



BOARD OF COMMISSIONERS MEETING
In-Person and Electronic Meeting
January 17, 2023 at 8:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

Public comments will be accepted through the following Zoom meeting link: <https://us02web.zoom.us/j/3125521102> 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 January 3, 2023 Commission Meeting Minutes
2. Approval of Check Register from December 18, 2022 to December 31, 2022
3. Approval of Check Registers for January 1, 2023 to January 12, 2023
4. Approval of \$43,404.36 in Small Purchases: \$1,731.56 for MKIII Mod 2-M Rifle, Sheriff's Office, \$1,899.00 for Clutch Kit for Razor #188, Road Department, \$18,875.00 for 5-Full Face Respirators and Rechargeable Batteries with Chargers, and \$20,899.00 for a Bush Chipper, Fire Department

5. Approval of 2023 Alcohol Beer Retailer Class A License - Mexican Hat 7-Eleven, Lyman Duncan, Clerk/Auditor

PUBLIC HEARING COMMUNITY DEVELOPMENT BLOCK GRANT

6. Community Development Block Grant (CDBG) First Public Hearing

BUSINESS/ACTION

7. Consideration and Approval of Purchase of Outdoor Ballot Drop Boxes - Funded by the State of Utah HAVA Grant Program, Lyman Duncan, Clerk/Auditor
8. Consideration and Approval of Community Library Enhancement Grant (CLEF), Nicole Perkins, Library Director
9. Consideration and Approval of a Lease with Wheeler Machinery for a Frontend Loader with Annual Payments of \$107,098.34, Jed Tate, Landfill Manager
10. Consideration and Approval of Amendment No. 1 to the Standard Service Provider Contract with ACME Iron and Metal for Scrap Metal Salvage and Removal at the County Landfill, Mack McDonald, Chief Administrative Officer
11. CONSIDERATION AND ADOPTION OF AN ORDINANCE AMENDING SECTION ELEVEN OF THE SAN JUAN COUNTY PERSONNEL POLICY, Ann Marie Burgess, Administrative Assistant/Human Resources Generalist.
12. Consideration and Approval of the SITLA Easement Agreement #2596, TJ Adair, Road Superintendent
13. Consideration and Approval of Amendment No. 4 to the Independent Contractor Agreement Between San Juan County, Utah and Jerry McNeely, Mack McDonald, Chief Administrative Officer
14. CONSIDERATION AND ADOPTION OF A RESOLUTION ENCOURAGING ECONOMIC DEVELOPMENT, A RENEWED EFFORT TO IMPROVE ZONING TO INCREASE ECONOMIC DEVELOPMENT OPPORTUNITIES, AND A COMMITMENT TO WORK WITH DEVELOPERS, PROPERTY OWNERS, AND THE PUBLIC IN BRINGING VITALITY AND GROWTH TO SAN JUAN COUNTY, Commissioner Bruce Adams

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
January 03, 2023 at 11:00 AM

MINUTES

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

Audio: <https://secure.utah.gov/pmn-admin/files/927505.MP3>

Video: <https://www.youtube.com/watch?v=H1nG0IurCyE>

CALL TO ORDER

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

ROLL CALL

Time Stamp 0:00:15 (audio & video)

Present

Commission Chair Adams
Commissioner Harvey
Commissioner Stubbs

INVOCATION

Time Stamp 0:01:23 (audio & video)

Invocation offered by Commissioner Adams in the swearing in ceremony performed before the Commission Meeting.

PLEDGE OF ALLEGIANCE

Time Stamp 0:01:23 (audio & video)

Mack led the audience in the Pledge of Allegiance in the earlier Elected Official swearing in ceremony.

PUBLIC COMMENT

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Time Stamp 0:01:31 (audio & video)

Mack opened the meeting for any online or in-person comments. None were offered.

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

1. Utah Oath of Public Office and Utah Statutes of Accountability Training: Open and Public Meetings Act, Government Records Access and Management Act, County Officials and Employees Disclosure Act, Prohibiting Employment of Family Members and Offenses Against the Administration of Government, Johnnie Miller, Utah Counties Indemnity Pool

Time Stamp 0:11:15 (audio & video)

Mack presented Johnny Miller, Utah Counties Indemnity Pool Director, for the Utah Elected and Appointed Officials and Employees training. Mr. Miller presented valuable training on the Open Meetings Act, GRAMA Act, Elected Officials Disclosure Act, and the Nepotism Act.

BUSINESS/ACTION

2. CONSIDERATION AND APPROVAL OF A RESOLUTION SETTING THE TERM AND ROTATION OF THE CHAIR AND VICE CHAIR OF THE BOARD OF SAN JUAN COUNTY COMMISSION FOR THE YEAR 2023, Mack McDonald, Chief Administrative Officer

Time Stamp 0:02:36 (audio & video)

Mack instructed the Commission regarding the process for the selection of the Chair and Vice Chair, with Commission Adams, as the remaining senior official from 2022. He instructed them that the Vice Chair (Adams) from 2022 will become the Chair until a future change is performed.

To nominate Commissioner Stubbs for the 2023 Vice Chair office:

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Adams, Commission Vice Chair Stubbs, Commissioner Harvey

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

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regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.

Time Stamp 0:04:13 (audio & video)

Commission Chair Adams presented for the Commission to review and approve.

3. Approval of December 20, 2022 Commission Meeting Minutes
4. Approval of the December 19, 2022 Budget Hearing Meeting Minutes
5. Approval of December 3-17, 2022 Check Register for Commission Meeting

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Adams, Commissioner Vice Chair Stubbs, Commissioner Harvey

BUSINESS/ACTION

6. County Board Discussion and Assignments for Calendar Year 2023

Time Stamp 1:22:28 (audio & video)

Mack presented background information for the numerous boards for the Commissioners to participate on for 2023.

San Juan Economic Development - Stubbs
 Navajo Revitalization – Harvey & Stubbs
 County Fair Board – Harvey & Stubbs
 Public Health – Harvey
 San Juan Counseling - Harvey
 San Juan Transportation – Stubbs
 Association of Government (AOG) - Adams
 Community Impact Board – Adams
 Utah County Indemnity Pool – Adams
 Utah Association of Counties - Adams
 Criminal Justice Coordinating Council - Harvey
 National Association of Counties – Adams, Stubbs, & Harvey
 Homeless Committee – Stubbs
 CCP – Mack
 Eastern Utah Public Television – Mack
 Seven County Infrastructure - Stubbs
 Board of Equalization (BOE) – Adams, Stubbs, & Harvey
 Redevelopment Agency Board (Bluff Dwellings) - Adams, Stubbs, & Harvey
 Regional Broadband committee - Harvey
 Utah Navajo Commission/Navajo Nation Liaison – Harvey
 Southeast Association of Governments - Adams
 Library - Stubbs

7. Consideration and Approval of the Travel Reimbursement Form for Calendar Year 2023

Time Stamp 1:52:33 (audio & video)

Mack presented the revised travel form with the 2023 mileage rate 65.5 cents per mile for the commissioners to review and approve. Discussion ensued regarding the possible change to the daily meal per diem. The Commission asked Mack to bring per diem recommendations to the next commission meeting.

Motion to accept mileage reimbursement, with the chance for meal per diem adjustments later:

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

8. Consideration and Approval of 2023 Beer License Application - Sunrise Trading & Shirrtail C Store, Lyman Duncan, Clerk/Auditor

Time Stamp 2:02:25 (audio & video)

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

9. Consideration and Approval of 2023 Alcohol License Application - Valle's Trading Post, Lyman Duncan, Clerk/Auditor

Time Stamp 2:03:37 (audio & video)

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

CHIEF ADMINISTRATIVE OFFICER REPORT

Time Stamp 2:04:47 (audio & video)

Mack presented the details for the meeting on January 17th in Taylorsville.

Motion: Commission meeting to be moved to 8:00 am. in order to allow travel time for the Elected Official training in Taylorsville.

COMMISSION REPORTS

Time Stamp 2:10:05 (audio & video)

No reports were offered.

ADJOURNMENT

Time Stamp 2:12:02

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

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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 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
6-Star Installation & Sales	123860	1415	12/29/2022	12/29/2022	3,375.00	SJC Sheriff	104210610 - Miscellaneous Supplies	
6-Star Installation & Sales	123860	1428	12/29/2022	12/29/2022	3,375.00	SJC Sheriff	104210610 - Miscellaneous Supplies	
6-Star Installation & Sales	123860	1435	12/29/2022	12/29/2022	3,515.00	SJC Sheriff	104210610 - Miscellaneous Supplies	
					<u>\$10,265.00</u>			
					\$10,265.00			
Abbott Laboratories	123775	616180565	12/19/2022	12/19/2022	484.00	SJC Aging	104679610 - Miscellaneous Supplies	
					<u>\$484.00</u>			
					\$484.00			
Acumen Fiscal Agent LLC	123861	35513-35670	12/27/2022	12/29/2022	1,186.49	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	123861	35872-36003-360	12/27/2022	12/29/2022	1,647.81	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	123861	36206-36254-363	12/27/2022	12/29/2022	1,174.43	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	123861	36542-36553	12/27/2022	12/29/2022	1,649.72	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	123861	NOV22FEES	12/29/2022	12/29/2022	285.00	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	123861	OCT22FEES	12/29/2022	12/29/2022	285.00	SJC Aging	104685615 - Contracts	
					<u>\$6,228.45</u>			
					\$6,228.45			
Amazon Capital Services	123776	1C3J-MJGD-JLC	12/19/2022	12/19/2022	89.16	SJC Road Dept	214414480 - Special Department Suppl	
Amazon Capital Services	123776	1CX3-GVVN-HX	12/19/2022	12/19/2022	17.98	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	123776	1X6L-RJMT-NDX	12/19/2022	12/19/2022	25.06	SJC Road Dept	255007.240 - Indirect Admin Office exp	
					<u>\$132.20</u>			
Amazon Capital Services	123862	1441-RDDF-96D	12/28/2022	12/29/2022	1,218.12	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	123862	1HJQ-QYCY-J9Y	12/28/2022	12/29/2022	111.26	SJC Public Health	255283.240 - EED - CHW Office expen	
					<u>\$1,329.38</u>			
					\$1,461.58			
Barney, Jasper	123777	20221219090425	12/19/2022	12/19/2022	40.00	Search & Rescue	104215620 - Miscellaneous Services	
					<u>\$40.00</u>			
					\$40.00			
Ben, Latrell	123863	20221227120936	12/29/2022	12/29/2022	125.00	Refund of Bail	103511000 - Justice Court Fines	
					<u>\$125.00</u>			
					\$125.00			
Benally, Bobby	123864	20221222070256	12/29/2022	12/29/2022	80.00	Boot Allowance	214414480 - Special Department Suppl	
					<u>\$80.00</u>			
					\$80.00			
Black, Burton	123778	20221219090425	12/19/2022	12/19/2022	20.00	Search & Rescue	104215620 - Miscellaneous Services	
					<u>\$20.00</u>			
					\$20.00			
Black, Coleman	123779	20221219090425	12/19/2022	12/19/2022	60.00	Search and Rescue	104215620 - Miscellaneous Services	
					<u>\$60.00</u>			
					\$60.00			
Black, Talon	123780	20221219090425	12/19/2022	12/19/2022	60.00	Search & Rescue	104215620 - Miscellaneous Services	
					<u>\$60.00</u>			
					\$60.00			
Black, Von	123781	20221219090425	12/19/2022	12/19/2022	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					<u>\$20.00</u>			
					\$20.00			
Blanding City	123782	20221219090425	12/19/2022	12/19/2022	265.88	500790001 Blanding Ambulance Garage	264350270 - Utilities	
Blanding City	123782	408372	12/19/2022	12/19/2022	1,115.46	50% of Airport Expenses	105420950 - Expense Reimbursement	
					<u>\$1,381.34</u>			
					\$1,381.34			

**San Juan County
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General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Blue Mountain Foods	123783	117529	12/19/2022	12/19/2022	19.98	SJC Ambulance	264350610 - Miscellaneous Supplies	
Blue Mountain Foods	123783	118102	12/19/2022	12/19/2022	10.18	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	123783	118107	12/19/2022	12/19/2022	14.07	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	123783	118124	12/19/2022	12/19/2022	66.55	SJC Road Dept	214414140 - Other Employee Benefits	
Blue Mountain Foods	123783	118138	12/19/2022	12/19/2022	3.49	SJC Jail	104230480 - Kitchen Food	
					\$114.27			
Blue Mountain Foods	123865	117829	12/09/2022	12/29/2022	7.38	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123865	117834	12/09/2022	12/29/2022	11.77	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117835	12/09/2022	12/29/2022	129.90	La Sal Senior Center	104677328 - Meals - La Sal	
Blue Mountain Foods	123865	117839	12/09/2022	12/29/2022	47.61	SJC Aging	104684610 - Miscellaneous Supplies	
Blue Mountain Foods	123865	117848	12/09/2022	12/29/2022	14.49	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117854	12/09/2022	12/29/2022	14.80	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123865	117855	12/09/2022	12/29/2022	41.67	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123865	117873	12/09/2022	12/29/2022	84.62	Bluff Senior Center	104678329 - Meals - Bluff	
Blue Mountain Foods	123865	117875	12/09/2022	12/29/2022	51.08	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117879	12/09/2022	12/29/2022	7.38	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117883	12/09/2022	12/29/2022	17.73	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117888	12/09/2022	12/29/2022	7.98	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117898	12/09/2022	12/29/2022	22.43	La Sal Senior Center	104677323 - Meals - La Sal	
Blue Mountain Foods	123865	117912	12/09/2022	12/29/2022	32.39	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117914	12/09/2022	12/29/2022	130.21	Bluff Senior Center	104677329 - Meals - Bluff	
Blue Mountain Foods	123865	117917	12/09/2022	12/29/2022	3.29	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123865	117928	12/09/2022	12/29/2022	6.58	La Sal Senior Center	104677328 - Meals - La Sal	
Blue Mountain Foods	123865	117940	12/09/2022	12/29/2022	31.40	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117944	12/09/2022	12/29/2022	8.97	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123865	117947	12/09/2022	12/29/2022	3.47	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117949	12/09/2022	12/29/2022	101.21	Bluff Senior Center	104678329 - Meals - Bluff	
Blue Mountain Foods	123865	117958	12/09/2022	12/29/2022	22.63	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	123865	117960	12/09/2022	12/29/2022	63.62	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	117964	12/09/2022	12/29/2022	34.99	Dog Pound	104210610 - Miscellaneous Supplies	
Blue Mountain Foods	123865	117971	12/09/2022	12/29/2022	11.58	La Sal Senior Center	104677328 - Meals - La Sal	
Blue Mountain Foods	123865	117974	12/09/2022	12/29/2022	256.45	S.J.C. Jail Supplies	104230480 - Kitchen Food	
Blue Mountain Foods	123865	117996	12/09/2022	12/29/2022	122.09	Bluff Senior Center	104677329 - Meals - Bluff	
Blue Mountain Foods	123865	118004	12/09/2022	12/29/2022	114.63	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123865	118008	12/09/2022	12/29/2022	10.09	La Sal Senior Center	104678328 - Meals - La Sal	
Blue Mountain Foods	123865	118012	12/09/2022	12/29/2022	5.59	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	123865	118049	12/13/2022	12/29/2022	111.22	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	123865	118069	12/13/2022	12/29/2022	180.19	SJC Road Dept	214414140 - Other Employee Benefits	
Blue Mountain Foods	123865	118070	12/13/2022	12/29/2022	21.96	SJC Road Dept	214414240 - Office Expense	
					\$1,731.40			
					\$1,845.67			
Bluff Water Works	123784	9630	12/19/2022	12/19/2022	25.00	Bluff Fire Sation	104225270 - Utilities	
					\$25.00			
Bound Tree Medical LCC	123785	84761631	12/19/2022	12/19/2022	712.88	SJC Ambulance Service	264350610 - Miscellaneous Supplies	
Bound Tree Medical LCC	123785	84790415	12/19/2022	12/19/2022	574.38	SJC Ambulance Service	264350610 - Miscellaneous Supplies	
					\$1,287.26			
					\$1,287.26			
Bradford, David P.	123786	20221219090425	12/19/2022	12/19/2022	40.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Brown, Dale	123787	20221219090425	12/19/2022	12/19/2022	140.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$140.00			

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Carling, Jed	123788	20221219090425	12/19/2022	12/19/2022	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Cintas Corporation #108	123789	20221215143722	12/19/2022	12/19/2022	490.00	Education Reimbursement	214414330 - Employee Education	
Cintas Corporation #108	123789	4139951963	12/19/2022	12/19/2022	42.87	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation #108	123789	4139951963	12/19/2022	12/19/2022	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation #108	123789	4140530535	12/19/2022	12/19/2022	42.87	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation #108	123789	4140530535	12/19/2022	12/19/2022	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
					\$684.90			
					\$684.90			
Clarke, Gabe	123790	20221219090425	12/19/2022	12/19/2022	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Codale Electric Supply Inc.	123791	S7957426.001	12/19/2022	12/19/2022	191.84	SJC Road	214414260 - Buildings and Grounds	
Codale Electric Supply Inc.	123866	S7969589.001	12/29/2022	12/29/2022	543.80	San Juan Public Health	255007.260 - Indirect Admin Buildings	
Codale Electric Supply Inc.	123866	S7969589.002	12/29/2022	12/29/2022	247.37	San Juan Public Health	255007.260 - Indirect Admin Buildings	
					\$791.17			
					\$983.01			
Comfort at Home Care LLC	123867	303	12/27/2022	12/29/2022	750.28	SJC Aging	104679615 - Contracts	
Comfort at Home Care LLC	123867	303	12/27/2022	12/29/2022	1,331.16	SJC Aging	104684615 - Contracts	
					\$2,081.44			
					\$2,081.44			
Curtis Blue Line	123792	INV654306	12/19/2022	12/19/2022	1,290.00	SJC Sheriff	104210250 - Equipment Operation	
Curtis Blue Line	123868	INV658622	12/29/2022	12/29/2022	1,581.00	SJC Sheriff	104210250 - Equipment Operation	
					\$2,871.00			
Curtis, Kedric	123793	20221219090425	12/19/2022	12/19/2022	300.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$300.00			
Curtiss E. Perkins Trucking	123794	452	12/19/2022	12/19/2022	1,135.13	SJC Road Dept	214415410 - Road Supplies	
					\$1,135.13			
DP Catering	123869	20221227120936	12/29/2022	12/29/2022	480.00	Christmas Party	214414140 - Other Employee Benefits	
DP Catering	123869	20221227120936	12/29/2022	12/29/2022	1,770.00	Christmas Party	104134330 - Employee Education	
					\$2,250.00			
					\$2,250.00			
Earthgrains Baking Company	123795	85272290001172	12/19/2022	12/19/2022	66.00	SJC Sheriff	104230480 - Kitchen Food	
Earthgrains Baking Company	123870	85272290000836	12/29/2022	12/29/2022	59.20	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	123870	85272290001001	12/29/2022	12/29/2022	59.20	SJC Jail	104230480 - Kitchen Food	
					\$118.40			
					\$184.40			
Emery Telcom	123796	20221216163257	12/19/2022	12/19/2022	95.12	988500 - SJC Emergency Services	104255270 - Utilities	
Emery Telcom	123796	20221216163304	12/19/2022	12/19/2022	205.82	3514200 SJC Blanding Seniors	104672270 - Utilities	
					\$300.94			
Emery Telcom	123871	20221227120936	12/29/2022	12/29/2022	359.76	3431000 SJC EMS	264350280 - Telephone	
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	79.95	3324200 - SJC Admin Building	574424270 - Utilities	
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	84.95	3324200 - SJC Admin Building	104255270 - Utilities	

