - Buildings and Grounds
					\$88.91		
Monticello Mercantile	119264	C222155	09/14/2021	09/14/2021	18.88	SJC Road	214412260 - Buildings and Grounds
Monticello Mercantile	119264	C222636	09/14/2021	09/14/2021	9.38	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	119264	C222862	09/14/2021	09/14/2021	19.99	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	119264	C223044	09/14/2021	09/14/2021	89.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	119264	C223124	09/14/2021	09/14/2021	3.99	SJC Econ Dev	104193240 - Office Expense
Monticello Mercantile	119264	E21179	09/14/2021	09/14/2021	3.29	SJC Econ Dev	104193230 - Travel Expense

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Monticello Mercantile	119264	E21344	09/14/2021	09/14/2021	8.48	SJC Public Safety	104166260 - Buildings and Grounds
					\$154.00		
					\$769.01		
Mooneyhan, Elizabeth	119265	TF20210906105	09/13/2021	09/14/2021	68.00	Travel Reimbursement	104230230 - Travel Expense
					\$68.00		
Morgan, Happy	119266	RI0901213	09/01/2021	09/14/2021	10,500.00		104126310 - Professional and Tech
					\$10,500.00		
Morris, Rose	119160	EV20210830083	08/30/2021	08/31/2021	560.00	Alternatives	104679615 - Contracts
Morris, Rose	119267	2021091315170	09/14/2021	09/14/2021	555.00	Alternatives	104679615 - Contracts
					\$1,115.00		
Morris, Suzette	119268	SM003	09/01/2021	09/14/2021	61.60	Board Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$61.60		
Motor Parts	119100	791171	08/20/2021	08/23/2021	8.54	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119100	791387	08/23/2021	08/23/2021	186.72	SJC Landfill	574424250 - Equipment Operation
Motor Parts	119100	791847	08/23/2021	08/23/2021	22.22	SJC Landfill	574424250 - Equipment Operation
Motor Parts	119100	791985	08/20/2021	08/23/2021	433.77	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119100	792480	08/23/2021	08/23/2021	17.16	SJC Landfill	574424250 - Equipment Operation
Motor Parts	119100	792567	08/23/2021	08/23/2021	108.08	SJC Landfill	574424250 - Equipment Operation
					\$776.49		
Motor Parts	119269	791733	09/13/2021	09/14/2021	6.96	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	791857	09/13/2021	09/14/2021	20.86	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	791868	09/13/2021	09/14/2021	53.16	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	791889	09/13/2021	09/14/2021	50.89	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792302	09/13/2021	09/14/2021	37.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792328	09/13/2021	09/14/2021	350.36	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792507	09/13/2021	09/14/2021	23.09	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792614	09/13/2021	09/14/2021	-60.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792857	09/13/2021	09/14/2021	14.23	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792879	09/13/2021	09/14/2021	438.07	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792880	09/13/2021	09/14/2021	46.61	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792897	09/13/2021	09/14/2021	222.37	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792898	09/13/2021	09/14/2021	-18.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792941	09/13/2021	09/14/2021	483.90	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792969	09/13/2021	09/14/2021	-77.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	792987	09/13/2021	09/14/2021	12.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	793345	09/13/2021	09/14/2021	199.27	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	793359	09/13/2021	09/14/2021	83.60	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119269	793478	09/13/2021	09/14/2021	4.82	SJC Landfill	574424250 - Equipment Operation
Motor Parts	119269	793882	09/13/2021	09/14/2021	64.47	SJC Landfill	574424260 - Buildings and Grounds
Motor Parts	119269	794000	09/13/2021	09/14/2021	9.96	SJC Landfill	574424250 - Equipment Operation
					\$1,968.60		
					\$2,745.09		

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Motor Parts of Monticello	119101	517535	08/20/2021	08/23/2021	194.35	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517626	08/20/2021	08/23/2021	19.21	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517697	08/20/2021	08/23/2021	-117.32	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517865	08/20/2021	08/23/2021	121.17	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517960	08/20/2021	08/23/2021	267.18	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517969	08/20/2021	08/23/2021	32.30	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517994	08/20/2021	08/23/2021	-18.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518042	08/20/2021	08/23/2021	7.91	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518058	08/20/2021	08/23/2021	20.58	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518361	08/20/2021	08/23/2021	48.22	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518471	08/20/2021	08/23/2021	2.84	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518536	08/20/2021	08/23/2021	50.25	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518582	08/23/2021	08/23/2021	42.70	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518716	08/20/2021	08/23/2021	7.92	SJC Weed Dept	104256250 - Equipment Operation
Motor Parts of Monticello	119101	518803	08/23/2021	08/23/2021	45.57	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518822	08/23/2021	08/23/2021	56.81	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518823	08/23/2021	08/23/2021	2.98	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518837	08/23/2021	08/23/2021	251.63	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519014	08/23/2021	08/23/2021	121.47	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519224	08/23/2021	08/23/2021	4.94	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519276	08/23/2021	08/23/2021	5.99	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519287	08/23/2021	08/23/2021	3.75	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519413	08/23/2021	08/23/2021	76.03	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519414	08/23/2021	08/23/2021	28.46	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519446	08/23/2021	08/23/2021	-61.79	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519702	08/20/2021	08/23/2021	117.05	SJC Ambulance	264350610 - Miscellaneous Supplie
					<u>\$1,332.20</u>		
Motor Parts of Monticello	119161	519828	08/30/2021	08/31/2021	6.50	SJC Ambulance	264350610 - Miscellaneous Supplie
Motor Parts of Monticello	119270	519719	09/13/2021	09/14/2021	13.24	SJC Ambulance	264350250 - Equipment Operation
Motor Parts of Monticello	119270	519719	09/13/2021	09/14/2021	26.48	SJC Ambulance	264350251 - Gas, Oil and Grease
Motor Parts of Monticello	119270	520591	09/13/2021	09/14/2021	40.99	SJC Public Safety	104166260 - Buildings and Grounds
Motor Parts of Monticello	119270	520609	09/13/2021	09/14/2021	-1.00	SJC Admin Building	104161260 - Buildings and Grounds
					<u>\$79.71</u>		
					\$1,418.41		
Moulton, Mike	119022	MM8521	08/05/2021	08/17/2021	955.33	Travel Reimbursement	255007.230 - Indirect Admin Travel
					<u>\$955.33</u>		
Mountain West Trailers	119271	081721UTV	09/14/2021	09/14/2021	3,956.00	SJC AMB	264350740 - Equipment Purchases
					<u>\$3,956.00</u>		
Mountainland Supply Co	119102	S104234987.001	08/20/2021	08/23/2021	121.17	SJC Public Safety Building	104166260 - Buildings and Grounds
Mountainland Supply Co	119102	S104246415.001	08/20/2021	08/23/2021	120.50	SJC Road Dept	214412250 - Equipment Operation
Mountainland Supply Co	119102	S104246415.002	08/20/2021	08/23/2021	36.27	SJC Road Dept	214412250 - Equipment Operation
Mountainland Supply Co	119102	S104261461.001	08/20/2021	08/23/2021	166.43	SJC PUBLIC HEALTH	254310260 - Buildings and Grounds
					<u>\$444.37</u>		

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Mountainland Supply Co	119162	S104257610.001	08/30/2021	08/31/2021	106.42	SJC Aging	104676260 - Buildings and Grounds
Mountainland Supply Co	119272	S104269124.001	09/13/2021	09/14/2021	41.40	SJC Road Dept	214412250 - Equipment Operation
Mountainland Supply Co	119272	S104287367.001	09/13/2021	09/14/2021	37.25	SJC Road Dept	214414410 - Road Supplies
					\$78.65		
					\$629.44		
MSFS of Utah	119163	MSFS20210827	08/30/2021	08/31/2021	435.00	SJC Aging	104682615 - Contracts
					\$435.00		
Municode	119023	00360111	08/16/2021	08/17/2021	7,450.00	Meeting Subscription	104150920 - Cares Act Expenses
					\$7,450.00		
National Benefit Services LLC	119273	821919	09/13/2021	09/14/2021	85.40	FSA Plan	104965140 - Other Employee Benefi
National Benefit Services LLC	119273	CP291724	09/14/2021	09/14/2021	1,272.12	FSA Plan	102227000 - Health Care Reimburs
National Benefit Services LLC	119273	CP294434	09/14/2021	09/14/2021	1,208.38	FSA Plan	102227000 - Health Care Reimburs
					\$2,565.90		
					\$2,565.90		
Navajo Sanitation	119024	105448	08/16/2021	08/17/2021	175.00	Bluff Senior Center-2772	104672270 - Utilities
Navajo Sanitation	119274	105977	09/08/2021	09/14/2021	175.00	Bluff Senior Center-2772	104672270 - Utilities
					\$350.00		
Navajo Tribal UtilityAuthority	119025	37001048034	08/16/2021	08/17/2021	19.52	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	119025	37001048035	08/13/2021	08/17/2021	200.95	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	119025	37001048036	08/16/2021	08/17/2021	21.90	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048037	08/13/2021	08/17/2021	4.86	60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048038	08/13/2021	08/17/2021	4.54	60378373 - Abt State Road 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048039	08/16/2021	08/17/2021	104.79	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal UtilityAuthority	119025	37001048040	08/16/2021	08/17/2021	11.88	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048041	08/16/2021	08/17/2021	11.88	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	39000913063	08/16/2021	08/17/2021	323.62	60040657 MZC Fire Station East	104225270 - Utilities
					\$703.94		
Navajo Tribal UtilityAuthority	119164	36001183461	08/30/2021	08/31/2021	182.93	60378369	104574270 - Utilities
Navajo Tribal UtilityAuthority	119275	30000891968	09/13/2021	09/14/2021	233.56	60271007 - SJC Fire	104225270 - Utilities
Navajo Tribal UtilityAuthority	119275	37001053717	09/13/2021	09/14/2021	12.63	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	119275	37001053718	09/13/2021	09/14/2021	189.74	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	119275	37001053719	09/13/2021	09/14/2021	27.71	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119275	37001053720	09/13/2021	09/14/2021	4.89	60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119275	37001053721	09/13/2021	09/14/2021	4.53	60378373 - Abt State Road 162	104850730 - Improvements Other T
					\$473.06		
					\$1,359.93		
Nelson, Melvin	119026	EV20210816113	08/16/2021	08/17/2021	50.00	Planning and Zoning	104114620 - Miscellaneous Services
Nelson, Melvin	119276	EV20210906105	09/14/2021	09/14/2021	50.00	Planning and Zoning	104114620 - Miscellaneous Services
					\$100.00		

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New Technology Solutions	119277	4301	09/13/2021	09/14/2021	80.00	SJC Public Health	254310310 - Professional and Tech
New Technology Solutions	119277	4302	09/13/2021	09/14/2021	80.00	SJC Fire	104225310 - Professional and Tech
New Technology Solutions	119277	4303	09/13/2021	09/14/2021	75.00	SJC Aging	104676310 - Professional and Tech
New Technology Solutions	119277	4304	09/13/2021	09/14/2021	40.00	SJC Ambulance	264350310 - Professional and Tech
New Technology Solutions	119277	4305	09/13/2021	09/14/2021	32.50	SJC Public Safety	104161310 - Professional and Tech
New Technology Solutions	119277	4305	09/13/2021	09/14/2021	32.50	SJC Public Safety	104163310 - Professional and Tech
New Technology Solutions	119277	4305	09/13/2021	09/14/2021	32.50	SJC Public Safety	104165310 - Professional and Tech
New Technology Solutions	119277	4305	09/13/2021	09/14/2021	32.50	SJC Public Safety	104166310 - Professional and Tech
New Technology Solutions	119277	4306	09/13/2021	09/14/2021	23.75	SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	119277	4306	09/13/2021	09/14/2021	23.75	SJC Libraries	724168310 - Professional and Tech
New Technology Solutions	119277	4306	09/13/2021	09/14/2021	47.50	SJC Libraries	724169310 - Professional and Tech
					\$500.00		
					\$500.00		
NexVortex Inc	119103	870010	08/20/2021	08/23/2021	879.16	639024028	104151280 - Telephone
NexVortex Inc	119278	2021091410015	09/14/2021	09/14/2021	876.70	SJC VOIP	104151280 - Telephone
					\$1,755.86		
Nicholas & Company	119027	7652495	08/13/2021	08/17/2021	171.09	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119027	7656014	08/13/2021	08/17/2021	3,042.73	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119027	7656020	08/16/2021	08/17/2021	641.81	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119027	7656020	08/16/2021	08/17/2021	641.82	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	119027	7656022	08/16/2021	08/17/2021	594.50	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119027	7656022	08/16/2021	08/17/2021	594.50	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119027	7656023	08/16/2021	08/17/2021	224.59	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119027	7656023	08/16/2021	08/17/2021	224.60	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119027	7660092	08/16/2021	08/17/2021	552.70	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	119027	7660092	08/16/2021	08/17/2021	552.70	SJC Aging	104678328 - Meals - La Sal
					\$7,241.04		
Nicholas & Company	119104	7660096	08/23/2021	08/23/2021	224.23	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119104	7663705	08/23/2021	08/23/2021	1,946.64	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119104	7663710	08/23/2021	08/23/2021	662.30	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119104	7663710	08/23/2021	08/23/2021	662.31	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	119104	7663712	08/23/2021	08/23/2021	824.45	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119104	7663712	08/23/2021	08/23/2021	826.47	SJC Aging	104677325 - Meals - Blanding
					\$5,146.40		
Nicholas & Company	119165	7671271	08/30/2021	08/31/2021	2,247.60	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119279	7675465	09/13/2021	09/14/2021	179.09	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119279	7678896	09/13/2021	09/14/2021	1,949.60	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119279	7678900	09/13/2021	09/14/2021	534.75	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	119279	7678900	09/13/2021	09/14/2021	534.76	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119279	7678902	09/14/2021	09/14/2021	468.19	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119279	7678902	09/14/2021	09/14/2021	468.19	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119279	7678903	09/13/2021	09/14/2021	201.92	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	119279	7678903	09/13/2021	09/14/2021	201.92	SJC Aging	104678329 - Meals - Bluff

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Nicholas & Company	119279	7683218	09/13/2021	09/14/2021	507.47	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	119279	7683218	09/13/2021	09/14/2021	507.47	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	119279	7686649	09/13/2021	09/14/2021	1,609.13	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119279	7686653	09/14/2021	09/14/2021	565.44	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119279	7686653	09/14/2021	09/14/2021	565.44	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	119279	7686655	09/14/2021	09/14/2021	746.25	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119279	7686655	09/14/2021	09/14/2021	746.25	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119279	7690402	09/14/2021	09/14/2021	275.56	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	119279	7690402	09/14/2021	09/14/2021	275.57	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	119279	7690406	09/13/2021	09/14/2021	358.22	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119279	7693943	09/14/2021	09/14/2021	593.71	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	119279	7693943	09/14/2021	09/14/2021	593.92	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119279	7693945	09/14/2021	09/14/2021	555.66	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119279	7693945	09/14/2021	09/14/2021	555.66	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119279	7693946	09/14/2021	09/14/2021	121.72	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	119279	7693946	09/14/2021	09/14/2021	121.72	SJC Aging	104678329 - Meals - Bluff
					<u>\$13,237.61</u>		
					\$27,872.65		
Nielson, Cody	119044	EV20210816113	08/17/2021	08/18/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	119044	EV20210816113	08/17/2021	08/18/2021	50.00	Planning & Zoning	104114620 - Miscellaneous Services
					<u>\$75.88</u>		
Nielson, Cody	119280	EV20210906105	09/14/2021	09/14/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	119280	EV20210906105	09/14/2021	09/14/2021	50.00	Planning & Zoning	104114620 - Miscellaneous Services
					<u>\$75.88</u>		
					\$151.76		
O'Danald, Michael	119166	EV20210827145	08/30/2021	08/31/2021	150.00	Fire Fighting	104220121 - Temporary Wages
					<u>\$150.00</u>		
Office Depot	119028	183169618001	08/13/2021	08/17/2021	65.55	SJC Economic Dev	104193240 - Office Expense
Office Depot	119028	184873523001	08/13/2021	08/17/2021	481.92	SJC Sheriff	104230350 - State Prisoner Expens
Office Depot	119028	185405787001	08/13/2021	08/17/2021	32.02	SJC Sheriff	104230350 - State Prisoner Expens
					<u>\$579.49</u>		
Office Depot	119105	184809495002	08/20/2021	08/23/2021	6.68	SJC Road Dept	214412240 - Office Expense
Office Depot	119167	183930971001	08/30/2021	08/31/2021	82.95	SJC Recorder	104144240 - Office Expense
Office Depot	119167	183930971001	08/30/2021	08/31/2021	82.95	SJC Recorder	104146240 - Office Expense
Office Depot	119167	183932011001	08/30/2021	08/31/2021	28.58	SJC Recorder	104144240 - Office Expense
Office Depot	119167	183932012001	08/30/2021	08/31/2021	10.42	SJC Recorder	104144240 - Office Expense
Office Depot	119167	183932013001	08/30/2021	08/31/2021	1.80	SJC Recorder	104144240 - Office Expense
Office Depot	119167	185537993001	08/30/2021	08/31/2021	58.35	SJC Assessor	104146240 - Office Expense
Office Depot	119167	186464720001	08/30/2021	08/31/2021	13.70	SJC Assessor	104146240 - Office Expense
Office Depot	119167	188282842001	08/30/2021	08/31/2021	258.18	SJC Recorder	104144240 - Office Expense
Office Depot	119167	188517172001	08/30/2021	08/31/2021	188.28	SJC Attorney	104145250 - Equipment Operation
					<u>\$725.21</u>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Office Depot	119281	187668766001	09/13/2021	09/14/2021	51.93	SJC Road Dept	214414240 - Office Expense
Office Depot	119281	188282842003	09/14/2021	09/14/2021	121.96	SJC Recorder	104144240 - Office Expense
Office Depot	119281	189691843001	08/25/2021	09/14/2021	15.92	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	119281	189691843001	08/25/2021	09/14/2021	18.70	SJC Public Health	255009.240 - Indirect Health Edu Off
Office Depot	119281	189720922001	08/25/2021	09/14/2021	19.25	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	119281	190667128001	09/13/2021	09/14/2021	50.31	SJC Attorney	104145250 - Equipment Operation
Office Depot	119281	190982178001	09/13/2021	09/14/2021	30.12	SJC Sheriff's Office	104230240 - Office Expense
					\$308.19		
					\$1,619.57		
Oliver & Sitterud	119282	OSS2021091309	09/13/2021	09/14/2021	3,300.00	Public Defender	104126615 - Contracts
					\$3,300.00		
OverDrive	119106	01506CO213211	08/20/2021	08/23/2021	430.89	SJC Library	724581920 - Grant Expenses
OverDrive	119106	CD01506213134	08/20/2021	08/23/2021	1,888.00	SJC Library	724581915 - Transfers to Other Unit
					\$2,318.89		
					\$2,318.89		
Owen Equipment	119107	00103836	08/20/2021	08/23/2021	42.91	SJC Road Dept	214412250 - Equipment Operation
					\$42.91		
Packard Wholesale Co.	119029	CR1191	08/13/2021	08/17/2021	-111.73	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV170392	08/13/2021	08/17/2021	498.00	SJC Fair	104620240 - Office Expense
Packard Wholesale Co.	119029	INV170698	08/16/2021	08/17/2021	265.72	SJC Aging	104677328 - Meals - La Sal
Packard Wholesale Co.	119029	INV170698	08/16/2021	08/17/2021	265.73	SJC Aging	104678328 - Meals - La Sal
Packard Wholesale Co.	119029	INV171159	08/13/2021	08/17/2021	300.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171160	08/16/2021	08/17/2021	124.50	SJC Aging	104677328 - Meals - La Sal
Packard Wholesale Co.	119029	INV171160	08/16/2021	08/17/2021	124.50	SJC Aging	104678328 - Meals - La Sal
Packard Wholesale Co.	119029	INV171220	08/13/2021	08/17/2021	36.08	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171222	08/13/2021	08/17/2021	108.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171225	08/13/2021	08/17/2021	810.55	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171228	08/16/2021	08/17/2021	227.65	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	119029	INV171228	08/16/2021	08/17/2021	227.65	SJC Aging	104678323 - Meals - Monticello
					\$2,877.41		
Packard Wholesale Co.	119108	INV170380	07/21/2021	08/23/2021	76.78	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	119108	INV171214	08/23/2021	08/23/2021	54.38	SJC Library	724167260 - Buildings and Grounds
Packard Wholesale Co.	119108	INV171585	08/23/2021	08/23/2021	259.52	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171602	08/23/2021	08/23/2021	8.77	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171617	08/23/2021	08/23/2021	139.39	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171617	08/23/2021	08/23/2021	148.39	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171621	08/23/2021	08/23/2021	60.10	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171916	08/23/2021	08/23/2021	300.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171966	08/23/2021	08/23/2021	181.22	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171966	08/23/2021	08/23/2021	181.23	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171967	08/23/2021	08/23/2021	358.56	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171968	08/23/2021	08/23/2021	110.80	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171993	08/18/2021	08/23/2021	161.69	SJC Public Health	255007.260 - Indirect Admin Buildin

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Packard Wholesale Co.	119108	RET103596	08/23/2021	08/23/2021	-111.73	SJC Sheriff's Office	104230350 - State Prisoner Expens
					\$1,929.10		
Packard Wholesale Co.	119283	INV172352	09/13/2021	09/14/2021	171.48	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	INV172359	09/13/2021	09/14/2021	152.49	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119283	INV172359	09/13/2021	09/14/2021	152.49	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	119283	INV172672	09/13/2021	09/14/2021	300.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	INV172722	09/14/2021	09/14/2021	180.33	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	119283	INV172722	09/14/2021	09/14/2021	180.33	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	119283	INV172729	09/13/2021	09/14/2021	35.72	SJC NON DEPT	105430260 - Buildings and Grounds
Packard Wholesale Co.	119283	INV172731	09/13/2021	09/14/2021	315.95	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	INV172741	09/13/2021	09/14/2021	59.99	SJC Library	724581610 - Miscellaneous Supplie
Packard Wholesale Co.	119283	INV172767	09/13/2021	09/14/2021	138.08	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	INV173125	09/13/2021	09/14/2021	110.80	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	INV173139	09/13/2021	09/14/2021	334.44	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	INV173140	09/13/2021	09/14/2021	119.90	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	PWC202109141	09/14/2021	09/14/2021	111.73	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119283	RET103650	09/13/2021	09/14/2021	-20.42	SJC Sheriff's Office	104230350 - State Prisoner Expens
					\$2,343.31		
					\$7,149.82		
Page Steel	119109	102964	08/20/2021	08/23/2021	5,353.34	SJC Road	214412250 - Equipment Operation
					\$5,353.34		
Palmer, Preston	119110	TF20210823095	08/23/2021	08/23/2021	190.00	Travel Reimb.	104230230 - Travel Expense
					\$190.00		
Peak JCB	119111	PSCR-00373	08/20/2021	08/23/2021	-8,420.43	SJC Road	214414740 - Equipment Purchases
Peak JCB	119111	PSI-015801	08/20/2021	08/23/2021	8,420.43	SJC Road	214414740 - Equipment Purchases
Peak JCB	119111	PSI-025717	08/23/2021	08/23/2021	7,622.00	SJC Road	214414740 - Equipment Purchases
					\$7,622.00		
Peak JCB	119284	PSI-025640	09/13/2021	09/14/2021	1,590.66	SJC Road	214412250 - Equipment Operation
Peak JCB	119284	PSI-027239	09/13/2021	09/14/2021	136.56	SJC Road	214412250 - Equipment Operation
					\$1,727.22		
					\$9,349.22		
Penguin Management Inc	119030	66193	08/16/2021	08/17/2021	2,628.00	SJC EMS	264350610 - Miscellaneous Supplie
					\$2,628.00		
Pepsi-Cola	119031	36022717	08/13/2021	08/17/2021	190.75	SJC Sheriff Dept	104230480 - Kitchen Food
Pepsi-Cola	119285	37427770	09/13/2021	09/14/2021	321.73	SJC Sheriff Dept	104230480 - Kitchen Food
					\$512.48		
Petty Cash	119032	EV20210813082	08/13/2021	08/17/2021	31.28	Bluff Library	724581241 - Postage
Petty Cash	119112	EV016608	08/23/2021	08/23/2021	8.88	SJC Library	724581620 - Special Programs
Petty Cash	119112	EV016608	08/23/2021	08/23/2021	17.25	SJC Library	724581241 - Postage
					\$26.13		

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Petty Cash	119168	PC82021	08/20/2021	08/31/2021	4.31	Public Health	255062.620 - Tobacco Compliance
					\$61.72		
Pick-A-Stitch	119169	1889	08/30/2021	08/31/2021	546.00	SJC EMS	264350610 - Miscellaneous Supplie
					\$546.00		
Premier Vehicle Installation	119033	36164	08/13/2021	08/17/2021	250.00	SJC Sheriff	104210250 - Equipment Operation
					\$250.00		
Public Employees Heath Program	119113	PEHP20210823	08/23/2021	08/23/2021	34.58	Active Employee Premiun	104230310 - Professional and Tech
					\$34.58		
Public Surplus	119114	1261214	08/20/2021	08/23/2021	8.40	Surplus	253652000 - Sale of Used Equipme
Public Surplus	119114	1261214	08/20/2021	08/23/2021	551.32	Surplus	103640000 - Sale of Fixed Assets
Public Surplus	119114	1261214	08/20/2021	08/23/2021	10,791.41	Surplus	213640000 - Sale of Fixed Assets
Public Surplus	119114	1271371	08/20/2021	08/23/2021	231.00	Surplus	213640000 - Sale of Fixed Assets
Public Surplus	119114	1271371	08/20/2021	08/23/2021	640.50	Surplus	103640000 - Sale of Fixed Assets
Public Surplus	119114	1271371	08/20/2021	08/23/2021	16,814.00	Surplus	103480000 - Search & Rescue Defe
					\$29,036.63		
					\$29,036.63		
Pugh, Delton	119286	TF20210913151	09/14/2021	09/14/2021	45.00	Travel Reimbursement	104682280 - Telephone
					\$45.00		
Quadient Finance USA, Inc.	119170	2021082713594	08/30/2021	08/31/2021	4,040.25	Postage Machine Lease	104150241 - Postage
					\$4,040.25		
Quill Corporation	119115	18469334	08/23/2021	08/23/2021	69.90	SJC Aging	104679240 - Office Expense
Quill Corporation	119115	18473340	08/23/2021	08/23/2021	67.77	SJC Aging	104679240 - Office Expense
					\$137.67		
Quill Corporation	119287	18849081	09/13/2021	09/14/2021	195.90	SJC Aging	104682240 - Office Expense
					\$333.57		
Randall, Natalie	119288	001	09/14/2021	09/14/2021	4,500.00	consulting	104193615 - Contracts
					\$4,500.00		
Rarick, Randy	119116	TF20210823100	08/23/2021	08/23/2021	165.00	SJC Landfill	574424310 - Professional and Tech
					\$165.00		
Redd's Ace Hardware	119034	413015	08/16/2021	08/17/2021	1.26	SJC Aging	104676260 - Buildings and Grounds
Redd's Ace Hardware	119034	841963	08/16/2021	08/17/2021	32.96	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	119034	842015	08/13/2021	08/17/2021	24.98	SJC Public Health	254310260 - Buildings and Grounds
					\$59.20		
Redd's Ace Hardware	119117	413014	08/20/2021	08/23/2021	6.59	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	119117	413228	08/04/2021	08/23/2021	11.99	SJC Public Health	255007.260 - Indirect Admin Buildin
Redd's Ace Hardware	119117	413285	08/20/2021	08/23/2021	2.99	SJC Road	214414250 - Equipment Operation

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Redd's Ace Hardware	119117	842074	08/20/2021	08/23/2021	44.99	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	119117	842245	08/20/2021	08/23/2021	36.99	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	119117	842256	08/23/2021	08/23/2021	12.18	SJC Aging	104686610 - Miscellaneous Supplie
Redd's Ace Hardware	119117	842317	08/23/2021	08/23/2021	7.96	SJC Aging	104676260 - Buildings and Grounds
Redd's Ace Hardware	119117	842378	08/23/2021	08/23/2021	9.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					<u>\$133.67</u>		
Redd's Ace Hardware	119171	842420	08/30/2021	08/31/2021	99.99	SJC Fire	104225260 - Buildings and Grounds
Redd's Ace Hardware	119171	842437	08/30/2021	08/31/2021	28.72	SJC Landfill	574424240 - Office Expense
					<u>\$128.71</u>		
Redd's Ace Hardware	119289	413074	09/13/2021	09/14/2021	18.17	SJC Landfill	574424240 - Office Expense
Redd's Ace Hardware	119289	841953	09/13/2021	09/14/2021	50.33	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	119289	843001	08/31/2021	09/14/2021	57.98	SJC Public Health	255008.240 - Indirect Nursing Office
Redd's Ace Hardware	119289	843004	08/31/2021	09/14/2021	28.99	SJC Public Health	255008.240 - Indirect Nursing Office
Redd's Ace Hardware	119289	843027	09/13/2021	09/14/2021	11.16	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	119289	843100	09/13/2021	09/14/2021	17.97	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	119289	843244	09/13/2021	09/14/2021	12.99	SJC Ambulance	264350610 - Miscellaneous Supplie
					<u>\$197.59</u>		
					\$519.17		
RegenceBlueCross BlueShield UT	EFT	212290000914	08/17/2021	08/17/2021	4,665.83	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	212360000657	08/24/2021	08/24/2021	15,457.53	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	212430140635	08/31/2021	08/31/2021	24,843.06	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	212440006364	09/01/2021	09/01/2021	11,985.01	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	212500012731	09/07/2021	09/07/2021	135,922.15	Claims Expense	104965134 - Health Insurance
					<u>\$192,873.58</u>		
					\$192,873.58		
RelaDyne West LLC	119118	0750373-IN	08/23/2021	08/23/2021	671.10	SJC Landfill	574424251 - Gas, Oil and Grease
					<u>\$671.10</u>		
Resco	119172	955126	08/30/2021	08/31/2021	108.59	SJC SHERIFF	104230480 - Kitchen Food
Resco	119172	955258	08/30/2021	08/31/2021	208.95	SJC SHERIFF	104230480 - Kitchen Food
					<u>\$317.54</u>		
					\$317.54		
Richardson, Walt	119173	EV20210827145	08/30/2021	08/31/2021	525.00	Fire Fighting	104220121 - Temporary Wages
					<u>\$525.00</u>		
					\$525.00		
RiverCanyon Wireless	119035	55270	08/13/2021	08/17/2021	166.47	SJC Fair	104620270 - Utilities
					<u>\$166.47</u>		
					\$166.47		
Rock, Christine	119290	2021091315154	09/14/2021	09/14/2021	520.00	Alternatives	104679615 - Contracts
Rock, Christine	119290	2021091315155	09/14/2021	09/14/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$1,080.00</u>		
					\$1,080.00		

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Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	1,750.00	SJC Aging	104682615 - Contracts
Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	2,550.00	SJC Aging	104682615 - Contracts
Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	700.00	SJC Aging	104682615 - Contracts
Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	1,050.00	SJC Aging	104682615 - Contracts
					\$6,050.00		
Rocky Mountain Home Care	119291	RMHC20210913	09/14/2021	09/14/2021	522.00	SJC Aging	104672615 - Contracts
Rocky Mountain Home Care	119291	RMHC20210913	09/14/2021	09/14/2021	812.00	SJC Aging	104679615 - Contracts
					\$1,334.00		
					\$7,384.00		
Rocky Mountain Power	119120	RMP202108201	08/23/2021	08/23/2021	185.51	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	119120	RMP202108201	08/23/2021	08/23/2021	147.54	73241784-0038	104225270 - Utilities
Rocky Mountain Power	119120	RMP202108201	08/23/2021	08/23/2021	30.47	59288636-0045 Fire House/	104225270 - Utilities
					\$363.52		
Rocky Mountain Power	119292	RMP202109021	09/13/2021	09/14/2021	21.94	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	119292	RMP202109021	09/13/2021	09/14/2021	16.47	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	119292	RMP202109031	09/13/2021	09/14/2021	243.70	59271696-0055	104672270 - Utilities
Rocky Mountain Power	119292	RMP202109031	09/13/2021	09/14/2021	54.68	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	119292	RMP202109061	09/13/2021	09/14/2021	28.52	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	119292	RMP202109130	09/13/2021	09/14/2021	152.00	59288636-0037	104574270 - Utilities
Rocky Mountain Power	119292	RMP202109131	09/14/2021	09/14/2021	127.10	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	119292	RMP202109131	09/14/2021	09/14/2021	114.42	73241784-0038 SJC Fire Control	104225270 - Utilities
Rocky Mountain Power	119292	RMP202109131	09/14/2021	09/14/2021	40.69	59288636-0045 Fire House/	104225270 - Utilities
					\$799.52		
					\$1,163.04		
Rouchard, Randy	119293	EV20210913151	09/14/2021	09/14/2021	125.00	FIRE WORK	104220121 - Temporary Wages
					\$125.00		
Roughrock Aviation LLC	119294	RI0901214	09/01/2021	09/14/2021	6,500.00		105430615 - Contracts
					\$6,500.00		
Rutter, Mike	119295	EV20210913151	09/14/2021	09/14/2021	150.00	Fire Fighting	104220121 - Temporary Wages
					\$150.00		
Rutter, Theresa	119296	EV20210913151	09/14/2021	09/14/2021	150.00	Fire Fighting	104220121 - Temporary Wages
					\$150.00		
Safety Supply & Sign Co. Inc.	119297	178036	09/13/2021	09/14/2021	6,309.68	SJC Road Dept	214414410 - Road Supplies
Safety Supply & Sign Co. Inc.	119297	178039	09/13/2021	09/14/2021	159.94	SJC Road Dept	104255610 - Miscellaneous Supplie
					\$6,469.62		
					\$6,469.62		
Sallee, Tyler	119174	EV20210827145	08/30/2021	08/31/2021	775.00	FIRE CONTROL	104220121 - Temporary Wages
Sallee, Tyler	119298	EV20210913151	09/14/2021	09/14/2021	162.50	Fire Fighting	104220121 - Temporary Wages
					\$937.50		