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	94.06	3324200 - SJC Admin Building	104151280 - Telephone	
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	104.95	3324200 - SJC Admin Building	104230280 - Telephone	
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	104.95	3324200 - SJC Admin Building	255007.280 - Indirect Admin Telephone	
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	209.90	3324200 - SJC Admin Building	104672270 - Utilities	
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	269.90	3324200 - SJC Admin Building	214414280 - Telephone	
Emery Telcom	123871	ET122022	12/29/2022	12/29/2022	413.65	3324200 - SJC Admin Building	104151620 - Miscellaneous Services	
					<u>\$1,722.07</u>			
					\$2,023.01			
Empire Electric Assoc. Inc.	123797	20221207130957	12/14/2022	12/19/2022	106.16	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	123872	20221222124751	12/29/2022	12/29/2022	724.67	25395 - 885 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	123872	20221227120936	12/28/2022	12/29/2022	4,247.08	9579024 - 297 S Main	104166270 - Utilities	
					<u>\$4,971.75</u>			
					\$5,077.91			
Farmers Telecommunications Inc	123798	20221216163310	12/19/2022	12/19/2022	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone	
					<u>\$54.99</u>			
Fastenal Company	123873	COBAY72511	12/29/2022	12/29/2022	101.84	SJC Landfill	574424250 - Equipment Operation	
Fastenal Company	123873	COBAY73514	12/28/2022	12/29/2022	48.90	SJC Admin Building	104161260 - Buildings and Grounds	
					<u>\$150.74</u>			
					\$150.74			
FleetPride Inc	123874	104052989	12/27/2022	12/29/2022	473.39	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104297683	12/27/2022	12/29/2022	66.34	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104406696	12/27/2022	12/29/2022	-66.34	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104406900	12/27/2022	12/29/2022	66.34	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104418467	12/27/2022	12/29/2022	-62.38	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104418748	12/27/2022	12/29/2022	62.38	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104418852	12/27/2022	12/29/2022	-66.34	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104418983	12/27/2022	12/29/2022	62.38	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104429898	12/27/2022	12/29/2022	-473.39	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	123874	104430263	12/27/2022	12/29/2022	445.12	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$507.50</u>			
					\$507.50			
Forsythe Fire LLC	123799	1870	12/19/2022	12/19/2022	392.00	SJC Maintenance	104166310 - Professional and Technica	
Forsythe Fire LLC	123799	1870	12/19/2022	12/19/2022	564.60	SJC Maintenance	104676310 - Professional and Technica	
					<u>\$956.60</u>			
					\$956.60			
Four Corners Welding & Gas	123800	CC376425	12/19/2022	12/19/2022	85.93	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	123800	GR00171477	12/19/2022	12/19/2022	273.00	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
					<u>\$358.93</u>			
					\$358.93			
Four States Tire & Service	123801	368326	12/19/2022	12/19/2022	70.00	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	123801	368855	12/19/2022	12/19/2022	2,398.72	SJC Road	214412250 - Equipment Operation	
					<u>\$2,468.72</u>			
Four States Tire & Service	123875	368726	12/27/2022	12/29/2022	1,199.36	SJC Road	214412250 - Equipment Operation	
					<u>\$3,668.08</u>			
					\$3,668.08			
Francom, Michael J.	123802	20221219090425	12/19/2022	12/19/2022	120.00	Search & Rescue	104215620 - Miscellaneous Services	
					<u>\$120.00</u>			
					\$120.00			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Freestone, Alan	123803	20221219090425	12/19/2022	12/19/2022	40.00	Travel Reimbursement	104210230 - Travel Expense	
					\$40.00			
Frontier	123876	20221223110929	12/29/2022	12/29/2022	274.03	435-727-3440-062308-8	104225280 - Telephone	
Frontier	123876	20221223110944	12/29/2022	12/29/2022	216.34	435-651-3351-082400-8	104225280 - Telephone	
					\$490.37			
					\$490.37			
Gallegos, David	123804	20221219090425	12/19/2022	12/19/2022	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$20.00			
George, Eric	123805	20221219090425	12/19/2022	12/19/2022	100.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$100.00			
GoodSource Solutions	123877	SI0542752	12/29/2022	12/29/2022	449.80	San Juan County Jail	104230480 - Kitchen Food	
					\$449.80			
Grand County Emergency Medical S	123878	EMS22-0252	12/28/2022	12/29/2022	114.00	SJC Ambulance	264350330 - Employee Education	
Grand County Emergency Medical S	123878	EMS22-0259	12/28/2022	12/29/2022	219.00	SJC Ambulance	264350330 - Employee Education	
					\$333.00			
					\$333.00			
Grand County Trails	123879	122822	12/28/2022	12/29/2022	3,960.00	SJC EC Dev & Vist Serv	104193920 - Grants	
					\$3,960.00			
Halls, Craig C.	123880	9102	12/27/2022	12/29/2022	630.00	SJC Attorney	104126615 - Contracts	
					\$630.00			
Harwardt PR & Marketing	123806	SJC-R01	12/19/2022	12/19/2022	3,200.00	International Tourism	104193490 - Advertising and Promotion	
					\$3,200.00			
Hillhouse, Jared	123807	20221219090425	12/19/2022	12/19/2022	120.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$120.00			
Honnen Equipment Co.	123881	1434242	12/27/2022	12/29/2022	558.83	SJC Road Dept	214412250 - Equipment Operation	
Honnen Equipment Co.	123881	1434243	12/27/2022	12/29/2022	677.42	SJC Road Dept	214412250 - Equipment Operation	
Honnen Equipment Co.	123881	1434590	12/27/2022	12/29/2022	167.98	SJC Road Dept	214412250 - Equipment Operation	
					\$1,404.23			
					\$1,404.23			
Hopkins, David	123808	20221219090425	12/19/2022	12/19/2022	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
ImageNet Consulting LLC	123882	INV420445	12/29/2022	12/29/2022	246.60	SJC Sheriff	104230310 - Professional and Technica	
					\$246.60			
Integrated Solutions Consulting Corp	123883	P-84355-2022-04	12/29/2022	12/29/2022	3,852.09	PDM Contract	104255615 - Contracts	
					\$3,852.09			
JCI Billing Services	123884	364	12/28/2022	12/29/2022	108.00	SJC Ambulance Services	264350310 - Professional and Technica	
					\$108.00			
Jones & Demille Engineering	123809	0128771	12/19/2022	12/19/2022	420.00	1602.216.00	104850623 - UNRF Projects	
					\$420.00			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Knight, Sheila	123885	20221223111304	12/29/2022	12/29/2022	2,379.20	RN Waiver	104682615 - Contracts	
					\$2,379.20			
Larry H. Miller	123810	2497859	12/19/2022	12/19/2022	225.40	SJC Road Dept	214412250 - Equipment Operation	
Larry H. Miller	123810	2517332	12/19/2022	12/19/2022	84.92	SJC Road Dept	214412250 - Equipment Operation	
Larry H. Miller	123810	CM2497859	12/19/2022	12/19/2022	-134.00	SJC Road Dept	214412250 - Equipment Operation	
Larry H. Miller	123810	CM2497859A	12/19/2022	12/19/2022	-91.40	SJC Road Dept	214412250 - Equipment Operation	
Larry H. Miller	123810	CM2506922	12/19/2022	12/19/2022	-50.00	SJC Road Dept	214412250 - Equipment Operation	
					\$34.92			
					\$34.92			
Laws, John	123886	20221227120936	12/29/2022	12/29/2022	45.00	Travel Reimb.	104210230 - Travel Expense	
					\$45.00			
Life-Assist Inc.	123811	1275174	12/19/2022	12/19/2022	529.84	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
					\$529.84			
Long, Roxy	123812	20221219090425	12/19/2022	12/19/2022	2,115.00	Nursing Services	104230350 - State Prisoner Expenses	
					\$2,115.00			
Lyman, Robert	123813	20221219090425	12/19/2022	12/19/2022	20.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Main Street Drug and Boutique	123814	5216	12/19/2022	12/19/2022	1.00	SJC Jail	104230312 - Medical Expenses	
Main Street Drug and Boutique	123814	5598	12/19/2022	12/19/2022	1.59	SJC Jail	104230312 - Medical Expenses	
Main Street Drug and Boutique	123814	5919	12/19/2022	12/19/2022	16.23	SJC Jail	104230312 - Medical Expenses	
Main Street Drug and Boutique	123814	6122	12/19/2022	12/19/2022	17.00	SJC Jail	104230312 - Medical Expenses	
					\$35.82			
Main Street Drug and Boutique	123887	6650	12/29/2022	12/29/2022	15.99	San Juan County Jail	104230312 - Medical Expenses	
					\$51.81			
Mantz, Eric	123815	20221219090425	12/19/2022	12/19/2022	40.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Mantz, Paul	123816	20221219090425	12/19/2022	12/19/2022	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
Marion, Shane	123817	20221219090425	12/19/2022	12/19/2022	80.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$80.00			
MCI	123818	20221216163406	12/19/2022	12/19/2022	28.36	08693326894 Cal Black Airport	105430280 - Telephone	
					\$28.36			
MetLife Group Benefits	123888	20221227121010	12/29/2022	12/29/2022	9,070.68	Dental Customer # 5955986	104965134 - Health Insurance	
					\$9,070.68			
Mexican Hat Special Serv Dist.	123819	1222-24	12/19/2022	12/19/2022	66.93	SJC Fire/Rescue	104225270 - Utilities	
					\$66.93			
Monticello City	123889	20221227120936	12/28/2022	12/29/2022	77.42	194121 Ambulance Garage	264350270 - Utilities	
					\$77.42			
Monticello Mercantile	123820	C260081	12/19/2022	12/19/2022	2.98	SJC Sheriff	104210610 - Miscellaneous Supplies	

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Monticello Mercantile	123820	C267463	12/19/2022	12/19/2022	9.58	SJC Weed Dept	104256250 - Equipment Operation	
Monticello Mercantile	123820	C268169	12/19/2022	12/19/2022	14.28	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123820	C268320	12/19/2022	12/19/2022	7.97	SJC Weed Dept	104256260 - Buildings and Grounds	
Monticello Mercantile	123820	C268588	12/19/2022	12/19/2022	5.96	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123820	C268705	12/19/2022	12/19/2022	32.98	SJC Ambulance	264350610 - Miscellaneous Supplies	
Monticello Mercantile	123820	E27392	12/19/2022	12/19/2022	38.13	SJC Sheriff	104230610 - Miscellaneous Supplies	
					<u>\$111.88</u>			
Monticello Mercantile	123890	C266202	12/28/2022	12/29/2022	27.95	SJC Fire	104225260 - Buildings and Grounds	
Monticello Mercantile	123890	E27468	12/28/2022	12/29/2022	9.58	SJC Sheriff	104230610 - Miscellaneous Supplies	
					<u>\$37.53</u>			
					\$149.41			
Mooneyhan, Garry	123821	20221219090425	12/19/2022	12/19/2022	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					<u>\$40.00</u>			
Motor Parts	123822	826802	12/19/2022	12/19/2022	311.20	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123822	826887	12/19/2022	12/19/2022	32.46	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$343.66</u>			
Motor Parts	123891	827191	12/29/2022	12/29/2022	120.54	SJC Landfill	574424250 - Equipment Operation	
Motor Parts	123891	827457	12/29/2022	12/29/2022	289.16	SJC Landfill	574424250 - Equipment Operation	
					<u>\$409.70</u>			
					\$753.36			
Motor Parts of Monticello	123823	544216	12/19/2022	12/19/2022	24.22	SJC Ambulance	264350610 - Miscellaneous Supplies	
Motor Parts of Monticello	123823	544555	12/19/2022	12/19/2022	6.44	SJC Weed Dept	104256250 - Equipment Operation	
					<u>\$30.66</u>			
					\$30.66			
Mountainland Supply Co	123824	S105100259.001	12/19/2022	12/19/2022	21.26	SJC Maintenance	104676260 - Buildings and Grounds	
Mountainland Supply Co	123824	S105100259.001	12/19/2022	12/19/2022	21.26	SJC Maintenance	724167260 - Buildings and Grounds	
Mountainland Supply Co	123824	S105100259.001	12/19/2022	12/19/2022	42.52	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	123824	S105100259.001	12/19/2022	12/19/2022	42.60	SJC Maintenance	104161260 - Buildings and Grounds	
Mountainland Supply Co	123824	S105104667.001	12/19/2022	12/19/2022	13.40	SJC Admin Building	104161260 - Buildings and Grounds	
					<u>\$141.04</u>			
					\$141.04			
MSFS of Utah	123892	20221223111002	12/29/2022	12/29/2022	450.00	SJC Aging	104682615 - Contracts	
					<u>\$450.00</u>			
					\$450.00			
Navajo Sanitation	123825	114858	12/19/2022	12/19/2022	297.00	Bluff Senior Center-2772	104672270 - Utilities	
					<u>\$297.00</u>			
					\$297.00			
Navajo Tribal UtilityAuthority	123826	37001136484	12/19/2022	12/19/2022	123.04	60040657 MZC Fire Station East	104225270 - Utilities	
Navajo Tribal UtilityAuthority	123826	39001000686	12/19/2022	12/19/2022	85.29	60378374 101 S 100 E	104225270 - Utilities	
Navajo Tribal UtilityAuthority	123826	39001000687	12/19/2022	12/19/2022	12.23	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other Than	
Navajo Tribal UtilityAuthority	123826	39001000688	12/19/2022	12/19/2022	11.75	60378376 Front Fire Station	104850730 - Improvements Other Than	
Navajo Tribal UtilityAuthority	123826	90067640	12/19/2022	12/19/2022	35,615.68	60428826 Westwater Project	104850615 - Contracts	
					<u>\$35,847.99</u>			
Navajo Tribal UtilityAuthority	123893	39001000681	12/28/2022	12/29/2022	30.20	60378368 4000 W HWY 163	214414270 - Utilities	
Navajo Tribal UtilityAuthority	123893	39001000682	12/28/2022	12/29/2022	192.75	60378370- MC N Hwy 162 NE LDS CHR Tower	104574270 - Utilities	
Navajo Tribal UtilityAuthority	123893	39001000683	12/28/2022	12/29/2022	32.35	60378371 Along Hwy 162	214414270 - Utilities	
Navajo Tribal UtilityAuthority	123893	39001000684	12/28/2022	12/29/2022	5.67	60378372 Abt HWY 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	123893	39001000685	12/28/2022	12/29/2022	5.13	60378373 - Abt State Road 162	104850270 - Utilities	
					<u>\$266.10</u>			
					\$36,114.09			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
NICE	123894	7224334	12/28/2022	12/29/2022	38.22	SJC Economic Dev 4531740	104193280 - Telephone	
					\$38.22			
Nicholas & Company	123827	8180930	12/19/2022	12/19/2022	2,744.01	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	123827	8180942	12/19/2022	12/19/2022	466.52	La Sal Senior Center	104677328 - Meals - La Sal	
Nicholas & Company	123827	8180942	12/19/2022	12/19/2022	466.53	La Sal Senior Center	104678328 - Meals - La Sal	
					\$3,677.06			
Nicholas & Company	123895	8180935	12/27/2022	12/29/2022	402.47	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	123895	8180935	12/27/2022	12/29/2022	402.47	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	123895	8180937	12/27/2022	12/29/2022	536.34	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	123895	8180937	12/27/2022	12/29/2022	536.35	Blanding Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	123895	8188650	12/29/2022	12/29/2022	2,495.35	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	123895	8188654	12/27/2022	12/29/2022	473.09	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	123895	8188654	12/27/2022	12/29/2022	473.10	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	123895	8188656	12/27/2022	12/29/2022	745.49	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	123895	8188656	12/27/2022	12/29/2022	745.50	Blanding Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	123895	8188657	12/27/2022	12/29/2022	195.36	Bluff Senior Center	104677329 - Meals - Bluff	
Nicholas & Company	123895	8188657	12/27/2022	12/29/2022	195.36	Bluff Senior Center	104678329 - Meals - Bluff	
					\$7,200.88			
					\$10,877.94			
Nielson, Jasmine	123859	1001	11/23/2022	12/19/2022	150.00	SJC Business Expo	104192920 - Grants	
					\$150.00			
Nielson, Josh	123828	20221219090425	12/19/2022	12/19/2022	100.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$100.00			
Noiro, Jan	123829	20221219090425	12/19/2022	12/19/2022	140.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$140.00			
ODP Business Solutions LLC	123830	279188584001	12/19/2022	12/19/2022	-12.53	SJC Road Dept	214414240 - Office Expense	
ODP Business Solutions LLC	123830	279989759001	12/19/2022	12/19/2022	187.55	SJC Road Dept	214414240 - Office Expense	
ODP Business Solutions LLC	123830	280059254001	12/19/2022	12/19/2022	35.10	SJC Road Dept	214414240 - Office Expense	
ODP Business Solutions LLC	123830	280241484001	12/19/2022	12/19/2022	79.56	SJC Public Health	255007.240 - Indirect Admin Office exp	
					\$289.68			
ODP Business Solutions LLC	123896	275363680001	12/28/2022	12/29/2022	7.61	SJC Attorney	104145240 - Office Expense	
ODP Business Solutions LLC	123896	279989759002	12/28/2022	12/29/2022	6.90	SJC Road Dept	214414240 - Office Expense	
ODP Business Solutions LLC	123896	281108128001	12/28/2022	12/29/2022	64.41	SJC Road Dept	214414240 - Office Expense	
					\$78.92			
					\$368.60			
Packard Wholesale Co.	123831	FCHRG100592	12/19/2022	12/19/2022	2.15	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	123831	FCHRG100600	12/19/2022	12/19/2022	2.15	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	123831	INV197651-	12/13/2022	12/19/2022	-83.03	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	123831	INV197651-	12/13/2022	12/19/2022	112.98	SJC Aging	104678328 - Meals - La Sal	
Packard Wholesale Co.	123831	INV197651-	12/13/2022	12/19/2022	112.99	SJC Aging	104677328 - Meals - La Sal	
Packard Wholesale Co.	123831	INV198164	12/19/2022	12/19/2022	41.47	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	123831	INV198164	12/19/2022	12/19/2022	41.47	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	123831	INV198474	12/19/2022	12/19/2022	56.16	SJC Public Safety	104166260 - Buildings and Grounds	
Packard Wholesale Co.	123831	INV198479	12/19/2022	12/19/2022	123.95	SJC Library	724168260 - Buildings and Grounds	
Packard Wholesale Co.	123831	INV198762	12/19/2022	12/19/2022	123.71	SJC Public Health	255007.260 - Indirect Admin Buildings	
					\$534.00			
Packard Wholesale Co.	123897	INV198493	12/28/2022	12/29/2022	93.68	SJC Aging	104678323 - Meals - Monticello	