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San Juan Building Supply Inc.	119121	2107-171559	08/20/2021	08/23/2021	218.98	SJC Fair	104620260 - Buildings and Grounds
San Juan Building Supply Inc.	119121	2108-175068	08/23/2021	08/23/2021	15.50	SJC Road Dept	214414260 - Buildings and Grounds
San Juan Building Supply Inc.	119121	2108-175209	08/20/2021	08/23/2021	23.58	SJC Admin Building	104161260 - Buildings and Grounds
					<u>\$258.06</u>		
					\$258.06		
San Juan Clinic	119122	257R21	08/23/2021	08/23/2021	72.00	TODD ADAIR 7219690	214414620 - Miscellaneous Service
San Juan Clinic	119122	258R21	08/23/2021	08/23/2021	72.00	Christopher Lee Honecker	214414620 - Miscellaneous Service
					<u>\$144.00</u>		
					\$144.00		
San Juan County	119123	TF20210823095	08/23/2021	08/23/2021	349.50	TASK FORCE OVERTIME	104211110 - Salaries and Wages
San Juan County	119175	TF20210827140	08/30/2021	08/31/2021	1,271.80	TASK FORCE OVERTIME	104211110 - Salaries and Wages
					<u>\$1,621.30</u>		
San Juan Foundation	119124	19700	08/06/2021	08/23/2021	25.00	SJC Public Health	255007.270 - Indirect Admin Utilities
					<u>\$25.00</u>		
San Juan Health Services	119125	8042021-	08/20/2021	08/23/2021	41.00	SJC EMS	264350610 - Miscellaneous Supplie
					<u>\$41.00</u>		
San Juan Hospital	119126	7220680	08/23/2021	08/23/2021	284.44	451073 ADRIANN H CRATER	104230310 - Professional and Tech
San Juan Hospital	119126	7220700	08/23/2021	08/23/2021	284.44	451079 LOUANN CONNER	104230310 - Professional and Tech
					<u>\$568.88</u>		
San Juan Hospital	119299	7233443	09/13/2021	09/14/2021	3,893.11	437917 michael coones	104230312 - Medical Expenses
					<u>\$4,461.99</u>		
San Juan Record	119036	159855	08/16/2021	08/17/2021	71.40	SJC Commission	104111220 - Public Notices
San Juan Record	119036	SJCFAIR0721	08/13/2021	08/17/2021	2,148.37	SJC Fair	104620220 - Public Notices
					<u>\$2,219.77</u>		
San Juan Record	119127	SJCWEED0721	08/20/2021	08/23/2021	116.44	SJC Weed Dept	104256220 - Public Notices
San Juan Record	119300	159876	09/13/2021	09/14/2021	64.40	SJC Road Dept	214414220 - Public Notices
San Juan Record	119300	SJCAGE0821	09/13/2021	09/14/2021	485.88	SJC Aging	104679210 - Subscriptions and Me
San Juan Record	119300	SJCAGE0821	09/13/2021	09/14/2021	485.88	SJC Aging	104684220 - Public Notices
San Juan Record	119300	SJCHR0821	09/13/2021	09/14/2021	1,147.50	SJC Human Resources	104134220 - Public Notices
San Juan Record	119300	SJCROAD0821	09/13/2021	09/14/2021	87.40	SJC Road Dept	214414220 - Public Notices
					<u>\$2,271.06</u>		
					\$4,607.27		
Schafer, Trent	119045	EV20210816113	08/16/2021	08/18/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Schafer, Trent	119301	EV20210906105	09/14/2021	09/14/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
					<u>\$100.00</u>		
Schmidt Signs & Graphics	119302	T83282	09/14/2021	09/14/2021	657.04	SJC Road Dept	214412250 - Equipment Operation

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Schmidt Signs & Graphics	119302	T83300	09/14/2021	09/14/2021	1,314.07	SJC Road Dept	214412250 - Equipment Operation
					\$1,971.11		
					\$1,971.11		
Shed, Sue	119303	2021091315150	09/14/2021	09/14/2021	90.40	Alternatives	104672615 - Contracts
					\$90.40		
Shumway, Marcia	119304	TF20210906105	09/13/2021	09/14/2021	166.38	Travel Reimbursement	104230230 - Travel Expense
					\$166.38		
Silas, Marilyn	119305	2021091315185	09/14/2021	09/14/2021	540.00	Alternatives	104679615 - Contracts
					\$540.00		
Simpleview LLC	119306	CI_14201	09/14/2021	09/14/2021	425.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					\$425.00		
SJC Blanding Library or Nicole Per	119038	EV20210813082	08/13/2021	08/17/2021	10.00	PETTY CASH	724581240 - Office Expense
					\$10.00		
SJC Inmate Account	119039	TP20211208105	08/13/2021	08/17/2021	2,354.24	Trustee Payroll	104230352 - Inmate Humanitarian E
SJC Inmate Account	119307	4132_001	07/30/2021	09/14/2021	2,050.26	Trustee Payroll	104230352 - Inmate Humanitarian E
					\$4,404.50		
SJC Landfill Operations	119308	00053985	09/08/2021	09/14/2021	170.00	SJC Road Dept	214412250 - Equipment Operation
					\$170.00		
Smith, Dr Phillip L	119309	PS001	09/01/2021	09/14/2021	86.24	Board Member Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$86.24		
Snap - On Tools	119310	08242138154	09/13/2021	09/14/2021	91.50	SJC Road	214412250 - Equipment Operation
					\$91.50		
Sorenson Advertising, dba Relic A	119311	206551	09/13/2021	09/14/2021	86.00	SJC Economic Dev	104193615 - Contracts
Sorenson Advertising, dba Relic A	119311	206564	09/13/2021	09/14/2021	17,098.00	SJC Economic Dev	104193615 - Contracts
					\$17,184.00		
					\$17,184.00		
Southwest Colorado TV	119312	08-31-2021	09/08/2021	09/14/2021	2,108.78	SJC COMMUNICATIONS	104574615 - Contracts
					\$2,108.78		
State of Utah	119040	2112R18300000	07/30/2021	08/17/2021	123.86	SJC ATTORNEY	104145482 - Law Library Supplies
State of Utah	119041	22EM000039	08/16/2021	08/17/2021	1,020.00	SJC AMB	264350310 - Professional and Tech
State of Utah	119176	221F000098	08/30/2021	08/31/2021	40,288.18	2021 FIRE WARDEN	104220615 - Contracts
State of Utah	119313	2270000105	09/14/2021	09/14/2021	200.00	SJC WEED	104256310 - Professional and Tech

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State of Utah	119314	IDTF202109130	09/14/2021	09/14/2021	5,962.00	Indigent Defense Funds	104126615 - Contracts
					\$47,594.04		
Stotz Equipment	119128	P71443	08/20/2021	08/23/2021	43.37	SJC Road	214412250 - Equipment Operation
Stotz Equipment	119128	P71751	08/20/2021	08/23/2021	624.12	SJC Road	214412250 - Equipment Operation
					\$667.49		
Stotz Equipment	119315	P71965	09/13/2021	09/14/2021	47.60	SJC Road	214412250 - Equipment Operation
					\$715.09		
Streakwave Wireless Inc	119316	128100	09/13/2021	09/14/2021	2,288.72	SJC Library	724581920 - Grant Expenses
					\$2,288.72		
Suttlemyre, Gary	119317	GS004	09/01/2021	09/14/2021	73.92	Board Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$73.92		
SWANA Beehive Chapter	119318	2022-1163582	09/13/2021	09/14/2021	228.00	SJC Landfill	574424210 - Subscriptions and Me
SWANA Beehive Chapter	119318	2022-1164783	09/13/2021	09/14/2021	228.00	SJC Landfill	574424210 - Subscriptions and Me
					\$456.00		
					\$456.00		
Teleflex	119319	9504372751	09/13/2021	09/14/2021	1,715.50	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$1,715.50		
TESCO	119320	IN0026520	09/08/2021	09/14/2021	88,250.00	San Juan Public Health - Mobile Clinic Deposit	255775.740 - Mobile Vaccine Clinic
					\$88,250.00		
Thatzza Pizza	119177	TP20210830085	08/30/2021	08/31/2021	390.00	SJC Fair	104620240 - Office Expense
					\$390.00		
Thayn, Tyler Lloyd	119321	EV20210906105	09/14/2021	09/14/2021	1,870.08	FAIR WORK	104620110 - Salaries and Wages
					\$1,870.08		
The Law Offices of Stephen J Stoc	119322	3268	09/13/2021	09/14/2021	100.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119322	3269	09/13/2021	09/14/2021	120.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119322	3270	09/13/2021	09/14/2021	150.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119322	3271	09/13/2021	09/14/2021	30.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119322	3273	09/13/2021	09/14/2021	80.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119322	3275	09/01/2021	09/14/2021	50.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119322	3277	09/01/2021	09/14/2021	180.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119322	3278	09/01/2021	09/14/2021	380.00	SJC Attorney	104126615 - Contracts
					\$1,090.00		
					\$1,090.00		
Three-B Repair	119129	SJCC08182021	08/23/2021	08/23/2021	9.00	SJC ADMIN	104574740 - Equipment Purchases
Three-B Repair	119129	SJCC08182021	08/23/2021	08/23/2021	700.00	SJC ADMIN	104574250 - Equipment Operation
Three-B Repair	119129	SJCC08192021	08/23/2021	08/23/2021	350.00	SJC ADMIN	104574250 - Equipment Operation
					\$1,059.00		

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Tiefenbach North America LLC	119130	419611	08/20/2021	08/23/2021	59.06	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420110	08/20/2021	08/23/2021	2.78	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420111	08/20/2021	08/23/2021	77.61	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420112	08/20/2021	08/23/2021	15.80	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420323	08/20/2021	08/23/2021	190.83	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420324	08/20/2021	08/23/2021	1.86	SJC Road Dept	214412250 - Equipment Operation
					\$347.94		
Tiefenbach North America LLC	119323	420919	09/13/2021	09/14/2021	29.08	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119323	420920	09/13/2021	09/14/2021	17.86	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119323	420921	09/13/2021	09/14/2021	23.66	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119323	420922	09/13/2021	09/14/2021	102.00	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119323	420923	09/13/2021	09/14/2021	19.68	SJC Road Dept	214412250 - Equipment Operation
					\$192.28		
					\$540.22		
Tsosie, Syiera	119178	ST82021	08/20/2021	08/31/2021	25.00	Public Health - Youth for tobacco compliance c	255062.620 - Tobacco Compliance
					\$25.00		
Tsosie, Terry	119324	2021091315153	09/14/2021	09/14/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
TVS Pro	119179	SI-258020	08/30/2021	08/31/2021	47.90	SJC NON DEPT	104150920 - Cares Act Expenses
					\$47.90		
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	13.57	4246-0446-5400-2744 Carver Black	255620.241 - DEQ Water Quality Po
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	14.50	4246-0446-5400-2744 Carver Black	255295.280 - COVID-19 PPPHEA T
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	32.01	4246-0446-5400-2744 Carver Black	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	44.19	4246-0446-5400-2744 Carver Black	255310.240 - PHEP Preparedness
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	49.98	4246-0446-5400-2744 Carver Black	255061.240 - Tobacco PreventionOff
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	53.88	4246-0446-5400-2744 Carver Black	255012.620 - Local General Health
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	99.99	4246-0446-5400-2744 Carver Black	255740.610 - State LHD Environ Misc
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	100.00	4246-0446-5400-2744 Carver Black	251481000 - Prepaid Expense
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	184.41	4246-0446-5400-2744 Carver Black	255012.230 - Local General Health
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	358.00	4246-0446-5400-2744 Carver Black	255061.240 - Tobacco PreventionOff
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	30.00	4246-0446-5312-8805 Scott Burgess	264350230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	50.89	4246-0400-1991-8350 John David Nielson	104142240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	23.19	4246-0446-5223-5494 Aspen Draper	104193241 - Postage
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	57.43	4246-0446-5223-5494 Aspen Draper	104193240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	12.31	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	58.59	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	141.89	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	149.37	4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department Su
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	1,049.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	48.04	4246-0446-5223-5502 Stuart Smith	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	12.99	4246-0470-0125-7788 Nicole Perkins	724581620 - Special Programs
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	378.36	4246-0470-0125-7788 Nicole Perkins	724581250 - Computer Maintenananc
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	689.52	4246-0470-0125-7788 Nicole Perkins	724581240 - Office Expense

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U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	711.43	4246-0470-0125-7788 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	826.35	4246-0470-0125-7788 Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	1,620.90	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	21.98	4246-0470-0106-9233 Tammy Gallegos	104255240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	169.84	4246-0470-0106-9233 Tammy Gallegos	104671240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	192.02	4246-0470-0106-9233 Tammy Gallegos	104255240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	250.00	4246-0470-0106-9233 Tammy Gallegos	104255310 - Professional and Tech
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	380.99	4246-0470-0106-9233 Tammy Gallegos	574424610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	808.70	4246-0470-0106-9233 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	940.89	4246-0470-0106-9233 Tammy Gallegos	104255230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	-500.00	4246-0470-0080-1867 Monica Alvarado	214414740 - Equipment Purchases
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	-258.86	4246-0470-0080-1867 Monica Alvarado	214414410 - Road Supplies
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	32.59	4246-0470-0080-1867 Monica Alvarado	104256250 - Equipment Operation
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	53.59	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	66.39	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	278.68	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	500.00	4246-0470-0080-1867 Monica Alvarado	214414740 - Equipment Purchases
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	21.00	4246-0470-0118-9890 - Jay Begay	104210251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	215.39	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	1,800.00	4246-0470-0118-9890 - Jay Begay	104211230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	89.99	4246-0470-0071-7485 Alan Freestone	104210620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	109.85	4246-0470-0071-7485 Alan Freestone	104213251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	216.62	4246-0470-0071-7485 Alan Freestone	104210230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	566.60	4246-0470-0071-7485 Alan Freestone	104230230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	15.69	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	86.99	4246-0400-1740-8495 Marsha Shumway	104210620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	153.11	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expens
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	211.62	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	582.14	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	1,000.00	4246-0400-1740-8495 Marsha Shumway	104210330 - Employee Education
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-325.00	4246-0446-5118-0295 Mack McDonald	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-191.09	4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-59.79	4246-0446-5118-0295 Mack McDonald	104161260 - Buildings and Grounds
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-35.00	4246-0446-5118-0295 Mack McDonald	104166620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	35.00	4246-0446-5118-0295 Mack McDonald	104166620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	325.00	4246-0446-5118-0295 Mack McDonald	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	328.02	4246-0446-5118-0295 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	455.00	4246-0446-5118-0295 Mack McDonald	104113330 - Employee Education
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	559.82	4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	955.00	4246-0446-5118-0295 Mack McDonald	104111330 - Employee Education
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	6,886.03	4246-0446-5118-0295 Mack McDonald	104150920 - Cares Act Expenses
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	20.81	4246-0470-0087-8873 Bruce Bushore	104151620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	38.35	4246-0470-0087-8873 Bruce Bushore	104151620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	79.66	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	204.14	4246-0470-0087-8873 Bruce Bushore	104151620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	349.00	4246-0470-0087-8873 Bruce Bushore	104225610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	349.00	4246-0470-0087-8873 Bruce Bushore	264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	727.00	4246-0470-0087-8873 Bruce Bushore	105430260 - Buildings and Grounds

San Juan County
Check Register

General Fund Checking - Zions 566101143 - 08/14/2021 to 09/16/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	14.99	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	48.05	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	79.27	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	150.88	4246-0470-0113-7634 Mikaela Ramsay	724581241 - Postage
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	196.52	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	345.97	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
					\$26,353.23		
					\$26,353.23		
U.S. Bank Equipment Finance	119181	UBEF202108271	08/30/2021	08/31/2021	289.42	1080852	104150240 - Office Expense
					\$289.42		
Unified Fleet Services	119182	1053	08/01/2021	08/31/2021	2,250.00	Lease Renewal - San Juan County Public Hea	255012.250 - Local General Health
Unified Fleet Services	119182	1053	08/01/2021	08/31/2021	11,250.00	Lease Renewal - San Juan County Public Hea	251481000 - Prepaid Expense
					\$13,500.00		
					\$13,500.00		
Utah Navajo Trust Fund	119325	RI0901215	09/01/2021	09/14/2021	165.00		724581915 - Transfers to Other Unit
					\$165.00		
Utah Prosecution Council	119183	UPC2021082714	08/30/2021	08/31/2021	412.00	SJC Attorney	104145310 - Professional and Tech
					\$412.00		
Utah Retirement Systems	EFT	20210831	08/31/2021	08/31/2021	-183.31	Retirement Credit	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR073121-3952	08/03/2021	08/31/2021	19.78	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR073121-3952	08/03/2021	08/31/2021	25.74	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR073121-3952	08/03/2021	08/31/2021	642.39	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	84.51	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	88.57	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	115.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	265.34	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	2,575.39	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	32,685.00	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/27/2021	08/31/2021	8.37	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/27/2021	08/31/2021	515.35	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/27/2021	08/31/2021	3,043.80	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	72.97	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	115.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	138.30	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	413.36	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	2,820.11	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	34,166.20	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	220.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	701.33	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	1,130.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	2,037.71	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	5,173.53	401k Retirement	102224000 - Retirement Payable

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Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	32,980.42	State Retirement	102224000 - Retirement Payable
					\$119,854.86		
					\$119,854.86		
Utah Safety Council	119131	USC2021082007	08/20/2021	08/23/2021	23,400.00	AED PROGRAM	104150920 - Cares Act Expenses
					\$23,400.00		
Utah State Tax Commision	119132	USTC20210823	08/23/2021	08/23/2021	14.00	SJC Assessor Auditor Services	104146330 - Employee Education
Utah State Tax Commision	EFT	20212ndQtr	09/08/2021	09/08/2021	944.96	Sales and Use Tax Return	102136000 - Sales Tax Payable
					\$958.96		
Utah State Treasurer	119326	UST2021091309	09/14/2021	09/14/2021	40.00	Sales & Use Tax	103222000 - Marriage Licenses
Utah State Treasurer	119326	UST2021091309	09/14/2021	09/14/2021	19,771.64	Sales & Use Tax	103511000 - Justice Court Fines
					\$19,811.64		
					\$19,811.64		
Utah Telehealth Network	119184	36028	08/31/2021	08/31/2021	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					\$481.00		
Utah Tourism IndustryAssociation	119327	2597	07/30/2021	09/14/2021	1,839.00	SJC Economic Development	104193480 - Special Department Su
					\$1,839.00		
Vector Solutions Scheduling Crew	119185	0019569	08/30/2021	08/31/2021	2,984.40	SJC AMB	264350310 - Professional and Tech
					\$2,984.40		
VelocityNet LLC	119328	80866	09/08/2021	09/14/2021	49.00	SJC Communications	104161270 - Utilities
					\$49.00		
Venmill Industries Inc	119329	14610	09/08/2021	09/14/2021	31.80	SJC Library	724581240 - Office Expense
					\$31.80		
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	25.21	742063425-00001 - Public Health	104146280 - Telephone
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	43.10	742063425-00001 - Public Health	255220.280 - CSHCN Telephone
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telep
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Te
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255020.280 - Epi-Covid DREAM &
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT T
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	57.25	742063425-00001 - Public Health	255310.280 - PHEP Preparedness T
Verizon Wireless	119133	9885709633	08/23/2021	08/23/2021	77.18	365552000-00001	104679280 - Telephone
Verizon Wireless	119133	9885709633	08/23/2021	08/23/2021	410.14	365552000-00001	104672280 - Telephone
					\$825.28		
Verizon Wireless	119186	9886200576	08/30/2021	08/31/2021	213.53	265507612-00001	264350280 - Telephone
Verizon Wireless	119186	9886200577	08/30/2021	08/31/2021	53.10	265507612-00002	104113280 - Telephone
Verizon Wireless	119186	9886200586	08/30/2021	08/31/2021	77.98	265508079-00001	104255280 - Telephone
Verizon Wireless	119186	9886210160	08/30/2021	08/31/2021	100.38	365506834-00001	104225280 - Telephone
Verizon Wireless	119186	9886219538	08/30/2021	08/31/2021	8.34	465505932-00001	104255280 - Telephone

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General Fund Checking - Zions 566101143 - 08/14/2021 to 09/16/2021**

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Verizon Wireless	119186	9886238508	08/30/2021	08/31/2021	8.34	665505466-00001	104255280 - Telephone
Verizon Wireless	119186	9886238566	08/30/2021	08/31/2021	1,931.02	665507629-00001	104230280 - Telephone
Verizon Wireless	119186	9886238568	08/30/2021	08/31/2021	226.23	665507629-00004	104230280 - Telephone
Verizon Wireless	119186	9886247789	08/30/2021	08/31/2021	54.15	765507047-00001	104112280 - Telephone
Verizon Wireless	119186	9886247789	08/30/2021	08/31/2021	123.10	765507047-00001	104111280 - Telephone
Verizon Wireless	119186	9886247809	08/30/2021	08/31/2021	53.10	765508819-00001	104675280 - Telephone
Verizon Wireless	119186	9886247809	08/30/2021	08/31/2021	106.20	765508819-00001	104682280 - Telephone
					\$2,955.47		
Verizon Wireless	119330	9884039656	09/13/2021	09/14/2021	266.43	365507784-00001	104574280 - Telephone
Verizon Wireless	119330	9886200578	09/13/2021	09/14/2021	52.91	265507612-00003	104151280 - Telephone
Verizon Wireless	119330	9886200590	09/13/2021	09/14/2021	146.21	265508664-00001	214414280 - Telephone
Verizon Wireless	119330	9886210168	09/14/2021	09/14/2021	133.12	365507784-00001	104574280 - Telephone
Verizon Wireless	119330	9886238569	09/13/2021	09/14/2021	62.18	665507629-00005	104242280 - Telephone
					\$660.85		
					\$4,441.60		
Washington National Insurance	119331	P2146461	09/13/2021	09/14/2021	3,762.94	Payroll Benefits	102229000 - Other Deductions Paya
					\$3,762.94		
Waste Management of Colorado	119187	0379138-4889-3	08/26/2021	08/31/2021	112.52	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
Waste Management of Colorado	119332	0378881-4889-9	09/13/2021	09/14/2021	128.76	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	119332	0379019-4889-5	09/13/2021	09/14/2021	137.84	16-83977-33005 SJC Senior Center	104672270 - Utilities
Waste Management of Colorado	119332	0379021-4889-1	09/13/2021	09/14/2021	81.64	16-83977-53000 SJC Road Dept	214414270 - Utilities
					\$348.24		
					\$460.76		
Weller Recreation, Inc	119333	082021UTV	09/14/2021	09/14/2021	15,123.07	SJC AMB	264350740 - Equipment Purchases
					\$15,123.07		
Wheeler Machinery Company	119134	PS001180059	08/20/2021	08/23/2021	622.58	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001181893	08/20/2021	08/23/2021	24.34	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001184078	08/20/2021	08/23/2021	4,535.67	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001187711	08/20/2021	08/23/2021	131.53	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001189103	08/20/2021	08/23/2021	342.70	SJC Road Dept	214412250 - Equipment Operation
					\$5,656.82		
Wheeler Machinery Company	119334	PS001189102	09/13/2021	09/14/2021	750.51	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119334	PS001192608	09/13/2021	09/14/2021	173.53	SJC Road Dept	214412250 - Equipment Operation
					\$924.04		
					\$6,580.86		
Wilbur-Ellis Company	119335	14550781	09/13/2021	09/14/2021	5,720.25	SJC Weed Dept	104256480 - Special Department Su
					\$5,720.25		
Willow Creek Salt Company	119135	3003	08/20/2021	08/23/2021	1,091.16	SJC Road	214415410 - Road Supplies
Willow Creek Salt Company	119135	3016	08/20/2021	08/23/2021	540.96	SJC Road	214415410 - Road Supplies

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Willow Creek Salt Company	119135	3030	08/20/2021	08/23/2021	509.88	SJC Road	214415410 - Road Supplies
					\$2,142.00		
Willow Creek Salt Company	119336	3041	09/08/2021	09/14/2021	1,031.10	SJC Road	214415410 - Road Supplies
Willow Creek Salt Company	119336	3049	09/08/2021	09/14/2021	547.89	SJC Road	214415410 - Road Supplies
					\$1,578.99		
					\$3,720.99		
Wilson, Lloyd	119042	EV20210816113	08/16/2021	08/17/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	119042	EV20210816113	08/16/2021	08/17/2021	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					\$107.50		
Wilson, Lloyd	119337	EV20210906105	09/14/2021	09/14/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	119337	EV20210906105	09/14/2021	09/14/2021	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					\$107.50		
					\$215.00		
Yamamoto-Sparks, Allison	119188	TF20210827135	08/30/2021	08/31/2021	108.00	Travel Reimbursement	104193230 - Travel Expense
					\$108.00		
Yazzie, Tisheena	119136	TY81621	08/05/2021	08/23/2021	12.09	Reimbursement	255009.230 - Indirect Health Edu Tr
Yazzie, Tisheena	119189	TY82421	08/24/2021	08/31/2021	153.00	Reimbursement	255075.230 - Overdose Data to Acti
Yazzie, Tisheena	119189	TY82621	08/26/2021	08/31/2021	36.00	Reimbursement	255061.610 - Tobacco Prevention Mi
					\$189.00		
					\$201.09		
Young, Lois	119338	LY001	09/01/2021	09/14/2021	87.36	Board Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$87.36		
Zoll Medical Corporation	119339	082321AED-	09/14/2021	09/14/2021	69,597.14	SJC EMS	264350740 - Equipment Purchases
					\$69,597.14		
					\$1,449,608.18		



COMMISSION STAFF REPORT

MEETING DATE: September 21, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of Materials Testing on CR373 – West Summit

RECOMMENDATION: Approve Testing

SUMMARY

Material testing will test for compaction, moisture content and depth pulverization to ensure proper construction.

HISTORY/PAST ACTION

N/A

FISCAL IMPACT

Cost of \$14,000.00 is included in the approved budget.



**Jones & DeMille
Engineering**

www.jonesanddemille.com | 800.748.5275

ASSIGNMENT ORDER

In accordance with the General Services Agreement Between Owner and Consultant, dated January 19, 2016, and as amended July 6, 2017 (“Agreement”), Owner and Consultant agree as follows:

1. ***Specific Project Data.***

Project Title: San Juan County ▪ West Summit Road Materials Testing (the “Assignment”)

Description: Professional materials testing services

2. ***Services of Consultant.*** Consultant’s services shall be provided consistent with and limited to the standard of care applicable to such services, which is that Consultant shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Consultant incorporates herein by reference those services set forth in Section A1.01 of Exhibit A of the Agreement and adds the following services specific to the Assignment:

- a. *Traveling to and from project*
- b. *Cementitious Application rate conformance checks*
- c. *Compaction Testing*
- d. *Moisture Content*
- e. *Pulverization Depth conformance checks*
- f. *Reporting*

Assumptions and Limitations:

1. *It is estimated that JDE will be testing 14 days during the duration of the project.*
2. *Estimation based on an 8-hour working day.*

Owner’s Responsibilities. Owner shall have those responsibilities set forth in Section A.2.01 of Exhibit A of the Agreement.

3. ***Times for Rendering Services.*** Consultant’s services will be performed by October 11, 2021.

4. ***Payments to Consultant.*** Owner shall pay Consultant for the above assignment as follows: Standard hourly rates with an estimated fee of \$14,000.

Execution of this Assignment Order by Owner and Consultant shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Consultant is authorized to begin performance upon receipt of a copy of this Assignment Order signed by Owner.

1535 South 100 West
Richfield, UT 84701
435.896.8266

50 South Main, Suite 4
Manti, UT 84642
435.835.4540

38 West 100 North
Vernal, UT 84078
435.781.1988

1675 South Highway 10
Price, UT 84501
435.637.8266

520 West Highway 40
Roosevelt, UT 84066
435.722.8267

775 West 1200 North
Suite 200A
Springville, UT 84663
801.692.0219

1664 South Dixie Drive
Building G
St. George, UT 84770
435.986.3622

7 South Main Street
Suite 107/109
Tooele, UT 84074
435.268.8089

696 North Main Street
PO Box 577
Monticello, UT 84535
435.587.9100

545 East Cheyenne Dr
Suite C
Evanston, WY 82933
307.288.2005

JONES & DEMILLE ENGINEERING, INC.