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Packard Wholesale Co.	123897	INV198727	12/28/2022	12/29/2022	248.44	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	123897	INV198752	12/28/2022	12/29/2022	314.82	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123897	INV198753	12/28/2022	12/29/2022	232.47	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123897	INV198981	12/28/2022	12/29/2022	371.71	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123897	INV199009	12/28/2022	12/29/2022	49.80	SJC Public Health	255007.260 - Indirect Admin Buildings	
Packard Wholesale Co.	123897	INV199026	12/28/2022	12/29/2022	42.81	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	123897	INV199036	12/28/2022	12/29/2022	39.35	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
					\$1,393.08			
					\$1,927.08			
Palmer, Dave	123832	20221219090425	12/19/2022	12/19/2022	60.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$60.00			
Payroll Forms Com	123833	14646	12/19/2022	12/19/2022	148.30	SJC Road Department	214414240 - Office Expense	
					\$148.30			
Peak JCB	123834	PSI-175424	12/19/2022	12/19/2022	230.92	SJC Road	214412250 - Equipment Operation	
					\$230.92			
Pepsi-Cola	123898	13381006	12/29/2022	12/29/2022	374.75	SJC Sheriff Dept	104230480 - Kitchen Food	
					\$374.75			
Peters Scofield	123899	20221227121140	12/29/2022	12/29/2022	15,815.10	San Juan County Clerk	104142310 - Professional and Technica	
					\$15,815.10			
Peterson, Jared	123835	20221219090425	12/19/2022	12/19/2022	260.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$260.00			
Pipkin, Brad	123836	20221219090425	12/19/2022	12/19/2022	40.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$40.00			
Pipkin, Fritz	123837	20221219090425	12/19/2022	12/19/2022	570.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$570.00			
Premier Vehicle Installation	123838	38494	12/19/2022	12/19/2022	6,630.00	SJC Sheriff	104210610 - Miscellaneous Supplies	
Premier Vehicle Installation	123838	40065	12/19/2022	12/19/2022	640.00	SJC Sheriff	104210610 - Miscellaneous Supplies	
					\$7,270.00			
					\$7,270.00			
Pugh, Delton	123900	20221223110826	12/29/2022	12/29/2022	45.00	Travel Reimbursement	104682230 - Travel Expense	
					\$45.00			
Purchase Power	123901	20221227120936	12/29/2022	12/29/2022	50.16	SJC Sheriff Dept - 8000-9000-0182-4113	104230241 - Postage	
					\$50.16			
Quadient Finance USA, Inc.	123902	20221227120936	12/28/2022	12/29/2022	39.00	7900 0440 8053 4286	104150241 - Postage	
					\$39.00			
Quill Corporation	123903	28911506	12/29/2022	12/29/2022	61.98	SJC Landfill	574424240 - Office Expense	
					\$61.98			
Redd's Ace Hardware	123839	867309	12/19/2022	12/19/2022	94.99	SJC Ambulance	264350610 - Miscellaneous Supplies	
Redd's Ace Hardware	123839	867978	12/19/2022	12/19/2022	39.36	SJC Aging	104672240 - Office Expense	

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Redd's Ace Hardware	123839	868121	12/19/2022	12/19/2022	16.98	SJC Public Health	255193.480 - Home Visiting - PAT Spec	
Redd's Ace Hardware	123839	868205	12/19/2022	12/19/2022	86.24	SJC Aging	104672240 - Office Expense	
Redd's Ace Hardware	123839	868367	12/19/2022	12/19/2022	24.57	SJC Public Health	255193.480 - Home Visiting - PAT Spec	
Redd's Ace Hardware	123839	868467	12/19/2022	12/19/2022	30.36	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	123839	868691	12/19/2022	12/19/2022	15.91	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	123839	868758	12/19/2022	12/19/2022	13.18	SJC Admin Building	104161260 - Buildings and Grounds	
					<u>\$321.59</u>			
Redd's Ace Hardware	123904	865275	12/29/2022	12/29/2022	14.97	SJC Landfill	574424240 - Office Expense	
Redd's Ace Hardware	123904	865418	12/29/2022	12/29/2022	27.47	SJC Landfill	574424240 - Office Expense	
Redd's Ace Hardware	123904	868568	12/29/2022	12/29/2022	34.93	SJC Landfill	574424240 - Office Expense	
Redd's Ace Hardware	123904	868697	12/29/2022	12/29/2022	39.98	SJC Landfill	574424240 - Office Expense	
					<u>\$117.35</u>			
					\$438.94			
Redmond Minerals Inc.	123840	357316	12/19/2022	12/19/2022	515.97	SJC Road Dept	214415410 - Road Supplies	
					<u>\$515.97</u>			
RegenceBlueCross BlueShield UT	EFT	223540001861	12/20/2022	12/20/2022	18,325.97	Claims Expense	104965134 - Health Insurance	
RegenceBlueCross BlueShield UT	EFT	223610001634	12/27/2022	12/27/2022	41,227.03	Claims Expense	104965134 - Health Insurance	
					<u>\$59,553.00</u>			
					\$59,553.00			
Rocky Mountain Power	123841	20221215144541	12/19/2022	12/19/2022	417.03	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	123841	20221215144542	12/19/2022	12/19/2022	21.32	59405396-0029 SJC Road	214414270 - Utilities	
Rocky Mountain Power	123841	20221216163317	12/19/2022	12/19/2022	216.56	59271696-0055	104672270 - Utilities	
Rocky Mountain Power	123841	20221216163327	12/19/2022	12/19/2022	136.85	73241784-0020 Lasal Fire	104225270 - Utilities	
Rocky Mountain Power	123841	20221216163400	12/19/2022	12/19/2022	59.62	73241784-0038 SJC Fire Control	104225270 - Utilities	
Rocky Mountain Power	123841	20221216163419	12/19/2022	12/19/2022	54.52	59288636-0086 Mex Hat Fire Station	104225270 - Utilities	
					<u>\$905.90</u>			
Rocky Mountain Power	123905	20221227120936	12/28/2022	12/29/2022	133.30	59288636-0037 Mexican Hat TV	104574270 - Utilities	
					<u>\$1,039.20</u>			
San Juan Building Supply Inc.	123842	2212-213672	12/19/2022	12/19/2022	105.86	SJC Road Dept	214414410 - Road Supplies	
					<u>\$105.86</u>			
San Juan Clinic	123906	9022120	12/27/2022	12/29/2022	72.00	Bobby Benally 90354	214414620 - Miscellaneous Services	
San Juan Clinic	123906	9025067	12/27/2022	12/29/2022	72.00	Scott Burgess 108655	264350310 - Professional and Technica	
					<u>\$144.00</u>			
					\$144.00			
San Juan Health Services	123907	11102022	12/27/2022	12/29/2022	150.00	SJC Public Health	255007.260 - Indirect Admin Buildings	
					<u>\$150.00</u>			
San Juan Hospital	123843	9024034	12/19/2022	12/19/2022	466.44	116432 Tad Higgins	104230310 - Professional and Technica	
San Juan Hospital	123843	9025662	12/19/2022	12/19/2022	512.00	100703 Corwyn Betsuie	104230312 - Medical Expenses	
San Juan Hospital	123843	9026023	12/19/2022	12/19/2022	2,151.40	124845 Warren Black	104230312 - Medical Expenses	
					<u>\$3,129.84</u>			
					\$3,129.84			
Sandefur, Scott	123908	20221227121037	12/29/2022	12/29/2022	25.74	Purchase Reimbursement	104210610 - Miscellaneous Supplies	
					<u>\$25.74</u>			
Saunders, Brett	123844	20221219090425	12/19/2022	12/19/2022	20.00	Search And Rescue	104215620 - Miscellaneous Services	
					<u>\$20.00</u>			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Shed, Sue	123909	20221223111045	12/29/2022	12/29/2022	90.40	MEDICAL TRANSPORTATION	104676615 - Contracts	
					\$90.40			
Shumway, Julia	123910	20221227120936	12/29/2022	12/29/2022	499.98	Refund Cash Bail	103511000 - Justice Court Fines	
					\$499.98			
Signature Equipment Corp.	123845	9221975	12/19/2022	12/19/2022	418.23	SJC Road	214412250 - Equipment Operation	
					\$418.23			
SJC Sheriff	123911	20221227123318	12/29/2022	12/29/2022	1,122.89	Straight Time Reimbursement	104211110 - Salaries and Wages	
					\$1,122.89			
SJSD Heritage Language Resource	123912	XX1984	12/29/2022	12/29/2022	120.00	SJC Landfill	574424240 - Office Expense	
					\$120.00			
Smith, Sharon	123846	20221219090425	12/19/2022	12/19/2022	20.00	Search & Rescue	104215620 - Miscellaneous Services	
					\$20.00			
Sonderegger, Trent	123847	20221219090425	12/19/2022	12/19/2022	100.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$100.00			
Sysco Intermountain Food Svc.	123848	485664217	12/19/2022	12/19/2022	754.87	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	123913	485677955	12/29/2022	12/29/2022	1,335.09	SJC Jail	104230480 - Kitchen Food	
					\$2,089.96			
TecServ, Inc	123849	15145	12/19/2022	12/19/2022	13,500.00	SJC IT	104151254 - Maintenance Contracts	
					\$13,500.00			
Tiefenbach North America LLC	123850	444802	12/19/2022	12/19/2022	56.33	SJC Road Dept	214412250 - Equipment Operation	
Tiefenbach North America LLC	123850	445241	12/19/2022	12/19/2022	1,052.20	SJC Road Dept	214412250 - Equipment Operation	
					\$1,108.53			
Tiefenbach North America LLC	123914	445376	12/27/2022	12/29/2022	63.91	SJC Road Dept	214412250 - Equipment Operation	
					\$1,172.44			
Turk, Palmer	123851	20221219090425	12/19/2022	12/19/2022	30.00	TRAVEL REIMBURSEMENT	104230230 - Travel Expense	
					\$30.00			
U.S. Bank Corporate Payment	123852	20221122103328	12/13/2022	12/19/2022	93.21	4246-0470-0106-9233 Tammy Gallegos	104684220 - Public Notices	
U.S. Bank Corporate Payment	123852	20221122103328	12/13/2022	12/19/2022	154.32	4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	123852	20221122103328	12/13/2022	12/19/2022	182.74	4246-0470-0106-9233 Tammy Gallegos	104678328 - Meals - La Sal	
U.S. Bank Corporate Payment	123852	20221122103328	12/13/2022	12/19/2022	431.20	4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	123852	20221122103328	12/13/2022	12/19/2022	625.34	4246-0470-0106-9233 Tammy Gallegos	104255480 - Special Department Suppl	
U.S. Bank Corporate Payment	123852	20221122103339	12/13/2022	12/19/2022	363.62	4246-0441-0129-6816 David Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	123852	20221122144924	12/13/2022	12/19/2022	59.79	4246-0470-0157-4398 Nicole Perkins	724581620 - Special Programs	
U.S. Bank Corporate Payment	123852	20221122144924	12/13/2022	12/19/2022	135.57	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense	
U.S. Bank Corporate Payment	123852	20221122144924	12/13/2022	12/19/2022	367.49	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	123852	20221122144924	12/13/2022	12/19/2022	550.00	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense	
U.S. Bank Corporate Payment	123852	20221122144924	12/13/2022	12/19/2022	758.60	4246-0470-0157-4398 Nicole Perkins	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	123852	20221122144924	12/13/2022	12/19/2022	1,029.68	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	123852	20221123154539	12/13/2022	12/19/2022	494.00	4246-0446-5302-1950 Todd Adair	214414330 - Employee Education	
U.S. Bank Corporate Payment	123852	20221123154734	12/13/2022	12/19/2022	197.32	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	123852	20221123154734	12/13/2022	12/19/2022	259.00	4246-0470-0080-1867 Monica Alvarado	104256250 - Equipment Operation	
U.S. Bank Corporate Payment	123852	20221123154734	12/13/2022	12/19/2022	2,201.49	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense	

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	36.76	4246-0400-1740-8495 Marsha Shumway	104210480 - Special Department Suppl	
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	108.99	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expenses	
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	258.55	4246-0400-1740-8495 Marsha Shumway	104230240 - Office Expense	
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	468.36	4246-0400-1740-8495 Marsha Shumway	104230230 - Travel Expense	
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	965.43	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses	
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	1,121.12	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	123852	20221128131302	12/13/2022	12/19/2022	1,607.31	4246-0400-1740-8495 Marsha Shumway	104210230 - Travel Expense	
U.S. Bank Corporate Payment	123852	20221128131410	12/13/2022	12/19/2022	32.01	4246-0470-0071-7485 Alan Freestone	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	123852	20221128131410	12/13/2022	12/19/2022	190.69	4246-0470-0071-7485 Alan Freestone	104210330 - Employee Education	
U.S. Bank Corporate Payment	123852	20221128131410	12/13/2022	12/19/2022	487.11	4246-0470-0071-7485 Alan Freestone	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	123852	20221128131512	12/13/2022	12/19/2022	226.20	4246-0470-0108-2897 Jason Torgerson	104210620 - Miscellaneous Services	
U.S. Bank Corporate Payment	123852	20221128131933	12/13/2022	12/19/2022	6.93	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	123852	20221128131933	12/13/2022	12/19/2022	12.00	4246-0470-0139-5331 Elaine Gizler	104192240 - Office Expense	
U.S. Bank Corporate Payment	123852	20221128131933	12/13/2022	12/19/2022	47.47	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	123852	20221128131933	12/13/2022	12/19/2022	360.54	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense	
U.S. Bank Corporate Payment	123852	20221128131933	12/13/2022	12/19/2022	512.60	4246-0470-0139-5331 Elaine Gizler	104192230 - Travel Expense	
U.S. Bank Corporate Payment	123852	20221128131933	12/13/2022	12/19/2022	1,174.23	4246-0470-0139-5331 Elaine Gizler	104192920 - Grants	
U.S. Bank Corporate Payment	123852	20221128132223	12/13/2022	12/19/2022	2.62	4246-0470-0107-1528 Allison Yamamoto-Sparks	104192920 - Grants	
U.S. Bank Corporate Payment	123852	20221128132223	12/13/2022	12/19/2022	43.71	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193480 - Special Department Suppl	
U.S. Bank Corporate Payment	123852	20221128132709	12/13/2022	12/19/2022	209.94	4246-0446-5323-3506 Cindi Holyoak	104144240 - Office Expense	
U.S. Bank Corporate Payment	123852	20221128132709	12/13/2022	12/19/2022	360.00	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	-67.20	4246-0446-6210-7345 Samuel Long	104225260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	9.99	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	16.00	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	36.27	4246-0446-6210-7345 Samuel Long	104161480 - Special Department Suppl	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	48.26	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	55.14	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	56.55	4246-0446-6210-7345 Samuel Long	214414260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	64.50	4246-0446-6210-7345 Samuel Long	104161240 - Office Expense	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	131.93	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	143.65	4246-0446-6210-7345 Samuel Long	104161480 - Special Department Suppl	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	170.91	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	211.84	4246-0446-6210-7345 Samuel Long	104225260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	585.67	4246-0446-6210-7345 Samuel Long	214414260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132827	12/13/2022	12/19/2022	1,321.30	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	123852	20221128132950	12/13/2022	12/19/2022	203.00	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	123852	20221128132950	12/13/2022	12/19/2022	397.69	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	123852	20221128132950	12/13/2022	12/19/2022	973.74	4246-0470-0118-9890 - Jay Begay	104211740 - Equipment Purchases	
U.S. Bank Corporate Payment	123852	20221128132950	12/13/2022	12/19/2022	3,749.94	4246-0470-0118-9890 - Jay Begay	104211230 - Travel Expense	
U.S. Bank Corporate Payment	123852	20221128133956	12/13/2022	12/19/2022	174.91	4246-0446-6210-7352 Jed Tate	574424610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	123852	20221128133956	12/13/2022	12/19/2022	899.00	4246-0446-6210-7352 Jed Tate	574424330 - Employee Education	
U.S. Bank Corporate Payment	123852	20221128133956	12/13/2022	12/19/2022	1,179.21	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	
U.S. Bank Corporate Payment	123852	20221205092214	12/13/2022	12/19/2022	34.55	4246-0446-5595-5692 Lyman W Duncan	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	123852	20221205092214	12/13/2022	12/19/2022	35.00	4246-0446-5595-5692 Lyman W Duncan	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	123852	20221205092214	12/13/2022	12/19/2022	73.14	4246-0446-5595-5692 Lyman W Duncan	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	123852	20221205092214	12/13/2022	12/19/2022	1,427.43	4246-0446-5595-5692 Lyman W Duncan	104173220 - Public Notices	
U.S. Bank Corporate Payment	123852	20221205092259	12/13/2022	12/19/2022	756.00	4246-0470-0056-1370 Kent Cantrell	104147242 - Software Maintenance	
U.S. Bank Corporate Payment	123852	20221205092350	12/13/2022	12/19/2022	57.96	4246-0470-0152-5705 Mack McDonald	104113240 - Office Expense	
U.S. Bank Corporate Payment	123852	20221205092350	12/13/2022	12/19/2022	89.86	4246-0470-0152-5705 Mack McDonald	104113230 - Travel Expense	
U.S. Bank Corporate Payment	123852	20221205092350	12/13/2022	12/19/2022	200.00	4246-0470-0152-5705 Mack McDonald	105430210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	123852	20221205092350	12/13/2022	12/19/2022	253.95	4246-0470-0152-5705 Mack McDonald	104111610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	123852	20221205092350	12/13/2022	12/19/2022	360.00	4246-0470-0152-5705 Mack McDonald	104194620 - Miscellaneous Services	
U.S. Bank Corporate Payment	123852	20221215115759	12/15/2022	12/19/2022	160.01	4246-0446-5312-8805 Scott Burgess	264350310 - Professional and Technica	
U.S. Bank Corporate Payment	123852	20221215115759	12/15/2022	12/19/2022	326.15	4246-0446-5312-8805 Scott Burgess	264350141 - Uniform Allowance	
U.S. Bank Corporate Payment	123852	20221215115759	12/15/2022	12/19/2022	413.52	4246-0446-5312-8805 Scott Burgess	264350610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	123852	CC202211250414	12/13/2022	12/19/2022	14.30	4246-0446-5808-5489 TYLER KETRON	255281.280 - EED - Epidemiology Tele	
U.S. Bank Corporate Payment	123852	CC202211250414	12/13/2022	12/19/2022	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology Soft	

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
U.S. Bank Corporate Payment	123852	CC202211250414	12/13/2022	12/19/2022	56.57	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	123852	CC202211250414	12/13/2022	12/19/2022	235.44	4246-0446-5808-5489 TYLER KETRON	255007.230 - Indirect Admin Travel exp	
U.S. Bank Corporate Payment	123852	CC202211250414	12/13/2022	12/19/2022	975.00	4246-0446-5808-5489 TYLER KETRON	255335.330 - Crisis Response Workfor	
U.S. Bank Corporate Payment	123852	CC202211250420	12/13/2022	12/19/2022	2.26	4246-0470-0151-3156 Grant Sunada	255081.230 - EPICC 1807 Travel expe	
U.S. Bank Corporate Payment	123852	CC202211250420	12/13/2022	12/19/2022	155.65	4246-0470-0151-3156 Grant Sunada	255296.230 - Health Disparities Travel	
U.S. Bank Corporate Payment	123852	CCMR20221110	12/13/2022	12/19/2022	30.78	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense	
U.S. Bank Corporate Payment	123852	CCMR20221110	12/13/2022	12/19/2022	172.76	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	123852	CCMR20221110	12/13/2022	12/19/2022	202.87	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	123852	CCMR20221110	12/13/2022	12/19/2022	421.33	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Development	
U.S. Bank Corporate Payment	123852	ITCC112022c	12/13/2022	12/19/2022	5.99	4246-0470-0087-8873 Bruce Bushore	104151280 - Telephone	
U.S. Bank Corporate Payment	123852	ITCC112022c	12/13/2022	12/19/2022	110.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone	
U.S. Bank Corporate Payment	123852	ITCC112022c	12/13/2022	12/19/2022	393.63	4246-0470-0087-8873 Bruce Bushore	104151210 - Subscriptions and Membe	
					<u>\$33,591.39</u>			
					\$33,591.39			
Unified Fleet Services	123853	SANJUAN9122-3	12/19/2022	12/19/2022	500.00	SJC Public Health	251481000 - Prepaid Expense	
					<u>\$500.00</u>			
					\$500.00			
USU	123915	A35629-22-11	12/29/2022	12/29/2022	129.16	A35629-584500	104610240 - Office Expense	
USU	123915	A35629-22-11	12/29/2022	12/29/2022	146.20	A35629-584500	104610220 - Public Notices	
USU	123915	A35629-22-11	12/29/2022	12/29/2022	219.40	A35629-584500	104610230 - Travel Expense	
USU	123915	A35629-22-11	12/29/2022	12/29/2022	355.00	A35629-584500	104610210 - Subscriptions and Membe	
USU	123915	A35629-22-11	12/29/2022	12/29/2022	625.00	A35629-584500	104610610 - Miscellaneous Supplies	
USU	123915	A35629-22-11	12/29/2022	12/29/2022	1,678.41	A35629-584500	104610620 - Miscellaneous Services	
					<u>\$3,153.17</u>			
					\$3,153.17			
Utah Association of Counties	123854	20221219090425	12/19/2022	12/19/2022	43,467.00	LATCF One Percent 2022	104150930 - LATCF Expenses	
					<u>\$43,467.00</u>			
					\$43,467.00			
Utah Retirement Systems	EFT	PR121122-3952	12/16/2022	12/19/2022	100.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR121122-3952	12/16/2022	12/19/2022	309.35	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR121122-3952	12/16/2022	12/19/2022	382.71	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR121122-3952	12/16/2022	12/19/2022	602.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR121122-3952	12/16/2022	12/19/2022	1,238.95	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR121122-3952	12/16/2022	12/19/2022	5,105.56	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR121122-3952	12/16/2022	12/19/2022	52,755.01	State Retirement	102224000 - Retirement Payable	
					<u>\$60,494.28</u>			
					\$60,494.28			
Utah Valley Radiology	123916	20221227120936	12/29/2022	12/29/2022	146.90	UVRA119743 Jaime Nunez	104230312 - Medical Expenses	
Utah Valley Radiology	123916	20221227120936	12/29/2022	12/29/2022	87.75	UVRA118638 Corwyn Betsuie	104230312 - Medical Expenses	
					<u>\$234.65</u>			
					\$234.65			
Verizon Wireless	123855	9920499064	12/19/2022	12/19/2022	213.22	265507612-00001	264350280 - Telephone	
Verizon Wireless	123917	9922338150	12/28/2022	12/29/2022	76.59	365552000-00001	104684280 - Telephone	
Verizon Wireless	123917	9922338150	12/28/2022	12/29/2022	217.86	365552000-00001	104672280 - Telephone	
Verizon Wireless	123917	9922879061	12/28/2022	12/29/2022	76.20	265508079-00001	104255280 - Telephone	
Verizon Wireless	123917	9922879065	12/28/2022	12/29/2022	145.77	265508664-00001	214414280 - Telephone	
Verizon Wireless	123917	9922899828	12/28/2022	12/29/2022	8.14	465505932-00001	104255280 - Telephone	
Verizon Wireless	123917	9922920587	12/28/2022	12/29/2022	8.14	665505466-00001	104255280 - Telephone	
					<u>\$532.70</u>			
					\$745.92			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 12/18/2022 to 12/31/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Waste Management of Colorado	123856	0405649-4889-7	12/19/2022	12/19/2022	144.43	16-83977-33005 SJC Senior Center	104672270 - Utilities	
					\$144.43			
Weatherford, William	123857	20221219090425	12/19/2022	12/19/2022	240.00	Search and Rescue	104215620 - Miscellaneous Services	
					\$240.00			
Wheeler Machinery Company	123858	MS0000039133	12/19/2022	12/19/2022	3,000.00	SJC Road Dept	464414740 - Equipment Purchases	
Wheeler Machinery Company	123858	PS001423635	12/19/2022	12/19/2022	479.62	SJC Road Dept	214412250 - Equipment Operation	
					\$3,479.62			
					\$3,479.62			
Zion's Way Home Health & Hospice	123918	20221223111124	12/29/2022	12/29/2022	240.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	123918	20221223111130	12/29/2022	12/29/2022	120.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	123918	20221223111136	12/29/2022	12/29/2022	520.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	123918	20221223111147	12/29/2022	12/29/2022	339.32	SJC Aging Services	104679615 - Contracts	
					\$1,219.32			
					\$1,219.32			
					\$385,223.03			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/01/2023 to 01/13/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Amazon Capital Services	123919	17PD-9763-Q3W	01/03/2023	01/04/2023	19.58	SJC Public Health	255283.240 - EED - CHW Office expen	
Amazon Capital Services	123919	19TR-JKCR-RCP	01/03/2023	01/04/2023	93.16	SJC Public Health	255007.260 - Indirect Admin Buildings	
Amazon Capital Services	123919	1FCP-PVFL-LM9	01/03/2023	01/04/2023	341.97	SJC Public Health	255310.480 - PHEP Preparedness Spe	
					<u>\$454.71</u>			
					\$454.71			
Bastian, Brittny	123920	20221219577	12/19/2022	01/04/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
					<u>\$20.00</u>			
					\$20.00			
Blanding City	123921	20221229163742	12/25/2022	01/04/2023	112.13	551751001 - 1091 S Main	214414270 - Utilities	
Blanding City	123921	20221229163743	12/25/2022	01/04/2023	2,516.59	551750001 - 1049 S Main	214414270 - Utilities	
Blanding City	123921	20230103095632	03/16/2022	01/04/2023	31,401.78	TRT funds	104193915 - Transfers to Other Units	
Blanding City	123921	BC202212251220	01/03/2023	01/04/2023	751.30	553343140 - San Juan Public Health	255007.270 - Indirect Admin Utilities	
					<u>\$34,781.80</u>			
					\$34,781.80			
Blue Mountain Foods	123922	118156	12/19/2022	01/04/2023	19.96	SJC Road Dept	214414140 - Other Employee Benefits	
Blue Mountain Foods	123922	118196	12/22/2022	01/04/2023	750.00	SJC Search and Rescue	104215620 - Miscellaneous Services	
					<u>\$769.96</u>			
					\$769.96			
Brantley Distributing LLC.	123923	22182980	12/14/2022	01/04/2023	191.00	SJC Road	214412250 - Equipment Operation	
					<u>\$191.00</u>			
					\$191.00			
Burgess, Scott	123924	20230103095632	12/29/2022	01/04/2023	169.00	travel reimbursement	264350230 - Travel Expense	
					<u>\$169.00</u>			
					\$169.00			
Cintas Corporation #108	123925	4141272649	12/22/2022	01/04/2023	97.45	SJC Road Dept	214414260 - Buildings and Grounds	
					<u>\$97.45</u>			
					\$97.45			
CivicPlus LLC	123926	247314	01/01/2023	01/04/2023	4,056.50	Municode Meetings	104151210 - Subscriptions and Membe	
					<u>\$4,056.50</u>			
					\$4,056.50			
Delta Rigging & Tools Inc.	123927	GRA_PSI001019	12/05/2022	01/04/2023	106.50	SJC Road	214412250 - Equipment Operation	
					<u>\$106.50</u>			
					\$106.50			
Dominion Energy	123928	20221228233131	12/21/2022	01/04/2023	558.10	8743860000 96 W 100 S	264350270 - Utilities	
Dominion Energy	123928	20221229163822	12/21/2022	01/04/2023	710.98	3617789388 885 E Center	214414270 - Utilities	
Dominion Energy	123928	20230103095632	12/21/2022	01/04/2023	386.88	3153860000 264 S 100 E	104165270 - Utilities	
Dominion Energy	123928	20230103095632	12/21/2022	01/04/2023	2,798.78	6353860000 297 S Main	104166270 - Utilities	
Dominion Energy	123928	20230103095632	12/21/2022	01/04/2023	761.21	0922180000 835 E Central Fair	104620270 - Utilities	
Dominion Energy	123928	20230103095632	12/21/2022	01/04/2023	288.86	2922180000 835 E Central Book	104161270 - Utilities	
					<u>\$5,504.81</u>			
					\$5,504.81			
Earthgrains Baking Company	123929	85272290001244	12/28/2022	01/04/2023	66.00	SJC Sheriff	104230480 - Kitchen Food	
					<u>\$66.00</u>			
					\$66.00			
Emery Telcom	123930	20230103101112	11/01/2022	01/04/2023	86.24	3609200 - SJC Communications	104574270 - Utilities	
Emery Telcom	123930	20230103101135	12/01/2022	01/04/2023	86.24	3609200 - SJC Communications	104574270 - Utilities	
					<u>\$172.48</u>			
					\$172.48			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/01/2023 to 01/13/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Empire Electric Assoc. Inc.	123931	20221229163917	12/29/2022	01/04/2023	193.85	9579025 - 881 E Center St	214414270 - Utilities	
					\$193.85			
Equitable Financial Equi-vest	123932	20230103095632	12/28/2022	01/04/2023	360.00	Payroll Deductions	102225000 - Equivest	
					\$360.00			
Fastenal Company	123933	COBAY73582	12/15/2022	01/04/2023	297.37	SJC Road	214412250 - Equipment Operation	
Fastenal Company	123933	COBAY73703	12/15/2022	01/04/2023	10.69	SJC Road	214414260 - Buildings and Grounds	
Fastenal Company	123933	COBAY73703	12/15/2022	01/04/2023	92.81	SJC Road	214412250 - Equipment Operation	
Fastenal Company	123933	COBAY73703	12/15/2022	01/04/2023	189.00	SJC Road	214412250 - Equipment Operation	
					\$589.87			
					\$589.87			
Four Corners Welding & Gas	123934	CC377053	12/15/2022	01/04/2023	81.80	SJC Road Dept	214412250 - Equipment Operation	
					\$81.80			
Four States Tire & Service	123935	369060	12/13/2022	01/04/2023	6,664.62	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	123935	369114	12/13/2022	01/04/2023	5,646.68	SJC Road	214412250 - Equipment Operation	
					\$12,311.30			
					\$12,311.30			
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	60.95	SJC Fuel Bill	724581251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	73.97	SJC Fuel Bill	104146251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	75.21	SJC Fuel Bill	104256251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	129.26	SJC Fuel Bill	104173230 - Travel Expense	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	149.66	SJC Fuel Bill	104147251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	263.05	SJC Fuel Bill	104193251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	580.95	SJC Fuel Bill	104161251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	618.66	SJC Fuel Bill	104242251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	715.33	SJC Fuel Bill	104225251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	768.02	SJC Fuel Bill	104111251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	859.40	SJC Fuel Bill	214412251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	1,197.71	SJC Fuel Bill	104672251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	1,287.16	SJC Fuel Bill	574424251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	1,452.40	SJC Fuel Bill	255012.251 - Local General Health Ga	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	1,831.18	SJC Fuel Bill	264350251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	12,658.53	SJC Fuel Bill	104210251 - Gas, Oil and Grease	
Fuel Network	123936	F2305E00911	12/05/2022	01/04/2023	39,701.43	SJC Fuel Bill	214412251 - Gas, Oil and Grease	
					\$62,422.87			
					\$62,422.87			
Grand County Emergency Medical S	123937	EMS22-0266	12/27/2022	01/04/2023	627.00	SJC Road Dept	214414330 - Employee Education	
					\$627.00			
Hazleton, Jessica	123938	20230103095632	12/19/2022	01/04/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
					\$20.00			
ImageNet Consulting LLC	123939	INV416863	12/19/2022	01/04/2023	547.78	Non Departmental	104150310 - Professional and Technica	
					\$547.78			
Infra-Red Products Supply Inc	123940	14101	11/29/2022	01/04/2023	299.38	SJC Road	214414260 - Buildings and Grounds	
					\$299.38			
JWC Environmental Inc	123941	112995	11/18/2022	01/04/2023	758.62	SJC Public Safety	104166260 - Buildings and Grounds	
					\$758.62			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/01/2023 to 01/13/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
KTNN Radio	123942	20230103101047	12/12/2022	01/04/2023	869.50	SJC Elections	104173220 - Public Notices	
					\$869.50			
Lee, Jong Kwan	123943	20230103095632	12/27/2022	01/04/2023	480.00	Refund of Fine	103511000 - Justice Court Fines	
					\$480.00			
Main Street Drug and Boutique	123944	6738	12/22/2022	01/04/2023	1.00	SJC Sheriff	104230312 - Medical Expenses	
Main Street Drug and Boutique	123944	7082	12/29/2022	01/04/2023	5.39	SJC Sheriff	104230312 - Medical Expenses	
					\$6.39			
					\$6.39			
McNeely, Jerry	123945	RI0101231	01/01/2023	01/04/2023	1,200.00		104112310 - Professional and Technica	
					\$1,200.00			
Mexican Hat Special Serv Dist.	123946	RI0101232	01/01/2023	01/04/2023	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Units	
					\$500.00			
Monticello City	123947	20230103153437	12/31/2022	01/04/2023	77.42	194121 Ambulance Garage	264350270 - Utilities	
					\$77.42			
Monticello Mercantile	123948	C269191	12/19/2022	01/04/2023	15.99	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123948	C269628	12/23/2022	01/04/2023	38.98	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123948	C269648	12/23/2022	01/04/2023	22.99	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123948	C269860	12/27/2022	01/04/2023	12.98	SJC Sheriff	104230480 - Kitchen Food	
Monticello Mercantile	123948	C269864	12/27/2022	01/04/2023	19.98	SJC Sheriff	104230480 - Kitchen Food	
Monticello Mercantile	123948	C269901	12/27/2022	01/04/2023	18.98	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123948	C269929	12/27/2022	01/04/2023	35.94	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123948	C269986	12/28/2022	01/04/2023	35.55	SJC Admin Building	104161260 - Buildings and Grounds	
					\$201.39			
					\$201.39			
Motor Parts of Monticello	123949	544769	12/14/2022	01/04/2023	32.00	SJC Admin Building	104161260 - Buildings and Grounds	
Motor Parts of Monticello	123949	544831	12/14/2022	01/04/2023	7.07	SJC Public Safety	104166260 - Buildings and Grounds	
Motor Parts of Monticello	123949	545186	12/23/2022	01/04/2023	14.02	SJC Admin Building	104161260 - Buildings and Grounds	
					\$53.09			
					\$53.09			
Mountainland Supply Co	123950	S105074242.001	01/01/2023	01/04/2023	329.61	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	123950	S105091362.001	12/27/2022	01/04/2023	2,021.79	SJC Public Safety Building	104166260 - Buildings and Grounds	
					\$2,351.40			
					\$2,351.40			
Najera, Sabrina	123951	20230103095632	12/28/2022	01/04/2023	30.00	Refund of Overpayment	103511000 - Justice Court Fines	
					\$30.00			
Navajo Tribal UtilityAuthority	123952	35001394989	12/15/2022	01/04/2023	142.49	60378369	104574270 - Utilities	
					\$142.49			
New Technology Solutions	123953	4770	01/03/2023	01/04/2023	75.00	SJC Aging	104672310 - Professional and Technica	
New Technology Solutions	123953	4771	11/30/2022	01/04/2023	40.00	SJC Ambulance	264350310 - Professional and Technica	
New Technology Solutions	123953	4772	11/30/2022	01/04/2023	32.50	SJC Buildings	104161310 - Professional and Technica	
New Technology Solutions	123953	4772	11/30/2022	01/04/2023	32.50	SJC Buildings	104163310 - Professional and Technica	
New Technology Solutions	123953	4772	11/30/2022	01/04/2023	32.50	SJC Buildings	104165310 - Professional and Technica	
New Technology Solutions	123953	4772	11/30/2022	01/04/2023	32.50	SJC Buildings	104166310 - Professional and Technica	