SAN JUAN COUNTY

Ryan Galley

Signature

Signature

CSO

Title

Title

August 4, 2021

Date

Date

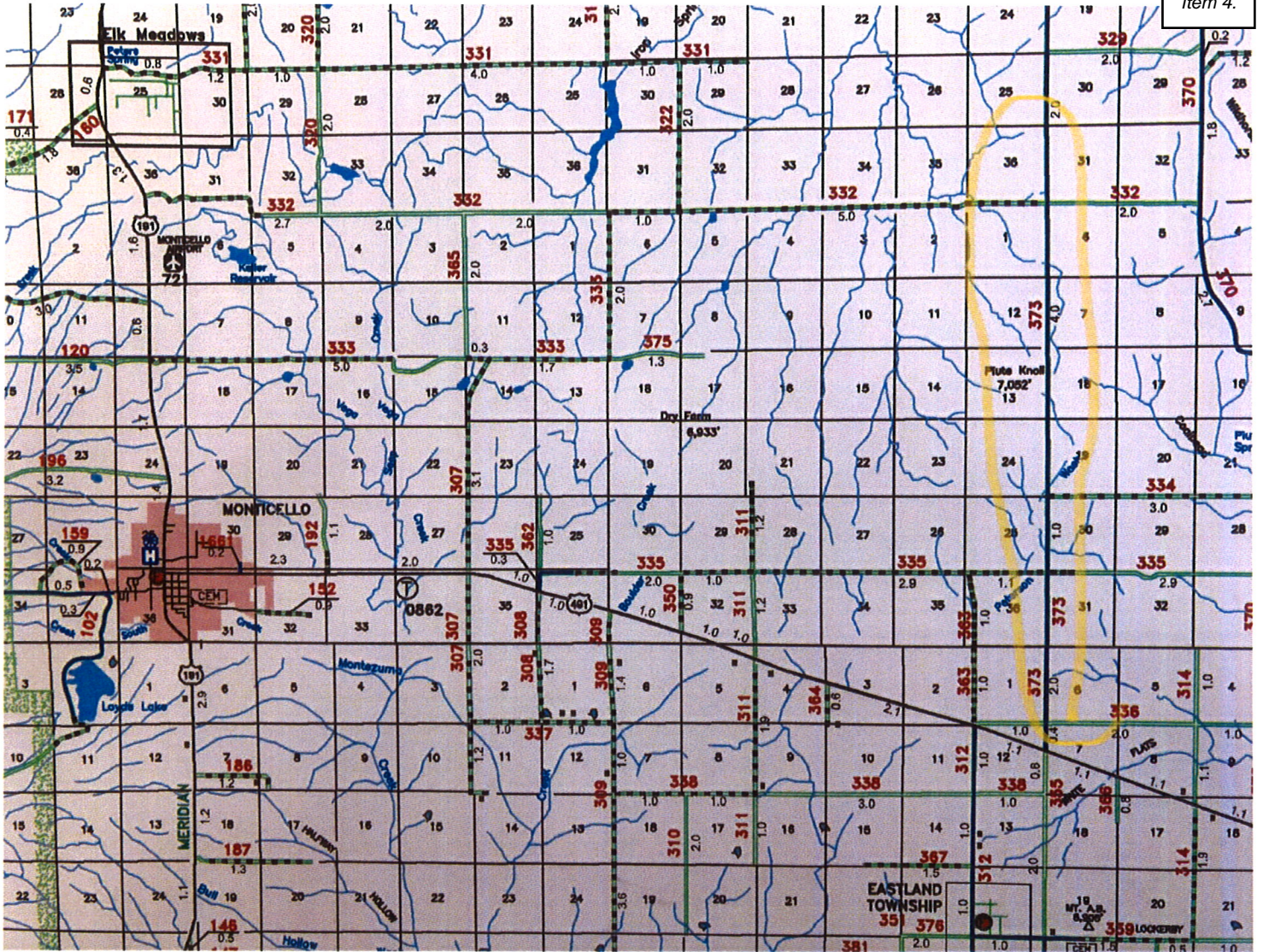
2107-061



JONES & DEMILLE ENGINEERING, INC.**Lyndon Friant**
Lab Supervisor**MATERIAL TESTING RATES**
As of April 1, 2021

SOILS LAB TESTS					
	Description	AASHTO	ASTM	Amount	Unit
100	Liquid Limit/Plastic Index	T-89 & T-90	D-4183	\$95.00	Each
101	Soils Classification	M-145	Unified D-2487	\$180.00	Each
102	Sieve Analysis (Includes -200)	T-27 & T-11	C-136	\$130.00	Each
103	California Bearing Ratio	T-193	D-1883	\$350.00	Each
104	C.B.R. without Proctor <i>Moisture Density Relations</i>	T-193	D-1883	\$180.00	Each
105	Five-Point Proctor	T-99	D-698	\$200.00	Each
106	Five-Point Proctor	T-180	D-1557	\$220.00	Each
107	With Specific Gravity Oversize Correction			\$250.00	Each
108	Field Moisture Density (Nuclear)	T-238			<i>Included in hourly rate</i>
109	Moisture Content of Soils	T-265	D-2216	\$30.00	Each
110	Percolation Rate			\$300.00	Each
111	Permeability Single Ring	D-5126		\$450.00	Each
112	Oversize Gradation (+3/4 inch)	T-27		\$160.00	Each
113	Sieve Analysis + Hydrometer		D-7928	\$180.00	Each
114	Double Hydrometer		D-4221	\$260.00	Each
115	Crumb Test		D-6572	\$100.00	Each
AGGREGATE LAB TESTS					
	Description	AASHTO	ASTM	Amount	Unit
200	Liquid Limit/Plastic Index	T-89 & T-90	D-4318	\$95.00	Each
201	Soils Classification	M-145	Unified D-2487	\$180.00	Each
202	Sieve Analysis (Includes -200) <i>Moisture Density Relations</i>	T-27 & T-11	C-136	\$130.00	Each
203	Five-point Proctor	T-99	D-698	\$200.00	Each
204	Five-point Proctor	T-180	D-1557	\$220.00	Each
205	With Specific Gravity Oversize Correction			\$250.00	Each
206	Moisture Content of Agg.	T-255	C-566	\$30.00	Each
207	Los Angeles Abrasion	T-96	D-131	\$280.00	Each
208	Sodium Sulfate Soundness	T-104	C-88	\$520.00	Each
209	Fractured Face	T-335	D-5821	\$130.00	Each
210	Specific Gravity (Fine)	T-84	C-128	\$150.00	Each
211	Specific Gravity (Course)	T-85	C-127	\$120.00	Each
212	Sand Equivalent Test	T-176	D-2419	\$100.00	Each
213	Organic Impurities	T-21	C-40	\$55.00	Each
214	Unit Weight	T-19	C-29	\$120.00	Each
215	Oversize Gradation (+3/4 inch)	T-27		\$180.00	Each
CONCRETE TESTS					
	Description	AASHTO	ASTM	Amount	Unit
300	Field Concrete Sampling				
	Slump	T-119	C-143	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Air by Pressure Method	T-152	C-231	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Temperature	T-309	C-138	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Sampling Freshly Mixed Concrete	T-141	C-172	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Making Field Test Specimens	T-23	C-31	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Unit Weight	T-121	C-138	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
301	Curing and Breaking 4" x 8" Cylinders			\$35.00	Each
302	Curing and Breaking 6" x 12" Cylinders			\$40.00	Each
303	Concrete Cutting 4" x 8" Cylinders			\$20.00	Each
304	Concrete Cutting 6" x 12" Cylinders			\$30.00	Each
R33	Concrete Mix Design			\$2,000.00	Each
ASPHALT TESTS					
	Description	AASHTO	ASTM	Amount	Unit
400	A/C Content by Ignition Method	T-308	D-6307	\$120.00	Each
401	A/C Content by Ignition Method (w/Gradation)			\$210.00	Each
402	Rice (Max. Theoretical Density)	T-209	D-2041	\$120.00	Each
403	Marshal (set of three)	T-245	D-6926	\$190.00	Each
404	Stability and Flow			\$120.00	Each
405	Core Densities	T-166		\$50.00	Each
406	Asphalt Core Preparation (cutting)			\$30.00	Each
407	Superpave Gyrotory Mix Design (complete)			\$11,000.00	Each
408	Gyrotory Set of 2	T-312	D-6925	\$140.00	Each
409	Asphalt Field Sampling			<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
410	Field Asphalt Density (Nuclear)	T-355		<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
411	Field Quality Control Densities (Test Strip)			<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
412	Asphalt Core Drilling			<i>See Billing Rates</i>	<i>Per hour plus mileage</i>

Item 4.





COMMISSION STAFF REPORT

MEETING DATE: September 7, 2021

SUBMITTED BY: Tammy Gallegos, Emergency Manager

TITLE: State Homeland Security Program Grant Region 7 (San Juan & Grand)

RECOMMENDATION: Approval

SUMMARY

We have a State Homeland Security Program Grant for Region 7 which covers the San Juan and Grand County areas. This Grant is split in half by both entities and utilized following State and Federal guidelines for projects within each region. Projects have to be pre-approved by Homeland Security.

Renewal

FISCAL IMPACT

There is not match funding for this grant. San Juan's portion is \$125,854.82



State of Utah

SPENCER J. COX
Governor

Deidre M. Henderson
Lieutenant Governor

Department of Public Safety

JESS L. ANDERSON
Commissioner
KRIS J. HAMLET
Director

September 8, 2021

San Juan County
PO Box 9,
Monticello, Utah 84535

Dear Region 7 Chairs,

Included in this packet are your Region's award documents for the FY 2021 State Homeland Security Program (SHSP) Grant. The form 76-10 is an obligating document for the award, which allows your Region and sub-awarded jurisdictions within your Region to begin requesting reimbursement for activities relating to approved projects.

Please review the award document and articles of agreement. If you find no discrepancies, sign the document and send a scanned version to Tanner Patterson Grants Manager, via tpatterson@utah.gov. Please keep a copy of these documents for your records as well. The 76-10 and a copy of the articles of agreement from each organization receiving grant funding will need to be received before reimbursements will be made.

Please ensure that if you have any approved projects that require an additional waiver, such as Environmental and Historic Preservation (EHP) reviews, controlled equipment waivers, ROV waivers, Energetic Materials waivers, etc., they received approval prior to incurring costs for the projects. As a point of emphasis on Environmental and Historic Preservation Reviews, this is required for installation and construction projects *as well as* exercises involving ground disturbance. If you are unsure if exercise activities necessitate the review, we strongly recommend submitting the EHP screening form.

Your Region may purchase equipment independently and submit form 85-21 (available on our website) with proof of payment and proof of purchase to the Division of Emergency Management. Please prepare and submit these 85-21's regularly. If expenses are cached and sent in for reimbursement well after the purchase was made, they will likely span multiple fiscal years. Such a scenario results in an issue for matching expenses to revenues, which will drastically slow down the reimbursement process. Also, please ensure that your 85-21's contain an adequate description of what was purchased so we are able to prepare the biannual report to FEMA. If

submitted 85-21's are too vague, we will likely reach out to you to ask that you assist in preparing the report for your region.

This funding is provided to us specifically for the projects previously submitted within our Investment Justification. If there comes a need to change the scope of any projects, a reprogramming request will need to be submitted. These requests can be emailed directly to Tanner Patterson via tpatterson@utah.gov. There is a 10% cap on changes in scope without FEMA's approval. Depending on the structure of each project within Utah's Investment Justification, this amount may be larger or smaller for your specific project. Therefore, we strongly recommend planning and requesting the reprogramming request prior to incurring expenses.

Lastly, all subrecipients must coordinate with their organization's Chief Information Security Officer to complete the National Cybersecurity Review (NCSR) and their finance sections to complete the Pre-Award Risk Assessment (PARA). Information regarding the NCSR was sent via email to all Region Chairs and will need to be distributed to subrecipients; this will need to be completed between Oct 1 and Dec 31 of any given year. If the recipient/subrecipient has already completed the PARA for the Emergency Management Performance Grant (EMPG), they do not need to complete it again.


If you have any questions about the award document, the purchasing process, any of the waivers, or any other issues relating to the FY 2019 State Homeland Security Program Grant, please contact Tanner Patterson at 801.598.1610. Please ensure that this information is shared with other stakeholders in your Region. Thank you for your time and dedication to our State's homeland security and emergency management efforts.

Sincerely,



Kris J. Hamlet
Director

cc/TP

UTAH DEPARTMENT OF PUBLIC SAFETY (DPS) DIVISION OF EMERGENCY MANAGEMENT (DEM) STATE HOMELAND SECURITY PROGRAM (SHSP) Funding Entity: Federal Emergency Management Agency (FEMA) Federal Award Identification Number (FAIN): EMW-2021-SS-00012 Federal Award Date: 09/01/2021 OBLIGATING DOCUMENT FOR AWARD					FORM 76-10	
1a. AGREEMENT NO. DEM-2021-SHSP-007	1b. DUNS NO. 603819053	2. RECIPIENT Region 7	3. TYPE OF ACTION <input checked="" type="checkbox"/> AWARD <input type="checkbox"/> AMENDMENT		4. AMENDMENT NO. N/A	
5. RECIPIENT ADDRESS San Juan County PO Box 9 Monticello, Utah 84535			6. ISSUING STATE OFFICE AND ADDRESS Utah Department of Public Safety, Division of Emergency Management Taylorsville State Office Building 4315 S 2700 W 2 nd Fl., Suite 2200 Taylorsville, UT 84129-2128			
7a. NAME OF RECIPIENT/PROJECT MANAGER Tammy Gallegos		7b. PHONE NO. n/a	8a. NAME OF STATE PROJECT COORDINATOR Tanner Patterson		8b. PHONE NO. 801.598.1610	
9. EFFECTIVE DATE OF THIS ACTION September 1, 2021			10. METHOD OF PAYMENT State Reimbursement Check			
11. DESCRIPTION OF ACTION 2021 SHSP Award						
PROGRAM NAME ABBREVIATION	ACCOUNTING DATA		PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	PERFORMANCE PERIOD
2021 SHSP CFDA: 97.067	STATE HOMELAND SECURITY GRANT PROGRAM FY 2021 GRANT ALLOCATION		\$0.00	+\$251,709.64	\$251,709.64	September 1, 2021 Thru May 31, 2024
11b. To describe changes other than funding date or financial changes, attach a schedule and check here <input type="checkbox"/>						
12. RECIPIENT IS REQUIRED TO SIGN AND RETURN THIS DOCUMENT TO THE STATE OFFICE IN BLOCK 6. VIA E-MAIL <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No						
13. RECIPIENT SIGNATORY OFFICIAL (Name and Title):					Date:	
14. STATE SIGNATORY OFFICIAL (Name and Title): Kris J Hamlet, Director						Date: 9/8/21

State of Utah
Department of Public Safety (DPS)
Division of Emergency Management (DEM)
Articles of Agreement

For non-disaster/preparedness grant programs

Organization	
Program/Project Manager	
E-mail	
Non-Disaster Grant Title	State Homeland Security Program FY2021

In order to receive funding for any approved line items, this document titled, "State of Utah Department of Public Safety (DPS) Division of Emergency Management (DEM) Articles of Agreement", must be signed by an authorized Official representing the named entity. By signing this document, the entity certifies the following:

1. The named entity has completed the Pre-Award Risk Assessment, certified by an authorized Public Official for the respective grant year
2. The named entity is not currently identified on the Federal Government’s List of those who have been Suspended and/or Debarred (ineligible to receive federal funding). Additionally, the named entity must assure that any vendor from whom they procure equipment or services is also not currently identified on the Federal Government’s List of those who have been Suspended and/or Debarred.
3. The named entity will comply with Federal audit requirements, as identified in Circular 2 CFR 200.501(b) (Single audit requirements) and will submit to monitoring as requested by the Division of Emergency Management. Please provide entity fiscal year-end, point-of-contact, email, and phone number for agency representative.
 - Note: 2 CFR 200.501(b) requires sub-recipients who expend over \$750,000 in total federal awards during the sub-recipients’ fiscal year to have the single audit completed within 9 months. When the audit is performed, the sub-recipient must submit to the Utah Department of Public Safety, Division of Emergency Management either a copy of their single audit report or written notification that the audit was performed and there were no findings related to the pass-through entity.
4. The named entity will cooperate with all members of its assigned region to help carry out the regional response team concept identified in the State of Utah Homeland Security Strategy. This includes providing support from any-and-all resources purchased under any of the Homeland Security Grants. Additional projects or modification of existing projects must receive approval from Regional Coordinator and then submitted to DEM.
5. The named entity will comply with all deadlines, reporting requirements, and documentation requests identified by the Division of Emergency Management (DEM), the State Administrative Agency (SAA).

6. The named entity agrees to purchase only those items that have been identified with approved line item numbers. Any changes to the original scope of work must be requested by the named entity, in writing, and must be approved by DEM prior to the procurement of those newly requested items.
 - As a point of emphasis, the purchase of Remote Operated Vehicles (ROVs) and energetic materials must receive a waiver from FEMA prior to purchase.
7. The named entity certifies that they will not use funds for supplanting local funds.
8. The named entity agrees to use the equipment purchased under the grant for the intended purpose as outlined in the respective HSGP grant guidelines.
9. The named entity agrees to comply with the following Federal requirements:
 - Freedom of Information Act
 - Compliance with Civil Rights Laws and Regulations
 - Services to Limited English Proficient (LEP) Persons
 - Integrating Individuals with Disabilities into Emergency Planning
 - Buy American Act Compliance
 - Drug Free Workplace
 - Funding Cannot be used for the purpose of Lobbying
 - Compliance with Federal Energy Policy Legislation (including National Energy Conservation Policy Act, Energy Policy Act of 2005, and Energy Policy Act of 1992)
10. The named entity will coordinate all emergency communications projects with Utah Communications Authority to assure interoperability with the state communication systems.
11. The named entity certifies they have an implementation plan for interoperable communications equipment purchased with Homeland Security grant funds that include governance structures, policies, procedures, training, and planned exercises to ensure that key elements of planning, governance, and training are addressed before the equipment is procured.
12. The named entity certifies they have adopted NIMS within their entity and that all projects under this program align with NIMS guidance.
13. The recipient shall not undertake any project having the potential to affect Environmental or Historical Preservation (EHP) resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings, structures and objects. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground-disturbing activities occur during project implementation, the recipient must ensure monitoring of ground disturbance, and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Any construction activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.
14. The named entity shall not attribute in excess of 5% Management and Administration (M&A) costs to their award.
15. The named entity shall adhere to procurement standards as stated in 2 CFR 200.317- 200.326. A link to the specific CFR can be found on our website.
16. The named entity shall adhere to the Inventory Management guidelines set forth by 2 CFR 200.313 for any equipment purchased using grant funds. Sharable equipment purchased through grant funds should



STAFF REPORT

MEETING DATE: September 21, 2021
ITEM TITLE, PRESENTER: Monticello Report, Presented by Mikaela Ramsay, Assistant Library Director & Monticello Branch Librarian
RECOMMENDATION: Coworking Space Purchase Approvals

SUMMARY

These are the items for your review that I need to purchase for the Monticello Library Coworking Space:

- Conference chairs
 - Quill – lifetime warranty, 4.5 ★
 - Amazon
- Smart TV
 - Amazon – has all features we need for the conference room, 4.5 ★
 - Walmart

HISTORY/PAST ACTION

All of the above items are covered by Grants already approved by the County Commissioners.

FISCAL IMPACT

The Library Basement becomes a more valuable asset for San Juan County with improved income potential for the library system. These purchases will also provide opportunities for local economic development.

My Shopping Cart

[Continue Shopping](#) | [Save to List](#)

Extended Delivery – View Delivery Dates Below



Quill Brand® Sorina Bonded Leather Chair, Black (51471)

Item # 801-2719542 | Model # 51471

This item ships FREE *

Qty.

[Remove](#)
\$169.99 Each

Was \$499.99
Preferred Savings:
\$30.00 per each
\$1,529.91

Qty 9 extended delivery: **Estimated delivery 11/1/2021 and 11/2/2021**

[Also Consider](#)

[Save For Later](#) | [Add to My List](#)

Lifetime Warranty

We guarantee the quality of this product from defects regardless of the age of the product. If a defect occurs we'll be happy to exchange it or provide a full refund.

[Learn more](#)

Total: \$1,633.18

Recommended Max Daily Usage:
8-10 hours

Description

Elevate your office decor with the exceptional style of this Sorina bonded leather office chair. Outfit your executive office with this Sorina office chair. The soft quilted back and bonded leather accents deliver modern style, and the plush padding cradles your frame for all-day comfort. Built-in lumbar support and flip-up padded arms, making it easy to get in and out of the seat. Tilt tension, tilt lock and seat height adjustments provide convenient customization, so you can get the perfect fit for the busiest of workdays. Featuring a five-star base and sturdy rolling casters, this Sorina office chair glides effortlessly across office floors.

- Task chair is a smart addition to any office space
- Black bonded leather cushioned seat with quilted black fabric back
- This chair provides lumbar and head support
- Overall dimensions: 42.8" – 46.6"H x 28.7"W x 29.8"D
- Seat dimensions: 20.7"W x 17.6"D
- Back dimensions: 20.7"W
- Adjustable arms for supporting your forearms
- Locking-tilt with adjustable tension control for comfort
- Weight rated up to 275 lbs.
- Assembly required
- Meets or exceeds ANSI/BIFMA standards
- 7-year manufacturer limited warranty

amazon pharmacy

Your medication, delivered



Customers who viewed this item also viewed



Gates Genuine Leather Aluminum Base High Back Executive Chair - Black
★★★★☆ 161
\$626.40



Staples 24328568 Sorina Bonded Leather Chair Grey (53253)
★★★★☆ 51
\$167.95



Herman Miller Aeron Ergonomic Chair - Size B, Graphite
★★★★☆ 534
\$1,199.00

Office Products > Office Furniture & Lighting > Tables > Table & Chair Sets



Roll over image to zoom in



Staples Sorina Bonded Leather Chair (Black, Sold as 1 Each) - Adjustable Office Chair with Plush Padding, Provides Lumbar, Arm and Head Support, Perfect Desk Chair for the Modern Office

Brand: STAPLES
★★★★☆ 64 ratings
| 12 answered questions

Price: \$162.32
Sale: **\$169.99**

Discount Provided by Amazon.
Details ▾

Don't forget to checkout with Pay by Invoice - with no interest or fees.

Color: Black

Share [Email] [Facebook] [Twitter] [Pinterest]

\$169.99

FREE delivery. Sep 21 - 22

Deliver to San - Monticello 84535

In Stock.

Qty: 1 ▾

Buying in bulk?

Add to Cart

Secure transaction

Ships from and sold by MyOfficeInnovations.

Add a Protection Plan:

- 5-Year Furniture Protection for \$123.64
- 3-Year Furniture Protection for \$95.60

1-Click ordering is not available for this item.

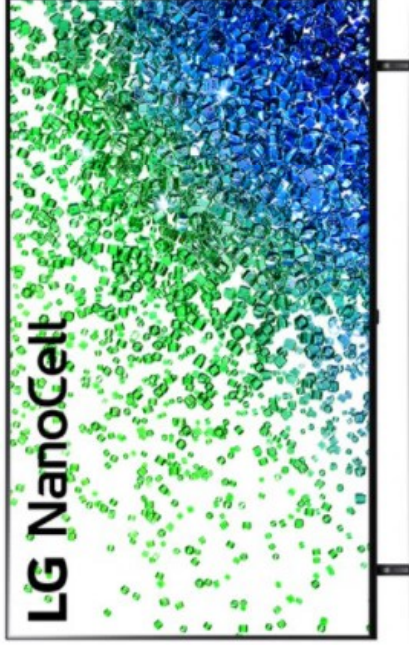
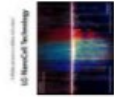
About this item
Sold as 1 Each.

PLUSH PADDED MATERIAL: This high-back office chair has a bonded leather cushioned seat with a quilted fabric back. Built for both form and function, this office chair provides lumbar and head support.

EASILY ADJUSTABLE: Adjustable tilt tension and tilt lock let you find an ideal seating angle, and height adjustment options make it easy to find the proper configuration for your desk. Plus, each arm on this desk chair adjusts height for ultimate comfort.

DIMENSIONS: This Sorina office chair measures 42.9" - 46.5" H x 28.7" W x 29.8" D. Designed with sturdy carpet casters, this executive office chair can support up to 275 pounds over a full workday and easily roll across your office floor.
WE ARE STAPLES: The line between work and life is blurring. We have solutions to keep your teams productive, connected and inspired. Whether you know exactly what you need, or you're looking for tools and inspiration to hit goals, Staples is here for you.

Electronics / TV & Video / 4K TVs by Brand / 4K LG TVs



LG

**LG 75" Class 4K UHD NanoCell
80 Series Smart TV w/ AI ThinQ®
75NANO80UPA**

★★★★★ (49) 27 reviews

\$1,196.99~~\$1,699.99~~

Buy now

Add to cart

Freight shipping, arrives Tue, Sep 28 to
Monticello, 84535 [Details](#)

Sold and shipped by Walmart.com

Free 30-Day returns [Details](#)

Add to list



Add to registry

More seller options (5)


Starting from \$1,196.99

[Compare all sellers](#)

Product details

The LG NanoCell 80 Series 2021 75 inch 4K Smart UHD TV w/ AI ThinQ provides better contrast in everything you watch. Movies and sports are on full display. Local dimming brings you deep blacks and more balanced lighting to everything you see. NanoCell colors your world with the lifelike picture of Nano Color, enriched with a billion rich colors, as well as Local Dimming lighting control. It's an experience furthered by connected home features and an advanced processor. LG NanoCell 80 Series 2021 75 inch 4K Smart UHD TV w/ AI ThinQ allows you to discover the brilliance of NanoCell. Quad Core Processor 4K enhances every scene to give you a smooth, crisp viewing experience with enhanced contrast, color and blacks. The LG NanoCell 80 Series 2021 75 inch 4K Smart UHD TV w/ AI ThinQ brings cinema to your home! See and feel like you're in the action with Active HDR. And with built-in access to Netflix, Prime Video, Apple TV+, Disney+ and LG channels, your favorite content is at your fingertips.

- **Real 4K NanoCell Display with Local Dimming** - Discover the brilliance of NanoCell. Bring your favorite shows to life with bright, vivid NanoCell. Local dimming brings you deep blacks and more balanced lighting. And with Nano Color, you'll see natural, lifelike picture enhanced by a billion rich colors*. *Achieved through 10 bit dithering.
- **Quad Core Processor 4K** - Enhance every scene. Our Quad Core Processor 4K gives you a smooth, crisp viewing experience with enhanced contrast, color and black.
- **ThinQ AI®** - TV with an IQ. Control your LG smart products and other smart devices right from your TV with Home Dashboard or with the Magic Remote voice control. ThinQ AI® plus Google Assistant and Alexa built-in let you control your entire connected home.
- **Active HDR (HDR10, HLG)** - Elevate your favorite scenes. LG TVs automatically make the best moments of your favorite shows even better. Active HDR, supports a wide range of formats for automatic scene-by-scene picture adjustment, including HDR10 and HLG.
- **Google Assistant Built In** - Smart home cinema is more convenient than ever. LG NanoCell TVs come with Google Assistant built in. There's no need for an extra device – just ask your TV for music, weather, news, your shopping list, and more. Plus, conveniently control your connected home and smart devices.
- **Home Cinema Experience** - Bring cinema home. See and feel like you're in the action with Active HDR. See movies exactly how directors intended with Filmmaker Mode. And with built-in access to Netflix, Apple TV+, Disney+ and LG channels, your favorite content is at your fingertips.

 Subscribe & Save Up to 15% off auto-deliveries Shop now •

Electronics ▾ Television & Video ▾ Televisions ▾ LED & LCD TVs



LG LED Smart TV 75" Slim Real 4K UHD NanoCell TV (3840 x 2160), AI- Powered 4K, 60Hz Refresh Rate, Bluetooth, Director Settings, Google/Alexa - 2021

Visit the LG Store

 ★★★★★ ▾ 69 ratings
| 49 answered questions

 List Price: ~~\$1,499.99~~ Details

 Price: **\$1,196.99** ✓prime

 You Save: **\$303.00** (20%)

Roll over image to zoom in



Product Energy Guide

Style: 75NANO80UPA

50NANO80UPA

\$696.99

✓prime

55NANO80UPA

\$726.99

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 Plan for **\$168.99**
 3-Year Television Protection

 Plan for **\$134.99**
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Screen Size	75 Inches
Supported Internet Services	Netflix, Prime Video, Hulu, Vudu, YouTube
Connectivity Technology	Bluetooth, Wi-Fi, USB, Ethernet, HDMI
Brand	LG
Resolution	4K

About this item

REAL 4K NANOCELL DISPLAY: Bring your favorite shows to life with bright, vivid NanoCell. Local dimming brings you deep blacks and more balanced lighting. And with Nano Color, you'll see natural, lifelike picture enhanced by a billion rich colors.

QUAD CORE PROCESSOR 4K: Our Quad Core Processor 4K gives you a smooth, crisp viewing experience with enhanced contrast, color and blacks.

HOME CINEMA EXPERIENCE: See and feel like you're in the action with Active HDR. See movies exactly how directors intended with Filmmaker Mode. And with built-in access to Netflix, Prime Video, Apple TV+, Disney+ and LG channels, your favorite content is at your fingertips.

ULTIMATE GAMEPLAY: Gameplay goes even further with Game Optimizer which gives you easier access to all your game settings, Auto Low-Latency Mode and dynamic gaming of HGIG.

THINQ AI: Control your LG smart products and other smart devices right from your TV with Home Dashboard or with the Magic Remote voice control. ThinQ AI plus Google Assistant and Alexa built-in let you control your entire connected home.



COMMISSION STAFF REPORT

MEETING DATE: September 17, 2021

ITEM TITLE, PRESENTER: A RESOLUTION APPROVING THE HIRING OF DR. GRANT SUNADA AS THE SAN JUAN COUNTY PUBLIC HEALTH DIRECTOR AND LOCAL HEALTH OFFICER, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a motion approving the resolution

SUMMARY

Back in December 2020, the former Public Health Director resigned his position creating a vacancy in this executive position for San Juan County. We began to efforts shortly after, the recruitment for this vacancy as well as an analysis of whether we should combine both the County Public Health and San Juan Counseling together. In our Work Session Meeting, Commissioners chose to continue with the current structure of San Juan County Public Health and San Juan Counseling. Human Resources finalized the recruitment of candidates, held interviews using both San Juan County Commissioners and San Juan Public Health Board members. Final selection and notification to the County Executive took place in the September 1st, 2021 meeting of the Public Health Board of which they made a motion to approve the hiring of Dr. Grant Sunada. Terms were then negotiated, and the tentative offer was accepted by Dr. Sunada on September 13, 2021.

HISTORY/PAST ACTION

Back in December 2020, the former Public Health Director resigned his position creating a vacancy in this executive position for San Juan County. We began to efforts shortly after, the recruitment for this vacancy as well as an analysis of whether we should combine both the County Public Health and San Juan Counseling together.

In the August 17, 2021 Work Session Meeting, the Commission chose to continue with the current structure of San Juan County Public Health and San Juan Counseling so staff set appointments to finalize the recruitment of candidates and selected three candidates to interview.

On September 1, 2021, San Juan County Public Health recommended the hiring of Dr. Grant Sunada to the vacant position.

FISCAL IMPACT

\$38.32 an hour is the initial offering with an additional \$1,000 to go towards moving expenses.



McDonald, Mack <mmcdonald@sanjuancounty.org>

San Juan County, Utah Board of Health's Recommendation for LHO

1 message

Moulton, Mike <mmoulton@sanjuancounty.org>
To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>

Tue, Sep 7, 2021 at 9:26 AM

Mack,

The San Juan County Board of Health met on Wednesday 1, 2021, to discuss and determine who they would like to hire for the County Public Health Executive Director / Health Officer position.

The Board's decision that is being presented for your approval, as the San Juan County Chief Administrative Officer, is to offer the position to Grant Sunada with the condition that if a salary amount that is acceptable to him (Grant) is not able to be met, the Board is comfortable with offering the position to Joe Parry.

The majority of the board members felt that a salary of \$80,000 should be the minimum offer, however, that was not included in the motion.

Please let me know if you have any other questions.

Mike

--

Mike Moulton

Director/Health Officer (Interim)
Operations Manager
Emergency Response Coordinator
[San Juan Public Health](#)
435-587-3838

**SAN JUAN COUNTY UTAH
RESOLUTION NO 2021- ____**

A RESOLUTION APPROVING THE HIRING OF DR. GRANT SUNADA AS THE SAN JUAN COUNTY PUBLIC HEALTH DIRECTOR AND LOCAL HEALTH OFFICER

WHEREAS, San Juan County is in need of a permanent Public Health Director and Local Health Officer pursuant to San Juan County Ordinance No 2018-01-A and UT Code 26A-1-110.

WHEREAS, San Juan County Commissioners, Staff and in coordination with the Board of San Juan County Public Health, engaged in an extensive recruitment and evaluation process to solicit and identify a final qualified candidate who met the State of Utah, Health Administration, Local Health Department Minimum Performance Standards as described in Administrative Rule R380-40.

WHEREAS, the Minimum Performance Standards require that a local health officer who is not a physician shall have successfully completed a master’s degree in public health, nursing, or other health discipline related to public health, and have a minimum of five years professional full-time experience in the practice of public health with three years of those working in a senior administrative capacity.

WHEREAS, Dr. Grant Sunada has a degree of Doctor of Philosophy Public Health from the University of Utah and a Master of Public Health degree from Brigham Young University and most recently having worked as an Adjunct Assistant Professor and Visiting Instructor for the University of Utah College of Nursing and Physician Assistant Program.

WHEREAS, the San Juan County Public Health Board recommended Dr. Grant Sunada as the Public Health Director and the County’s Executive has negotiated a fair and equitable salary in which Dr. Grant Sunada has tentatively accepted waiting on final approval of this resolution.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of San Juan County Commissioners approves of the hiring of Dr. Grant Sunada in accordance with the negotiated and agreed-upon terms.

PASSED, ADOPTED AND APPROVED BY THE BOARD OF SAN JUAN COUNTY COMMISSIONERS THIS 21ST DAY OF SEPTEMBER, 2021.

- THOSE VOTING AYE:
- THOSE VOTING NAY:
- THOSE ABSTAINING:
- ABSENT:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

WILLIE GRAYEYES, CHAIRMAN

ATTEST:

LYMAN DUNCAN, COUNTY CLERK/AUDITOR



COMMISSION STAFF REPORT

MEETING DATE: September 21, 2021

ITEM TITLE, PRESENTER: RESOLUTION OF APPOINTMENT OF A SAN JUAN COUNTY REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE FOR THE UTAH COUNTIES INDEMNITY POOL ANNUAL MEMBERSHIP MEETING, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a motion approving the resolution

SUMMARY

Each year, the Commission appoints representation to the Annual Utah Counties Indemnity Pool membership meeting. Where Commissioner Bruce Adams is on the Board and will already be in attendance, we have had him as our first representative. Last year, Commissioner Willie Grayeyes was the Alternate Representative. The meeting will be held on the same day as the annual Utah Association of Counties Conference in November.

HISTORY/PAST ACTION

On October 6, 2020, the Board of San Juan County Commissioners adopted the resolution appointing Commissioner Adams and Commissioner Grayeyes as the County representatives for this membership meeting.

FISCAL IMPACT

N/A

RESOLUTION OF APPOINTMENT OF A SAN JUAN COUNTY REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE FOR THE UTAH COUNTIES INDEMNITY POOL ANNUAL MEMBERSHIP MEETING

WHEREAS, the Governing Body of San Juan County, Utah, is the proper authority to appoint a qualified person to act as the official representative for San Juan County at the Utah Counties Indemnity Pool Membership Meeting to be held on November 11, 2021; and

WHEREAS, the Governing Body of San Juan County, Utah, has been informed that the By-laws of the Utah Counties Indemnity Pool require that the official representative and an alternate representative for San Juan County must be an elected or appointed officer or employee of a Member and must be appointed by majority vote of the Governing Body of the Member to be the Member’s official representative for the purposes of the Pool

NOW, THEREFORE, be it resolved that the Governing Body of San Juan County, Utah, hereby appoints _____ as the official San Juan County representative for the Utah Counties Indemnity Pool Membership Meeting to be held on November 11, 2021, with _____ as an alternate representative.

RESOLVED ADOPTED AND ORDERED this _____ day of _____, 2021.