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/01/2023 to 01/13/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
New Technology Solutions	123953	4773	11/30/2022	01/04/2023	23.75	SJC Libraries	724167310 - Professional and Technica	
New Technology Solutions	123953	4773	11/30/2022	01/04/2023	23.75	SJC Libraries	724168310 - Professional and Technica	
New Technology Solutions	123953	4773	11/30/2022	01/04/2023	47.50	SJC Libraries	724169310 - Professional and Technica	
New Technology Solutions	123953	4774	11/30/2022	01/04/2023	85.00	SJC Fire	104225310 - Professional and Technica	
					<u>\$425.00</u>			
					\$425.00			
Newby, Debra Ward	123954	20230103095632	12/27/2022	01/04/2023	90.00	Refund of Fine	103511000 - Justice Court Fines	
					<u>\$90.00</u>			
					\$90.00			
Nicholas & Company	123955	8196239	12/26/2022	01/04/2023	2,178.09	SJC Sheriff	104230480 - Kitchen Food	
					<u>\$2,178.09</u>			
					\$2,178.09			
Oliver & Sitterud	123956	20230103095632	01/01/2023	01/04/2023	14,500.00	Public Defender	104126310 - Professional and Technica	
					<u>\$14,500.00</u>			
					\$14,500.00			
Redd's Ace Hardware	123957	869125	12/21/2022	01/04/2023	11.37	SJC Admin Building	104161260 - Buildings and Grounds	
Redd's Ace Hardware	123957	869214	12/22/2022	01/04/2023	13.99	SJC Aging	104676260 - Buildings and Grounds	
Redd's Ace Hardware	123957	869379	12/27/2022	01/04/2023	839.96	SJC Admin Building	104161740 - Equipment Purchases	
					<u>\$865.32</u>			
					\$865.32			
Roughrock Aviation LLC	123958	RI0101233	01/01/2023	01/04/2023	6,500.00		105430615 - Contracts	
					<u>\$6,500.00</u>			
					\$6,500.00			
San Juan Clinic	123959	9030632	12/19/2022	01/04/2023	72.00	Clint Bradford 90577	214414620 - Miscellaneous Services	
San Juan Clinic	123959	9031011	12/16/2022	01/04/2023	36.00	Tad Higgins 116432	104230312 - Medical Expenses	
San Juan Clinic	123959	9034794	12/24/2022	01/04/2023	96.85	Corwyn Betsuie 100703	104230312 - Medical Expenses	
					<u>\$204.85</u>			
					\$204.85			
San Juan Hospital	123960	9028312	12/18/2022	01/04/2023	688.62	124670 William Shepherd	104230312 - Medical Expenses	
San Juan Hospital	123960	9029949	12/18/2022	01/04/2023	129.35	124669 J Perez	104230312 - Medical Expenses	
San Juan Hospital	123960	9029950	12/18/2022	01/04/2023	129.35	113440 Michael Piper	104230312 - Medical Expenses	
San Juan Hospital	123960	9031534	12/18/2022	01/04/2023	129.35	124671 Dennis Ray	104230312 - Medical Expenses	
					<u>\$1,076.67</u>			
					\$1,076.67			
Skaggs Companies Inc.	123961	450_A_150141_2	12/19/2022	01/04/2023	4.99	SJC Sheriff Dept	104230610 - Miscellaneous Supplies	
					<u>\$4.99</u>			
					\$4.99			
Sysco Intermountain Food Svc.	123962	485689802	12/27/2022	01/04/2023	1,422.50	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	123962	485697099	12/30/2022	01/04/2023	411.93	SJC Jail	104230480 - Kitchen Food	
					<u>\$1,834.43</u>			
					\$1,834.43			
U.S. Bank Equipment Finance	123963	489556845	12/14/2022	01/04/2023	286.42	1080852	104150240 - Office Expense	
					<u>\$286.42</u>			
					\$286.42			
Unified Fleet Services	123964	SANJUAN102822	12/27/2022	01/04/2023	3,250.00	SJC Economic Dev Lease	104192255 - Equipment Rental	
Unified Fleet Services	123964	SANJUAN102822	12/27/2022	01/04/2023	3,250.00	SJC Economic Dev Lease	104193255 - Equipment Rental	
					<u>\$6,500.00</u>			
					\$6,500.00			

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/01/2023 to 01/13/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Utah Navajo Trust Fund	123965	RI0101234	01/01/2023	01/04/2023	165.00		724581915 - Transfers to Other Units	
					\$165.00			
Verizon Wireless	123966	9921904187	01/03/2023	01/04/2023	52.93	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telephon	
Verizon Wireless	123966	9921904187	01/03/2023	01/04/2023	52.93	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Telep	
Verizon Wireless	123966	9921904187	01/03/2023	01/04/2023	52.93	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT Tele	
Verizon Wireless	123966	9921904187	01/03/2023	01/04/2023	52.93	742063425-00001 - Public Health	255281.280 - EED - Epidemiology Tele	
Verizon Wireless	123966	9921904187	01/03/2023	01/04/2023	57.08	742063425-00001 - Public Health	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	123966	9922879051	12/13/2022	01/04/2023	213.15	265507612-00001	264350280 - Telephone	
Verizon Wireless	123966	9922879052	12/13/2022	01/04/2023	52.88	265507612-00002	104113280 - Telephone	
Verizon Wireless	123966	9922910264	12/13/2022	01/04/2023	23.71	565508016-00001	105430280 - Telephone	
Verizon Wireless	123966	9922910264	12/13/2022	01/04/2023	52.88	565508016-00001	214412280 - Telephone	
Verizon Wireless	123966	9922920640	12/13/2022	01/04/2023	1,365.60	665507629-00001	104230280 - Telephone	
Verizon Wireless	123966	9922920642	12/13/2022	01/04/2023	225.83	665507629-00004	104230280 - Telephone	
Verizon Wireless	123966	9922930755	12/13/2022	01/04/2023	53.42	765507047-00001	104112280 - Telephone	
Verizon Wireless	123966	9922930755	12/13/2022	01/04/2023	145.77	765507047-00001	104112280 - Telephone	
					\$2,402.04			
					\$2,402.04			
Waste Management of Colorado	123967	0407369-4889-0	01/03/2023	01/04/2023	180.82	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities	
					\$180.82			
Wheeler Machinery Company	123968	PS001435369	12/17/2022	01/04/2023	43.63	SJC Road Dept	214412250 - Equipment Operation	
					\$43.63			
					\$167,771.62			



COMMISSION STAFF REPORT

MEETING DATE: January 17, 2023

ITEM TITLE, PRESENTER: Approval of \$43,404.36 in Purchases: \$1,731.56 for MKIII Mod 2-M rifle, Sheriff's Office, \$1,899.00 for Clutch Kit for Razor #188, Road Department, \$18,875.00 for 5 Full Face Respirators and Rechargeable Batteries with Chargers, and \$20,899.00 for a Bush Chipper, Fire Department

RECOMMENDATION: Approve

SUMMARY

December 2022 - January 2023			
Date	Department	Purchase Order	Amount
12/28/2022	Sheriff	Rifle	\$1,731.56
12/20/2022	Road	Clutch Kit	\$1,899.00
01/12/2023	Fire	5 full face respirators and batteries	\$18,875.00
1/12/2023	Fire	Brush Chipper	\$20,899.00
Total			\$43,404.56

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$43,404.56

\$3,630.56 – 2022 Budget

\$39,774.00 – 2023 Budget

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





Purchase From
 Salt Lake Wholesale Sports State Contracted
 3331 S 300 W
 Salt Lake City, UT. 84115
 800-248-4867
 Attention To : Sales

Deliver To
 Jay Begay
 297 S Main Street
 Monticello, UT. 84535
 435-459-3312
 Attention To : J. Begay

Purchase Order
 P. O. No#
 Date 12/28/2022
 Your Ref#
 Our Ref#
 Credit Terms

Product ID	Description	Quantity	Unit Price	Amount
18-2MIIRAIB	MKIII MOD 2-M Rifle, 11.85 barrel Triad556	1	\$1,731.56	\$1,731.56
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:
 Department Head: 
 County Admin: 

Sub Total	\$1,731.56
Tax	Exempt
Freight	
Invoice Total	\$1,731.56
Amount Paid	
Balance Due	\$1,731.56

Terms and Conditions:

Our department is one patrol rifle short for the patrol unit.

SALT LAKE WHOLESALE SPORTS - PRIMARY WEAPONS SYSTEMS 2022 AGENCY PRICING

SKU	UPC	Product Description	MSRP	M.A.P.	AGENCY
MKI MOD 2-M Complete Firearms (FFL Required for Shipment) NEW SKUS/UPCS FOR LOWER					
18-2MI07RA1B	811154030849	MK107 MOD 2-M Rifle, 7.75" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, CQB556	\$ 2,049.95	\$ 1,949.95	\$ 1,731.56
20-2MI07PA1B	811154030979	MK107 MOD 2-M Pistol, 7.75" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, CQB556	\$ 2,049.95	\$ 1,949.95	\$ 1,731.56
18-2MI11RA1B	811154030856	MK111 MOD 2-M Rifle, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 2,049.95	\$ 1,949.95	\$ 1,731.56
20-2MI11PA1B	811154030986	MK111 MOD 2-M Pistol, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 2,049.95	\$ 1,949.95	\$ 1,731.56
18-2MI14RA1B	811154030009	MK114 MOD 2-M Rifle, 14.5" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Pinned FSC556	\$ 2,049.95	\$ 1,949.95	\$ 1,731.56
18-2MI16RA1B	811154030016	MK116 MOD 2-M Rifle, 16.1" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, FSC556	\$ 2,049.95	\$ 1,949.95	\$ 1,731.56
MKI MOD 2-M Complete Uppers					
18-2MI07UA0B	811154030115	MK107 MOD 2-M Upper, 7.75" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, CQB556	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI11UA0B	811154030122	MK111 MOD 2-M Upper, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI14UA0B	811154030139	MK114 MOD 2-M Upper, 14.5" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, pinned FSC556	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI14UA0BNC	811154030146	MK114 MOD 2-M Upper, 14.5" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, NO COMPENSATOR	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI16UA0B	811154030153	MK116 MOD 2-M Upper, 16.1" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, FSC556	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI07UF0B	811154030191	MK107 MOD 2-M Upper, 7.75" Barrel, 7.62x39, 3-Setting Adjustable Gas System, CQB30	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI09UB0B	811154030177	MK109 MOD 2-M Upper, 9.75" Barrel, .300BLK, 3-Setting Adjustable Gas System, Triad30	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI11UF0B	811154030207	MK111 MOD 2-M Upper, 11.85" Barrel, 7.62x39, 3-Setting Adjustable Gas System, Triad30	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
18-2MI16UF0B	811154030214	MK116 MOD 2-M Upper, 16.1" Barrel, 7.62x39, 3-Setting Adjustable Gas System, Triad30	\$ 1,349.95	\$ 1,299.95	\$ 1,123.16
MKI MOD 1-M Complete Firearms (FFL Required for Shipment)					
18-MI07RA1B-NFA	811154030870	MK107 MOD 1-M Rifle, 7.75" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 1,649.95	\$ 1,544.95	\$ 1,371.91
20-MI07PA1B	811154031013	MK107 MOD 1-M Pistol, 7.75" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 1,649.95	\$ 1,544.95	\$ 1,371.91
18-MI11RA1B-NFA	811154030887	MK111 MOD 1-M Rifle, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 1,649.95	\$ 1,544.95	\$ 1,371.91
20-MI11PA1B	811154031020	MK111 MOD 1-M Pistol, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 1,649.95	\$ 1,544.95	\$ 1,371.91
18-MI14RA1B	811154030252	MK114 MOD 1-M Rifle, 14.5" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, FSC556	\$ 1,649.95	\$ 1,544.95	\$ 1,371.91
18-MI16RA1B	811154030269	MK116 MOD 1-M Rifle, 16.1" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, FSC556	\$ 1,649.95	\$ 1,544.95	\$ 1,371.91
MKI MOD 1-M Complete Uppers					
18-MI07UA0B	811154030344	MK107 MOD 1-M Upper, 7.75" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 1,099.95	\$ 1,029.49	\$ 889.48
18-MI11UA0B	811154030351	MK111 MOD 1-M Upper, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, Triad556	\$ 1,099.95	\$ 1,029.49	\$ 889.48
18-MI14UA0B	811154030368	MK114 MOD 1-M Upper, 14.5" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, FSC556	\$ 1,099.95	\$ 1,029.49	\$ 889.48
18-MI14UA0BNC	811154030375	MK114 MOD 1-M Upper, 14.5" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, NO COMP	\$ 1,099.95	\$ 1,029.49	\$ 889.48
18-MI16UA0B	811154030382	MK116 MOD 1-M Upper, 16.1" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, FSC556	\$ 1,099.95	\$ 1,029.49	\$ 889.48

AGENCY PRICES QUOTED EXEMPT FROM FEDERAL AND STATE TAXES

JANUARY 1, 2022 - DECEMBER 31, 2022

SALT LAKE WHOLESALE SPORTS - PRIMARY WEAPONS SYSTEMS 2022 AG Item 4.

PRICING

18-M107UF0B	811154030412	MK107 MOD 1-M Upper, 7.75" Barrel, 7.62x39, 3-Setting Adjustable Gas System, Triad30	\$ 1,099.95	\$ 1,029.49	\$ 889.48
18-M109UB0B	811154030399	MK109 MOD 1-M Upper, 9.75" Barrel, .300BLK Non Adjustable Gas System, Triad30	\$ 1,099.95	\$ 1,029.49	\$ 889.48
18-M111UF0B	811154030429	MK111 MOD 1-M Upper, 11.85" Barrel, 7.62x39, 3-Setting Adjustable Gas System, Triad30	\$ 1,099.95	\$ 1,029.49	\$ 889.48
18-M116UF0B	811154030436	MK116 MOD 1-M Upper, 16.1" Barrel, 7.62x39, 3-Setting Adjustable Gas System, Triad30	\$ 1,099.95	\$ 1,029.49	\$ 889.48
MK1 MOD 1-M/MK1 PRO Lower (FFL Required for Shipment)					
18-M100SM1B	811154030443	MK1 MOD 1-M/PRO Stripped Lower Receiver	\$ 159.95	\$ 134.95	\$ 119.84
18-M100RM1B	811154030450	MK1 MOD 1-M/PRO Complete Rifle Lower Receiver, BCM Furniture	\$ 409.95	\$ 389.95	\$ 346.28
20-M100PM1B	811154031044	MK1 MOD 1-M/PRO Complete Pistol Lower Receiver, SBA3	\$ 469.95	\$ 419.95	\$ 372.92
MK1 PRO Complete Firearms (FFL Required for Shipment)					
20-PM111PA1B	811154031051	MK111 PRO Pistol, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, A2 Flash Hider	\$ 1,349.95	\$ 1,349.95	\$ 1,198.76
19-PM116RA1B	811154030931	MK116 PRO Rifle, 16.1" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, A2 Flash Hider	\$ 1,349.95	\$ 1,349.95	\$ 1,198.76
MK1 PRO Complete Uppers					
19-PM111UA0B	811154030948	MK111 PRO Upper, 11.85" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, A2 Flash Hider	\$ 824.95	\$ 824.95	\$ 712.76
19-PM116UA0B	811154030955	MK116 PRO Upper, 16.1" Barrel, .223 Wylde, 3-Setting Adjustable Gas System, A2 Flash Hider	\$ 824.95	\$ 824.95	\$ 712.76
MK2 MOD 1-M					
18-M200RM1B	811154030542	MK2 MOD 1-M Complete Rifle Lower Receiver, BCM Furniture	Call for Details		
18-M200SM1B	811154030535	MK2 MOD 1-M Stripped Lower Receiver	Call for Details		
18-M216RC1B	811154030474	MK216 MOD 1-M Rifle, 16.1" Barrel, .308 Match, 3-Setting Adjustable Gas System, FSC30	Call for Details		
18-M216UC0B	811154030504	MK216 MOD 1-M Upper, 16.1" Barrel, .308 Match, 3-Setting Adjustable Gas System, FSC30	Call for Details		
18-M218UD0B	811154030917	MK218 MOD 1-M Upper, 18" Barrel, 6.5 Creedmoor, 3-Setting Adjustable Gas System, PRC30	Call for Details		
18-M218RD1B	811154030900	MK218 MOD 1-M Rifle, 18" Barrel, 6.5 Creedmoor, 3-Setting Adjustable Gas System, PRC30	Call for Details		
19-M218RC1B	811154031082	MK218 MOD 1-M Rifle, 18" Barrel, .308 Match, 3-Setting Adjustable Gas System, PRC30	Call for Details		
19-M218UC0B	811154031099	MK218 MOD 1-M Upper, 18" Barrel, .308 Match, 3-Setting Adjustable Gas System, PRC30	Call for Details		
Muzzle Devices					
18-3CQB12AI	811154030641	CQB556, Close Quarters Compensator, 1/2x28 threads, .223	\$ 139.95	\$ 125.95	\$ 83.13
18-3CQB58CI	811154030658	CQB30, Close Quarters Compensator, 5/8x24 threads, .308	\$ 139.95	\$ 125.95	\$ 83.13
3G2FSC12AI	811154030665	FSC556 Flash Suppressing Compensator, 1/2x28 threads, .223	\$ 99.95	\$ 84.96	\$ 56.07
3G2FSC58CI	811154030672	FSC30 Flash Suppressing Compensator, 5/8x24 threads, .308	\$ 99.95	\$ 84.96	\$ 56.07
3G2FSC14FI	811154030689	FSC47 Flash Suppressing Compensator, 14x1 LH threads, 7.62x39	\$ 99.95	\$ 84.96	\$ 56.07
18-3PRC12AI	811154030696	PRC556, Precision Rifle Compensator, 1/2x28 threads, .223	\$ 99.95	\$ 84.96	\$ 56.07
18-3PRC58CI	811154030702	PRC30, Precision Rifle Compensator, 5/8x24 threads, .308	\$ 99.95	\$ 84.96	\$ 56.07
3JTC14FI	811154030733	J-Tac47, 14x1 LH threads, 7.62x39	\$ 57.95	\$ 49.26	\$ 32.51
Accessories					
4G2BTMBI	811154030740	Enhanced Buffer Tube with Ratchet Lock Castle Nut & Endplate, 6 position, Carbine length	\$ 109.95	\$ 99.95	\$ 77.96

SALT LAKE WHOLESALE SPORTS - PRIMARY WEAPONS SYSTEMS 2022 AGENCY PRICING

Item 4.

4G2BTPB1	811154030757	Enhanced Pistol Buffer Tube with Ratchet Lock Castle Nut & Endplate, Carbine length	\$ 109.95	\$ 99.95	\$ 77.96
4BTRLPB1	811154030764	Ratchet Lock Castle Nut & Endplate Set	\$ 39.95	\$ 34.95	\$ 27.26
5PWCBH21	811154030795	Enhanced Steel Body Buffer, Carbine, H2, 4.5 oz.	\$ 49.95	\$ 39.95	\$ 31.16
5PWCBH31	811154030801	Enhanced Steel Body Buffer, Carbine, H3, 5.5 oz.	\$ 59.95	\$ 49.95	\$ 38.96
5PWCBSW1	811154030818	Enhanced Steel Body Buffer, Carbine, H4/Suppressed, 6.8 oz.	\$ 99.95	\$ 84.96	\$ 66.27
5PWCB301	811154030832	Enhanced Steel Body Buffer, Carbine, H2/308 Short, 4.1 oz.	\$ 59.95	\$ 49.95	\$ 38.96



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



Purchase From
 Rocky Mountain ATV State Contracted


Phone:
 Attention To :

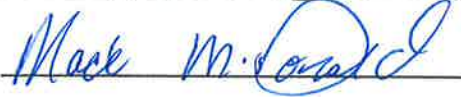
Deliver To
 San Juan County Road Dept.
 885 E Center Street
 Monticello, UT 84535
 Phone: (435)587-3230
 Attention To :

Purchase Order
 P. O. No#
 Date 12/20/2022
 Your Ref#
 Our Ref#
 Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
1874810001	Duraclutch Clutch Kit SO Razor #188	1	\$1,899.00	\$1,899.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head: 

County Admin: 

Sub Total	\$1,899.00
Tax	Exempt
Freight	
Invoice Total	\$1,899.00
Amount Paid	
Balance Due	\$1,899.00

Terms and Conditions:

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



Purchase From
 Empire SCBA & Supplies State Contracted
 Scott hunter
 888-439-2302

Deliver To
 David Gallegos
 881 East Center Street
 Monticello, Utah 84535
 Phone:435-587-3225

Purchase Order
 P. O. No# SCBA 23
 Date 1/12/2023
 Your Ref# ScCBA 23
 Our Ref#
 Credit Terms Cash

Attention To :

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
MSA G1	2013 NFPA MSA G1 SCBA's	5	\$3,475.00	\$17,375.00
Battery Charger	Rechargable Battery Charger	1	\$750.00	\$750.00
Spare Batteries	Spare Rechargable Batteries	2	\$375.00	\$750.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total		\$18,875.00
Tax		Exempt
Freight		
Invoice Total		\$18,875.00
Amount Paid		
Balance Due		\$18,875.00

Approved:

Department Head: David Gallegos

County Admin: *Mark W. [Signature]*

Terms and Conditions:

EMPIRE

SCBA & SUPPLIES

January 9, 2023

David Gallegos
San Juan County
dgallegos@sanjuancounty.org
435-459-1800

Please see the following pricing as per your request.

- (5) MSA Firehawk M7 (2007 NFPA) includes M7 Carrier Frame, Ultra Elite Face piece (STC), M7 Wireless Heads-Up Display, Quick fill URC, M7 Control Module & **New Luxfer 45-minute 4500 psi Carbon Cylinder w/ MSA Valve** - \$1775.00 ea. X 5 = \$8875.00

- (1) Shipping – \$400.00

Total = \$9275.00 USD

****FREE SHIPPING ON ORDERS OVER \$10,000.00****

****BUY 9 SCBA & RECEIVE THE 10th FREE****

OR

- (5) Reconditioned **MSA G1 (2013 NFPA)** includes G1 Facepiece with built in Voice Amplifier, Heads Up Display, Extendaire II EBSS, Power Module, Control Module, Quick Fill Pouch with Remote Quick fil, **New Luxfer 45-minute 4500 psi Carbon Cylinder w/Snap Change Valve** - \$3475.00 ea. X 5 = \$17,375.00
- (1) New Rechargeable Battery Charger - \$750.00 ea.
- (2) New Spare Rechargeable Batteries - \$375.00 ea. X 2 = \$750.00
- (1) Shipping – FREE

Total = \$18,875.00 USD

Phone: (888) 439-2302 Fax: (780)761-1879
E-Mail: Scott@empirescba.com www.empirescba.com

EMPIRE

SCBA & SUPPLIES

Thank you for the opportunity to provide this quote. All our equipment is completely reconditioned and tested on the PosiChek 3. All masks have new lens and all cylinders come hydro tested. If you have any questions, need more pricing, or would like to place an order please call or email me anytime.

Thanks,

Scott Hunter
Empire SCBA & Supplies Inc.
888-439-2302



Order #	Date
S48563	01/11/2023

135 West 7065 South
 Midvale, UT 84047
 Phone: 801-565-9595
 Email: sales@weidnerpro.com

Bill To:
San Juan County Fire Department 117 S. Main St. Monticello, UT 84535

Ship To:
San Juan County Fire Department 117 S. Main St. Monticello, UT 84535

Contact: San Juan County Fire Departmen

Sales Rep	Payment Terms	FOB Point	Shipping Terms	Carrier	Ship Service
Justin Colligan	NET 30 DAYS	Origin	Prepaid & Billed	UPS	Ground

Item #	Number	Description	Unit Price	Qty Ordered	Total Price
1	A-G1F5421MB2C0LAR	MSA G1 SCBA - Basic Configuration	\$5,349.00	5 ea	\$ 26,745.00
2	10156425-SP	MSA G1 45 Minute 4500 PSIG Assy, threaded	\$1,000.00	5 ea	\$ 5,000.00
3	10156459 - MSA	MSA Medium G1 Facepiece with 4pt Harness and Medium Nose Cup	\$330.00	5 ea	\$ 1,650.00
4	10148741-SP-MSA	MSA G1 Rechargeable Battery	\$380.00	2 ea	\$ 760.00
5	10158385	MSA G1 Smart Charger	\$734.64	1 ea	\$ 734.64

Subtotal: \$34,889.64
Sales Tax: \$0.00
Total: \$34,889.64

PRICE QUOTATION IS VALID FOR 30 DAYS FROM ISSUE DATE. THE QUOTE NUMBER MUST BE REFERENCED WHEN SUBMITTING AN ORDER TO GUARANTEE PRICING
 Freight charges and sales tax will be added to your invoice where applicable.
 If this purchase is tax exempt, please provide a certificate with your purchase order. All returns are subject to restocking fees based on Weidner's suppliers' return policies. A 3% convenience fee is added to all credit card transaction.
 Weidner accepts all major credit cards.

Ph: 801-486-7285
 TF: 800-426-0509
 Fax: 801-487-1278
slcsales@lncurtis.com
 UEI#: DDL5ADSWN7U7

CURTIS

TOOLS FOR HEROES

Intermountain Item 4.
 1635 South Gramercy Road
 Salt Lake City, UT 84104
www.LNCurtis.com
 Quotation No. 247348

Quotation

CUSTOMER:	SHIP TO:	QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
San Juan County Utah PO Box 9 Monticello UT 84535	San Juan County Emergency Services Attn.: David Gallegos 117 So. Main Monticello UT 84535	247348	01/06/2023	02/05/2023
		SALESPERSON	CUSTOMER SERVICE REP	
		Patrick Vietti pvietti@lncurtis.com 801-673-3855	Brandon Clough bclough@lncurtis.com 385-222-6014	

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	DAVID GALLEGOS	C30281	Net 30	FR
F.O.B.	SHIP VIA	DELIVERY REQ. BY		
SP	Standard Shipping			

NOTES & DISCLAIMERS

Thank you for this opportunity to quote. We are pleased to offer requested items below. If you have any questions, need additional information, or would like to place an order, please contact your Customer Service Rep as noted above.

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.lncurtis.com/product-notices-warnings>

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
1	5	EA	G1 4500 SCBA MSA CUSTOM	4500PSlg G1 Fire Service SCBA, As Below;		\$5,877.00	\$29,385.00

WARNING: This product contains PFAS
to reduce the risk of parts sticking or
becoming inoperable.

* SPEC ON FILE

Ph: 801-486-7285
 TF: 800-426-0509
 Fax: 801-487-1278
slcsales@lncurtis.com
 UEI#: DDLSADSWN7U7

CURTIS

TOOLS FOR HEROES

Intermountain Item 4.
 1635 South Gramercy Road
 Salt Lake City, UT 84104
www.LNCurtis.com
 Quotation No. 247348

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	PL	UNIT PRICE	TOTAL PRICE
2	7	EA	10156459 MSA	Medium G1 Facepiece With Medium Nosecup, Includes: * 4-Point Adjustable Cloth Head Harness * Fixed Push-To-Connect Regulator Connection * Ato Number: A-G1Fp-Fm1M401 WARNING: This product contains PFAS to reduce the risk of parts sticking or becoming inoperable.		\$345.00	\$2,415.00
3	15	EA	10175708 MSA	45Min 4500# G1 SCBA Low Profile Cylinder, With Air, With Quick Connect Remote Connection		\$1,078.00	\$16,170.00
4	1	EA	10158385 MSA	G1 SCBA Charging Station Kit		\$767.00	\$767.00
5	2	EA	10148741-SP MSA	Battery Pack, G1, Rechargeable		\$400.00	\$800.00

Small Business
 CAGE Code: 5E720
 SIC Code: 5099
 Federal Tax ID: 94-1214350
 UEI #DDLSADSWN7U7

This pricing remains firm until 02/05/2023. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Ph: 801-486-7285
TF: 800-426-0509
Fax: 801-487-1278
slcsales@lncurtis.com
UEI#: DDL SADS WN7U7

CURTIS

TOOLS FOR HEROES

Intermountain Item 4.
1635 South Gramercy Road
Salt Lake City, UT 84104
www.LNCurtis.com
Quotation No. 247348

Subtotal	\$49,537.00
Estimated Tax Total	\$0.00
Transportation*	\$0.00
*(to be added when order ships)	
Total	\$49,537.00

[View Terms of Sale and Return Policy](#)

Date January, 1/11/2023 / time 10:00 AM| Location Electronic

[Join with Google Meet](#)

meet.google.com/cjj-hsxx-xey

[Join by phone](#)

Attendees

David Gallegos Ann Marie Burgess Grant Sunada TJ Adair Scott Burton
Jed Tate Nicole Perkins Scott Burton Scott Burgess Nick Sandberg
Tammy Gallegos Trae Brushor Sam Cantrell Cindi Holyoak Lehi
Lacy
Glenis Pearson Lyman Duncan Brittney Ivins Lyon Hazleton Sam Long
Elaine Gizler Rick Meyers

Agenda Items

- Payroll
- Monthly Reports
- Legislative Session
- Communication and Policies
- NIMS Training
- Moral

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



Purchase From
 Vermeer State Contracted
 850 S Redwood RD
 Salt Lake City, Ut 84104

Deliver To
 David Gallegos
 881 East Center Street
 Monticello, Utah 84535
 Phone:435-587-3225

Purchase Order
 P. O. No# PC Contract
 Date 1/12/2023
 Your Ref# PC Contract
 Our Ref#
 Credit Terms Cash

Attention To :

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
BC700XL4VP	BC700XL Valure Package Includes -004 -070	1	\$20,899.00	\$20,899.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head:	David Gallegos
County Admin:	<i>Mack Nutt</i>

Sub Total	\$20,899.00
Tax	Exempt
Freight	
Invoice Total	\$20,899.00
Amount Paid	
Balance Due	\$20,899.00

Terms and Conditions:



Item 4.

Quote Number 00012350
 Quote Date 12/19/2022
 Expiration Date 1/18/2023

Prepared By Jeff Wartman
 Email jeff.wartman@vssw.com
 Phone (801) 389-2893
 Address 850 S Redwood Rd
 Salt Lake City, UT 84104

Address Information

Bill To Name	San Juan County, Utah	Ship To Name	San Juan County, Utah
Bill To	117 South Main Street Monticello, UT 84535 United States	Ship To	117 South Main Street Monticello, UT 84535 United States

Quote Line Items

Product	Line Item Description	Quantity	Total Price
BC700XL4VP (BC700XL)	BC700XL VALUE PACKAGE (Includes -004, -070)	1.00	\$20,899.00
BC900XL8VP (BC900XL)	BC900XL DOMESTIC VALUE PACKAGE !?C MANUAL CLUTCH (Includes -006, -021, -056, -060)	1.00	\$32,498.00

Additional Tax

Additional Tax \$0.00

Additional Comments

Utah State Contract #MA2182

Terms

Customer Signature: _____	Subtotal	\$53,397.00
Vermeer Signature: _____	Sales Tax	\$0.00
	PURCHASE TOTAL	\$53,397.00
	Net Payable	\$53,397.00

Terms and Conditions

The new equipment warranty for Vermeer Industrial Products is attached to this Sales Order and is part of this contract. Please read it carefully before signing. No express warranty is made unless identified on this Sales Order. YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED ON BOTH SIDES OF THIS PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS



Clerk/Auditor

Lyman W. Duncan

lduncan@sanjuancounty.org

Item 5.

Renewal Form for Retail Beer License

To The Board of County Commissioners, San Juan County, Monticello, Utah

Name Melody Guerrero
Resort Retailers Business Name Mexican Nat 7-Eleven
 Address P.O. Box 681030 City Park City State UT
 Type of License applied for Off Premise A Driver's License 1585091

- Off Premise Beer retailer - OP Class A - \$250
- Bar Establishment - CL Class B - \$400
- On-Premise Beer - BE Class C - \$400
- Restaurant Beer only - RB Class D - \$250
- Restaurant Limited - RL Class D - \$250
- Restaurant - RE Class D - \$250

Hereby applies for a license renewal to vend light beer at retail for and behalf of Resort Retailers

Whose {partners and officers} are:

Douglas Slauth - President
Barry Feeley - Vice President

And who have complied with the statutory requirements and possess the qualifications specified in the Title 32B – Alcoholic Beverage Control Act Liquor Control Act:

State Retail Alcohol License: Y N State License #: OP00529
 Proximity requirements met: Y N Manager/Employee Training: Y N Utah State
 Surety Bond (\$2,500): Y N Floor Plan (copy) Y N Attached
 & Public Liability insurance: Y/N Amounts carried: _____

County Business license: Y N # 2022-5

PO Box 338 117 South Main Street Monticello, Utah 84535 435-587-3223

OLD REPUBLIC SURETY COMPANY

Item 5.

(800) 217-1792

LICENSE AND PERMIT BOND

Bond Number W150303834

KNOW ALL PERSONS BY THESE PRESENTS, that we Resort Retailers, Inc. 7-Eleven #53619
2956 South Highway 163 Mexican Hat, UT 84531,
as Principal, and Old Republic Surety Company organized under the
laws of the state of Wisconsin, as Surety, are held and firmly bound unto
State of Utah Department of Alcoholic Beverage Control of Salt Lake City, UT,
as Obligee in the sum of Two Thousand Five Hundred Dollars (\$2,500.00),
lawful money of the United States, for which payment, well and truly to be made, we bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly, by these presents.

WHEREAS, the said Principal has applied to said Obligee for a license to or permit as a
Retail Liquor.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, That if the said Principal
shall indemnify said Obligee against all loss which the Obligee may be subject by reason of said Principal's non-
compliance caused by said Principal's breach of any ordinance, rule or regulation relating thereto, then the
above obligation shall be void, otherwise to be and remain in full force and effect.

This obligation may be canceled by said Surety by giving thirty (30) days of notice in writing of its
intentions to do so to said Obligee; and provided further, that nothing herein shall affect any rights or liabilities
which shall have accrued under this bond prior to the date of termination; and the said Surety shall be relieved
of any further liability under this bond thirty (30) days after receipt of said notice by the said Obligee.

The term of this bond is for a period commencing November 20, 2017
and is continuous until cancelled.

Signed, sealed and dated the 20th day of December, 2017.

Resort Retailers, Inc. 7-Eleven #53619
Principal

By: _____

Old Republic Surety Company
Surety

By: Rolanta S. Witherow
Attorney-in-Fact





OLD REPUBLIC SURETY COMPANY

Item 5.

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: **Roberta S. Witherow of Brookfield, WI**

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds)**, as follows: Effective Date: 11/20/2017 12:00:00 AM

Bond Number: W150303834 Bond Amount: Two Thousand Five Hundred Dollars \$ 2,500.00
Principal Name: Resort Retailers, Inc. 7-Eleven #53619

Obligee Name: State of Utah Department of Alcoholic Beverage Control of Salt Lake City, UT

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 20th day of December, 2017.

Jane E. Cherney
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 20th day of December, 2017, personally came before me, Alan Pavlic and Jane E. Cherney, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: 09/28/2018

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0404224

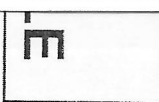


Signed and sealed at the City of Brookfield, WI this 20th day of December, 2017.

Jane E. Cherney
Assistant Secretary

ORSC 22262 (3-06)

USI COLORADO LLC





SAN JUAN COUNTY COMMISSION

Item 6.

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

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

FIRST PUBLIC HEARING NOTICE

Notice is hereby given that San Juan County will hold a public hearing on January 17, 2023 at 117 South Main Street, Room 200 at 8:00 am and will be accessible in person or electronically via Zoom Meeting <https://us02web.zoom.us/j/3125521102> One tap mobile +16699006833,,3125521102# US (San Jose). San Juan County is eligible to apply to the Utah Department of Workforce Services for funding under the Community Development Block Grant (CDBG) Small Cities Program, a federally funded program administered by the State of Utah, Housing and Community Development Division (HCD). San Juan County is eligible to apply for CDBG funding provided that the County meets the applicable program requirements.

The purpose of this public hearing is to provide citizens with pertinent information about the Community Development Block Grant program and to allow for discussion of possible applications. This public hearing will cover eligible activities, program requirements, and expected funding allocations in the region. The CDBG program can fund a broad range of activities, including, but not limited to: construction of public works and facilities, e.g., water and sewer lines, fire stations, acquisition of real property, and provisions of public services such as food banks or homeless shelters. In the event that San Juan County chooses to apply for CDBG funding, a second public hearing will be held at a later time to discuss the project. Further information can be obtained by contacting Mack McDonald, San Juan County Administrator at (435) 587-3225.

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this hearing should notify San Juan County, Mack McDonald at 117 South Main Street, Monticello, Utah at least three days prior to the hearing. Individuals with speech and/or hearing impairments may call the Relay Utah by dialing 711. To establish Navajo Relay Services in advance of the meeting call: 1 (435) 587-3225.

Published on State of Utah's Public Meeting Notice Website – www.utah.gov/pmn on January 6, 2023.

Published in the San Juan Record on January 11, 2023



BALLOT DROP PROPOSAL

/ EXCLUSIVELY FOR

San Juan County, UT

/ PREPARED BY

Payton Johnson
pjohnson@ascabr.com
American Security Cabinets

your Summary

Quote #: QUO4533

Expires	Exp. Close	Project	Partner	Shipping Method
3/14/2023	1/31/2023			

Quantity	Item	Rate	Amount
3	BAL-710-SS-OHC-PCT-KB Ballot 710-SS Exterior W/ Plastic Collection Tote American Ballot Drop Model 710 Stainless Steel One-Hand-Chute with a Plastic Collection Tote.		
3	BAL-710-SS-OHC Kiosk Model 710 SS One-Hand-Chute Kiosk American Security Cabinets Model 710 Stainless Steel One-Hand-Chute.	\$2,145.00	\$6,435.00
3	BAL-S-710-Patriot Ballot 710 Patriot Theme Set of Patriot Themed Custom Printed Matte Graphics with "Your County" as specified. Same as SO18963	\$0.00	\$0.00
3	ASC-M710-SC-PCT M710 Plastic Collection Tote Plastic Collection Tote for the Model 710 Kiosk	\$50.00	\$150.00
1	Freight W/Lift-Gate Freight with Lift-Gate Service Freight with Lift-Gate Service **Ship 3 to a pallet**	\$550.00	\$550.00
			\$7,135.00

Subtotal	\$7,135.00
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$7,135.00

Signature:

Date:

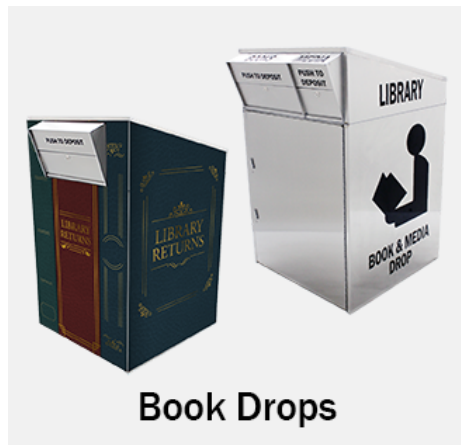
Return Policy

additional Products + Services



Ballot Drops

www.ballotdrops.com



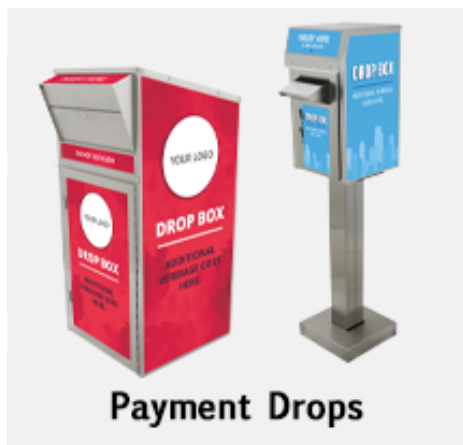
Book Drops

www.bookdrops.com



Flag Drops

www.flagdrops.com



Payment Drops

www.paymentdrops.com



RX, Amnesty, & Sharps Drops

www.rxdrugdrops.com



COMMISSION STAFF REPORT

MEETING DATE: January 17, 2023

ITEM TITLE, PRESENTER: Community Library Enhancement Grant (CLEF), Nicole Perkins, Library Director

RECOMMENDATION: Approve

SUMMARY

This is an annual grant that is offered each year from the State Library. Funds can be used for Collection Development, Technology for Public Use, Programming, Retrofitting the Library Building for ADA Compliance, and Minor capital projects such as updating furniture, carpet, paint, and minor repairs.