GOVERNING BODY
SAN JUAN COUNTY, UTAH

ATTEST:

By: _____

APPROVED AS TO FORM:

By: _____



COMMISSION STAFF REPORT

MEETING DATE: September 21, 2021

ITEM TITLE, PRESENTER: RESOLUTION OF APPOINTMENT OF A SAN JUAN COUNTY REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE FOR THE UTAH COUNTIES INDEMNITY POOL ANNUAL MEMBERSHIP MEETING, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a motion approving the resolution

SUMMARY

Each year, the Commission appoints representation to the Annual Utah Counties Indemnity Pool membership meeting. Where Commissioner Bruce Adams is on the Board and will already be in attendance, we have had him as our first representative. Last year, Commissioner Willie Grayeyes was the Alternate Representative. The meeting will be held on the same day as the annual Utah Association of Counties Conference in November.

HISTORY/PAST ACTION

On October 6, 2020, the Board of San Juan County Commissioners adopted the resolution appointing Commissioner Adams and Commissioner Grayeyes as the County representatives for this membership meeting.

FISCAL IMPACT

N/A



COMMISSION STAFF REPORT

MEETING DATE: September 21, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of funds for paving CR175 – Ken’s Lake to the Fire Center – TJ Adair – Road Superintendent

RECOMMENDATION: Approve Paving

SUMMARY

Moab Interagency Fire Center Paving Project

San Juan County Road Department would like to participate in a joint project with Moab Fire Center to pave the road into the fire center. San Juan County would pave the County Road 175 – Ken’s Lake portion to complete the entire road going into the fire center. This will benefit the fire fighters in surrounding counties.

HISTORY/PAST ACTION

N/A

FISCAL IMPACT

Cost of \$9,000.00 for San Juan County’s Road pavement.



Proposal

LEGRAND JOHNSON CONSTRUCTION CO.
 4910 Old Airport Road
 Moab, UT 84532
 Phone: (435) 259-5809 Fax: (435) 259-5675

Proposal Submitted To San Juan County		Phone 435-459-6000	Date 8/23/2021
Street 881 E Center St		Job Name Kens Lake Fire Station Road	
City, State, and Zip Code Monticello, UT 84535		Job Location Fire Station Road	
Attn: TJ Adair		Email: tadair@sanjuancounty.org	

We bid the following prices for these materials:

- Road Prep \$ 5,000.00 LS
- Haul Material \$ 5.00/Ton
 *Approx. 800 Ton

All prices are for material at the state trust lands pit in Moab, Utah.

***Tax not included in pricing**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

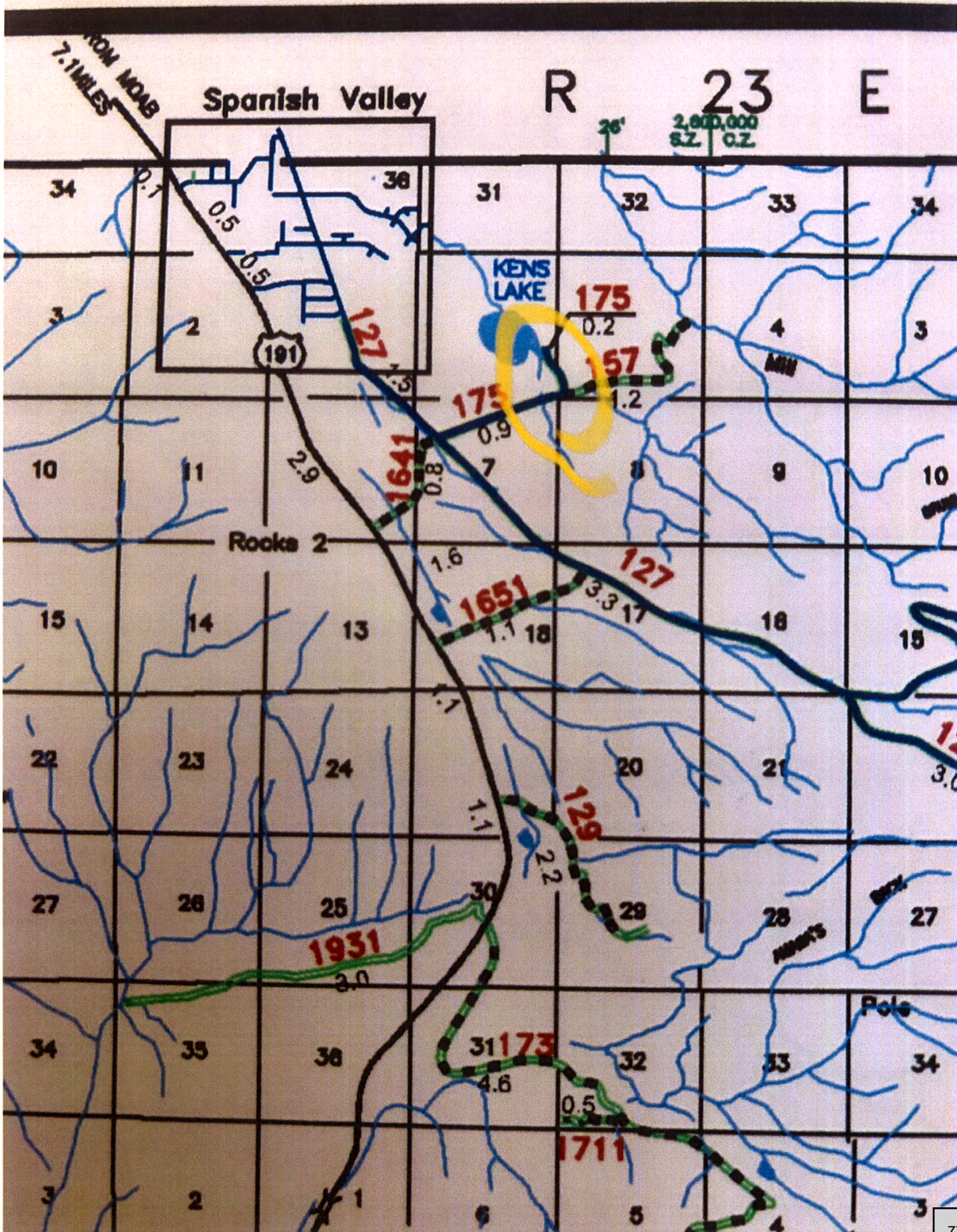
NOTE: The proposal may be withdrawn by us if not accepted within 30 days

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature

Signature

Date of Acceptance





STAFF REPORT

MEETING DATE:	September 21, 2021
ITEM TITLE, PRESENTER:	MOU for UOT Co-op. Elaine Gizler, Economic Development & Visitor Services Director
RECOMMENDATION:	To approve

SUMMARY

Whereas the Utah Office of Tourism (UOT) conducts a public/private partnership program known as the Utah Cooperative Marketing Program. The Traditional and Forever Mighty applications are both part of this program.

And whereas, an objective of the Utah Cooperative Marketing Program is to leverage state and co-op partner funding to attract both in and out-of-state visitors to Utah to increase tourism expenditures.

And whereas, San Juan County Office of Economic Development & Visitor Services, has been qualified by the Board of Tourism Development (Board) to receive \$209,550 as follows: 50% of funds upon UOT receiving signed MOU from the applicant, and the remaining 50% of funds upon completion of the project final report.

HISTORY/PAST ACTION

This is an annual request for grant funding from UOT with a match of funds that San Juan County will match. This grant funding helps to increase our ability to market SJC to increase TRT revenue.

FISCAL IMPACT

The funds of \$209,550 for the matching UOT Grant will be allocated out of the San Juan County Economic Development and Visitor Services Campaign for 2022 Co-op.



Contract # 22063C0057
Vendor # VC-0000114664
Start Date: 8/11/2021
End Date: 9/30/2023

Memorandum of Understanding

Utah Cooperative Marketing Program (Traditional and/or Forever Mighty®) – Round 2021

Whereas the Utah Office of Tourism (UOT) conducts a public/private partnership program known as the Utah Cooperative Marketing Program. The Traditional and Forever Mighty applications are both part of this program.

And whereas, an objective of the Utah Cooperative Marketing Program is to leverage state and co-op partner funding to attract both in and out-of-state visitors to Utah to increase tourism expenditures.

And whereas, San Juan County Office of Economic Development & Visitor Services, has been qualified by the Board of Tourism Development (Board) to receive \$209,550 as follows: 50% of funds upon UOT receiving signed MOU from the applicant, and the remaining 50% of funds upon completion of the project final report.

Therefore, be it resolved that the UOT and San Juan County Office of Economic Development & Visitor Services, hereby enter into a public/private partnership in the amount of \$209,550 as outlined below:

The Utah Office of Tourism pledges the following to the partnership:

1. 50% of the Board approved amount will be paid upon receiving signed MOU and invoice from the applicant; remaining 50% will be paid upon completion of said project and submission of required reports and vendor invoices.
2. To review submitted projects within 5 business days.

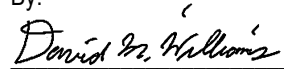
The San Juan County Office of Economic Development & Visitor Services pledges the following:

1. To comply with the Utah Cooperative Marketing Program [Guidelines](#).
2. In the event of modifications due to matching funding, media availability, or any other circumstance resulting in any change of the approved project or any change of person(s) responsible for the project, to provide UOT with a written summary of such changes immediately for approval before implementing requested changes.
3. To provide projects (i.e. copy of advertisement, CD, DVD, mock-up of art work, etc.) to UOT for approval prior to publication.
4. To provide all project related vendor invoices and a written final report of results within 90 days of completion of the project as outlined in the guidelines.

It is understood and accepted that should the proposed project not be completed as outlined in your application and according to the program guidelines, all Cooperative Marketing funds for this project must be returned to the UOT immediately.

Agreed to this on the _____ day of _____, in the year 20_____.

By:



 David M. Williams
 Associate Managing Director
 Utah Office of Tourism

 Elaine Gizler
 San Juan County Office of Economic Development & Visitor Services

Please return one signed copy via email to:

Kelly Day, Cooperative Marketing Manager
kday@utah.gov

Utah Office of Tourism
Council Hall/Capitol Hill
300 North State Street
Salt Lake City, UT 84114

Market and Financial Feasibility Report for the San Juan County Event Center

May 2009

Submitted by:



MARKIN CONSULTING ■ MAPLE GROVE, MINNESOTA

SAN JUAN COUNTY EVENT CENTER
MARKET DEMAND SUMMARY

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Exhibit A – Demographic and Economic Analyses

Exhibit B – Comparable Facilities

Exhibit C – RIMS II Description

PROJECT DESCRIPTION

BACKGROUND AND OBJECTIVES

This report was prepared for the San Juan County by Markin Consulting. It details the results of our market analysis assessment to determine the potential market support for building and operating a multi-use event facility in Monticello, Utah – referred to as the San Juan County Event Center (the Event Center).

As envisioned, the proposed Event Center would be sited on the north side of the San Juan County Fairgrounds in Monticello, Utah.

It is expected that the proposed Event Center would be used for local, state and regional equine events, animal sales and auctions, rodeos, conferences, meetings, banquets, the San Juan Senior Center, 4-H, and other related uses, including the annual San Juan County Fair.

The objectives of the market study were to:

- Determine the level of potential market demand (niches and target markets) for the proposed Event Center, on the basis of potential market position, competition, unsatisfied demand segments, community needs, support services, site location, appropriate mix and sizing of facilities, and other factors
- Recommend the facilities needed to successfully attract and retain the target markets, on the basis of the potential market support, community needs, support services, and competition, for event facilities (the Recommended Facilities)
- Assess the financial and economic impacts of the Recommended Facilities

APPROACH

Markin Consulting, in conducting the market demand analysis for the proposed Event Center facilities, performed the following work steps:

- Toured the site of the proposed Event Center and surrounding area to assess location factors and their impacts on potential events, activities and facility needs
- Researched and analyzed the impact of demographic and economic trends of Monticello, San Juan County, and surrounding counties on potential demand for facilities at the proposed Event Center
- Researched and assessed the quality and quantity of community resources (lodging, retail outlet, restaurants, attractions, etc.) in the Monticello area that would appeal to, and support, potential users of the proposed Event Center
- Identified, researched and assessed facilities (local and regional) that would be considered competition for events and activities at the proposed Event Center
- Conducted research, analyses and surveys of potential users of the proposed Event Center to identify level of interest in hosting their event at the proposed Event Center, event size and duration, time of year and facility/service needs
- Developed estimates of potential uses of the proposed Event Center and recommended specific facility components necessary to successfully attract and retain the identified target markets (the Recommended Facilities)
- Prepared estimates of the revenues and expenses associated with operating and maintaining the proposed Event Center.
- Prepared estimates of the potential annual economic impacts associated with operating the proposed Event Center and the events held in the facilities.

CONDITIONS OF THE STUDY

This report is to be used for facility planning at the proposed Event Center only. It is not to be used for any other purpose. This report may not be referred to or included in any prospectus, or as a part of any offering or representation made in connection with the sale of securities to the public.

Although we believe that the information and assumptions set forth in this report constitute a reasonable basis for the estimates of usage, the achievement of any estimate may be affected by fluctuating economic conditions and the occurrence of other future events that cannot be anticipated. Therefore, the actual results achieved will vary from the estimates and such variations may be material.

The terms of our engagement are that we have no responsibility to update this report or to revise the estimates because of event and transactions occurring subsequent to the date of this report.

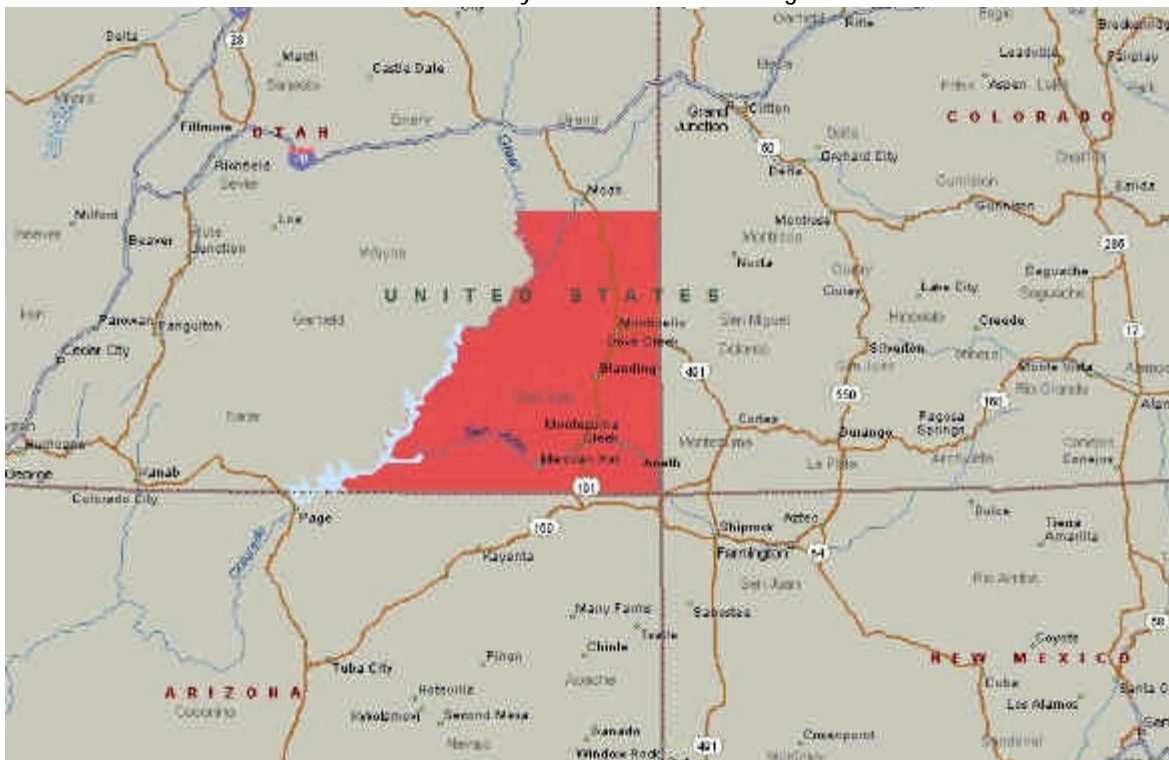
FACTORS AFFECTING DEMAND FOR FACILITIES

The demand for event facilities is dependent on a number of factors – location, facilities, demographic and economic trends, community resources, and competitive and comparable facilities. This section presents an overview of these factors in relation to the proposed Event Center.

SITE LOCATION ASSESSMENT

San Juan County is located in the southwest corner of Utah, bordering Colorado, New Mexico and Arizona. The County is predominantly rural with significant portions both part of the Navajo Nutrition reservations and National Parks and Monuments.

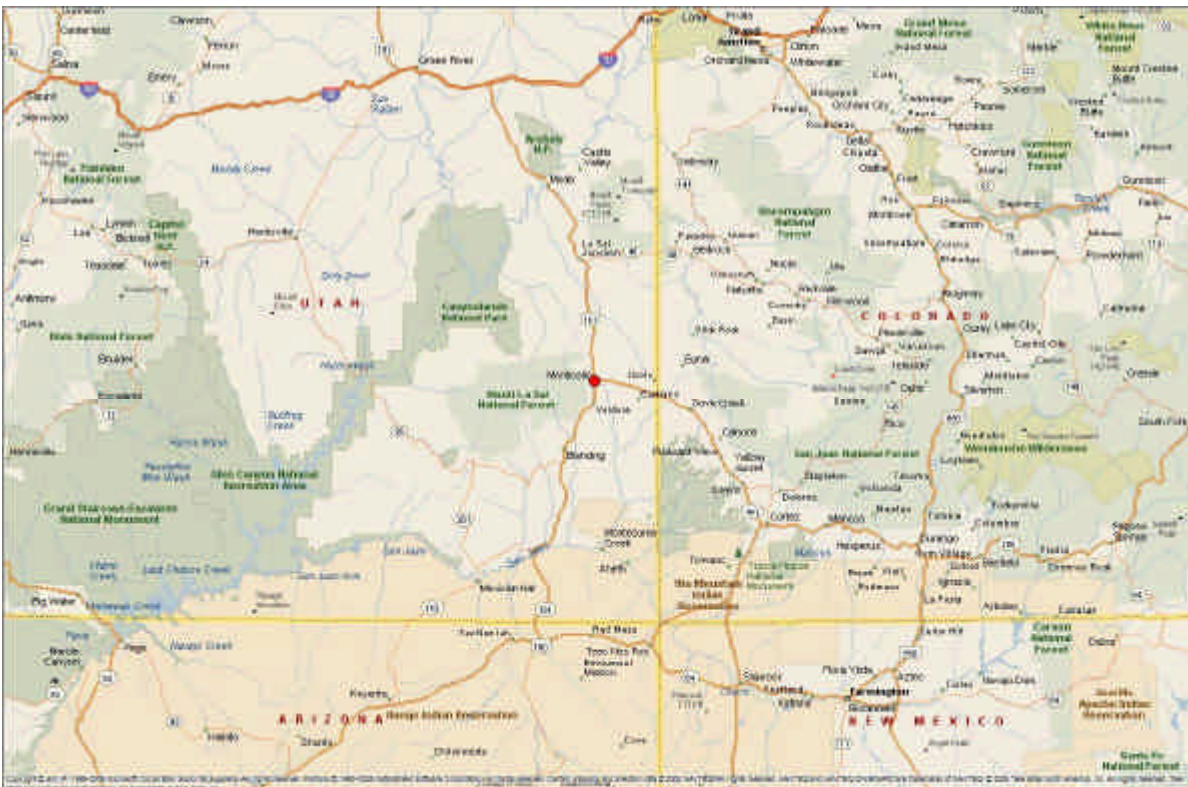
San Juan County in Relation to the Region



The County is bordered by Colorado, Arizona and New Mexico and is one of the Four Corners area. The table below shows the approximate mileage various locations in the region.

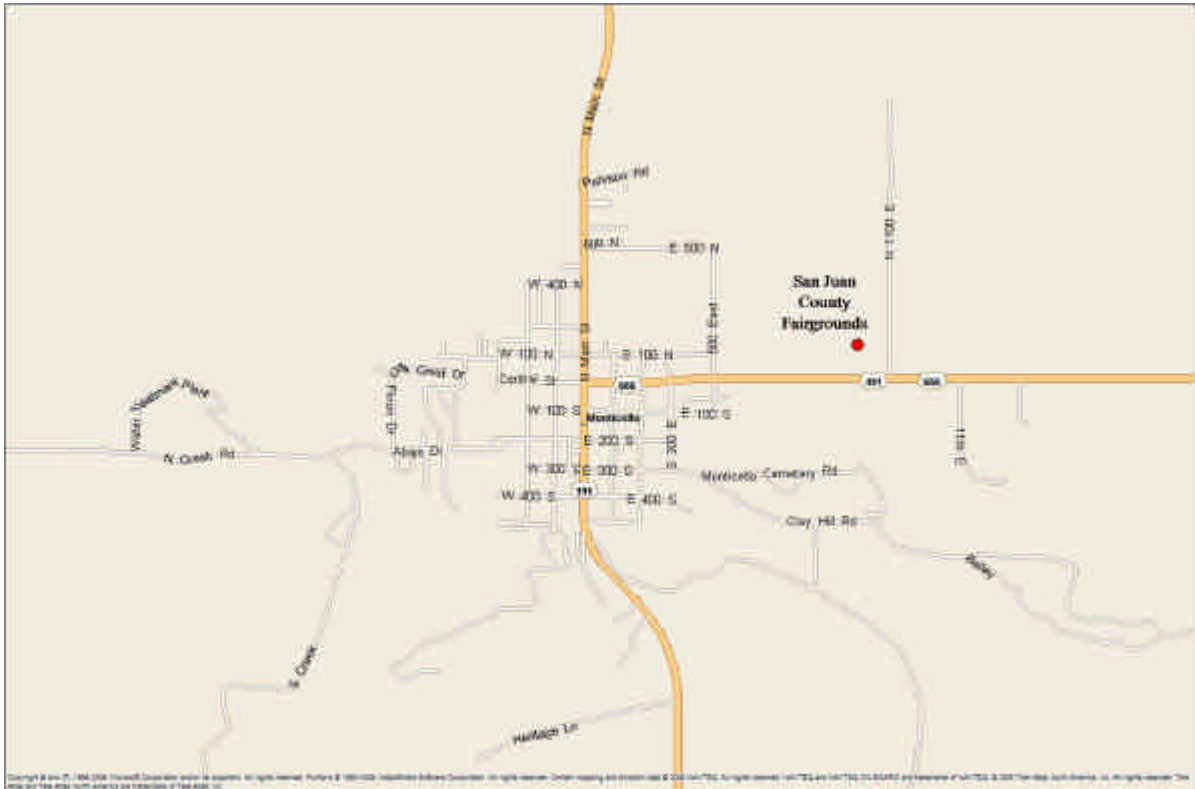
Monticello Mileage Distances	
City	Miles
Blanding, UT	21
Moab, UT	54
Cortez, CO	60
Durango, CO	106
Farmington, NM	130
Grand Junction, CO	167
Flagstaff, AZ	270
Salt Lake City, UT	288

Regional access to Monticello area is principally via U.S. Highway 191 from the north and south, and Highway 49 from the east, as shown in the maps below.



The location of the proposed Event Center is the San Juan County Fairground (the Fairground), as shown in the map below. Access to the Fairground's site is off Highway 491 on the eastern edge of Monticello. The location for the proposed Event Center is on the north edge of the Fairgrounds, where the County recently acquired about 30 acres of contiguous land.

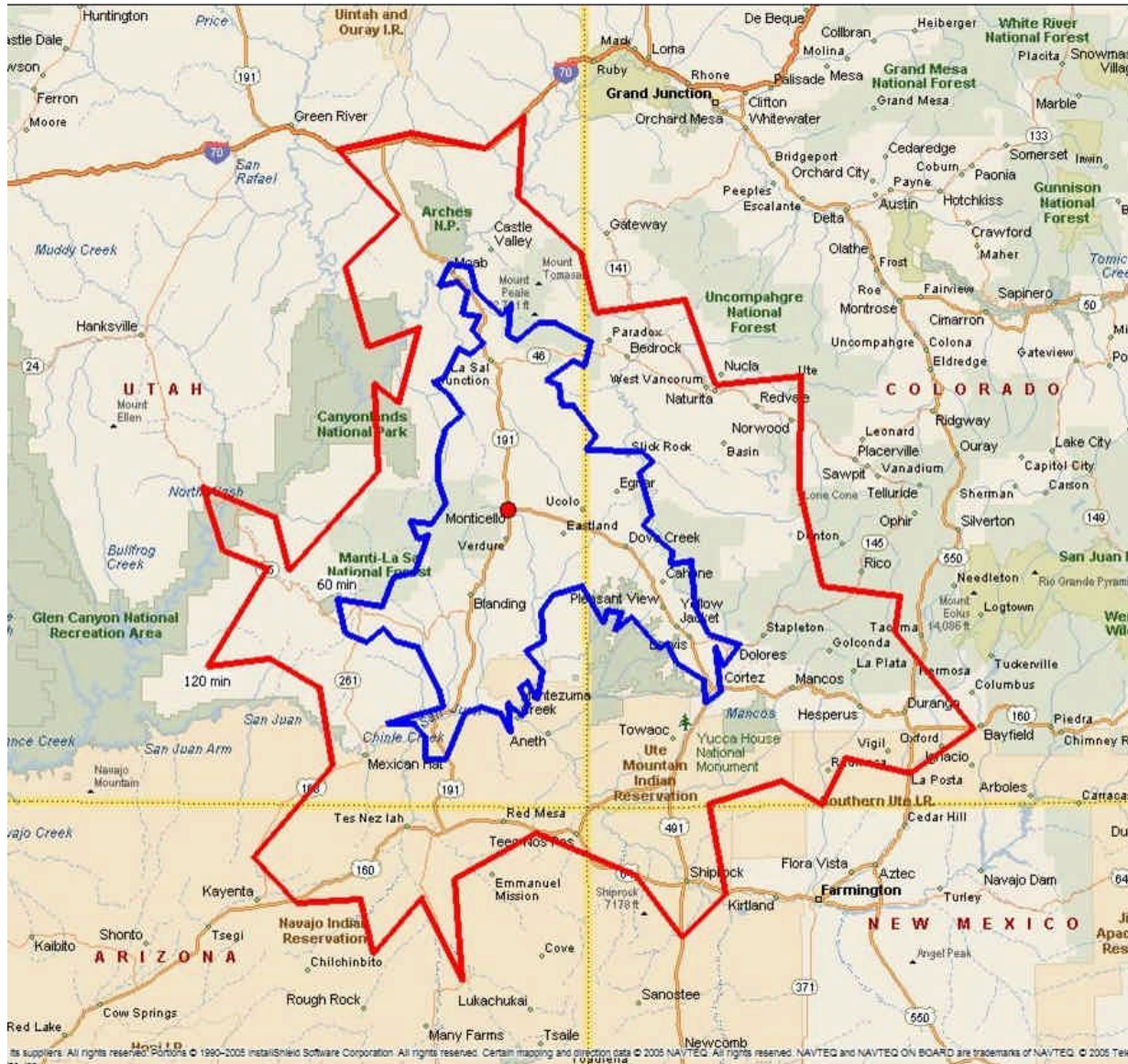
Monticello and the San Juan County Fairgrounds



The aerial below shows the current Fairground and County Road Department facilities.



The map below shows the relationship of the site of the proposed Event Center to the region, in terms of 1 and 2 hour drive times.



As illustrated in the drive time map, Monticello’s immediate and extended market areas encompass San Juan County, Grand County (and Moab area) to the north, Dolores and Montezuma Counties of Colorado, and extreme northern Arizona and New Mexico in the Four Corners area.

COMMUNITY RESOURCES

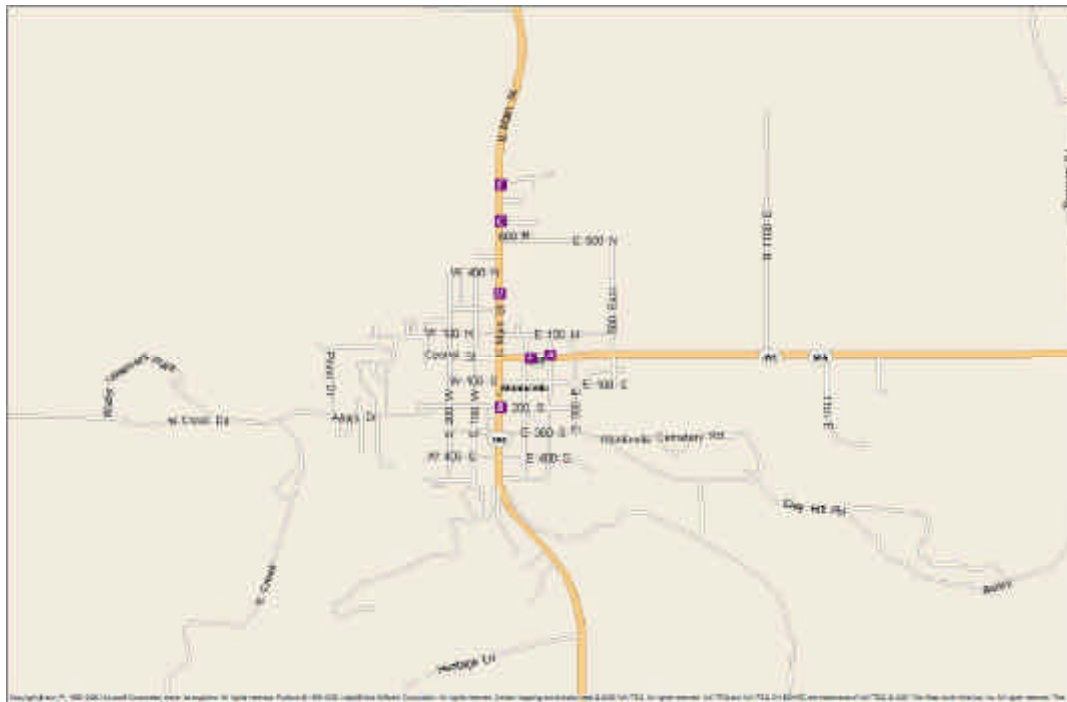
This section presents an overview of the availability of lodging, shopping, restaurants and other facilities available in the Monticello/San Juan County area.

Hotel/Motels

Monticello has 6 motels that account for about 200 lodging rooms, as shown in the table below. Blanding, located about 15 miles south of Monticello, has about 250 rooms in 7 motels.

San Juan County Event Center
Lodging Rooms in Market Area

Hotel Name	Location	Number of Rooms
Best Western Wayside Inr	Monticello	38
Canyonlands Motor Inn	Monticello	32
Monticello Days Inn	Monticello	43
National 9 Inn	Monticello	24
Rodeway Inn & Suites	Monticello	40
The Monticello Inn	Monticello	26
Blanding Sunset Inn	Blanding	17
Blanding Super 8	Blanding	60
Cliff Palace Motel	Blanding	16
Comfort Inn of Blanding	Blanding	52
Four Corners Inn	Blanding	32
Gateway Inn	Blanding	55
Prospector Motor Lodge	Blanding	19
Total		454



Shopping

Monticello has limited shops and retail outlets, locally-owned grocer and few other shops for the local populace.

Restaurants

Restaurants and fast food outlets in Monticello consists of PJ's of Monticello, Lamplight, R&F Restaurant, Peace Tree Juice Café, Wagon Wheel Pizza, Subway, Shake Shack and Taco Time Express. Lamplight is the largest sit-down restaurant in Monticello, accommodating up to 120 people.

Area Attractions

San Juan County has significant outdoor recreation, Cultural and natural history and geological formations. National Parks and Monuments include the Grand Canyon, Monument Valley, Canyon lands, Arches, Lake Powell, National Bridges and more. Cultural and natural history include Ancestral Puebloan (Anasazi) culture, petroglyphs, cowboy and Mormon history and Navajo and Hopi artisans. Outdoor recreation differing include ATV Safari's, jeep guides, hiking, biking, camping and boating.

DEMOGRAPHIC AND ECONOMIC TRENDS

The economic and demographic trends of the Monticello/San Juan County area can have an impact on the nature and number of events and activities that can be successfully staged at the proposed Event Center. These trends include population changes, employment, income levels and similar factors.

For purposes of our analysis, San Juan County is considered the Primary Market Area and the Counties of Grand (UT), Delores (CO) and Montezuma (CO) are considered the Secondary Market Area, as shown in the map below.