HISTORY/PAST ACTION

Approved

FISCAL IMPACT

This grant will be a total of \$7190.00. No matching funds necessary but in order to receive CLEF funds at least 65% of the library's total operating revenues must come from jurisdictional tax revenues.



STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES: This contract is between the following agency of the State of Utah: **Department of Cultural and Community Engagement, Agency Code: 710, State Library Division**, referred to as **USL** and/or **STATE**, and **San Juan County Library System**, referred to as **GRANTEE**

San Juan County Library System
25 W 300 S
Blanding, UT 84511-3829

LEGAL STATUS OF GRANTEE
() Sole Proprietor
() Non-Profit Corporation
() For-Profit Corporation
() Partnership
(X) Government Agency

Contact Person: Nicole Perkins
Phone Number: (435) 678-2335
Email: nperkins@sanjuancounty.org
Vendor ID # 06866HK

Commodity Code # 99999

2. GENERAL PURPOSE OF CONTRACT: The general purpose of this contract is to provide Community Library Enhancement Funds (CLEF) for the development of local public library services.

3. PROCUREMENT: This contract is entered into as the result of the procurement process on RX# N/A, FY N/A, Bid #N/A, a pre-approved sole source authorization (from the Division of Purchasing) SS# N/A, or other method: Certified Public Library status.

4. CONTRACT PERIOD: Effective Date: 07/01/2022 Termination Date: 06/30/2023, unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A. **This Agreement must be returned to USL with all required GRANTEE initials and/or signatures by 01/17/2023.**

5. CONTRACT COSTS: GRANTEE will be paid a **maximum** of \$ 7190 for costs authorized by this contract. Prompt Payment Discount (if any): N/A. Additional information regarding costs: N/A.

6. ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:

Attachment A - Standard Terms & Conditions for Grants
Attachment B – Scope of Work and Special Provisions
Other Attachments: The following attachments are required documents and are included in the total documentation for Contract, though received at different times during the effective dates of Contract.

- CLEF Final Report

Any conflicts between Attachment A and the other attachments will be resolved in favor of Attachment A.

7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
b. Utah State Procurement Code, Procurement Rules, and GRANTEE’S response to Bid # N/A , dated N/A.

8. Each person signing this Agreement represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Agreement and bind the parties hereto. Each signatory represents and warrants to the other that the execution and delivery of the Agreement and the performance of each party’s obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the parties and enforceable in accordance with its terms. Further, that Contractor is registered with the Utah Department of Commerce and is in good standing.

The parties sign and cause this contract to be executed. This contract is not fully executed until the State of Utah Approving Authorities have signed this contract.

Item 8.

**Contract between USL and Utah Dept of Cultural and Community Engagement
CONTRACT #**

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

GRANTEE

STATE

Library Director

Director, State Library Division

Fiscal Officer

N/A - Grant

Director, Division of Purchasing

Director, Division of Finance

Agency Contact for questions during the contract process.

Rachel Cook
Agency Contact

801-715-6722
Phone Number

801-715-6767
Fax Number

rcook@utah.gov
Email

**Contract between USL and Utah Dept of Cultural and Community Engagement
CONTRACT #**

ATTACHMENT A

STATE OF UTAH STANDARD TERMS AND CONDITIONS FOR GRANTS

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a. **“Contract”** means these terms and conditions, the Contract Signature Page(s), and all other attachments and documents incorporated by reference.
 - b. **“Contract Signature Page(s)”** means the cover page(s) that the State and Grantee sign.
 - c. **“Grantee”** means the individual or entity which is the recipient of grant money from the State. The term “Grantee” includes Grantee’s agents, officers, employees, and partners.
 - d. **“Non-Public Information”** means information that is deemed private, protected, controlled, or exempt from disclosure under the Government Records Access and Management Act (GRAMA) or as non-public under other applicable state and federal laws. Non-public information includes those records the State determines are protected after having properly received a written claim of business confidentiality as described in Utah Code § 63G-2-309. The State reserves the right to identify additional information that must be kept non-public under federal and state laws.
 - e. **“State”** means the State of Utah Department, Division, Office, Bureau, Agency, or other state entity identified on the Contract Signature Page(s).
 - f. **“Grant Money”** means money derived from state fees or tax revenues that is owned, held, or administered by the State.
 - g. **“SubGrantees”** means persons or entities under the direct or indirect control or responsibility of the Grantee, including, but not limited to, Grantee’s agents, consultants, employees, authorized resellers, or anyone else for whom the Grantee may be liable at any tier, including a person or entity providing or performing this Contract, including the Grantee’s manufacturers, distributors, and suppliers.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Grantee and all acts performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
4. **REQUIRED ACCOUNTING:** Grantee agrees that it shall provide to State the following accounting for all Grant Money received by the Grantee, at least annually, and no later than 60 days after all of the Grant Money is spent:
 - a. a written description and an itemized report detailing the expenditure of the Grant Money or the intended expenditure of any Grant Money that has not been spent; and
 - b. a final written itemized report when all the Grant Money is spent.
 - c. **NOTE: If the Grantee is a non-profit corporation,** Grantee shall make annual disclosures pursuant to the requirements of Utah Code § 51-2a-201.5.
5. **RECORDS ADMINISTRATION:** Grantee shall maintain or supervise the maintenance of all records, receipts and any other documentation necessary to properly account for payments made by the State to Grantee under this Contract, Grantee’s performance of the Contract terms and milestones, and outcomes reported to the State by the Grantee. These records shall be retained by Grantee for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Grantee agrees to allow, at no additional cost, State of Utah and federal auditors, State Entity staff, and/or a party hired by the State access to all records necessary to account for all Grant Money received by Grantee as a result of this contract and to verify that the Grantee’s use of the Grant Money is appropriate and has been properly reported.
6. **CONFLICT OF INTEREST:** Grantee represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made to the State.
7. **INDEPENDENT GRANTEE:** Grantee and SubGrantees, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.

8. **INDEMNITY:** Both parties to this agreement are governmental entities as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Contract shall be construed as a waiver by either or both parties of any rights, limits, protections or defenses provided by the Act. Nor shall this Contract be construed, with respect to third parties, as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. Subject to and consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuit brought against it. There are no indemnity obligations between these parties.
9. **EMPLOYMENT PRACTICES:** Grantee agrees to abide by federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90 which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the work place. Grantee further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Grantee's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract even if listed elsewhere in this Contract.
11. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Grantee, this Contract may be terminated in whole or in part at the sole discretion of the State, if the State reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State's ability to pay under this Contract. A change of available funds as used in this paragraph, includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.
12. **WORKERS COMPENSATION INSURANCE:** Grantee shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any SubGrantees. Worker's compensation insurance shall cover full liability under the worker's compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Grantee acknowledges that within thirty (30) days of contract award, Grantee must submit proof of certificate of insurance that meets the above requirements.
13. **PUBLIC INFORMATION:** Grantee agrees that this Contract and invoices will be public documents, and may be available for distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Grantee gives the State express permission to make copies of this Contract, related documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Grantee and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Grantee also agrees that the Grantee's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State is not obligated to inform Grantee of any GRAMA requests for disclosure of this Contract, related documents, or invoices.
- a. **Grantee** may designate certain business information as protected under GRAMA pursuant to Utah Code Section 63G-2-305 and 63G-2-309. It is Grantee's sole responsibility to comply with the requirements of GRAMA as it relates to information regarding trade secrets and information that should be protected under business confidentiality.
14. **PAYMENT:** The acceptance by Grantee of final payment, without a written protest filed with the State within ten (10) business days of receipt of final payment, shall release the State from all claims and all liability to the Grantee. The State's payment shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State may have against Grantee.

15. **RECAPTURE:** State shall recapture and Grantee shall repay any Grant Money disbursed to Grantee that is not used by Grantee for the project identified or if the money is used for any illegal purpose.
16. **REVIEWS:** The State reserves the right to perform reviews, and/or comment upon the Grantee's use of the funds set forth in this Contract. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Contract.
17. **ASSIGNMENT:** Grantee may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State.
18. **NON-PUBLIC INFORMATION:** If non-public Information is disclosed to Grantee, Grantee shall: (i) advise its agents, officers, employees, partners, and SubGrantees of the obligations set forth in this Contract; (ii) keep all Non-public Information strictly confidential; and (iii) not disclose any Non-public Information received by it to any third parties. Grantee will promptly notify the State of any potential or actual misuse or misappropriation of Non-public Information.

Grantee shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Grantee shall indemnify, hold harmless, and defend the State, including anyone for whom the State is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Grantee or anyone for whom the Grantee is liable.

Upon termination or expiration of this Contract and upon request by the State, Grantee will return all copies of Non-public Information to the State or certify, in writing, that the Non-public Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

19. **PUBLICITY:** Grantee shall submit to the State for written approval all advertising and publicity matters relating to this Contract. It is within the State's sole discretion whether to provide approval, which must be done in writing.
20. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** If intellectual property is exchanged in return for the funding set forth in this contract, Grantee will indemnify and hold the State harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Grantee's liability such limitations of liability will not apply to this section.
21. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State and Grantee each recognizes that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing.
22. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
23. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees, incurred in connection with such action.
24. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The State, after consultation with the Grantee, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the State appoints such an expert or panel, State and Grantee agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
25. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Grantee's terms and conditions that are attached to this Contract, if any. Any provision

attempting to limit the liability of Grantee or limits the rights of the State must be in writing and attached to this Contract or it is rendered null and void.

26. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
27. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
28. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revision date: 30 March 2016)

**Contract between USL and Utah Dept of Cultural and Community Engagement
CONTRACT #**

ATTACHMENT B
SCOPE OF WORK AND SPECIAL PROVISIONS

This Contract is entered into to provide for the cooperative development of local public library services in accordance with the provisions of Utah Code Ann. §§9-7-201(3), 9-7-205(1)(f) and 9-7-205(2) (LexisNexis 2015).

THEREFORE, the parties agree as follows:

1. **This Agreement must be returned to USL with all required GRANTEE signatures by 01/17/2023.** Any exceptions must be arranged in writing via email to ffischer@utah.gov.
2. The effective dates of Contract shall be from 07/01/2022 through 06/30/2023, unless terminated sooner in accordance with the terms and conditions herein.
3. The amount payable to GRANTEE by USL for the performance of activities outlined in this Agreement shall not exceed \$7190.
4. This Agreement may be terminated with or without cause by either party with 60 days prior written notice. Upon termination of this Agreement, all accounts and payments for services rendered prior to the termination date will be processed according to established financial procedures.
5. Communication between Agreement agencies shall be directed to those individuals appointed by each agency. Any information or other correspondence regarding this Agreement shall be forwarded through the designated contact person. These individuals are as follows:

USL Contact: Rachel Cook, rcook@utah.gov, 801-715-6722

GRANTEE Contact: Nicole Perkins, nperkins@sanjuancounty.org, (435) 678-2335

SCOPE OF WORK:

1. In fulfilling its responsibilities hereunder GRANTEE shall:
 - (a) Comply with the standards for elements of public library service as specified in *Standards for Utah Public Libraries* in effect as of January 1, 2022.
 - i. **LOCAL GOVERNMENT SUPPORT:** In order to continue to receive CLEF funds in the future, at least 65% of the library's total operating revenues must come from jurisdictional tax revenues in order for the jurisdiction to be eligible for CLEF. (*Standards for Utah's Public Libraries*, Standard #9)
 - (b) Expend CLEF funds only for the following purposes:
 - 1- **Collection Development** (for example: children's materials, digital media materials, online resources, materials in another language, special new collections, enhanced current collections).
 - 2- **Technology For Public Use** (for example: public access computing, library catalogs, online resources, technology training, Wi-Fi, other technology that can be used by patrons).
 - 3- **Programming** (for example: community outreach programs, any programs sponsored by the library, on or off site).
 - 4- **Retrofitting the Library Building for ADA Compliance** (If you plan to use CLEF monies in this category, you **MUST** contact the grants coordinator before beginning your project.)
 - 5- **Minor capital projects** (for example, updating furniture, carpet, paint, and minor repairs.)

CLEF funds shall not be used as match for Federal LSTA grants and shall not replace local funding.

**Contract between USL and Utah Dept of Cultural and Community Engagement
CONTRACT #**

(c) Please indicate on the following lines what you plan to purchase with CLEF Grant funds for your library:

(d) Expend the total CLEF funds shown below in accordance with the provisions of this Contract by June 30, 2023, and complete and submit the COMMUNITY LIBRARY ENHANCEMENT FUND Report to USL by September 15, 2023. This report should be submitted online and is found at <https://ut.countingopinions.com/login.php>.

The CLEF Fund Report for the previous State fiscal year must be submitted to the State Library before funds will be provided under the current Contract. GRANTEE also agrees to make library financial records available for audit or inspection, if requested. For additional information regarding CLEF, please refer to library.utah.gov/clef.

2. AGREEMENT AMOUNTS and SCHEDULE OF PAYMENT:

The USL shall pay GRANTEE amount as indicated previously in Attachment B, paragraph 3.

The aforementioned amount is payable once the Contract is received by USL with all signatures and is processed accordingly. One completed copy of the Contract will be returned to the GRANTEE along with their fund check. Please note that this process may take several weeks to complete.



COMMISSION STAFF REPORT

MEETING DATE: January 17, 2023

ITEM TITLE, PRESENTER: Consideration and Approval of a Lease with Wheeler Machinery for a Frontend Loader with annual payments of \$107,098.34, Jed Tate, Landfill Manager

RECOMMENDATION: Approval

SUMMARY

San Juan County Landfill is in need of a frontend loader

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$107,098.34 a year for the first five years

Balloon payment of \$164,000.00 in year six.

Caterpillar Financial Services Corporation

Finance Proposal

CUSTOMER

Name: SAN JUAN COUNTY, CO

Address P.O. BOX 466, 1500 COREEN ST
City SILVERTON
State CO

Good if:
Acknowledged by Dec-9-2022
Funded by Dec-9-2022

DEALER

WHEELER MACHINERY CO.
Sales person Marco Defa
Dealer contact
Telephone

Quote number 4463399
Fax Number
Quote Date 09-Nov-22
Quote Time 04:08:11 PM

FINANCE PROPOSAL

This is Caterpillar Financial Services Corporation's confirmation of the following finance proposal. This is a proposal only and is subject to credit approval, execution of documentation, and execution and approval of the application survey.

Finance Type Governmental Lease
Number of Payments 6 Annual
Payments in Advance

Quoted By Diane Brown Smith
Report Created By Diane Brown Smith

Table with columns: Model, Hours, Qty, Sale Price, Amount Financed, Payment, Balloon, Fixed Rate. Row 1: New 980M 1500 1 587,500.00 587,500.00 See Amort. Schedule 164,800.00 6.9900%

Special Conditions:
980M

Serial Number -, Model Year - 2023, Standard Environment;
Major Attachments-; Blades/Buckets/Rippers-General Purpose Bucket;
Manual Configuration and Work Tools:

Payment Structure - Asset
5 Annual payment(s) 107,098.34
1 Stub payment(s) 164,800.00

Table with columns: Model, Insurance, Payment w/Insurance. Row 1: New 980M 7,150.22 Amort. Sch.

The estimate for insurance is provided through Caterpillar Insurance Company (Provided by Westchester Insurance Company in Rhode Island) and is not an offer to contract for insurance.

CONDITIONS

- Insurance: The customer must provide evidence of physical damage and liability insurance...
Taxes: All taxes are the responsibility of the customer...
Equipment: The equipment cannot be delivered until all documents are executed by CFSC...
Approval: This proposal is subject to, among other things, final pricing, credit approval and document approval by CFSC.

The terms and conditions outlined herein are not all-inclusive and are based upon information provided to date. This proposal may be withdrawn or modified by Lessor at anytime. This proposal does not represent an offer or commitment by CFSC to enter into a transaction or to provide financing and does not create any obligation for CFSC. A commitment to enter into the transaction described herein may only be extended by CFSC after this transaction has been approved by all appropriate credit and other authorities within CFSC.

Caterpillar Financial Services Corporation
2120 West End Avenue, Nashville, TN 37203
(615)-341-1000



COMMISSION STAFF REPORT

MEETING DATE: January 17, 2023

ITEM TITLE, PRESENTER: Consideration and Approval of Amendment #1 to the Standard Service Provider Contract with ACME Iron and Metal for Scrap Metal Salvage and Removal at the County Landfill

RECOMMENDATION: Make a motion approving the contract

SUMMARY

This is a contract amendment to continue to allow ACME Iron and Metal to help remove the scrap metal salvage at the County Landfill.

HISTORY/PAST ACTION

San Juan County issued a Request for Proposal on January 7, 2022, for the contracted services to perform removal and recycling of scrap metal at the Landfill and ACME Iron and Metal was the most responsive to that Request for Proposal.

On January 18, the Commission approved the Notice of Award and Intent to Negotiate a Contract with Acme Iron and Metal to Perform Scrap Metal Salvage and Removal at the Landfill

On March 1, 2022, the Commission approved the contract with ACME Iron and Metal which expired on May 31, 2022.

FISCAL IMPACT

ACME is willing to continue to offer a \$80/ton price for recyclable metal. Last year, ACME paid the County \$24,524.80 for the amount we were able to recycle.

AMENDMENT NO. 1 TO THE STANDARD SERVICE PROVIDER CONTRACT BETWEEN SAN JUAN COUNTY AND ACME IRON AND METAL CO., INC.

This Amendment No. 1 to the Standard Service Agreement (this “Amendment No. 1”) is made and entered into by and between San Juan County, a body corporate and politic and legal subdivision of the state of Utah (“County”), and ACME Iron and Metal Co., Inc. (“Contractor”). County and Contractor may be collectively referred to as the “Parties” herein.

RECITALS

This Amendment No. 1 is made and entered into by and between the Parties based, in part, upon the following recitals:

- A. The Parties previously entered into a *Standard Service Provider Contract*, dated March 1, 2022, which is labeled the Standard Service Provider Contract between San Juan County, Utah and ACME Iron and Metal Co., Inc. (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

Now, based upon the foregoing, and in consideration of the terms set forth in this Amendment No. 1, the Parties do hereby agree as follows:

- 3. Effectiveness, Date, and Termination.** This contract will be extended for another 6 (six) months and will terminate on July 31, 2023 at 11:59 p.m.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives on the dates indicated below.

<p>SAN JUAN COUNTY</p> <p>By: _____ Bruce Adams, Chair Board of San Juan County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan, San Juan County Clerk/Auditor Date: _____</p>	<p>ACME IRON AND METAL CO., INC</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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STANDARD SERVICE PROVIDER CONTRACT

Item 10.