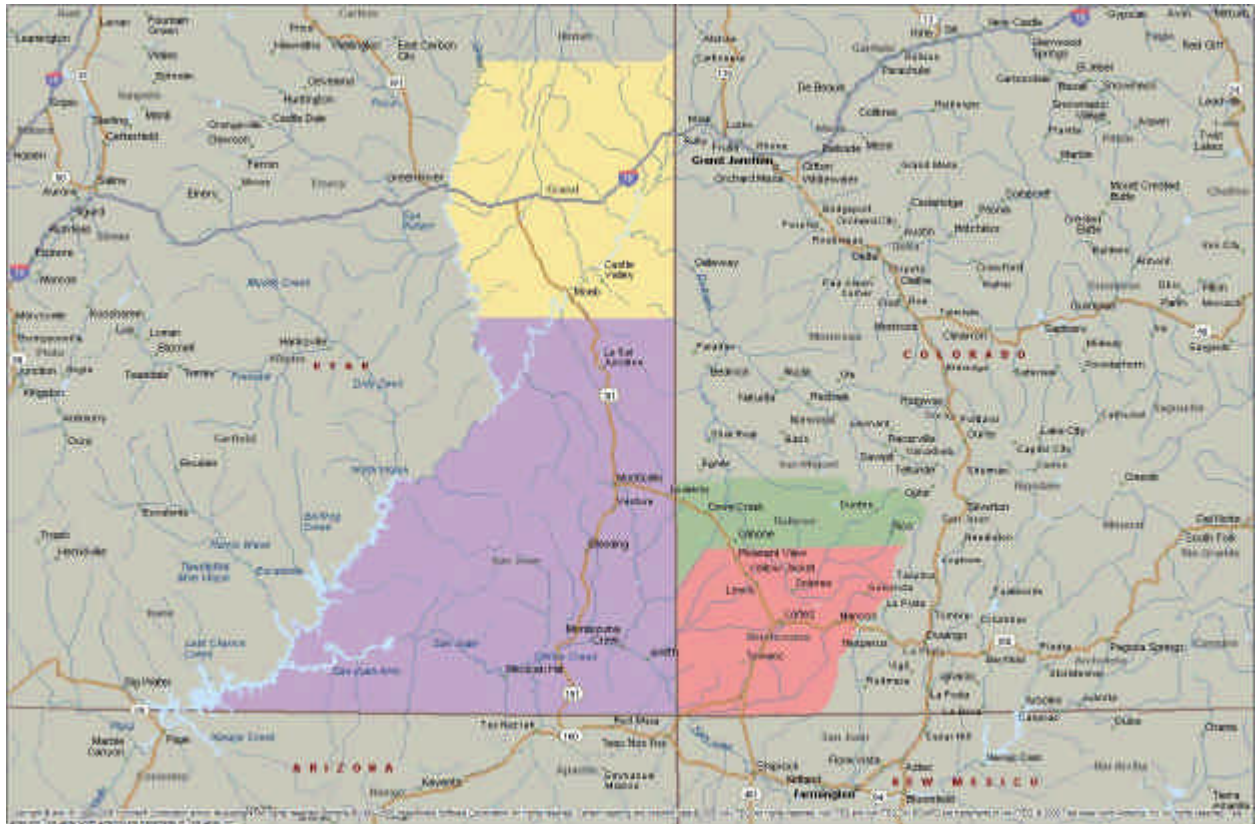
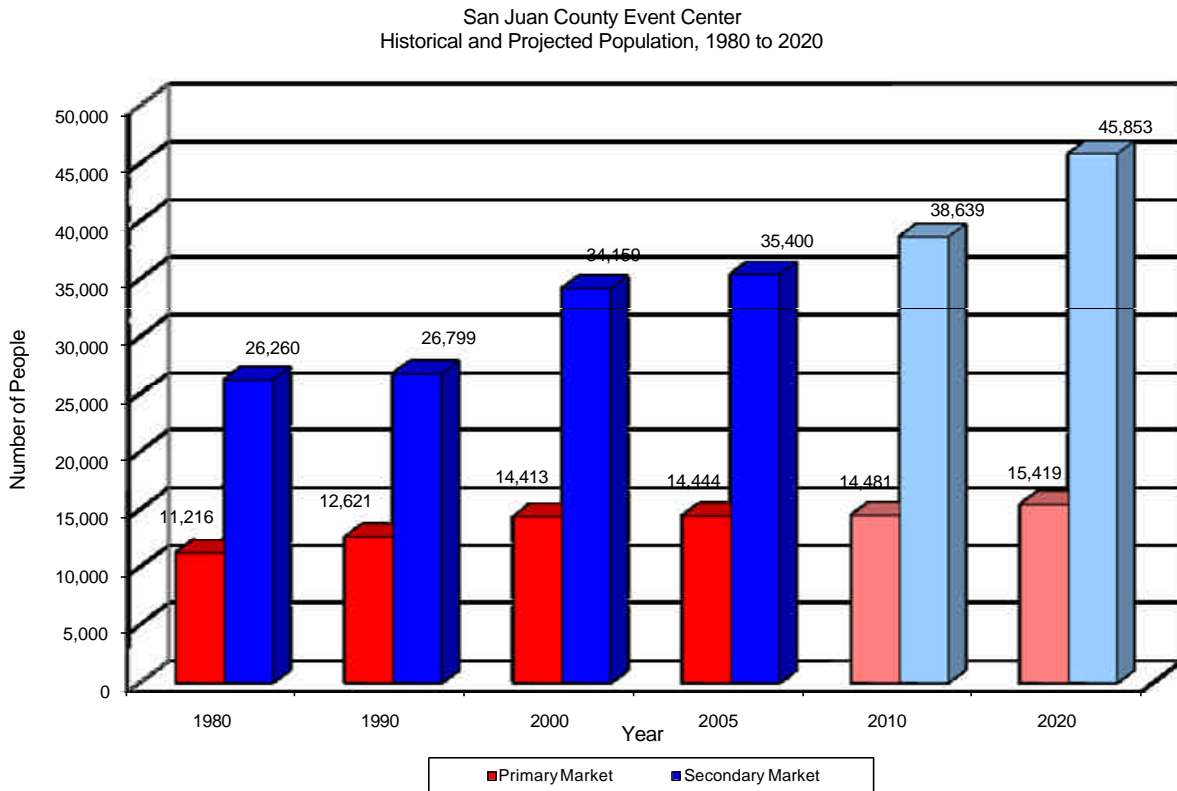


Exhibit A presents a number of analyses of historical, current and prospective demographic and economic trends affecting the market areas of the proposed Event Center.

Population

Chart 1 presents the total population of the Primary market (San Juan County) and the Secondary Market for the years 1980 to 2020. The 1980, 1990, 2000 and 2005 County populations were reported by the U.S. Census Bureau and the 2010 and 2020 projected populations were prepared by Utah Governor’s Office of Planning and Budget and Colorado State Demography Office.

Chart 1



As illustrated in Chart 1, San Juan County’s population increased consistently between 1980 and 2005 (just over 3,000 people) and is projected to continue slight increases through 2020. The Secondary Market’s population has increased since 1980 and is projected to continue to increase through 2020.

According to the U.S. Census Bureau, more than one-half of the population of San Juan County is comprised of Native Americans living in various areas of the Navajo Nation reservation and non-reservation areas.

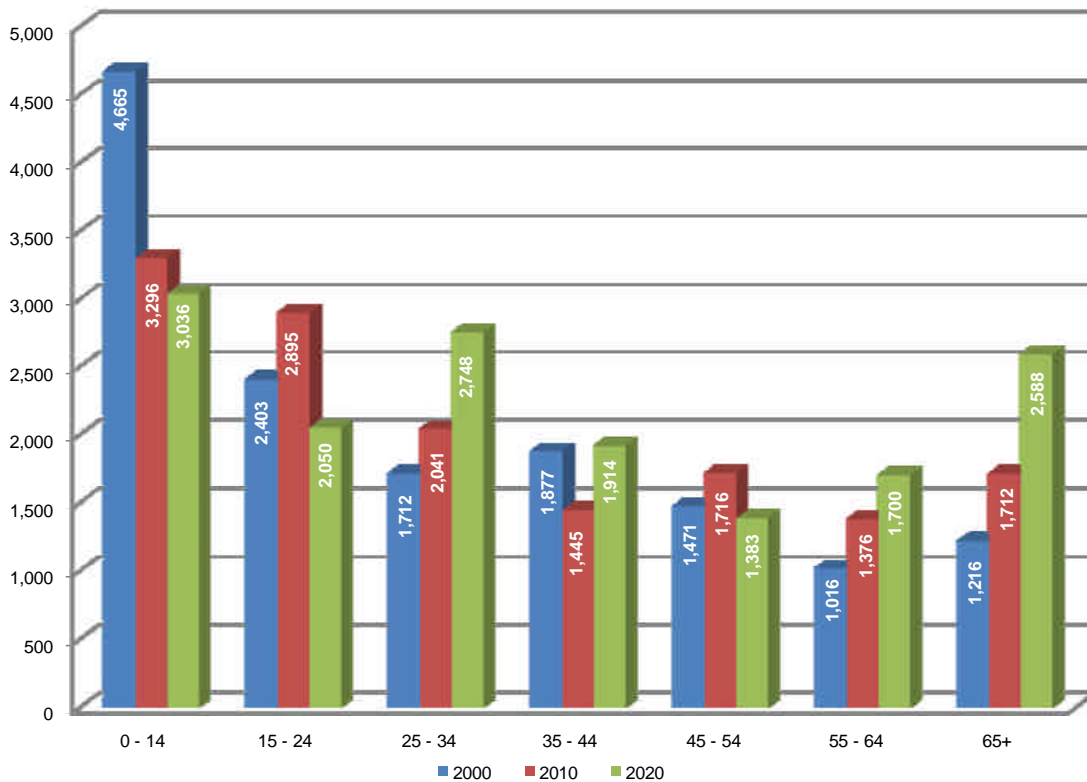
Age

Charts 2 and 3 show the age distribution and percentages of the resident population of San Juan County, according to the 2000 Census and projections prepared by Utah’s Governor’s Office of Planning and Budget for 2010 and 2020. According to the US Census Bureau, the median age of the resident population of San Juan County has increased steadily since 1980; from 19.2 years of age in 1980 to 25.5 years of age in 2000. The low median age in the County is directly related to the trends of the Navajo Indian Reservation residents.

Chart 2 illustrates the anticipated change in the age segments of San Juan County residents between 2000 and 2020.

Chart 2

**San Juan County Event Center
Age Segments of San Juan County Residents, 2000 to 2020**

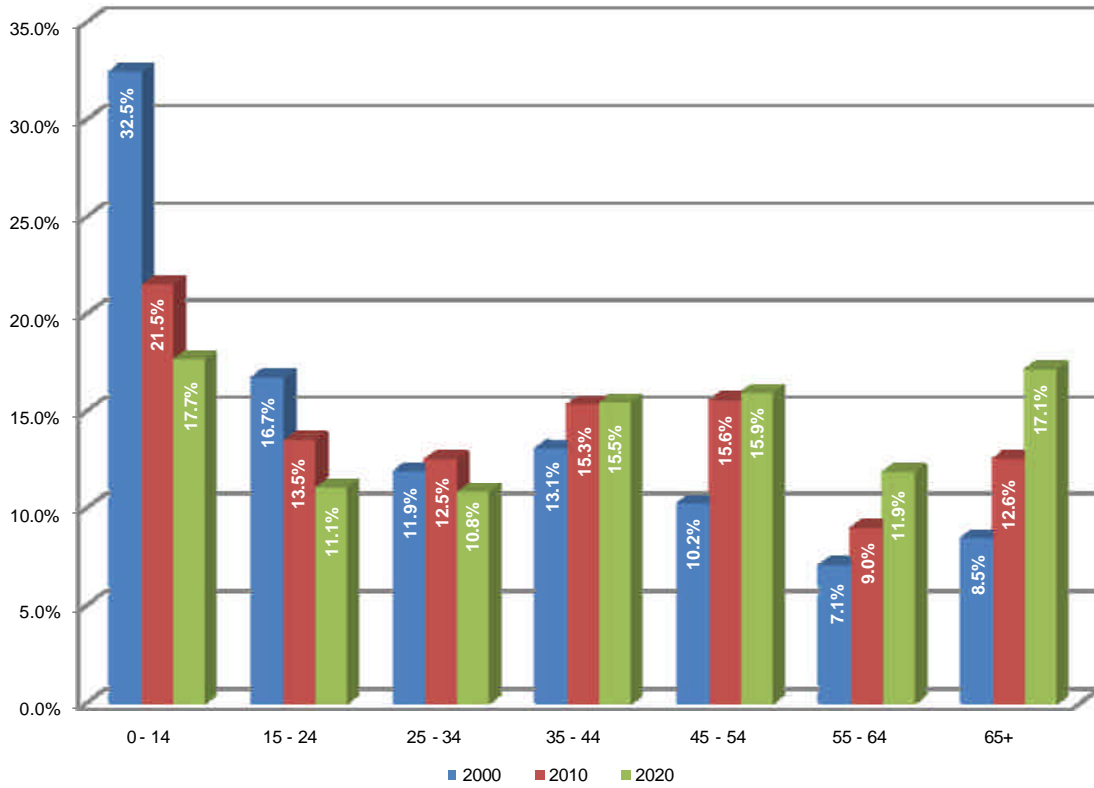


Mirroring the national trend in age segments, San Juan County’s population is expected to shift significantly in the older age categories in 2010 and 2020, with declines in the younger age segments. The greatest percentage change is expected in those persons between 65 years of age, increasing by 113 percent in that age segment between 2000 and 2020.

Chart 3 presents the percentage analysis of the age segments of the population in 2000, 2010 and 2020.

Chart 3

**San Juan County Event Center
Percentage Analysis of Age Segments, 2000 to 2020**



Income and Expenditures

To better assess the trends in personal income for the general population of San Juan County, total personal income, as measured by salaries and wages, was analyzed and assessed.

As shown by Tables 1 and 2, total personal income for San Juan County in 2000 was just under \$150million, a 98.6percent increase from 1990. The per capita income for San Juan County in 2000 was a mere \$10,096 per person, again due largely to the high unemployment and corresponding low incomes of Native American Indians in the County. In 2000, the per capita income for San Juan County residents lagged behind the average for the State Utah by about.

Table 1

San Juan County Event Center Total Personal Income, 1980, 1990 and 2000					
Market Area	Total Personal Income (in thousands of dollars)			Percent Change	
	1980	1990	2000	1980 - 1990	1990 - 2000
Primary Market					
San Juan County	\$40,075	\$73,265	\$145,514	82.8%	98.6%
Secondary Market					
Grand County, UT	52,929	63,747	143,549	20.4%	125.2%
Dolores County, CO	8,694	14,617	31,597	68.1%	116.2%
Montezuma County, CO	<u>97,774</u>	<u>188,234</u>	<u>396,507</u>	<u>92.5%</u>	<u>110.6%</u>
Total Secondary Market	<u>159,397</u>	<u>266,598</u>	<u>571,654</u>	<u>67.3%</u>	<u>114.4%</u>
Total Market	<u>\$199,471</u>	<u>\$339,863</u>	<u>\$717,167</u>	<u>70.4%</u>	<u>111.0%</u>
State of Utah	<u>\$9,097,342</u>	<u>\$18,982,317</u>	<u>\$40,009,456</u>	<u>108.7%</u>	<u>110.8%</u>

Source: U.S. Census Bureau, Markin Consulting

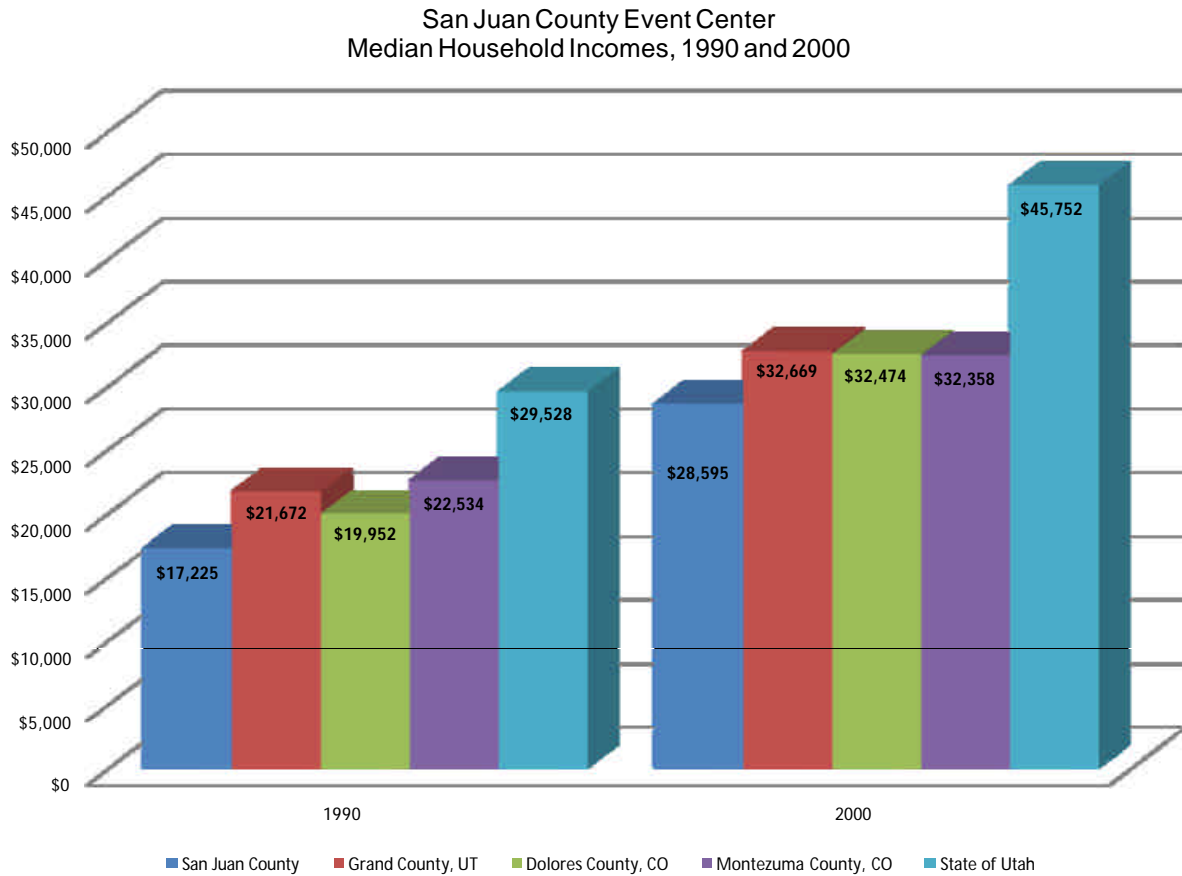
Table 2

San Juan County Event Center Per Capita Income, 1980, 1990 and 2000					
Market Area	Per Capita Income			Percent Change	
	1980	1990	2000	1980 - 1990	1990 - 2000
Primary Market					
San Juan County	\$3,573	\$5,805	\$10,096	62.5%	73.9%
Secondary Market					
Grand County, UT	6,443	9,628	16,918	49.4%	75.7%
Dolores County, CO	5,301	9,719	17,135	83.3%	76.3%
Montezuma County, CO	<u>5,960</u>	<u>10,080</u>	<u>16,639</u>	<u>69.1%</u>	<u>65.1%</u>
Total Secondary Market	<u>6,070</u>	<u>9,948</u>	<u>16,735</u>	<u>63.9%</u>	<u>68.2%</u>
Total Market	<u>\$5,323</u>	<u>\$8,622</u>	<u>\$14,765</u>	<u>62.0%</u>	<u>71.3%</u>
State of Utah	<u>\$6,313</u>	<u>\$11,018</u>	<u>\$17,916</u>	<u>74.5%</u>	<u>62.6%</u>

Source: U.S. Census Bureau, Markin Consulting

As shown in Chart 4 below, according to the U.S. Census Bureau, the median household income for San Juan County in 2000 was \$28,595, an increase of \$11,370, or 66 percent, from 1990. The median household income of San Juan County households have lagged all of the trends of the surrounding counties and the State of Utah, principally due to the high poverty of the Navaho reservations.

Chart 4



Employment

Labor Force

According to the Utah Department of Labor, the size of the labor force in San Juan County varied by just over 1,000 jobs between 2002 and 2006, increasing from 4,802 in 2002 to 5,887 in 2006. In recent years, the overall unemployment rate has dropped from 8.8 percent in 2002 to 5.8 percent in 2006. Chart 5 below illustrates the changes in labor force and unemployment rates for the years 2002 to 2006.

Chart 5

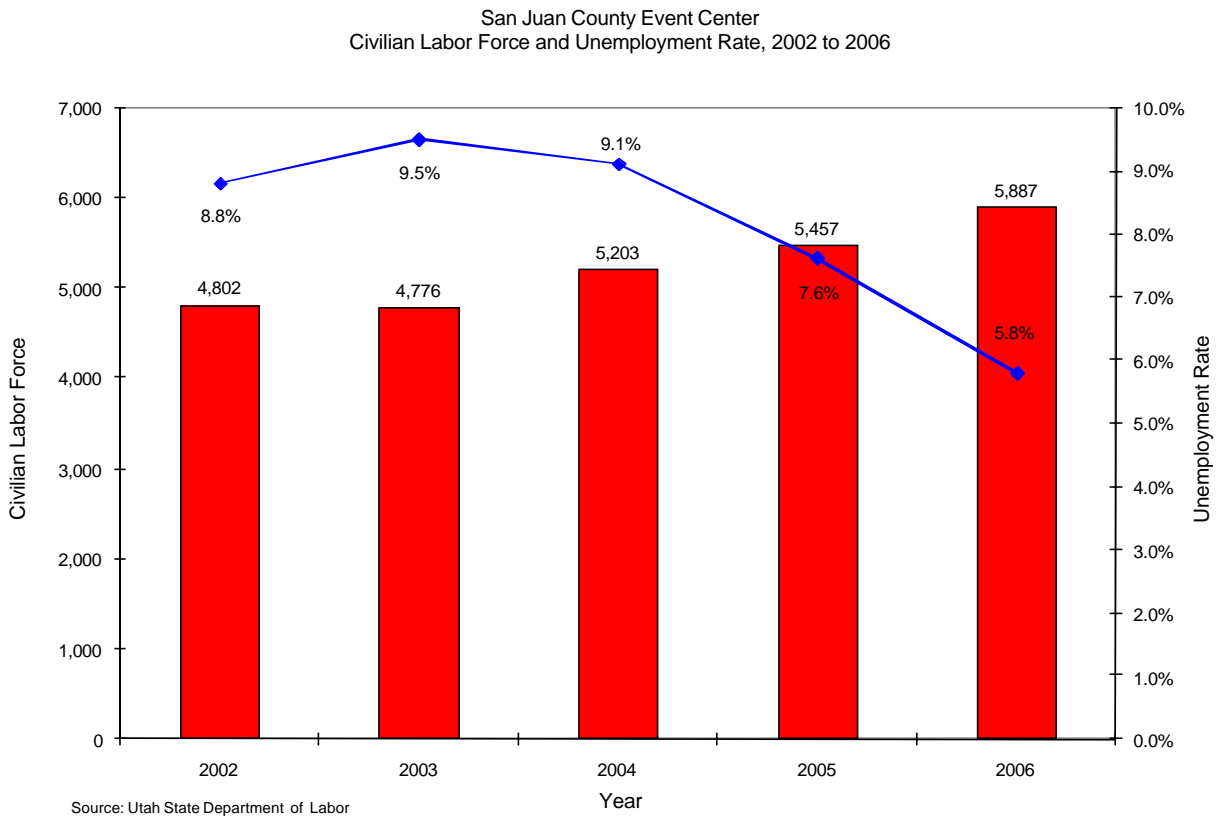


Table 3 below presents a comparison of key employment trends of San Juan County, the State of Utah and the United States for the years 2002 to 2006.

Table 3

San Juan County Event Center Civilian Labor Force, 2002 - 2006					
Market Area	2002	2003	2004	2005	2006
<u>San Juan County</u>					
Civilian labor force	4,802	4,776	5,203	5,457	5,887
Employment	4,380	4,323	4,729	5,040	5,548
Unemployment	422	453	474	417	339
Unemployment rate	8.8%	9.5%	9.1%	7.6%	5.8%
<u>State of Utah</u>					
Civilian labor force	185,759	189,181	195,989	202,005	208,542
Employment	175,179	179,388	186,841	194,018	202,345
Unemployment	10,580	9,792	9,148	7,987	6,197
Unemployment rate	5.7%	5.2%	4.7%	4.0%	3.0%
<u>United States</u>					
Civilian labor force	144,863,000	146,510,000	147,401,000	149,320,000	151,428,000
Employment	136,485,000	137,736,000	139,252,000	141,730,000	144,427,000
Unemployment	8,378,000	8,774,000	8,149,000	7,591,000	7,001,000
Unemployment rate	5.8%	6.0%	5.5%	5.1%	4.6%

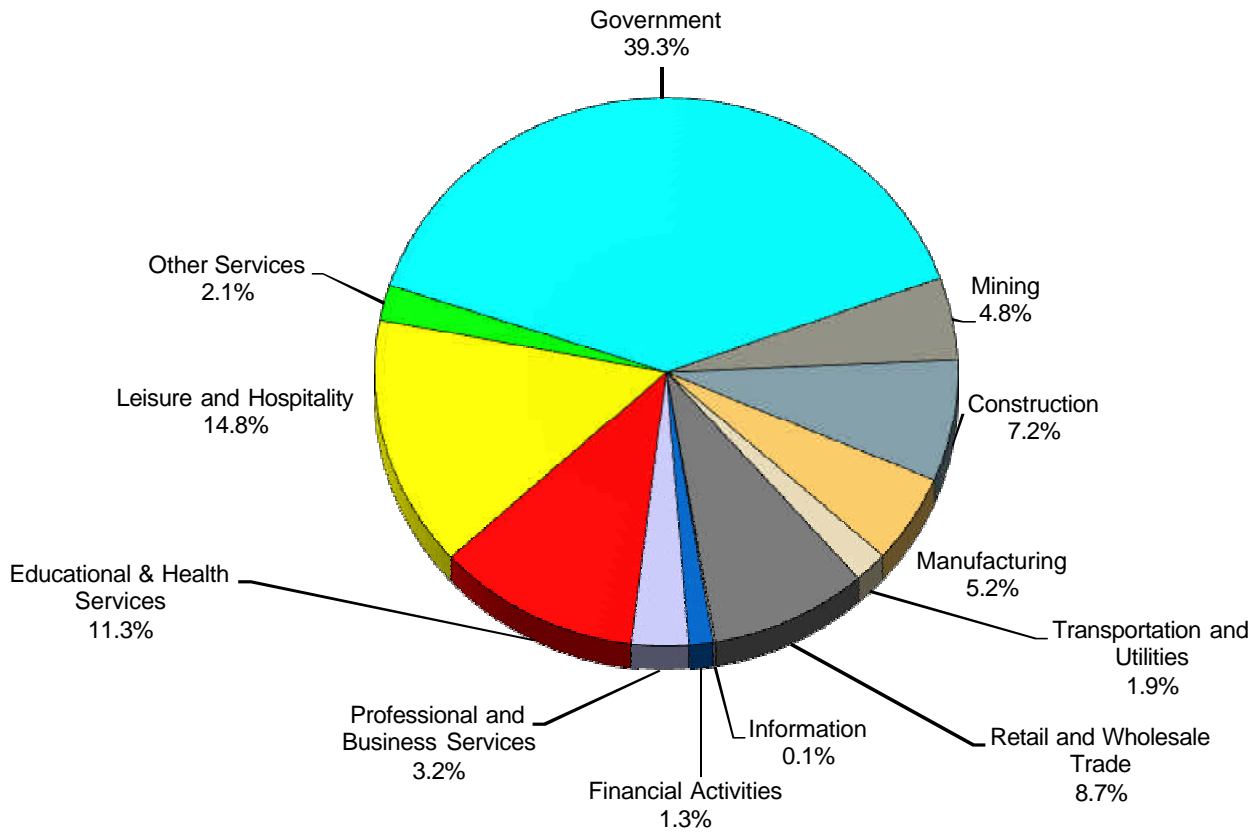
Source: U.S. Bureau of Economic Analysis

Job Sectors

Government, leisure and hospitality and education and health services are the major employment sectors of non-farm workers in San Juan County, as illustrated below.

Chart 6

2007 San Juan County Jobs Distribution by Industry

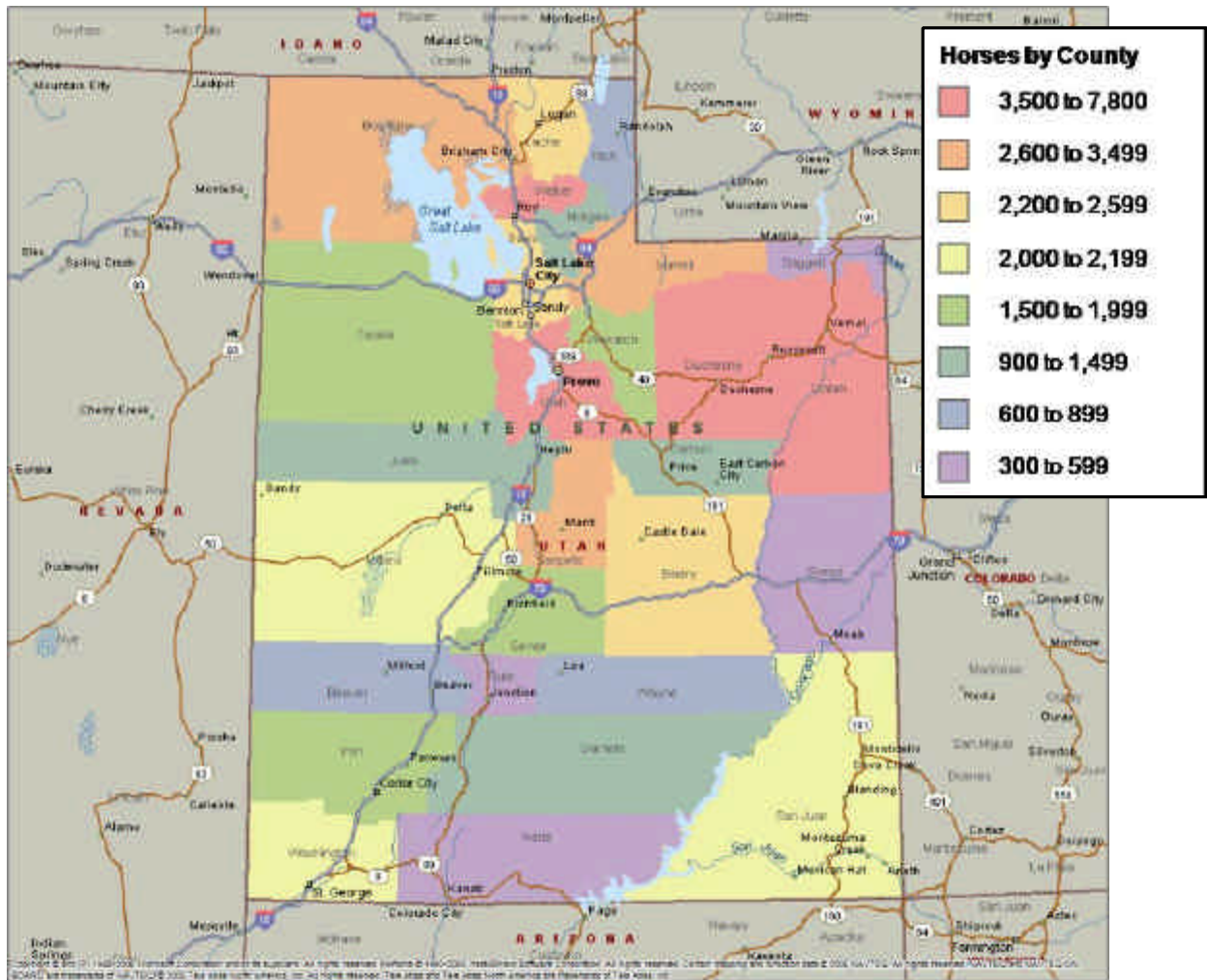


HORSE AND HORSE SHOW TRENDS

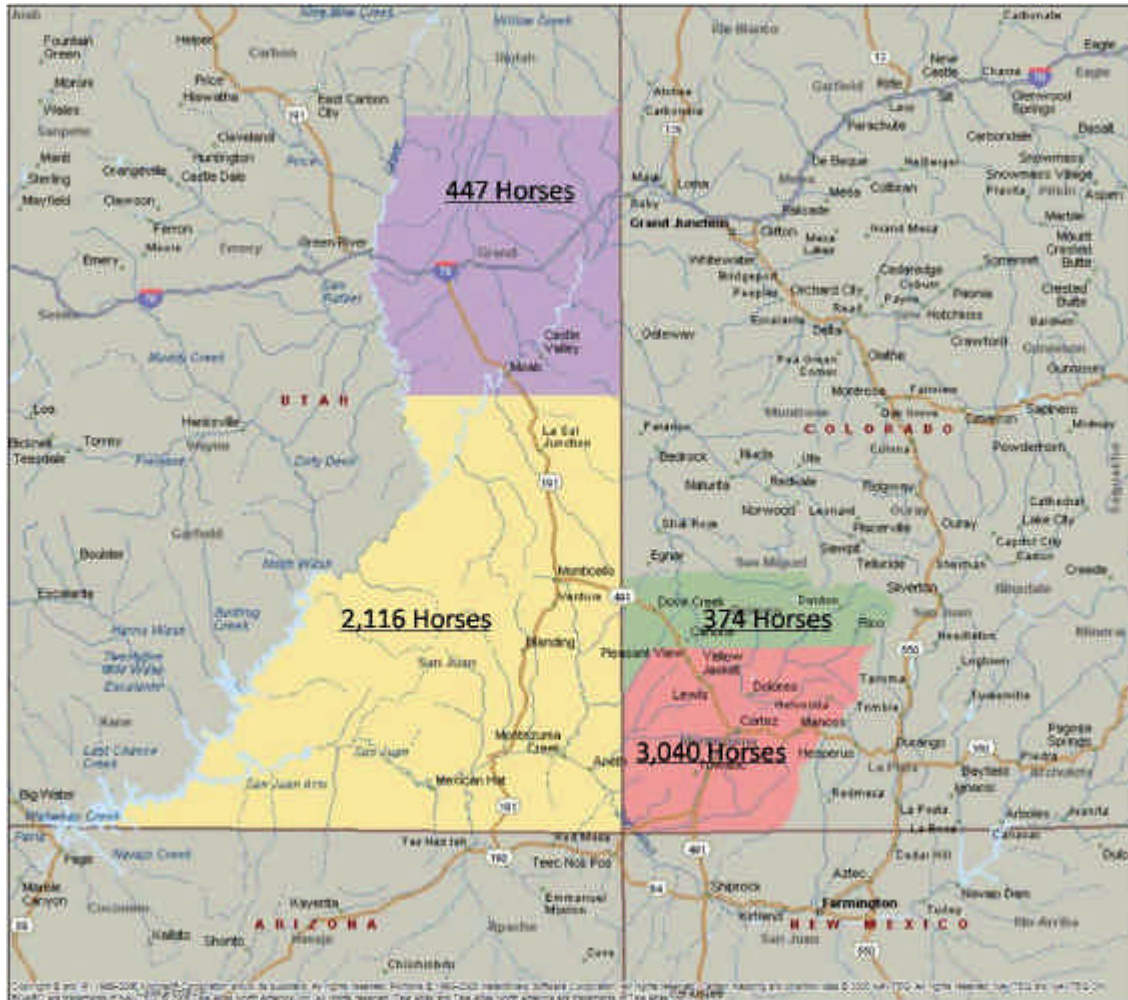
Horse Populations

Every 5 years the United State Department of Agriculture conducts a comprehensive survey of key agricultural trends, by county, throughout the United States – via the National Agricultural Statistics Service (the NASS) – including estimates of horse populations. The last survey was conducted for the year 2007.

According to the NASS, in 2007, San Juan County had just over 2,100 horses, ranking 12th in the State of Utah. The State of Utah reported about 60,000 horses in the 2007 NASS Survey.



The map below shows the range of horse populations for San Juan County and surrounding counties.



Horse Show Trends

In recent years, there has been an increase in the both the number of horses in the United States and the number of show competitions, as well as overall interest in showing. A 2005 study on the economic impacts of the horse industry in the United States, released by the American Horse Council Foundation, revealed the following:

- In 2005, there were over 9.2 million horses in the United States, with about 2.7 million involved in show/competitions and another 3.9 in recreation.
- About 2 million people are horse owners.
- Approximately 34 percent of horse owners have a household income of less than \$50,000 and 28 percent have an annual household income of over \$100,000. Forty-five percent of horse owners have an income of between \$25,000 and \$75,000.
- Over 70 percent of horse owners live in communities of 50,000 people or less.

COMPARABLE AND COMPETITIVE FACILITIES

We identified a number of facilities in Utah and Colorado that are used to stage events and activities similar to those identified for the proposed Event Center.

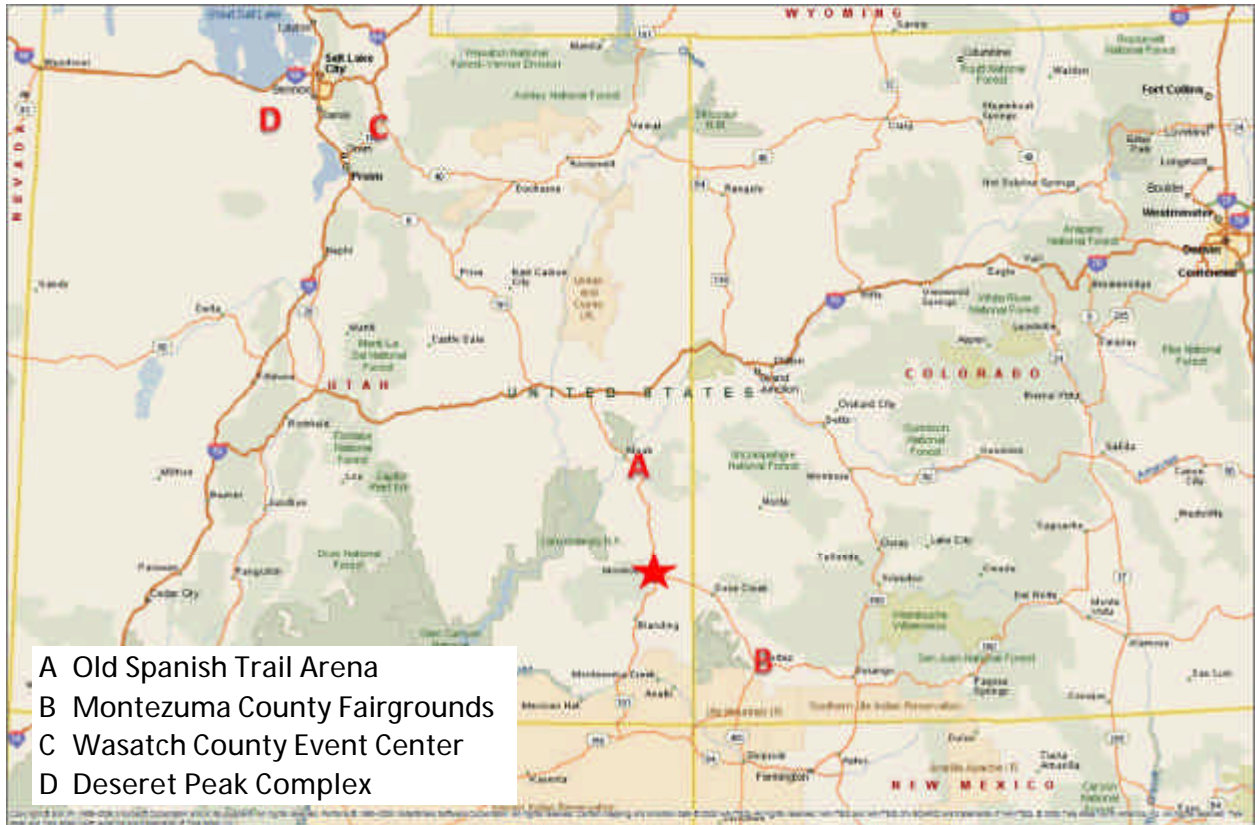
For purposes of our research and assessment of these facilities, the following facility types were evaluated:

- Indoor arena-style facilities
- Local meeting/banquet facilities

Indoor Arena Facilities

Based on our research, several indoor arena facilities were identified in Utah and Colorado. The following map shows the locations of these facilities in relation to the proposed Event Center.

Indoor Arena Facilities



Following is a brief overview of the Old Spanish Trail Arena, Montezuma County Fairgrounds, Wasatch County Event Center and Deseret Peak Complex. Exhibit B presents a comparison of various aspects of these facilities.

Old Spanish Trail Arena

Owned and operated by Grand County, Old Spanish Trail Arena is a multi-use indoor arena facility, located in Moab, Utah. This facility consists of a 120' x 200' indoor dirt arena with bleacher seating for 1,100 people and a concession stand. The arena is air-conditioned and heated for year round use. In addition to the indoor arena, Old Spanish Trail Arena facilities include a conference room, an outdoor arena, a one-half mile racetrack, 178 covered stalls, wash bays, and parking areas.



Events held at this facility include horse shows, rodeos, and roping events, consumer shows, concerts and indoor motor bike events.

Montezuma County Fairgrounds

Located just outside of Cortez, Colorado, the Montezuma County Fairgrounds is a multi-facility event complex with a large indoor arena, outdoor arena, indoor multi-use building, barns, racetrack, stalls, kitchen, and meeting rooms. The heated indoor arena consists of a 110' x 250' dirt-ring and bleacher seating for about 1,000 people. The indoor arena is used for a variety of horseshows, rodeos, and western events.

Wasatch County Event Center

Owned and operated by Wasatch County, the Wasatch County Event Center is located in Heber, Utah. This facility consist of a 160' x 300' dirt floor arena, 1,850 seats (individual seats), full climate controls, 480 permanent stalls and ancillary support amenities. The facility has the ability to put a portable floating floor on the dirt surface to make it a multi-use facility. Events held in this facility include horse shows, rodeos, circus, gymnastics competitions, winter indoor arena cross, and cowboy poetry.

Deseret Peak Complex

Located in Tooele, Utah, the Deseret Peak Complex is a multi-dimension event facility consisting of an indoor arena, motocross track, horse racetrack, archery park, sports practice fields, softball complex, aquatic center, horse stables and other related facilities. The indoor arena is a 120' x 220' dirt ring that can be converted to plastic flooring, with 2,000 seats surrounding the arena floor. This facility is currently undergoing expansion with the addition of a small convention hall, office and meeting space, scheduled to be completed in the summer of 2009.

Local Event Facilities

As a part of our study, we researched local event facilities (in Monticello and Blanding) to assess any potential market gaps that could be filled with facilities at the proposed Event Center. Based on our discussion with representatives of local chambers of commerce, the Blanding Arts and Events Center, on the campus of the College of Eastern Utah, is the principal facility available for banquets, receptions and meetings. This facility has a large, open meeting/banquet space (approximately 2,500 square feet) and a small stage. It can accommodate about 250 to 275 for banquet seating.

Blanding Arts and Events Center



Other local facilities that are used for larger banquets are the Monticello Elementary School and Monticello High School.

Interviews and Surveys

This section presents the results of interviews and surveys conducted to identify and assess community needs and market support for facilities for the proposed Event Center. The purpose of interviewing potential users was to ascertain the level of interest of various organizations in bringing an event to the Event Center and to identify the types of facilities and services required for the event, the frequency of the event, and the time of year for the event.

Below are the potential users involved in the interview and survey process.

- All Indian Rodeo Cowboys Association
- Blue Mountain Meats
- Bureau of Land Management
- Canyonlands Natural History Association
- City of Monticello
- Colorado Plateau Field Institute
- Community Development Corp. of Utah
- Four Corners School of Outdoor Education
- Grand Circle Association
- Monticello Chamber of Commerce
- Monticello County 4-H
- National Park Service
- NBHA
- Rural Conservation & Development Council
- San Juan ATV Safari
- San Juan County Senior Center
- Southeast Utah Association of Local Governments
- US Forest Service
- Utah Appaloosa Horse Club
- Utah Department of Transportation
- Utah Division of Wildlife Resources
- Utah Division of Workforce Services
- Utah Institutional Trust Lands Administration
- Utah Quarter Horse Association
- Utah State Division of Parks & Recreation
- Utah State Extension Office

Based on the interviews and meetings conducted during the course of the study, below are identified uses/events and facility needs for the proposed Event Center.

Table 4

Facility User/Event	Facility Needs
Barrel racing events	Indoor arena and stalls
Blue Mountain Meats Food Show	Exhibit space and breakout spaces, kitchen
Canyonlands Natural History Association	Small meeting and banquet space (10+ people)
High school graduation	Indoor arena with spectator seating
Monticello Chamber Annual Conference	Banquet space for 500+ people
Native American Rodeo	Indoor arena with spectator seating
Rural Business Conference	Conference and banquet space (5,000+ total square feet)
San Juan ATV Safari	Banquet space
San Juan County Fair	Indoor arena with seating for concerts, indoor exhibit space for vendors and 4-H exhibits
San Juan Senior Center	2,500 sq. ft. congregate area, including eating area, kitchen facilities, sitting areas
Sports practices (baseball)	Indoor arena
Synchronized Team Practices	Indoor/outdoor arena
Trust Lands Administration	Meeting and banquet space for 30 people
USDA Rural Development	Meeting space
Utah Department of Transportation	Meeting space and banquet space for up to 100 people
Utah High School Rodeo	Indoor/outdoor arena with spectator seating, chutes and stalling
Utah School and Institutional	Small meeting space and banquet for up to 50 people

Potential Usage

On the basis of the demand factors affecting demand for the proposed San Juan County Event Center, interviews with potential users, and research of regional events, we believe the following events and activities could be successfully attracted to and retained at the proposed Event Center. Two factors were determined to limit the overall event potential of the proposed Event Center – limited visitor support services in Monticello and competitive factors of similar facilities in adjacent counties. We have presented a low scenario and high scenario, in terms of the number of events and activities.

Table 5

San Juan County Event Center Annual Event Potential for Events Center							
Event Type	Number of Events		Event Days		Use Days		Facility Requirements
	Low	High	Low	High	Low	High	
Indoor Space							
ATV Safari	1	1	1	2	1	2	Flat floor exhibit space, banquet space, break-out meeting space
Conferences:							
Large (150 to 200)	1	2	3	6	4	8	Break-out meeting space, exhibit space, banquet space, kitchen
Medium (50 to 100)	3	4	6	8	9	12	Break-out meeting space, exhibit space, banquet space, kitchen
Small (up to 50)	8	10	8	15	10	20	Break-out meeting space, exhibit space, banquet space, kitchen
Banquets and Receptions	12	18	12	18	12	18	Banquet space and clear-span, flat floor space
Sales and Auctions	1	2	2	4	3	5	Flat floor exhibit space
Public Shows	2	4	3	6	3	6	Flat floor exhibit space
Community Events	2	4	2	5	3	8	Flat floor exhibit space, kitchen
Industry Trade Shows	<u>2</u>	<u>4</u>	<u>4</u>	<u>8</u>	<u>6</u>	12	Flat floor exhibit space, break-out meeting space
	<u>32</u>	<u>49</u>	<u>41</u>	<u>72</u>	<u>51</u>	<u>91</u>	
Spectator Event Space							
Rodeos and Bull Rides	2	3	2	6	3	9	Indoor arena, dirt floor, concessions, support amenities
Horse Shows - Multi-Day	2	3	4	6	6	9	Indoor arena, dirt floor, concessions, stalls, warm-up arena, RV area
Horse Shows - Single Days	4	6	4	6	4	6	Indoor/outdoor arenas
Wheel Events	2	4	2	4	4	8	Indoor arena, dirt floor, concessions, seating
Concerts	2	3	2	3	2	3	Stage, seating, acoustics, box office
Community Events	4	6	6	9	8	12	Indoor arena
	16	25	20	34	27	47	
Other							
San Juan County Fair	1	1	9	9	14	20	Arena, livestock barns, exhibit space, parking, midway area
RV Rallies - State	1	2	2	4	2	4	RV parking areas, exhibit and banquet space
RV Rallies - Regional	1	2	4	8	4	8	RV parking areas, exhibit and banquet space
Horse Club/Rodeo Practices	50	60	50	60	50	60	Indoor/outdoor arenas
4-H Horse Practices	10	15	10	15	10	15	Outdoor arenas
San Juan County Senior Center	Varies	Varies	Varies	Varies	Varies	Varies	Congregate dining and communing areas, kitchen, storage
High School Sports Practices	<u>Varies</u>	<u>Varies</u>	<u>Varies</u>	<u>Varies</u>	<u>Varies</u>	<u>Varies</u>	Indoor arena with packed and covered floor
	<u>63</u>	<u>80</u>	<u>75</u>	<u>96</u>	<u>80</u>	<u>107</u>	
Total	<u>111</u>	<u>154</u>	<u>136</u>	<u>202</u>	<u>158</u>	<u>245</u>	

In the above table, Event Days represent the number of actual days an event is held. Use Days represent the number of Event Days plus additional days (if any) for set up and clean up.

Two factors were determined to limit the overall event potential of the proposed Event Center – limited visitor support services in Monticello and competitive factors of similar facilities in adjacent counties.

FACILITY RECOMMENDATIONS

Based on the event and use potential for the proposed San Juan County Event Center, the following minimum facilities are recommended.

- Indoor, dirt floor arena (120' x 200' to 140' x 220') with fixed seating for 1,000 to 1,200 people
- Concession area (multiple)
- Restrooms with showers
- Attached/adjacent 7,500 to 10,000 square foot exhibit hall, dividable into 2-3 sections
- Separate Senior Center congregating/meeting area (2,500 sq. ft.)
- Commercial kitchen with walk-in refrigerator/freezer to serve both the Senior Center and the exhibit hall
- Portable stalls for 40 to 50 horses
- Area for 40 to 60 RV rigs (no utilities necessary)
- Office space for Senior Center, expo hall operations

We also recommend moving the entrance to the east side of the Fairgrounds; off N 1100 Street.

FINANCIAL IMPACTS

This section presents the projected incremental cash flows for the Recommended Facilities at the San Juan County Event Center. Based on the identified market opportunities and facility recommendations for indoor arena and exhibit building facilities, financial projections of revenues and expenses were prepared. To prepare the financial projections, appropriate rental rates for the Recommended Facilities were identified and a staffing plan was prepared.

Recommended Rental Policies and Rates

Based on our review of the pricing of facilities and structures at comparable, we recommend the following daily rental rate structure for the Recommended Facilities at the proposed Event Center.

San Juan County Event Center	
Recommended Rental Rates of Recommended Facilities	
Facility	Rental Rate
<u>Indoor Arena</u>	
Non-ticketed events	\$400 per day
Ticketed events	Greater of \$400 or 10% of ticket sales
Practices and private rides	\$5 per horse per hour
Stalls	\$15 per night, \$5 per day haul-in fee
<u>Outdoor Arena</u>	
Horse shows and events	\$50 per day
Practices and private rides	\$5 per horse per hour
RV Camping	\$15 per day
<u>Exhibit Hall</u>	
Consumer shows, banquets, fundraiser conventions, seminars, sales, etc.	\$0.05 per square foot per event day

It is recommended that the Event Center contract food and beverage concessions to a third party vendor; receiving a percentage of gross revenues.

Recommended Staff Plan

Based on the potential uses (types and number), we believe the staff requirements of the Event Center could be met, as follows:

- Marketing of the proposed Event Center is best suited with the staff of the San Juan County Economic Development
- Maintenance requirements for the proposed Event Center would be done by current maintenance employees of the County
- For purposes of event contracting and facility set up/clean up, we recommend a part-time operations manager and a part-time assistant (on a contract basis), along with contracting with temporary laborers for set up and clean-up, as needed.

Projected Operating Revenues and Expenses

The projected cash flows are based on the recommended rental rates and operating policies, the projected utilization of the Recommended Facilities, and the estimated revenues and expenses associated with operating the Recommended Facilities. These projections and the assumptions herein represent the revenues and expenses associated with operating the Recommended Facilities and are considered to be incremental to current revenues and expenses. There will usually be differences between the estimated and actual results because events and circumstances frequently do not occur as expected, and those differences may be material.

The table below presents the potential operating revenues generated by new events and activities that are attracted to the Recommended Facilities and potential expenses associated with the operations of the Recommended Facilities, assuming a low scenario and high scenario, in terms of the number of events, event days and attendance/participation.

San Juan County Event Center Projected Operating Revenues and Expenses Stabilized Year of Operations			
	<u>Low Scenario</u>	<u>High Scenario</u>	<u>Average</u>
Operating Revenues			
Arena rental income	\$16,500	\$35,250	\$25,875
Exhibit hall rental income	17,600	39,000	28,300
Concession income	2,650	5,600	4,125
Stall income	3,000	6,300	4,650
Other income	<u>5,000</u>	<u>10,000</u>	<u>7,500</u>
Total revenues	<u>44,750</u>	<u>96,150</u>	<u>70,450</u>
Operating Expenses			
Salaries, wages & benefits	30,000	30,000	30,000
Utilities	50,000	65,000	57,500
General & administrative	7,500	7,500	7,500
Supplies	5,000	5,000	5,000
Repairs and maintenance	10,000	10,000	10,000
Advertising	10,000	15,000	12,500
Contractual services	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>
Total expenses	<u>132,500</u>	<u>152,500</u>	<u>142,500</u>
Net cash flow from operations	<u>(\$87,750)</u>	<u>(\$56,350)</u>	<u>(\$72,050)</u>
<u>Sensitivity Analysis</u>			
Impact is revenues are 10 percent higher	<u>(\$83,275)</u>	<u>(\$46,735)</u>	<u>(\$65,005)</u>
Impact is revenues are 10 percent lower	<u>(\$92,225)</u>	<u>(\$65,965)</u>	<u>(\$79,095)</u>

The above revenues and expenses do not include the Senior Center operation, with is assumed to be physically relocated from the current location. It is assumed that the Senior Center would cover its own costs of facility operations, including utilities, staffing, repairs, supplies and other normal costs.

Operating Revenues

This section presents the underlying assumptions for the operating revenues shown on the page 30.

Arena, Exhibit Hall and Stall Rental Income

Rental income consists of revenues received for using the Indoor Arena, outdoor arena, RV sites and the Exhibit Hall for the events, attendance potential presented on page 26 and the recommended rental rates shown on page 28. Stall rental income is generated by participants of horse shows boarding their horses each night during an event. It is assumed that the single day horse shows would involve range from 20 to 30 horses (low to high scenarios) and a \$5.00 haul-in fee would be charged. For the multiday horse shows, it is assumed that each show would involve an average of 40 to 50 stalls (low to high scenarios) over a 2 day/night period and a \$15.00 stall fee would be charged.

For RV rallies, it is assumed that the state RV rallies would average 20 rigs over 2 days and the regional rallies would average 50 rigs over 4 days. These RV rallies would also rent half of the Exhibit Hall for meal functions and meetings.

Concession Income

It is recommended that the proposed Event Center contract its concession operations with an independent food service operator. The concessionaire would operate the food and beverage concessions for all events and activities held at the Recommended Facilities. It is assumed that the proposed Event Center would receive 20 percent of the gross concession sales (net of sales tax). The estimated concessions per caps for the various events are \$3.50 for concerts, \$3.00 for wheel events and rodeos and \$1.00 for multi-day horse shows.

Other Income

Other income consists of sales of space or signage to businesses or organizations for advertisement or promotion and exclusive rights.

Operating Expenses

This section presents the underlying assumptions for the operating expenses shown on page 30.

Salaries, Wages and Benefits

As discussed on page 29, the required staffing levels for the Recommended Facilities include a part-time operations manager and a part-time assistant for contracting of event coordination. It is assumed that these positions would be contracted positions not employees of the County.

Utilities

Utility costs include electricity, gas, water, sewer and trash removal for the operation of the Recommended Facilities.

General and Administrative Expenses

General and administrative expenses cover the incremental costs of operating the Recommended Facilities including supplies, travel, postage, telephone, equipment rentals and other costs.

Supplies

Supply costs include supplies used in the operation and maintenance of the facilities, such as rest room supplies and those supplies used in cleaning and maintaining the facilities.

Repairs and Maintenance

Repairs and maintenance costs include the cost of normal repairs and maintenance of the facilities; not extraordinary costs associated with new facilities.

Advertising

These costs include the production of brochures, marketing materials, travel and tours, mailing and other costs associated with advertising and promoting the Recommended Facilities.

Contractual Services

It is assumed that the proposed Event Center would contract for certain services associated with operating and maintaining the facilities, such as hourly works for event set-up and clean-up.

ECONOMIC IMPACTS OF PROPOSED EVENT CENTER

Overview

This section of this report presents the approach and methodology used to develop estimates of the potential economic impacts to the Monticello/San Juan County area resulting from increased visitors attending events at the proposed Event Center. Based on the event potential shown on page 26, it is expected that the conventions and trade shows would be the principal events that bring new dollars to the San Juan County area.

Approach

Economic impacts are generally described as the amount of expenditures that occur in a defined geographic area, including subsequent re-spending of the initial expenditures. These impacts are referred to as **expenditure impacts**. A portion of the expenditure impacts is paid to local residents in the form of salaries and wages, referred to as **earnings impacts**. Similarly, the amount of earnings paid from the expenditures represent jobs to local residents – the number of jobs referred to as **employment impacts**.

Expenditure Impacts

The expenditure impacts of an operation like the proposed Event Center will consist of expenditures by non-local delegates and event producers. Delegate and event promoter expenditures represent those expenditures made by persons/businesses residing outside of San Juan County for lodging, food and beverage, retail purchases, transportation, entertainment and other expenditures. Expenditures of patrons living within the impact area are not included because those expenditures merely reflect a redistribution of expenditures within the impact area, and they do not represent incremental impacts.

The approach used to estimate the economic and fiscal impacts of the proposed Event Center, as an employer, business and attractor, uses generally accepted economic principles. Fundamentally, these expenditures generate impacts through the following:

- **Direct Impacts** are those changes in the flow of dollars and employment in the local economy that result directly from annual operating expenditures of the proposed Event Center and incremental spending by the proposed Event Center's non-local users on such items as lodging, retail, meals and the like.
- **Indirect Impacts** are created by (1) investment or spending of proposed Event Center's suppliers whose goods and services are used in its project, process or service and (2) household income changes (created by direct and indirect effects on wages and employment) lead to further spending throughout the city, county and regional economies.

Indirect impacts (expenditures, earnings and employment) are quantified through an economic phenomenon known as the multiplier. The multiplier concept, based on the input/output economic theory, recognizes that there is a continued flow of money within and outside of a given area. Money is spent in successive rounds within a community, thus creating an economic impact in excess of the original direct expenditures.

Markin Consulting uses the Regional Input-Output Modeling System (RIMS II)¹ developed by the U.S. Department of Commerce, Bureau of Economic Analysis (BEA) to estimate the indirect expenditures, earnings and employment resulting from the direct expenditures. RIMS II contains multipliers for all industries listed by the BEA's four-digit Standard Industrial Classification (SIC) such as hotels and lodging places, eating and drinking establishments, retail trade, utilities, business services, amusements and household wages. The RIMS II multipliers relevant to this analysis are output, earnings and employment.

The output multiplier represents the total dollar change in output (total expenditures) that occurs for each additional dollar of output (direct expenditures). The output multiplier includes the initial direct expenditure to which the multiplier is applied, except for the household multiplier (salaries and wages). For example, an output multiplier of 1.50 for hotels and lodging places means that for each \$1.00 spent for lodging, an additional \$0.50 is spent by the lodging establishment and supporting industries (wages, goods and services, capital improvements). The \$1.00 is the **direct impact**, the \$0.50 is the **indirect impacts** and \$1.50 is the **total economic impact**.

Earnings Impacts

A part of the initial expenditures and resulting indirect impacts result in the payment of salaries and wages to local residents. As an example, out of the revenues received by proposed Event Center in operating its facilities, it will pay for labor costs in the form of salaries and wages, referred to as **earnings**. In addition, as a result of the expenditures of operating the facilities, a portion of those expenditures will result in earnings to persons employed by utility companies, insurance companies and other businesses.

Similarly, a portion of the initial expenditures of non-local delegates and event producers for lodging, meals and other will be paid to workers in the hotel, restaurant, retail and other industries in the form of earnings. RIMS II has an earnings multiplier that is applied to the initial impacts to estimate the amount of the initial and indirect impacts that is paid out in earnings to local residents.

The earnings multiplier represents the estimated total (direct and indirect) salaries and wages that result from each additional dollar of direct expenditure. Assuming an earnings multiplier of .4594 for lodging places, for every dollar spent by tourists for lodging, almost 46 cents is paid to regional households in earnings. These earnings are paid to employees of the hotel (direct) and to employees of businesses and industries that support the lodging industry (indirect).

¹ See Exhibit C for a narrative description of the RIMS II Modeling System.

Employment Impacts

Similar to the earnings impacts, the RIMS II model has specific multipliers that estimate the number of jobs supported for each \$1 million of expenditures in any given industry. In the case of the proposed Event Center, in addition to the number of jobs estimated to operate its facilities, there will be jobs in the local community that are supported from the operating expenditures of the Event Center as well as a result of the initial expenditures of non-local delegates and event producers. These impacts are expressed in terms of the number of jobs supported.

The employment multiplier represents the number of jobs that regional industries provide, both directly and indirectly, for each \$1 million of output (direct expenditures) of a given industry. Continuing the hotel example, if the employment multiplier for lodging is 22.1, then for every \$1 million dollars spent by patrons for lodging, 22.1 jobs are required - both at the lodging facility and at industries supporting the hotel such as the utility company, telephone company, laundries, delivery services, and others.

Methodology

As presented earlier, the economic impacts associated with the proposed Event Center result from the delegate spending, as well as exhibitors and event producer. To estimate the initial expenditures of non-local delegates and event producers, we used data developed by the International Association of Convention and Visitors Bureaus – ExPact 2005, adjusted for Monticello lodging rates. Following are the daily expenditure estimates for delegates and event producers used in this analysis:

Table 6

San Juan Event Center Delegate/Event Producer Daily Expenditures	
Expenditure Type	Daily Expenditures
Lodging	\$53
Food and Beverage	50
Tours/Sightseeing	6
Retail Stores	10
Gasoline, Tolls	15
Other	4
	\$138
Association Expenditures	22
Exhibitor Expenditures	53
	<u>\$213</u>

The above expenditures were applied to the estimated number of delegates attending conventions and conferences, as presented on page 26, under the low and high scenario. Appropriate RIMSII multipliers were used to estimate the total impacts associated with non-local delegates and event producers.

Estimated Annual Impacts

The table below summarizes the estimated annual economic impacts associated with delegate and association expenditures for conventions and conferences and trade shows, ranging from 4 per year to 20 per year, as shown on page 26.

Table 7

San Juan Event Center			
Estimated Annual Delegate and Event Producer Impacts			
Input Type	Expenditure Impacts	Earnings Impacts	Employment Impacts
Initial impacts	\$400,000 to 700,000	N/A	N/A
Indirect impacts	<u>200,000 to 330,000</u>	<u>180,000 to 305,000</u>	<u>9.5 to 16.7 jobs (1)</u>
Total impacts	<u>\$600,000 to \$1,030,000</u>	<u>\$180,000 to \$305,000</u>	<u>9.5 to 16.7 jobs</u>

All expenditure amounts rounded to 10,000's of dollars

(1) Represents full-time equivalents

Exhibits

Exhibit A

San Juan County Event Center
Historical and Projected Population, 1980 to 2020

Market Area	1980	1990	2000	2005	2010	2020
<u>Primary Market</u>						
San Juan County	11,216	12,621	14,413	14,444	14,481	15,419
<u>Secondary Market</u>						
Grand County, UT	8,215	6,621	8,485	8,691	9,039	9,751
Dolores County, CO	1,640	1,504	1,844	1,851	2,024	2,350
Montezuma County, CO	<u>16,405</u>	<u>18,674</u>	<u>23,830</u>	<u>24,858</u>	<u>27,576</u>	<u>33,752</u>
Total Secondary Market	<u>26,260</u>	<u>26,799</u>	<u>34,159</u>	<u>35,400</u>	<u>38,639</u>	<u>45,853</u>
Total Market Area	<u>37,476</u>	<u>39,420</u>	<u>48,572</u>	<u>49,844</u>	<u>53,120</u>	<u>61,272</u>
State of Utah	<u>1,441,049</u>	<u>1,722,846</u>	<u>2,233,169</u>	<u>2,528,926</u>	<u>2,833,337</u>	<u>3,486,218</u>

Source: U.S. Census Bureau, Utah Governor's Office of Planning and Budget, Colorado State Demography Office

San Juan County Event Center
Market Area Percentage Change

Market Area	Percentage of Change			
	1980 - 1990	1990 - 2000	2000 - 2010	2010 - 2020
<u>Primary Market</u>				
San Juan County	12.5%	14.2%	0.5%	6.5%
<u>Secondary Market</u>				
Grand County, UT	-19.4%	28.2%	6.5%	7.9%
Dolores County, CO	-8.3%	22.6%	9.8%	16.1%
Montezuma County, CO	<u>13.8%</u>	<u>27.6%</u>	<u>15.7%</u>	<u>22.4%</u>
Total Secondary Market	<u>2.1%</u>	<u>27.5%</u>	<u>13.1%</u>	<u>18.7%</u>
Total Market Area	<u>5.2%</u>	<u>23.2%</u>	<u>9.4%</u>	<u>15.3%</u>
State of Utah	<u>19.6%</u>	<u>29.6%</u>	<u>13.2%</u>	<u>12.0%</u>

Exhibit A

San Juan County Event Center Market Area Amount of Change				
Market Area	Amount of Change			
	1980 - 1990	1990 - 2000	2000 - 2010	2010 - 2020
<u>Primary Market</u>				
San Juan County	1,405	1,792	68	938
<u>Secondary Market</u>				
Grand County, UT	-1,594	1,864	554	712
Dolores County, CO	-136	340	180	326
Montezuma County, CO	<u>2,269</u>	<u>5,156</u>	<u>3,746</u>	<u>6,176</u>
Total Secondary Market	<u>539</u>	<u>7,360</u>	<u>4,480</u>	<u>7,214</u>
Total Market Area	<u>1,944</u>	<u>9,152</u>	<u>4,548</u>	<u>8,152</u>
State of Utah	<u>281,797</u>	<u>510,323</u>	<u>295,757</u>	<u>304,411</u>

Exhibit A

San Juan County Event Center
Market Area Population by Age

Market Area	Ages						
	0 - 14	15 - 24	25 - 34	35 - 44	45 - 54	55 - 64	65+
<u>2000</u>							
<u>Primary Market</u>							
San Juan County	4,665	2,403	1,712	1,877	1,471	1,016	1,216
<u>Secondary Market</u>							
Grand County, UT	1,837	1,154	1,069	1,310	1,328	767	1,072
Dolores County, CO	326	204	200	285	294	219	316
Montezuma County, CO	<u>5,347</u>	<u>2,892</u>	<u>2,652</u>	<u>3,599</u>	<u>3,603</u>	<u>2,462</u>	<u>3,308</u>
Total Secondary Market	<u>7,510</u>	<u>4,250</u>	<u>3,921</u>	<u>5,194</u>	<u>5,225</u>	<u>3,448</u>	<u>4,696</u>
Total Market Area	<u>12,175</u>	<u>6,653</u>	<u>5,633</u>	<u>7,071</u>	<u>6,696</u>	<u>4,464</u>	<u>5,912</u>
<u>2010</u>							
<u>Primary Market</u>							
San Juan County	3,296	2,895	2,041	1,445	1,716	1,376	1,712
<u>Secondary Market</u>							
Grand County, UT	1,597	1,253	1,251	1,046	1,289	1,280	1,323
Dolores County, CO	384	254	263	279	313	273	310
Montezuma County, CO	<u>5,521</u>	<u>3,760</u>	<u>3,342</u>	<u>3,449</u>	<u>3,832</u>	<u>3,511</u>	<u>4,108</u>
Total Secondary Market	<u>7,502</u>	<u>5,267</u>	<u>4,856</u>	<u>4,774</u>	<u>5,434</u>	<u>5,064</u>	<u>5,741</u>
Total Market Area	<u>10,798</u>	<u>8,162</u>	<u>6,897</u>	<u>6,219</u>	<u>7,150</u>	<u>6,440</u>	<u>7,453</u>
<u>2020</u>							
<u>Primary Market</u>							
San Juan County	3,036	2,050	2,748	1,914	1,383	1,700	2,588
<u>Secondary Market</u>							
Grand County, UT	1,489	1,113	1,447	1,307	1,046	1,263	2,086
Dolores County, CO	478	286	313	354	319	295	345
Montezuma County, CO	<u>6,799</u>	<u>4,121</u>	<u>4,493</u>	<u>4,603</u>	<u>4,019</u>	<u>3,942</u>	<u>5,696</u>
Total Secondary Market	<u>8,766</u>	<u>5,520</u>	<u>6,253</u>	<u>6,264</u>	<u>5,384</u>	<u>5,500</u>	<u>8,127</u>
Total Market Area	<u>11,802</u>	<u>7,570</u>	<u>9,001</u>	<u>8,178</u>	<u>6,767</u>	<u>7,200</u>	<u>10,715</u>

Source: U.S. Census Bureau, Utah Governor's Office of Planning and Budget, Colorado State Demography Office

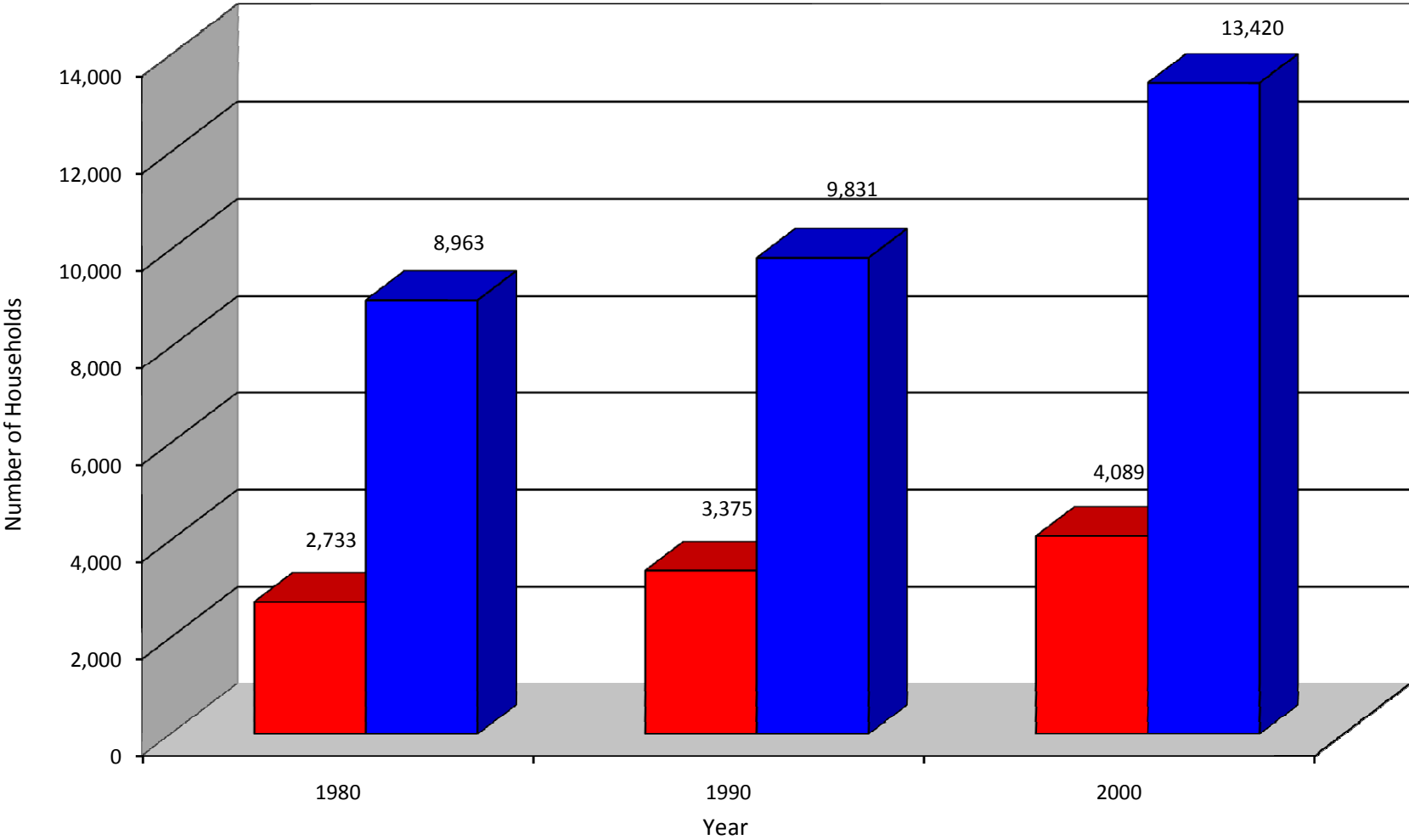
Exhibit A

San Juan County Event Center
Number of Households, 1980 to 2000

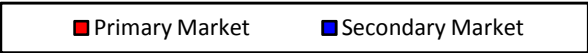
Market Area	1980	1990	2000
<u>Primary Market</u>			
San Juan County	2,733	3,375	4,089
<u>Secondary Market</u>			
Grand County, UT	2,746	2,489	3,434
Dolores County, CO	578	581	785
Montezuma County, CO	<u>5,639</u>	<u>6,761</u>	<u>9,201</u>
Total Secondary Market	<u>8,963</u>	<u>9,831</u>	<u>13,420</u>
Total Market	<u>11,696</u>	<u>13,206</u>	<u>17,509</u>

Source: U.S. Census Bureau

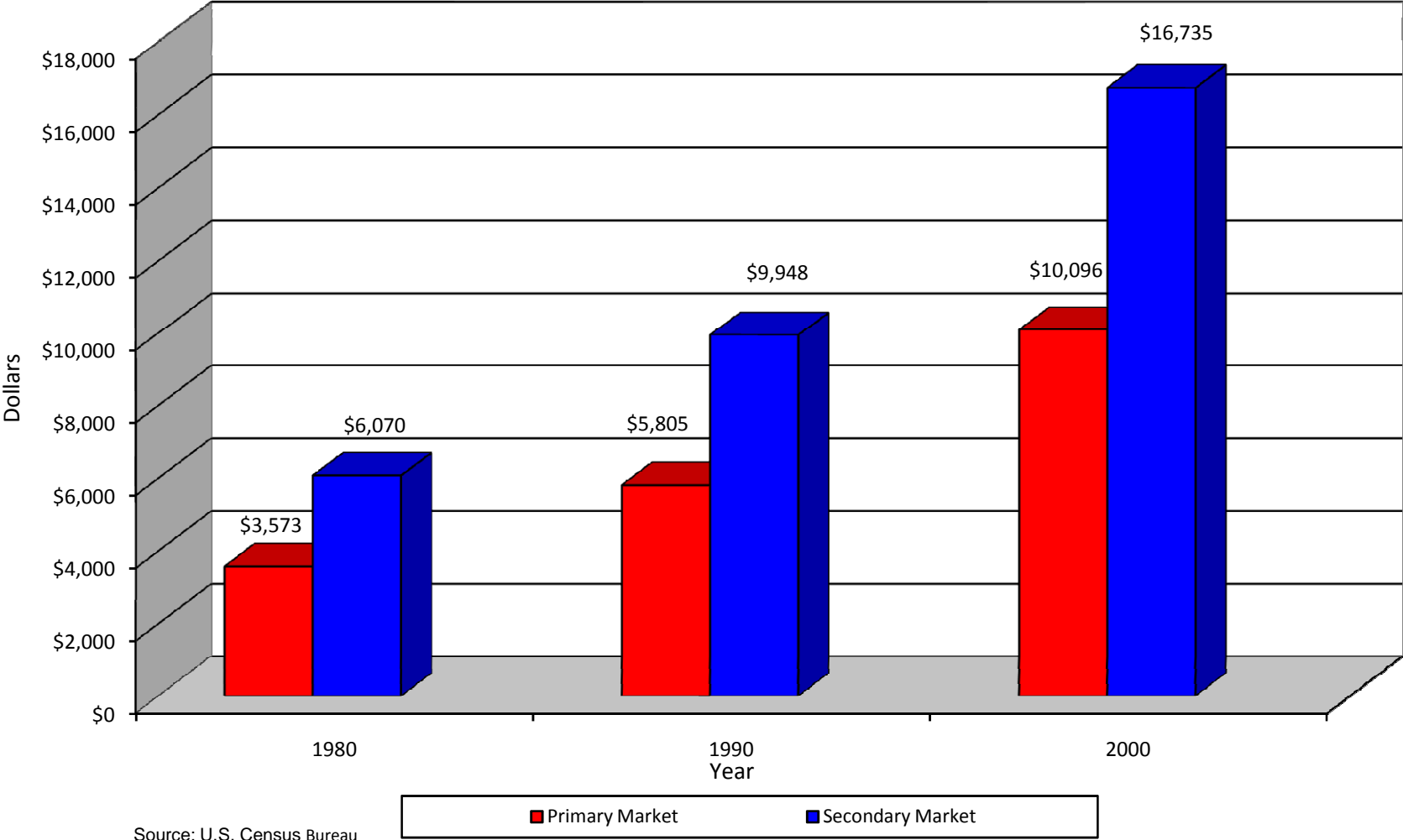
San Juan County Event Center
Number of Households, 1980 to 2000



Source: U.S. Census Bureau



San Juan County Event Center
Per Capita Income, 1980, 1990 and 2000



San Juan County Event Center
Average Household Income, 1990 and 2000

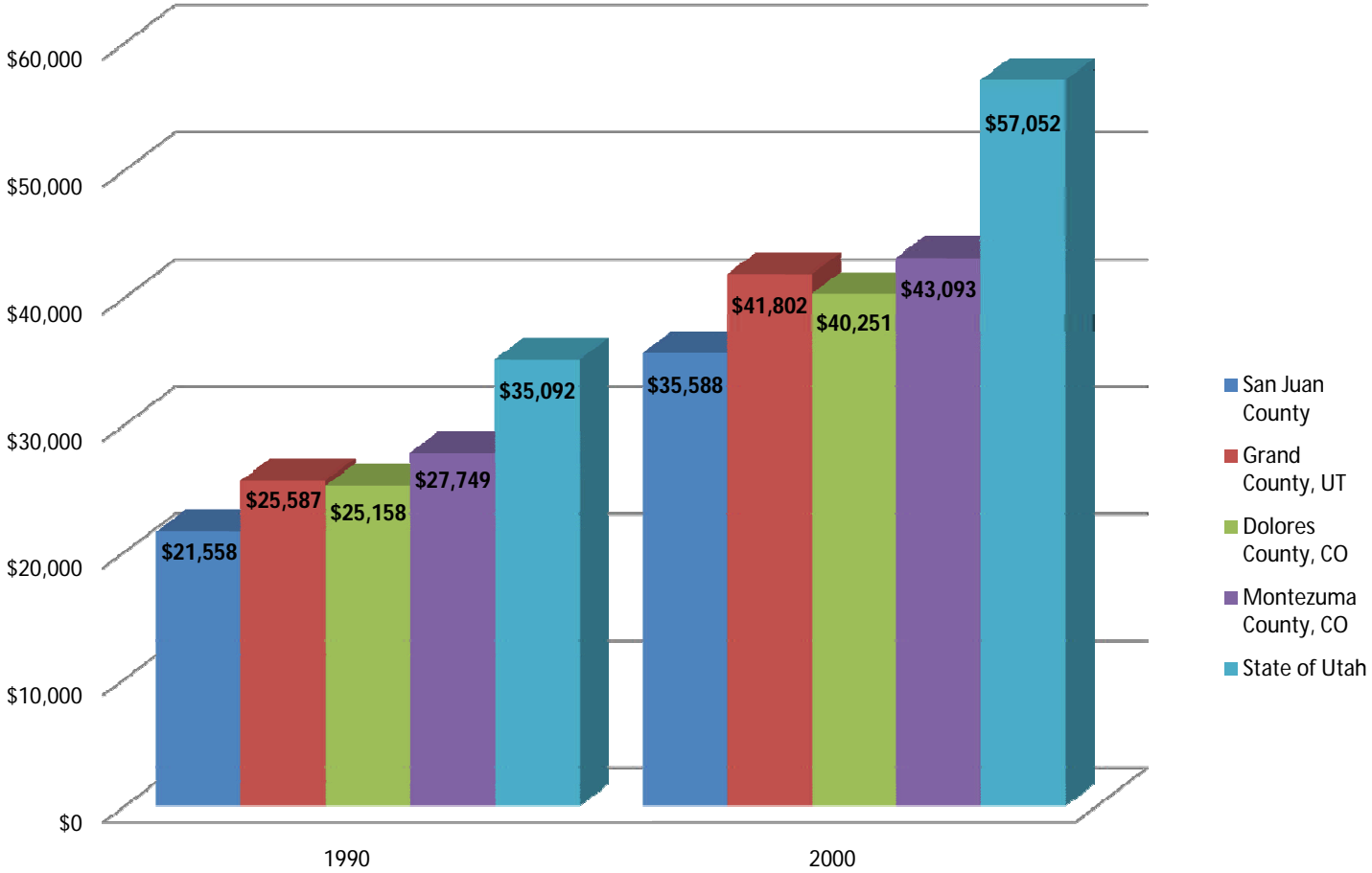


Exhibit A

San Juan County Event Center
 Covered Employment by Industry for San Juan County, 2003 to 2007

Industry	Total Employed					Percent of Labor Force				
	2003	2004	2005	2006	2007	2002	2003	2004	2005	2006
Agriculture, Forestry, Fishing & Hunting	10	10	8	8	13	0.3%	0.3%	0.2%	0.2%	0.3%
Mining	181	163	155	158	205	4.7%	4.2%	4.0%	3.9%	4.8%
Utilities	13	16	6	5	5	0.3%	0.4%	0.2%	0.1%	0.1%
Construction	272	286	301	315	364	7.1%	7.3%	7.7%	7.8%	8.6%
Manufacturing	91	95	150	248	223	2.4%	2.4%	3.9%	6.1%	5.3%
Wholesale Trade	76	55	53	49	53	2.0%	1.4%	1.4%	1.2%	1.3%
Retail Trade	323	334	320	316	319	8.4%	8.5%	8.2%	7.8%	7.5%
Transportation and Warehousing	139	147	151	149	158	3.6%	3.8%	3.9%	3.7%	3.7%
Information	20	15	17	17	15	0.5%	0.4%	0.4%	0.4%	0.4%
Finance and Insurance	60	52	57	55	54	1.6%	1.3%	1.5%	1.4%	1.3%
Real Estate and Rental and Leasing	3	2	3	3	7	0.1%	0.1%	0.1%	0.1%	0.2%
Professional Scientific & Technical Svc	16	22	21	28	20	0.4%	0.6%	0.5%	0.7%	0.5%
Admin., Support, Waste Mgmt, Remediation	36	37	48	61	92	0.9%	0.9%	1.2%	1.5%	2.2%
Education Services	669	684	660	653	641	17.4%	17.5%	17.0%	16.1%	15.2%
Health Care and Social Assistance	596	633	640	694	710	15.5%	16.2%	16.4%	17.1%	16.8%
Arts, Entertainment, and Recreation	185	188	141	146	156	4.8%	4.8%	3.6%	3.6%	3.7%
Accommodation and Food Services	432	443	440	463	515	11.2%	11.3%	11.3%	11.4%	12.2%
Other Services	84	83	81	84	92	2.2%	2.1%	2.1%	2.1%	2.2%
Public Administration	<u>637</u>	<u>654</u>	<u>640</u>	<u>607</u>	<u>588</u>	<u>16.6%</u>	<u>16.7%</u>	<u>16.4%</u>	<u>15.0%</u>	<u>13.9%</u>
Total Employment	<u>3,843</u>	<u>3,919</u>	<u>3,892</u>	<u>4,059</u>	<u>4,230</u>	<u>100.0%</u>	<u>100.0%</u>	<u>100.0%</u>	<u>100.0%</u>	<u>100.0%</u>

Source: U.S. Bureau of Economic Analysis

Exhibit A

San Juan County Event Center
Covered Employment by Industry for San Juan County, 2003 to 2007

Industry	Wages Paid					Percent of Wages Paid by Industry				
	2003	2004	2005	2006	2007	2003	2004	2005	2006	2007
Agriculture, Forestry, Fishing & Hunting	\$183,353	\$195,394	\$169,395	\$161,045	\$297,165	0.2%	0.2%	0.2%	0.2%	0.3%
Mining	8,162,331	9,766,466	7,915,673	7,851,934	10,534,015	9.3%	10.2%	8.3%	7.6%	8.9%
Utilities	638,035	638,006	15,461	11,857	14,041	0.7%	0.7%	0.0%	0.0%	0.0%
Construction	5,691,722	6,302,204	7,566,937	7,699,401	9,421,852	6.5%	6.6%	7.9%	7.4%	7.9%
Manufacturing	1,709,632	1,715,798	2,411,078	7,981,909	8,852,188	1.9%	1.8%	2.5%	7.7%	7.5%
Wholesale Trade	3,049,155	1,821,001	1,991,931	2,000,407	2,272,387	3.5%	1.9%	2.1%	1.9%	1.9%
Retail Trade	3,644,778	3,855,639	4,021,640	4,188,352	4,480,331	4.1%	4.0%	4.2%	4.0%	3.8%
Transportation and Warehousing	2,262,614	2,402,199	2,701,769	2,686,608	2,948,444	2.6%	2.5%	2.8%	2.6%	2.5%
Information	218,284	173,610	192,293	194,171	186,219	0.2%	0.2%	0.2%	0.2%	0.2%
Finance and Insurance	1,286,981	1,171,165	1,264,380	1,392,951	1,436,483	1.5%	1.2%	1.3%	1.3%	1.2%
Real Estate and Rental and Leasing	46,348	34,527	73,140	85,832	158,767	0.1%	0.0%	0.1%	0.1%	0.1%
Professional Scientific & Technical Svc	370,054	553,726	743,178	1,036,766	799,211	0.4%	0.6%	0.8%	1.0%	0.7%
Admin., Support, Waste Mgmt, Remediation	889,365	744,226	958,716	1,516,193	2,327,247	1.0%	0.8%	1.0%	1.5%	2.0%
Education Services	16,693,769	19,048,168	18,571,059	17,428,107	20,298,590	19.0%	19.9%	19.5%	16.8%	17.1%
Health Care and Social Assistance	14,092,566	16,269,937	17,722,654	19,978,805	21,500,544	16.0%	17.0%	18.6%	19.3%	18.1%
Arts, Entertainment, and Recreation	4,466,671	4,207,464	4,046,669	4,285,520	4,624,525	5.1%	4.4%	4.2%	4.1%	3.9%
Accommodation and Food Services	5,292,094	6,325,386	4,931,990	5,127,353	6,967,944	6.0%	6.6%	5.2%	4.9%	5.9%
Other Services	1,456,916	1,518,965	1,466,989	1,628,498	2,071,792	1.7%	1.6%	1.5%	1.6%	1.7%
Public Administration	<u>17,706,674</u>	<u>19,129,590</u>	<u>18,613,782</u>	<u>18,420,042</u>	<u>19,563,467</u>	<u>20.2%</u>	<u>20.0%</u>	<u>19.5%</u>	<u>17.8%</u>	<u>16.5%</u>
Total Employment	\$87,861,342	\$95,873,471	\$95,378,734	\$103,675,751	\$118,755,212	100.0%	100.0%	100.0%	100.0%	100.0%

Source: U.S. Bureau of Economic Analysis

San Juan County Event Center
Unemployment Rates, 2002 to 2006

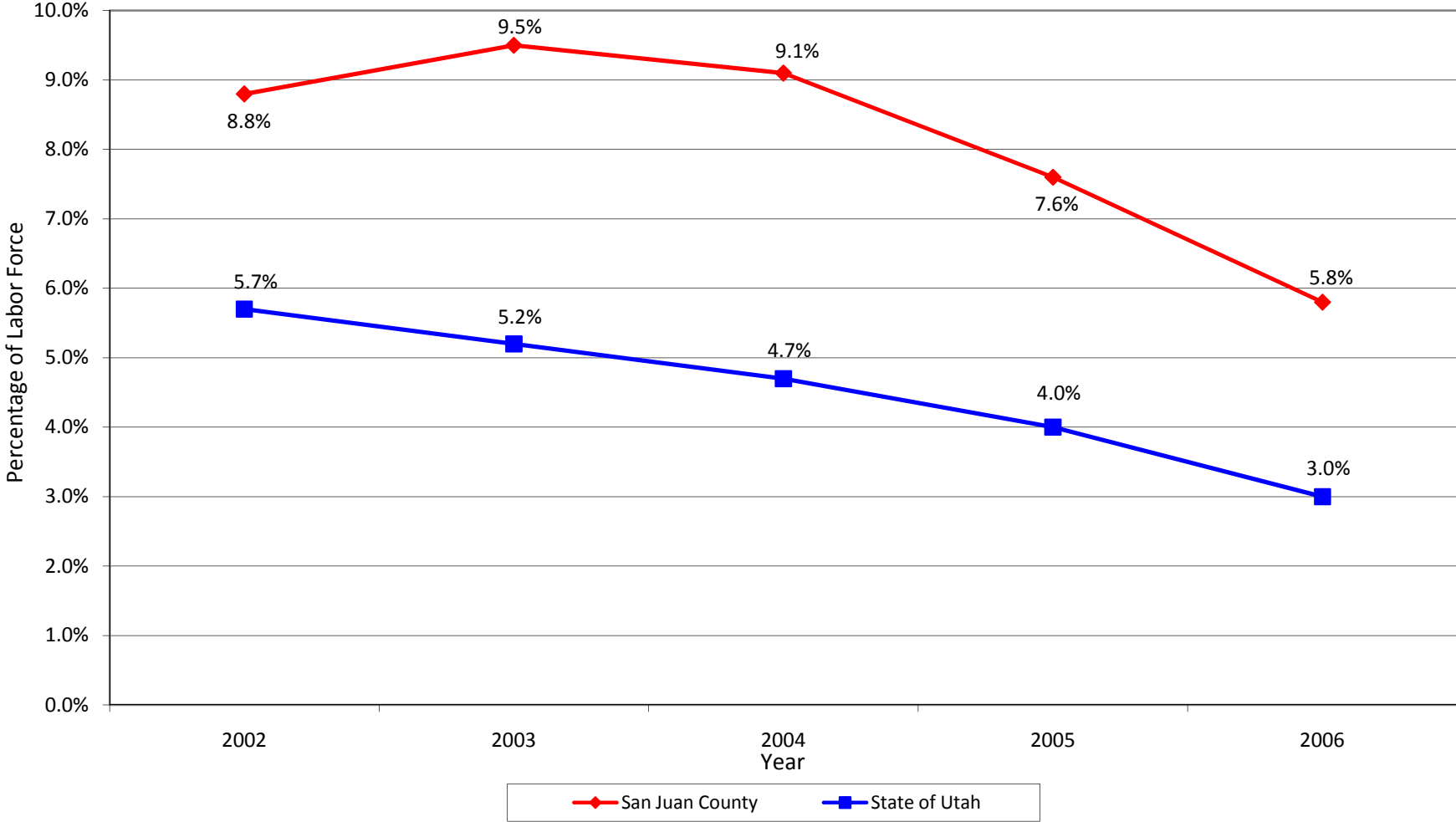


Exhibit B

San Juan County Event Center
Comparison of Equestrian/Spectator Event Facilities

Description	Old Spanish Trails Arena	Montezuma County Fair	Wasatch County Event Center	Deseret Peak Complex	La Plata County Fairgrounds	Mesa County Fairgrounds
City	Moab, UT	Cortez, CO	Heber, UT	Tooele, UT	Durango, CO	Grand Junction, CO
County	Grand County	Montezuma County	Wasatch County	Tooele County	La Plata County	Mesa County
2007 Population	9,023	25,221	20,535	5,144	49,555	139,082
Arena Type	Indoor	Indoor and Outdoor	Indoor	Indoor and Outdoor	2 Outdoor	Covered
Size	120' x 200'	110' x 250" & 100' x 250'	160' x 300'	120' x 220' & 110' x 230'	Arena 146' x 245', Pavilion 160' x 240'	125' x 225
<u>Daily Rate</u>						
Commercial	\$350 - \$450 (1)	\$450 Indoor \$200 Outdoor	\$1,500/\$2,500	Varies from \$35/hr-\$350 day	Arena \$450 and Pavilion \$165	\$300
Community/Resident	\$350 - \$450 (1)	\$450 Indoor \$200 Outdoor	Varies	Varies from \$35/hr-\$350 day	Arena \$450 and Pavilion \$166	\$270
Non-Profit	\$350 - \$450 (1)	\$450 Indoor \$200 Outdoor	Varies	Varies from \$35/hr-\$350 day	Arena \$360 and Pavilion \$132	\$225
Youth	\$350 - \$450 (1)	\$225 Indoor \$100 Outdoor	\$1,500	Varies from \$35/hr-\$350 day	FFA/\$-H etc. no charge	\$180
Seating capacity	1,100	1,000 Indoor, 3,000 Outdoor	1,850 permanent	2,000	Arena - 1,600 and Pavilion - 200	N/A
Climate controls	Heat and A/C	Heat and A/C	Heat and Fans	Heat and A/C	N/A	N/A
Number of permanent stalls	178	52	480 Permanent	160	150	254
Additional stalls	None	Portable available	600 Portable	None	None	None
Daily stall rate	\$10	\$15	\$15	\$12	\$15	\$6 - \$10
Open Riding/Practices	Yes	Yes	Yes	Yes	Yes	Yes
Open riding rate	N/A	\$50/yr adult, \$20/yr student, \$100/yr family of 4 (cards)	\$10 day	\$7 day	Free	\$5/day or \$15/week
Hourly practice rate	\$15/hour	Hourly practice \$15-\$40	\$25 per horse, \$10 resident, \$20 non-resident	\$35 an hour	Free	N/A
Types of events held	Youth/adult soccer Horse shows Open riding/practices Circus Jeep Safari	Rodeo Demolition Derby Livestock events Silent auctions Concerts	Open riding/practices	BMX Livestock events Rodeo Open riding/practices Horse shows	Rodeos Livestock events Baseball and soccer Auctions and trade shows Carnivals	Horse shows Horse related events Open riding/practices Dog and llama shows

(1) \$350 if cleaned by tenant, \$450 if cleaned by facility

RIMS II: A Brief Description of Regional Multipliers from the Regional Input-Output Modeling System

Overview

Effective planning for public and private-sector projects and programs at the State and local levels requires a systematic analysis of the economic impacts of these projects and programs on affected regions. A systematic analysis of economic impacts, in turn, must account for the inter-industry relationships within a region because these relationships largely determine how the regional economy will respond to project and program changes. Thus, regional input-output (I-O) multipliers, which account for inter-industry relationships within regions, are useful tools for conducting regional economic impact analysis.

In the mid-1970's, the Bureau of Economic Analysis (BEA) developed a method for estimating regional I-O multipliers known as RIMS (Regional Industrial Multiplier System), which was based on the work of Garnick and Drake.^{1/} In the mid-1980's, BEA completed an enhancement of RIMS, known as RIMS II (Regional Input-Output Modeling System), and published a handbook for RIMS II users.^{2/} In 1992, BEA published a second edition of the handbook, in which the multipliers were based on more recent data and improved methodology. Now, BEA is making available a third edition of the handbook, which provides more detail on the use of the multipliers and on the data sources and methods for estimating them.

RIMS II is based on an accounting framework called an I-O table, which shows, for each industry, the industrial distribution of inputs purchased and the output sold. A typical I-O table in RIMS II is derived mainly from two data sources: (1) BEA's national I-O table, which shows the input and output structure of more than 500 U.S. industries, and (2) BEA's four-digit Standard Industrial Classification (SIC) county wage-and-salary data, which is used to adjust the national I-O table to show a region's industrial structure and trading patterns.^{3/}

Using RIMS II, multipliers can be estimated for any region composed of one or more counties and for any industry in the national I-O table. The accessibility of the main data sources for RIMS II keeps the cost of estimating regional multipliers relatively low. Empirical tests show that estimates based on relatively expensive surveys and RIMS II-based estimates are similar in magnitude. Moreover, RIMS II easily can incorporate project-specific data supplied by users; such data can improve the accuracy of the multiplier estimates.^{4/}

I-O multipliers from RIMS II can be used to estimate the impacts of project and program expenditures by industry on regional output (gross receipts or sales), earnings (the sum of wages and salaries, proprietors' income, and other labor income, less employer contributions to private pension and welfare funds), and employment (number of jobs). In the public sector, Federal, State, and local planners and analysts use RIMS II to estimate regional impacts. For example, the Department of Defense uses RIMS II to estimate the regional impacts of changes in defense expenditures; and the New York State Energy Office uses RIMS II to estimate the regional impacts of energy policies, ranging from the construction of facilities to energy conservation. Private-sector analysts, consultants, and economic development practitioners use RIMS II to estimate the regional impacts of a variety of projects, ranging from offshore drilling to the construction of transportation facilities.

RIMS II Methodology

RIMS II uses BEA's national I-O table, which shows the input and output structure for approximately 500 industries. Since a particular region may not contain all the industries found at the national level, some direct input requirements cannot be supplied by that region's industries. Input requirements that are not produced in a study region are identified using BEA's four-digit SIC county wage-and-salary data. (Currently, data for 1995 are used.)

The RIMS II method for estimating regional I-O multipliers can be viewed as a three-step process. In the first step, the producer portion of the national I-O table is made region-specific by using four-digit SIC location quotients (LQ's). The LQ's estimate the extent to which input requirements are supplied by firms within the region. RIMS II uses LQ's based on two types of data: BEA's personal income data, by place of residence, are used to calculate LQ's in the service industries; and BEA's wage-and-salary data, by place of work, are used to calculate LQ's in the nonservice industries.

In the second step, the household row and the household column from the national I-O table are made region-specific. The household row coefficients, which are derived from the value-added row of the national I-O table, are adjusted to reflect regional earnings leakage resulting from individuals working in the region but residing outside the region. The household column coefficients, which are based on the personal consumption expenditure column of the national I-O table, are adjusted to account for regional consumption leakage stemming from personal taxes and savings.

In the last step, the Leontief inversion approach is used to estimate multipliers. This inversion approach produces output, earnings, and employment multipliers, which can be used to trace the impacts of changes in final demand on directly and indirectly affected industries.

Accuracy of RIMS II

Empirical tests indicate that RIMS II yields multipliers that are not substantially different in magnitude from those generated by regional I-O models based on relatively expensive surveys. For example, a comparison of 224 industry-specific multipliers from survey-based tables for Texas, Washington, and West Virginia indicates that the RIMS II average multipliers overestimate the average multipliers from the survey-based tables by approximately 5 percent. For the majority of individual industry-specific multipliers, the difference between RIMS II and survey-based multipliers is less than 10 percent. In addition, RIMS II and survey multipliers show statistically similar distributions of affected industries.

Advantages of RIMS II

There are numerous advantages to using RIMS II. First, the accessibility of the main data sources makes it possible to estimate regional multipliers without conducting relatively expensive surveys. Second, the level of industrial detail used in RIMS II helps avoid aggregation errors, which often occur when industries are combined. Third, RIMS II multipliers can be compared across areas because they are based on a consistent set of estimating procedures nationwide. Fourth, RIMS II multipliers are updated to reflect the most recent local-area wage-and-salary and personal income data.

Applications of RIMS II

RIMS II multipliers can be used in a wide variety of impact studies. For example, the U.S. Nuclear Regulatory Commission has used RIMS II multipliers in environmental impact statements required for licensing nuclear electricity-generating facilities. The U.S. Department of Housing and Urban Development has used RIMS II multipliers to estimate the impacts of various types of urban redevelopment expenditures. In addition, BEA has provided RIMS II multipliers to numerous individuals and groups outside the Federal Government. RIMS II multipliers have been used to estimate the regional economic and industrial impacts of the following: opening or closing military bases, hypothetical nuclear reactor accidents, tourist expenditures, new energy facilities, energy conservation, offshore drilling, opening or closing manufacturing plants, and new airport or port facilities.

1. See Daniel H. Garnick, "Differential Regional Multiplier Models," *Journal of Regional Science* 10 (February 1970): 35-47; and Ronald L. Drake, "A Short-Cut to Estimates of Regional Input-Output Multipliers," *International Regional Science Review* 1 (Fall 1976): 1-17.
2. See U.S. Department of Commerce, Bureau of Economic Analysis, *Regional Input-Output Modeling System (RIMS II): Estimation, Evaluation, and Application of a Disaggregated Regional Impact Model* (Washington, DC: U.S. Government Printing Office, 1981). Available from the National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161; order no. PB-82-168-865; price \$26.
3. See U.S. Department of Commerce, Bureau of Economic Analysis, *The Detailed Input-Output Structure of the U.S. Economy, Volume II* (Washington, DC: U.S. Government Printing Office, November 1994); and U.S. Department of Commerce, Bureau of Economic Analysis, *State Personal Income, 1929-93* (Washington, DC: U.S. Government Printing Office, June 1995).
4. See U.S. Department of Commerce, *Regional Input-Output Modeling System (RIMS II)*, chapter 5. Also see Sharon M. Brucker, Steven E. Hastings, and William R. Latham III, "The Variation of Estimated Impacts from Five Regional Input-Output Models," *International Regional Science Review* 13 (1990): 119-39.



Drew C. Sanders
City Manager
123 Roger Smith Ave.
Cortez, Co. 81321
dsanders@cityofcortez.com

Item 12.

September 13, 2021

Angela Belden Martinez
EDA, Regional Director
1244 Speer Boulevard, Suite 431
Denver, CO 80204
(303) 844-4715

Ms. Martinez:

San Juan County is a rural county in southeast Utah that is known for its majestic landscapes and recreational opportunities. San Juan County would like to request funding under the FY2021 American Rescue Plan Act; Travel, Tourism, and Outdoor Recreation funding opportunity. The county wishes to build an indoor multipurpose arena. This arena would greatly enhance the tourism and economic development within the county and the bordering Navajo Nation.

No facility such as this proposed multipurpose arena exists within the county or surrounding area. This project would be a great economic asset for San Juan County and Navajo Nation members, residents, and businesses. The City of Cortez is fully supportive of this project and hopes that the EDA will find a way to fund and make this arena a reality.

Sincerely,

Drew C. Sanders
City Manager

Angela Belden Martinez
EDA, Regional Director
1244 Speer Boulevard, Suite 431
Denver, CO 80204
(303) 844-4715

September 13, 2021

To Whom It May Concern:

San Juan County, Utah, is a rural county in southeast Utah. It is known for its majestic landscapes and recreational opportunities. San Juan County would like funding under the FY 2021 American Rescue Plan Act; Travel, Tourism, and Outdoor Recreation funding opportunity. The county wishes to build an indoor multipurpose arena. This arena would significantly enhance the tourism and economic development within the county and the bordering Navajo Nation.

This facility would be booked for year-round events and generate revenue for San Juan County, Utah. The events held at this facility would attract visitors from outside the county, increasing Transient Room Tax revenue. It would also create employment for residents.

No facility such as this proposed multipurpose arena exists within the county or surrounding area. This project would be a great asset economically for San Juan County and Navajo Nation citizens and businesses. I fully support this project and hope that the EDA will fund and make this arena a reality.

Sincerely,



Richard Reeb
Chairman, San Juan County Tourism Tax Advisory Board
Member, San Juan County Economic Development Committee



SAN JUAN COUNTY COMMISSION

Item 12.

Willie Grayeyes	Vice-Chair
Kenneth Maryboy	Chairman
Bruce Adams	Commissioner
Mack McDonald	Administrator

Angela Belden Matinez
EDA, Regional Director
1244 Speer Boulevard, Suite 431
Denver, Co 80204
(303)844-4715

September 21, 2021

RE: San Juan County, Utah Fairground Event Center

Ms. Matinez,

Please accept this letter of support from the San Juan County Commission for the American Rescue Plan Act Grant Request by San Juan County Economic Development.

San Juan County would like to request \$5 million in funding under the FY 2021 American Rescue Plan Act; Travel, Tourism, and Outdoor Recreation funding opportunity. San Juan County can provide the 20% matching grant with County-owned property for the facility, in addition to in-kind support from the Road and Maintenance Department and a portion in cash funds.

San Juan County would like to build an indoor multipurpose arena and event center. This Event Center would greatly benefit Tourism and Economic Development within San Juan County and the bordering Navajo Nation. San Juan County is located in the southwest corner of Utah, bordering Colorado, New Mexico, and Arizona. As this area of South East Utah, from Monticello to the Navajo Nation, does not have an Event Center or multipurpose arena, it would benefit our County. The Event Center will be used for local, state, and regional events. Cultural Events, rodeos, conferences, meetings, banquets, auctions, agricultural events, equine events, 4-H, and other related uses, including the annual San Juan County Fair utilizing the facility year-round. The fees collected would be put back into the facility for maintenance and possible further expansion down the road.

There is regional access via our U.S. Highway system from the north, south, east, and west to border Colorado, Arizona, and New Mexico. This Event Center would help attract visitors and participants from out of the County, thus contributing to increased tax revenue that would support the needs of the residents of San Juan County.

This proposed facility will be in close proximity to our Emergency Operations Center which, in times of an emergency event, the indoor multipurpose facility will be utilized as a resource during the emergency for staging, sheltering needs, or as a vaccine distribution point.

This project will be very beneficial to our County and support various areas included in our economic development strategic plan. San Juan County fully supports this application, and we encourage you to fund it in its entirety.

Sincerely,

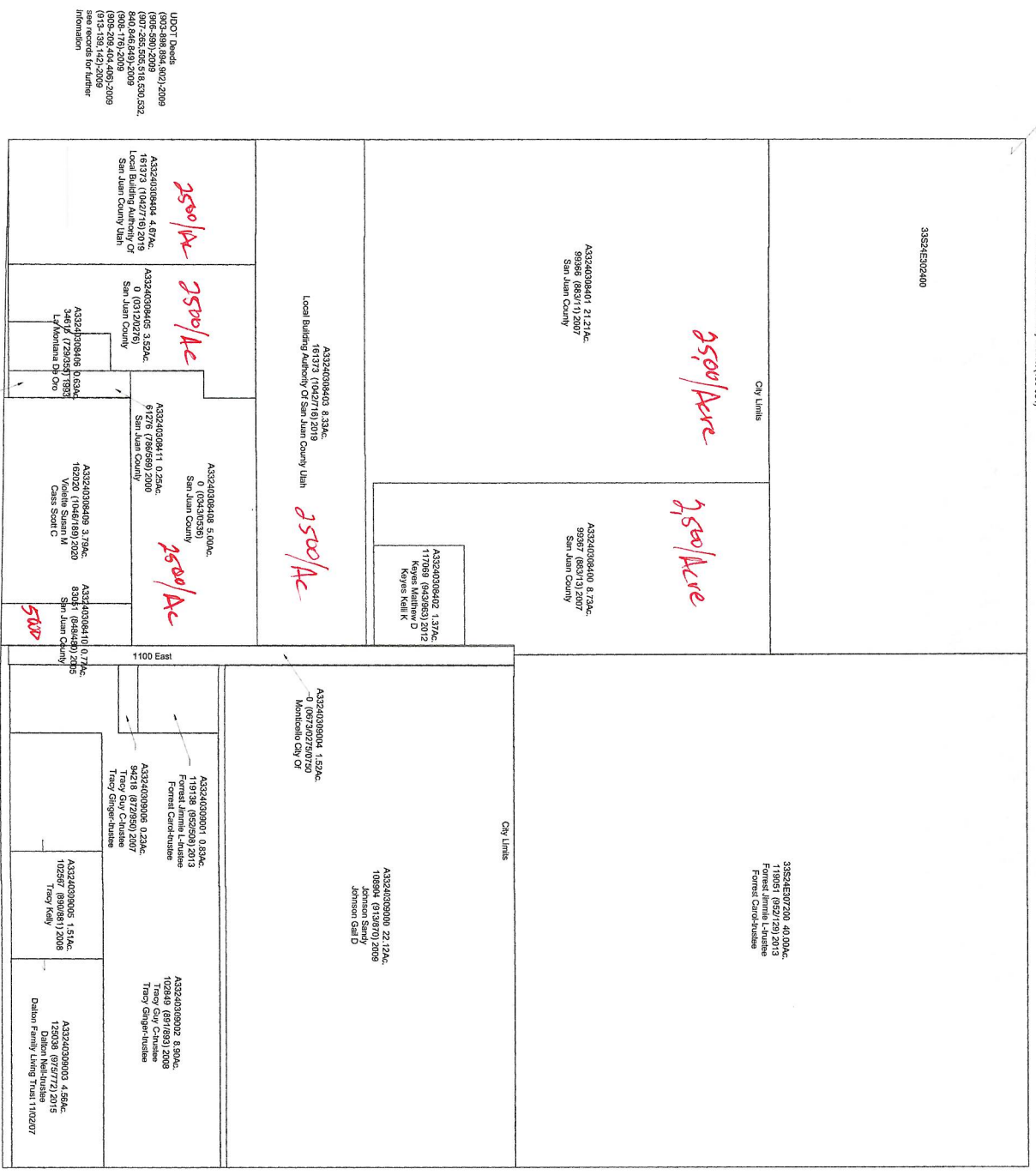
Willie Grayeyes

San Juan County Commission Chair

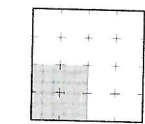
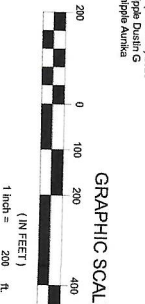
SAN JUAN COUNTY, UTAH

SE 1/4 SECTION 30, T33S, R24E, SALT LAKE MERIDIAN, UTAH

All of this Section is in the Mendocino Cemetery District (196-03)



This plat was created pursuant to Utah Code Annotated 1993, Chapter 2, Part 4, Section 2-4-10, which provides that the plat hereon and its contents shall be deemed to be correct and true, and the San Juan County assessor is hereby authorized to issue this plat, notwithstanding any omissions, variations, gaps or overlaps.



location_name

address

city

zip

total

	location_name	address	city	zip	total
A	Strative Storage	117 S MAIN	MONTICELLO	84535	\$ 7,774.00
B	ing Library	25 W 300 S	BLANDING	84511	\$ 2,202,573.00
N	ello - Library/Senior Center	80 N MAIN	MONTICELLO	84535	\$ 2,476,312.00
	Swimming Pool Building	5621 S HWY 163	MONTEZUMA CREEK	84534	\$ 937,053.00
	Fire Station-Cedar Point	857 E COAL BED CANYON RD	CEDAR POINT	84535	\$ 172,898.00
	Fire Station-La Sal	50 S LASAL CHURCH RD	LA SAL	84530	\$ 286,919.00
	Fire/Ems Station - Bluff	51 N 300 E	BLUFF	84512	\$ 206,997.00
	Monticello Fire Station	865 E HWY 491	MONTICELLO	84535	\$ 78,826.00
	Junior Livestock Building ✓	865 E HWY 491	MONTICELLO	84535	\$ 291,093.00
	Fairgrounds Concession/Restroom ✓	865 E HWY 491	MONTICELLO	84535	\$ 202,003.00
	Fairgrounds Bleacher Cover ✓	865 E HWY 491	MONTICELLO	84535	\$ 259,056.00
	Jail/Public Safety Building	297 S MAIN	MONTICELLO	84535	\$ 11,229,022.00
	Road Shop-Montezuma Creek	5451 S HWY 163	MONTEZUMA CREEK	84534	\$ 318,295.00
	EMS and Fire Building	835 E HWY 491	MONTICELLO	84535	\$ 1,604,704.00
	Monticello Road Maintenance	835 E HWY 491	MONTICELLO	84535	\$ 371,267.00
	Road Maintenance Shed #1	835 E HWY 491	MONTICELLO	84535	\$ 214,337.00
	Truck Storage- Monticello	835 E HWY 491	MONTICELLO	84535	\$ 192,857.00
	Road Maintenance Shop #1- Blanding	1061 S MAIN ST	BLANDING	84511	\$ 2,509,171.00
	Road Building #1	123 S COUNTY RD 149	LA SAL	84530	\$ 262,006.00
	Road Building #2	123 S COUNTY RD 149	LA SAL	84530	\$ 41,152.00
	Blanding Senior Center	177 E 200 N	BLANDING	84511	\$ 639,354.00
	Bookmobile Garage	835 E HWY 491	MONTICELLO	84535	\$ 144,025.00
	Weed Building	865 E HWY 491	MONTICELLO	84535	\$ 45,925.00
	Airport Terminal Building	33 S HALLS XING AIRPORT RD	HALLS CROSSING	84533	\$ 305,781.00
	Airport Generator Building	33 S HALLS XING AIRPORT RD	HALLS CROSSING	84533	\$ 523,120.00
	TV Building - Bluff	1050 W COUNTY RD 452	BLUFF	84512	\$ 55,959.00
	TV Building - Mexican Hat	50 W MEXICAN HAT RD	MEXICAN HAT	84531	\$ 94,007.00
	TV Building - Montezuma Creek	E TOWNSITE	MONTEZUMA CREEK	84534	\$ 89,959.00
	TV Building - Cedar Mesa	40 S HWY 261	BLUFF	84535	\$ 86,806.00
	Solid Waste Transfer Station - La Sal	10 N LASAL RD	LA SAL	84530	\$ 34,144.00
	Solid Waste Transfer Station - Bluff	40 N BLUFF RD	BLUFF	84512	\$ 30,297.00
	Landfill Operations Office	50 W LANDFILL RD	BLANDING	84511	\$ 122,602.00
	Landfill Operations Shop	50 W LANDFILL RD	BLANDING	84511	\$ 530,146.00
	Landfill Operations Storage	50 W LANDFILL RD	BLANDING	84511	\$ 18,410.00
	Community Building Cedar Point	857 E COAL BED CANYON RD	CEDAR POINT	84535	\$ 155,178.00
	Community Building Eastland	70 E CEDAR ST	EASTLAND	84535	\$ 185,842.00
	Monticello Ambulance Garage	90 W 100 S	MONTICELLO	84535	\$ 372,126.00
	Blanding Ambulance Garage	857 N 300 W	BLANDING	84511	\$ 512,058.00
	Road Department Office - Blanding	1061 S MAIN ST	BLANDING	84511	\$ 141,537.00

Sheriff's Office Annex	246 S 100 E	MONTICELLO	84535	\$	448,249.00
Sal Fire Station	1428 E HWY 46	LA SAL	84530	\$	91,295.00
Training Facility	244 S 100 E	MONTICELLO	84535	\$	309,990.00
Fire Office Trailer	50 S LASAL CHURCH RD	MONTICELLO	84535	\$	87,702.00
Fire Station - Eastland	81 E LOCKERBY RD	EASTLAND	84535	\$	208,997.00
Fairgrounds Scale House	865 E HWY 491	MONTICELLO	84535	\$	16,641.00
Fire Building #2	500 E BLACK LOCUST DR	BLUFF	84512	\$	472,726.00
Monument Valley Fire Station	101 W MEDICAL DR	MONUMENT VALLEY	84536	\$	371,851.00
La Sal Senior Center	200 E FIRE HOUSE LN	LA SAL	84530	\$	304,780.00
Mexican Hat Fire Station	50 W FIREHOUSE RD	MEXICAN HAT	84531	\$	810,657.00
Road Maintenance Heavy Equipment Shelter	835 E HWY 491	MONTICELLO	84535	\$	92,873.00
Fairgrounds Storage	865 E HWY 491	MONTICELLO	84535	\$	13,281.00
Monticello Administrative Building	117 S MAIN	MONTICELLO	84535	\$	7,884,392.00
Old Jail Office Building	500 E BLACK LOCUST AVE	BLUFF	84512	\$	396,010.00
Sheriff's Annex	200 S 50 E	BLANDING	84511	\$	319,772.00
Pavilion Eastland	70 E CEDAR ST	EASTLAND	84535	\$	40,054.00
Storage Building 1	297 S MAIN	MONTICELLO	84535	\$	12,244.00
Shredder Building	297 S MAIN	MONTICELLO	84535	\$	20,126.00
Sheriff Hangar	7639 N HWY 191	MONTICELLO	84535	\$	222,064.00
Pump House-Bluff	500 BLACK LOCUST DR	BLUFF	84512	\$	54,199.00
Pump House-La Sal	50 S LASAL CHURCH RD	LA SAL	84530	\$	55,012.00
Fire/Ems Garage - Montezuma Creek	CENTER ST	MONTENZUMA CREEK	84534	\$	379,990.00
Old Salt Storage	835 E HWY 491	MONTICELLO	84535	\$	27,885.00
Road Shop Salt Storage	1049 S MAIN	BLANDING	84511	\$	93,211.00
Pump House-Blanding	1049 S MAIN	BLANDING	84511	\$	55,612.00
Salt Storage Shed	835 E HWY 491	MONTICELLO	84535	\$	93,211.00
Picnic Shelter	865 E HWY 491	MONTICELLO	84535	\$	98,110.00
Announcers Booth	865 E HWY 491	MONTICELLO	84535	\$	26,161.00
Fairgrounds Fire Building	865 E HWY 491	MONTICELLO	84535	\$	72,972.00
Communications Bldg 2-Cedar Mesa	40 S HWY 261	BLUFF	84535	\$	45,987.00
Radio Communication Building	1305 S CRK RD	Abajo Peak	84535	\$	25,000.00
Abajo Peak TV Repeater Building	1306 COUNTY RD 102	ABAJO PEAK	84535	\$	383,541.00
Horse Flatt Communications Building	3645 W WOODEN SHOE RD	BLANDING	84511	\$	61,806.00
Senior Citizen Center - Bluff (Leased)	270 N 200 E	BLUFF	84512	\$	938,275.00
Mexican Hat Transfer Station Outhouse	50 W MEXICAN HAT RD	MEXICAN HAT	84531	\$	24,737.00
Olijato Radio Communication Building	OLLATO	OLLATO	84536	\$	14,847.00
San Juan Health Building	735 S 200 W	BLANDING	84511	\$	6,499,062.00
OLD BLANDING CLINIC	804 N 400 W	BLANDING	84511	\$	821,243.00
MONTEZUMA CREEK LIBRARY (LEASED)	516 EAST HIGHWAY 162	MONTEZUMA CREEK	84534	\$	100,000.00
Road Shop-Monticello	881 E Center Street	Monticello	84535	\$	1,964,700.00

Total \$ 855,046



COMMISSION STAFF REPORT

MEETING DATE: September 21, 2021

ITEM TITLE, PRESENTER: Consideration and Adoption of an Ordinance Establishing the San Juan County Credit Cell Phone Use and Stipend Policy, Presented by Ann Marie Burgess, HR Generalist

RECOMMENDATION: Adopt Ordinance

SUMMARY

Establishes reimbursement policy for personal cell phone use for County business as well as defining replacement time frame for a County owned Cell phone

HISTORY/PAST ACTION

FISCAL IMPACT

EnterTextHere

ORDINANCE No. 2021-_____

AN ORDINANCE ESTABLISHING
THE CREDIT CARD USE POLICY
WITHIN SAN JUAN COUNTY

WHEREAS, the Board of San Juan County Commissioners has determined a need to adopt rules and regulations for use of County Cell Phones or Cell Phone stipend payment; and

WHEREAS, Utah Code Annotated § 17-33-3 formulates the process for Counties to establish a personnel system administered in a manner that will provide for the effective implementation of the following principles: (3) training of employees as needed to assure high quality performance; and

WHEREAS, adopting a Cell Phone Use and Stipend Policy will aid in compliance with adopted San Juan County Policy.

NOW THEREFORE, THE COUNTY LEGISLATIVE BODY OF SAN JUAN COUNTY ORDAINS AS FOLLOWS:

Section 1: SEVERABILITY: If any provision or clause of this ordinance or the application thereof to any person or circumstances is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other sections, provisions, clauses or applications hereof which can be implemented without the invalid provision, clause or application hereof. To this end the provision and sections of this ordinance are declared to be severable.

Section 2: EFFECTIVE DATE: This ordinance shall take effect, fifteen (15) days after the enactment, and after depositing a copy in the Clerk/Auditor’s Office and publication in a newspaper having general circulation in the County, as required by Utah Code Annotated § 17-53-208

PASSED AND APPROVED on this ____ day of _____ 2021.

Willie Grayeyes, Chair
Board of San Juan County Commissioners

Attest:

San Juan County Clerk/Auditor

San Juan County Cell Phone Use and Stipend Policy

Eligible employees (below) may receive a cell phone stipend from the County for business-related costs incurred when using their personal cell phones. Except for a limited number of positions, the County will not own cell phones for the use of individual employees.

1) ELIGIBILITY

- a) An employee may be eligible for the stipend if at least one of the following criteria is met, as determined by the employee's Department Head or Elected Official:
 - i) Employee frequently uses cell phone for work related purposes;
 - ii) The job function of the employee requires him/her to have wireless data and internet access while away from the office; and/or
 - iii) The employee is designated as a "first responder" to emergencies.

2) OVERSIGHT, APPROVAL & FUNDING

- a) Department Heads/Elected Officials are responsible for determining employee cell phone needs and assessing continued eligibility for the cell phone stipend by setting stipend amount of either \$20 or \$ 50.
- b) County Administrator is responsible for approving eligible employees.
- c) Once approved, the employee will be eligible to receive the stipend automatically each month
- d) Stipends are funded by the eligible employee's department.

3) EMPLOYEES RIGHTS & RESPONSIBILITIES

- a) The eligible employee is responsible for purchasing a cell phone and establishing and maintaining service with the cell phone service provider of his/her choice. The cell phone contract is in the name of the eligible employee, who is solely responsible for all payments to the service provider;
- b) To the extent allowed by law, the stipend provided is not considered taxable income;
- c) Comply with all Federal, State, Local laws regarding record retention (e.g. GRAMA requirements) as well as County policy, including those pertaining to data security acceptable use and email;
- d) The eligible employee can use the phone for both business and personal purposes, as needed;
- e) If the employee terminates their cell phone service plan at any point, s/he must notify his/her supervisor within 5 business days to terminate the stipend;
- f) The County does not accept any liability for claims, charges or disputes between the cell phone service provider and the eligible employee;
- g) Employee must delete all County data from the cell phone when employment with County is severed, except when required to maintain the data in compliance with a litigation hold notice.

4) CANCELLATION OR REDUCTION OF CELL PHONE STIPEND

- a) Any stipend will immediately cease or be reduced if:
 - i) An employee's employment with the County terminates;
 - ii) An employee is no longer eligible for the stipend;
 - iii) The eligible employee no longer has a cell phone or cell phone service plan;
 - iv) The County decides to eliminate or reduce the stipend or the eligible employee's Department Head or Elected Official determines to reduce the amount of the stipend; or
 - v) The eligible employee uses the cell phone in any manner contrary to local, state, or federal laws or county policy.

5) COUNTY OWNED CELL PHONES – Executive Administrative staff and Elected Official may choose to have a County owned cell phone issued to them, instead of receiving a stipend.

- a) County owned cell phones are intended to be used for County business only, usage is subject to review the County Administrator or his agent.

- b) County Owned cell phones will only be upgraded/replaced at County expense once every three (3) years.
 - i) If the County owned cell phone is lost/broken prior to the three (3) year replacement, employee/elected official will be responsible for the cost of the replacement.

RESOLUTION NO. 2021 - _____

**RESOLUTION SUPPORTING THE PASSAGE OF THE FRANK HARRISON,
ELIZABETH PERATROVICH, AND MIGUEL TRUJILLO NATIVE AMERICAN
VOTING RIGHTS ACT OF 2021 (NAVRA)**

WHEREAS, the United States has a trust responsibility to enact voting rights legislation to protect the constitutionally-guaranteed right of Native Americans to vote; and

WHEREAS, Congress has declared that “the right of citizens of the United States to vote is a fundamental right”, and “it is the duty of the Federal, State, and local governments to promote the exercise of that right”¹; and

WHEREAS, Native American voters, including those in San Juan County Utah, have historically faced unique challenges when exercising their right to vote; and

WHEREAS, H.R. 5008 was introduced in the United States House of Representative with bi-partisan support on August 13, 2021, as the “Frank Harrison, Elizabeth Peratrovich and Miguel Trujillo Native American Voting Rights Act of 2021”²; and

WHEREAS, The Native American Voting Rights Act would improve access to the ballot box by, among other provisions, creating a task force grant program to increase voter outreach and education services, ensuring Tribes may specify the number and locations of requested voter registration sites, drop boxes and polling locations on Tribal lands, and ensuring authorized Tribal ID cards may be used for voting purposes; and

WHEREAS, all elections -- county, state and federal -- should be fair and equally accessible for all voters in San Juan County.

NOW, THEREFORE, BE IT RESOLVED:

1. The San Juan County Commission hereby supports the “Frank Harrison, Elizabeth Peratrovich, and Miguel Trujillo Native American Voting Rights Act of 2021,” H.R. 5008, and urges Utah’s Delegation to the United States Congress to enact the Native American Voting Rights Act.

¹ National Voter Registration Act of 1993, 52 U.S.C. 20501(a)(1) and (a)(2)

² [H.R.5008 - Frank Harrison, Elizabeth Peratrovich, and Miguel Trujillo Native American Voting Rights Act of 2021](#)

PASSED, ADOPTED AND APPROVED by the Board of San Juan County Commissioners
this _____ day of September 2021.

Those voting aye:

Those voting nay:

Those abstaining:

Absent:

Board of San Juan County Commissioners

ATTEST:

Primary Residence BOE 2021
San Juan County
August 30th and 31st

#1 Tom Winder Parcel number B0000027003B

Added value of manufactured home of \$66,500.00 to tax roll.

#2 Stephen L. Lacy Parcel number B0026006003A

Assessor inspected property, reduced market value of home by 10% due to age and deterioration.

#3 Jean M. Turk Parcel number 26S22E351810

Property is unbuildable because of its shape, reduced value from \$50,000 to \$5,000.

#4 Joe Riley Parcel number 26S22E351800

Because of County line change, property is too narrow to build on. Reduced value of property from \$6,200 to \$5,000.

#5 Debra Rappe Parcel number 26S22E351809

Property is unbuildable, too narrow. Reduced value from \$50,000 to \$5,000.

#6 Underdog Animal Rescue Parcel number 26S22E351811

Property reduced in value, land not buildable because of shape, \$50,000 to \$5,000.

#7 Joseph Musumeci Parcel number 32S23E250001

Owner requested a review of the property value. No change of value based upon inspection of property.

#8 Verl Green Parcel number 001290000030

Owner provide documentation of the total living area of the home. Assessor inspection of home, validated documentation. Reduced value of home because of attached garage.

#9 Philip Atkins Parcel number 000620000090

Assessor inspected property, added value to home of \$40,000, and residential lot by \$40,000. Reduced value of rental unit by \$277,339.00 and property by \$75, 000.00.

#10 Family Retreats LLc Parcel number B0000002003C

Changed from nightly rental to residential.

#11 Justin Redd Parcel number B36220227207

Adjustments to property, added value of shed, changed value of nightly rental and also value of basement rental.

#12 Matthew G Wheeler Parcel number 31S25E153000

No action/not presented.

#13 Teresa Powers Parcel number 001510000010

Properties corrected value added to tax roll.

#14 Teresa Powers Parcel number 001510000020

Added value of land to tax roll.

#15 Lyman Holyoak Parcel number 27S25E071201

Reduced value of cabin after Assessor inspection.
Value reduced by \$80,000.

#16 Collin Warner Parcel number B36220270622

No longer doing nightly rental, home is 100 percent residential.
Also fixed error on size of property.

#17 Debbie Rush Parcel number 34S26E164200

Removed value of second manufactured home, as it has been
moved off of property.

#18 Lexington Properties Parcel number 30S24E3200

Property removed from greenbelt.

#19 Teague Eskelsen Parcel number 28S25E213400

Will be moved to greenbelt when application is received.

#20 John Liner Parcel number 000490000260

Changed residency status from secondary to primary.

#21 Ray Kenny Parcel number 000020000050

Reduction in value because of the Pack Creek Fire.

#22 Richard McFadden Parcel number 000400000130

Looking for residential reduction.

#23 Maverick IV LC Parcel number A33230363611

Changed from vacant property to greenbelt.

#24 Kelly Dearth Parcel number 001540000020-90

Reduced value of land on 8 lots. Each lot is reduced by 15%.

#25 Anna Pehrson Parcel number B362202724430 and
36220272431

Changed value of two parcels because they are a roadway.

#26 Kyle G. Meyer Parcel number A0000025001A

Changed home form rental to primary residence.

#27 Teague Eskelsen Parcel number 28S25E290610 and 11

Changed duplexes from rentals to primary residential.

#28 Moab Investment Parcel numbers 000850030020-50

Reduced improvement value to match sales price contract.
Reduced value of each unit by \$57,500.00.

#29 SE Utah Museum of the American West
Parcel Number B0000018002B

Property removed from exempt status because of use. Placed on tax roll with a value of \$141,850.00.

#30 Dorthea Davis Parcel number B0000014004A

Home was flooded, bid to repair water damage exceeded value of home. In its current state of repair the home is not livable therefore A minable value was placed on it of \$34,790.

#31 Kim Breitenbach Parcel number 00040000080

No longer doing nightly rental, home is all residential.

#32 Jonathan Wright Parcel number A33230258419

Building removed from property, decreased value by \$9,210.00.

#33 Sabine Hader Parcel number 27S24E196000

Changed residential status from primary to secondary.

#34 Warren Cody Parcel number 001350000030-70
And 29S26E163001

Reduced all parcel values to \$5,000 per acre based on purchase price.

#35 Brad Stevens Parcel number A00210000090

Reduced value of residence by \$59,485.00, based upon original purchase price.

#36 Johan Penninck Parcel number 31S25E210600

Added two metal buildings to tax roll. An increased value of \$59,000.00.

#37 Kristi Taylor Parcel number 0000500D0060

Changed value of lot from \$9,000 to \$25,000. Based upon the value of the other lots in the subdivision.

#38 Troy Lopez Parcel number A0000003003B

No value changed. Acreage was changed from .26 to .32 to match legal description.

#39 Lawrence Burkhart Parcel number 000100020010

Tax payer requested review. No change in value, remain at \$9,500.

#40 Kerry Kelly Parcel number 000310000010

Reduced value of property because of the Pack Creek Fire.

#41 Taylor Crosby Parcel number 000310000060

Reduced value of property because of the Pack Creek Fire.

#42 Jeremy White Parcel number 27S23E233600

Reduced value of property because of the Pack Creek Fire.

#43 Stanley Ferris Parcel number 000690000030

Reduced value of property because of the Pack Creek Fire.

#44 Shawn Redd Parcel number 36S22E236622 and
000240000010

Corrected errors on tax notice added a metal storage building.

#45 Jody Lyman Parcel number 36S22E236601

Removed building and value from property as she does not own it.

#46 Scott Burton Parcel numbers A33230363623 and
A33230363607

Adjusted values of land to be consistent with the area
and topography of parcels.

#47 Sky White Parcel number 27S23E233600

Property reduced in value because of Pack Creek Fire.

#48 Stephen Brownell Parcel number 27S23E24900

Property reduced in value because of the Pack Creek Fire.

#49 Teague Eskelsen Parcel number 28S25E290009

Changed commercial property to residential.

#50 Joshua Bowen and Heather Parga
Parcel number 32S26E064800

Owners requested that the property value be reduced.
The property value was left unchanged.