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

Service Provider:	ACME Iron and Metal Co., Inc.	Contact Phone Number:	505-220-4467
Contact Person:	Ryan Hibler	Contact Email Address:	ryan@acmeironandmetal.com
Address:	6142 2 nd Street NW Albuquerque, NM 87107	Type of Service:	Scrap Metal Salvage and Removal

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

San Juan County owns and operates the Landfill located at South HWY 191, Milepost 35.5;

On January 18, 2022, ACME Iron and Metal Co., Inc responded to the County’s Request for Proposal as attached as “Exhibit A” for Scrap Metal Salvage and Removal at the Landfill;

On January 29, 2022, the San Juan County Board of Commissioners approved the Notice of Award and Intent to Negotiate a Contract with Acme Iron and Metal Co., Inc as the “Service Provider” to perform Scrap Metal Salvage and Removal services at the Landfill;

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

The parties therefore agree as follows:

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

- A. Service Provider shall provide full services, labor and equipment required for the salvage / removal and purchase of the San Juan County Scrap Steel pile located at the Landfill.
- B. Service Provider shall have the Scrap Steel pile removed from the Landfill property as soon as weather permits but not to extend the termination date of this contract.
- C. Service Provider shall provide their inspect and accept the scrap metal as is through the removal and salvage process. Rejected items shall not be returned to San Juan County.

2. Compensation.

- A. Upon the Service Provider’s completion of its duties under section 1 of this contract, the Service Provider shall pay the County San Juan County will pay the Service Provider eighty dollars (\$80.00) per net ton of scrap removed using the Landfill’s certified scales to determine the sale weight.
- B. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from salvage / purchase of said scrap steel pile.
- C. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.
- D. Scrap steel will be sold and salvaged “as is, where is” and Service Provider shall hold San Juan County harmless as to the quality / condition of said material removed from the Landfill property by the Service Provider. Material deemed unacceptable by the Service Provider may be set aside at the San Juan County Landfill and be considered “non-sale” items and will not be reflected in the total sale price.
- E. Payment will be made in full to San Juan County via business check no later than 30 days from the date the last load of Scrap Steel is removed from the San Juan County Landfill.

3. Effectiveness, Date, and Termination. This contract will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party’s signature). This contract will terminate on May 31, 2022 at 11:59 p.m.

4. Early Termination.

- A. San Juan County may terminate this contract due to its dissatisfaction with the Service Provider’s services, which termination will be effective at midnight on the fifth day after San Juan County’s notice is effective under section 8.

- B. San Juan County may terminate this contract for any reason, which termination will be effective at midnight of the day after San Juan County’s notice is effective under section 8.
- C. San Juan County may terminate this contract, which termination will be effective at the time San Juan County’s notice is effective under section 8, if:
 - (1) The Service Provider engages in or permits any unlawful or disruptive conduct or any activity not permitted by law, regulation, ordinance, this contract, and/or the policies of San Juan County; and
 - (2) The Service Provider fails to immediately cease such conduct or activity after notification by law enforcement, San Juan County, or otherwise.
- D. Either party may terminate this contract after a material breach of this contract by the other party, which termination will be effective after the notice is effective under section 8.

5. Warranties.

- A. The Service Provider warrants to San Juan County that:
 - (1) All services performed under this contract shall:
 - (a) Be of reasonable quality;
 - (b) Conform with reasonable professional standards; and
 - (c) Conform to codes, regulations, and laws.

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

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
 - (1) Each occurrence - \$1,000,000.00;
 - (2) Damage to Rented Premises - \$300,000.00;
 - (3) Medical Exp. (Any one person) - \$5,000.00;
 - (4) Personal and Adv. Injury - \$2,000,000.00;
 - (5) General aggregate - \$2,000,000.00; and
 - (6) Products – Comp/Op aggregate - \$2,000,000.00;
- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
- C. A valid Workers Compensation and Employers’ Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers’ Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

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

7. Indemnification. With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding (“Proceeding”) against San Juan County, San Juan County’s officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees (“San Juan County Indemnitees”) that arises out of this contract or the acts or omissions of Service Provider (each, a “Claim”), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.

8. Notices. All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>	<u>Service Provider</u>
------------------------	-------------------------

San Juan County
Attn: Mack McDonald
PO Box 9
Monticello, UT 84535

With a copy to:
San Juan County
Attn: Attorney's Office
PO Box 9
Monticello, UT 84535

ACME Iron and Metal Co., Inc.
6142 2nd Street NW
Albuquerque, NM 87107
ATTN: Ryan Hibler – 1-505-220-4467

Item 10.

- 9. Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County(Utah), and, thus, have no right to and shall not be provided with any San Juan County benefits.
- 10. Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.
- 11. Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:
- A. Any discretion granted under this contract;
 - B. Any right to satisfy a condition under this contract;
 - C. Any remedy under this contract; or
 - D. Any obligation imposed under this contract.
- Any purported transfer in violation of this section will be void.
- 12. Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:
- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
 - B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.
- 16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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


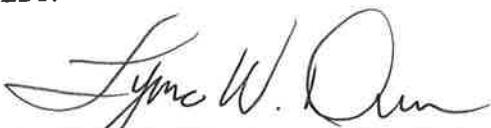

<p>SAN JUAN COUNTY</p> <p>By:  _____</p> <p>San Juan County Board of County Commissioners</p> <p>Date: <u>03/01/2022</u></p> <p>ATTEST:</p> <p> _____</p> <p>Lyman W. Duncan San Juan County Clerk/Auditor Date: <u>03/01/2022</u></p>	<p>ACME IRON AND METAL CO., INC</p> <p>By:  _____</p> <p>Ryan Hibler</p>
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Exhibit A

Attachment A

San Juan County RFP Form

Respondent Information: Provide the following information about yourself and your company.

Respondent Name: Acme Iron and Metal
(Note: give exact legal name as it will appear on the contract, if awarded)

Address: 6142 2nd Street NW

City: Albuquerque State: NM Zip: 87107

Business Structure:

- Individual or Sole Proprietorship
Partnership
[X] Corporation
Limited Liability Company
Other, list business structure

Insurance Certificate: [X] Copy of insurance certificate, or You are willing to get the proper insurance requirements if awarded the contract during contract negotiation.

Contact Information: List the one person who San Juan County or their representative may contact concerning your proposal.

Name: Ryan Hibler
Telephone Number: 505 220-4467
E-Mail: ryan@acmeironandmetal.com

Final Bid/Pricing Structure:

\$80 a net ton (2000lbs per net ton)

By submitting this proposal, Acme Iron and Metal hereby certifies our willingness to enter into a contract with San Juan County, if selected.

Signature [Handwritten Signature] Ryan Hibler Date 1/10/2022



To: San Juan County

RFP: San Juan County Landfill Scrap Steel Sale

1/18/22

From:

Acme Iron and Metal Co., Inc.

6142 2nd Street NW

Albuquerque, NM 87107

Telephone: (505) 345-2457

1/18/22

Proposal Submitted in Response to RFP for San Juan County Landfill Scrap Steel Sale

:

County San Juan County

Purchasing Agent: Mack McDonald

mmcdonald@sanjuancounty.org

Ref: San Juan County Landfill Scrap Steel Sale

ACME Iron and Metal Co., Inc., and subsidiaries

Ace Builders Inc., dba Ace Metals

Albuquerque Metal Recycling Co., Inc.

Rio Rancho Recycling

Acme Iron and Metal Co., Inc.
P O Box 6605
Albuquerque, NM 87197
Commercial Manager: Ryan Hibler
Cell Phone: 505-220-4467
Email: ryan@acmeironandmetal.com

Executive Summary

Acme Iron and Metal Co., Inc. (Acme) is a New Mexico corporation founded in 1954, and has been in continuous operation for the last 60 years, at the same location, 6144 2nd Street NW, in Albuquerque, New Mexico, 87107.

Acme has successfully grown over the years due to hard work and good business strategies. This means we have remained focused on our customer needs by developing successful relationships and improving our internal and production operations in order to provide a more cost effective, high quality product and services. Our employee basis has also grown over the years and now stands at approximately 160, where we may be seen as a significant employer in the community.

As Acme has grown, it has increased in size, capability, technology, and efficiency. And some of our growth has been through “startups” or acquisition of other plants. Now, Acme Iron and Metal Co., Inc., operate from eight (7) locations, in the greater Albuquerque area, Rio Rancho, Bosque Farms, and Roswell. Another factor to our growth has been our financial strength . . . sure-footed and steady. We have built a strong financial rating as reported by Dun & Bradstreet. This means, Acme is “in it” for the “long-haul” and by its historical experience, illustrates our ability to whether various economic market issues, and adapt to new strategies.

These subsidiary companies are in control ownership and management of the parent corporation, Acme Iron and Metal Co., Inc. These subsidiaries are:

Ace Builders, Inc., dba Ace Metals
5711 Broadway Blvd., SE
Albuquerque, NM 87105

Albuquerque Metal Co., Inc. (Shredder Yard)
3339 2nd Street SW
Albuquerque, NM 87105

Industrial Leasing of New Mexico dba Rio Rancho Recycling
110 Frontage Rd NE
Rio Rancho, NM 87124

Acme Iron Metal Co., Inc., the parent company has a physical address of:
6144 2nd Street NW
Albuquerque, NM 87107

Acme’s Satellite locations:

201 Juan Tabo Ave NE
Albuquerque, NM 87123

1220 Bosque Farms
Bosque Farms, NM 87068

1100 East McGaffey St.
Roswell, NM 88201

We combine a broad-range of experience with specialized knowledge of the metal commodities and metal commodities market, reflecting over one hundred thirty years of accumulated management experience. Combining our knowledge and our volume in metal purchases and sales provides us with a true competitive edge in providing competitive pricing for those selling commodity to us as well as competitive pricing when selling commodity to others.

Over the years, we have embraced a quality working relationship with both sellers (over 5000+ in this last year alone), and also with buyers, (local to national companies) of our commodities.

Acme commits to performing in the most competent fashion.

Employee, Safety, and Health Program Document

This program document regarding ES&H exemplifies our highest corporate objective, which is employee safety.

Employees are our most important asset and their safety is our greatest responsibility. It is the policy of Acme Iron and Metal Company, Inc. to provide a safe working environment by eliminating unsafe acts and conditions and to provide appropriate personal protective equipment and safety devices where hazards may exist. Further, it is our goal to create a safety culture among our employees which fosters an understanding that he or she has the ultimate responsibility to work safely.

Our employees are provided monthly safety training on-site, and their attendance is mandatory. We have contracted with "Safety Counseling, Inc." located at 3207 Matthew Ave., NW, in Albuquerque, NM 87107; telephone: 505-821-5888.

We wish to point out and emphasize that since we implemented the contract with this new safety training subcontractor (over the last 16 months or so), we have seen a substantial reduction in employee accidents. We are aggressively moving in the right direction to mitigate employee accidents or injury.

No task is so important or so urgent that we cannot take the time to perform it safely!

Acme's Worker's Comp Experience Modifier Rate will use an ".98" EMR.

Our EMR trend is as follows:

2013	.99
2014	.95
2015	.98

The EMR trend is in part a reflection of the company safety education/training programs, plus management's seriousness in supporting a good safety culture.

Capability Statement

ACME Iron and Metal Co., Inc.

6142 2nd Street NW

Albuquerque, NM 87107

Company Profile

and

Capability Statement

Acme Iron and Metal Company, Co., Inc., (and with its wholly owned subsidiaries) is the largest scrap metal recycler in the State of New Mexico. The company was family founded and remains family owned since 1956. We pride ourselves with honesty, integrity, and superior customer service through each of our 100+ employees.

Capabilities

In our capability as a modern metal scrap processor, we are buyers of all forms of metal, non-ferrous and ferrous commodities. More specifically, through our technological equipment and state of the art operation methods, we accept for process: all varieties of aluminum, copper, brass, tin, steel, plus other items such as vehicles, batteries, zinc, electric motors, radiators, aluminum cans, and appliances.

We have heavily invested in a new state of the art \$10M 5000 horse power shredder and conveyer/seperator system. We can now provide a much more efficient shredding and sorting process of material leaving less waste which enhances our friendly environmental waste objective. All material is processed at our New Mexico facilities either in Albuquerque or Rio Rancho.

To further support our customers, we have the ability to collect material in a variety of methods, such as roll off containers, flat beds and steel-sided trailers with a 24-hour turn around period from date and time called. We provide all logistics, planning, production, scheduling, pickups, transportation, segregation and disposal of said material for our customers.

Our internal production consists of shredding, cutting, shearing, baling, cable stripping, segregating and a variety of other yard operations to prepare our commodities for shipping. Our production facilities support virtually any metal commodity.

Acme also maintains a huge inventory of heavy duty shop equipment and a large fleet of commercial vehicles. We scan all inbound truck loads for low-level radiation and use only certified truck weigh in/out scales.

Price

Acme and its affiliates are constantly performing an internal review to maintain our ability to pay the most competitive metal commodity prices to our customers (based on current markets).

Customers

Some governmental agencies we currently service are as follows:

The City of T or C

City of Albuquerque,

Sandoval County

Bernalillo County

Sandia National Laboratory

Los Alamos National Laboratory

We support hundreds of commercial customers (other larger businesses) plus smaller companies, and of course, we purchase material from a huge number of individuals (in the thousands).

Again, Acme is pleased to customize operations to support our customer's needs.

Management

Our managing partners each have lengthy metal recycling experience and are active in day-to-day operations. They have developed an excellent matrix of staffing over the years in order to accommodate and maintain efficiency for the numerous production logistics for a company of our size and capability.

Our management team performs "on-going" employee safety training, maintains personnel policies and procedures, equipment maintenance assessment and a constant review of production methodology. Supervising sound fiscal management, developing future planning, and business strategy are among our management team's strong attributes.

Compliance

Acme is pleased to comply with all state and federal reporting requirements and is also vigilant in maintaining any and all permits, licenses, and inspections that pertain to our industry. And, just as important, we strive for only a positive working relationship with any regulatory agency.

Contact

Please call Ryan Hibler, Commercial Manager for Acme Iron and Metal and our above mentioned affiliated recycling yards for any questions.

Thank you for considering Acme Iron and Metals (and its affiliates).

Ryan Hibler, Buyer and Seller of Metal Commodities

Direct: (505) 220-4467

Federal ID # 85-0232355

NM CRS # 01-806892008



Scope of Work

Acme Iron and Metal Co., Inc. (Acme) has reviewed all requirements in the RFP Scope of Work, and asserts that we are ready and able to perform all tasks.

Primarily, with our experience with scrap removal, Acme Iron and Metal is most familiar with working with many Counties and Municipalities. We understand and work hard to accomplish the timelines of the RFP during the handling and safe transport of the recycled material.

As illustrated in prior documentation regarding the variety of transportation and cargo vehicles, we are ready to supply all internal labor and equipment required to support the removal of the scrap steel.

Our operators are quite familiar with the identification of the various metal commodities and or identify hazardous or explosive materials, such as enclosed cylinders. We will set aside such items as well as any and all nonmetallic materials.

Acme uses State of New Mexico certified truck scales and bonded and trained certified weigh masters.

All of Acme's scale operations are automated with the latest technology. This means our computer generated scale tickets directly interfaced from the scale reader eliminates the possibility of human error, which is typing in wrong numbers!

Our scale operations also takes three camera shots when the scale master clicks the automated gross button, taking a picture of the vehicle's rear angle, a picture of the load from above and a front angle. These three pictures are then transferred into an electronic PDF file along with the automated scale ticket records. One can easily verify and/or audit that the picture of the commodity matches the commodity listed in that particular scale/purchase ticket. This scale/purchase ticket remains a permanent record in a searchable/sortable database, available for review at a moment's notice.

With a good driver, a fully automated scale operation system, and good administrative personnel for support, Acme is sure to provide greater quality assurance to our customer.

Acme would process payment according to RFP specifications. Acme has the ability to pay via wire, ACH, or check voucher.

Quality Assurance

Quality Policy

Acme Iron and Metal Co., Inc. is committed to quality products and services. Our staff from the top down: management, drivers, scale masters, sorters, equipment operators, cashiers, and accountants are affiliated by a common dedication to perform work right, on time and within budgets. We continually pursue improvement in our capabilities and accomplishments so that our products, services and operations meet or surpass customer requirements. Each staff member is respected for his or her workmanship and has unquestionable authority to stop work of any unacceptable quality product or service. Acme prides itself in its reputation as a quality business and values the integrity of its relationships with its customers, suppliers, and regulatory agencies.

Quality Objectives

Acme Iron and Metal Co., Inc. strives to achieve the following objectives, consistent with our quality policy:

1. Meet or exceed customer requirements and expectations;
2. Perform quality work safely while protecting individuals and the environment;
3. Identify and eliminate conditions adverse to quality;
4. Identify and act on opportunities for improvement;
5. Continually measure and monitor processes to confirm quality; and
6. Maintain and support an effective quality management system.

Security

Acme Iron and Metal Co., Inc. has in operation a most sophisticated security system which safeguards all yard material from potential theft.

Currently each yard has incorporated an elaborate array of field cameras which provide real-time video and instant electronic storage of all recorded data. These cameras are also equipped with infrared sensors making them capable for nighttime performance. In one yard alone we have over 20 cameras in order to maximize coverage.

These cameras also provide us with a managerial tool to verify the movement, processing, or the unloading or loading of material. Management tracks all metal inventories until shipped.

Our camera system allows management with remote access, again increasing its ability to supervise all aspects of inventory movement.

Also incorporated through our plants are motion sensors which are alarm points that greatly enhance nighttime security.

Lastly, we have a contract with an outside security firm to drive to each yard periodically each night to survey in-person for any oddity.

References and Projects Similar**CBH Truck and Salvage****Bob Huish 505 402-4419**

Two to three times a year, we mobilize an Eljon 580 baler with an operator to bale and remove 300 to 400 tons of scrap materials. After enough bales of been processed, we then send in a flatbed truck for removal of such bales. This will take place until all material has been processed and removed.

Aztec Auto Salvage**Bob Pollack 505 860-2498**

When needed per customer request, we'll mobilize either an Eljon 580 baler or an EZ Crusher A+ car crusher with an operator to bale or crush 300 to 400 tons of recycled vehicles. After enough vehicles have been processed, we then send in a flatbed truck for removal. This will take place until all material has been processed and removed.

Estancia Valley Solid Waste Authority**Martin Lucero 505 705-5104**

When the landfill reaches 200 plus tons, we'll mobilize an Eljon 580 baler with an operator to bale the landfills recycled material. Once enough bales have been processed, we'll send either a flatbed truck or an open top trailer to remove the bales. This will take place until all material has been processed and removed.

Strategy/Methodology

We are proposing to provide a full-service metal recycling program that includes, but is not limited, the baling and pickup of recycle material from the customer's location, return the metal load to our facilities for accurate disposition of net weight and metal commodity identification, to process and shred, all in a manner, supporting environmental compliance, soundness in safety practices and compliant to DOT rules and regulations.

Timeline

Our objective is to mobilize equipment no later than one week after notification of the winning bid. This will be accompanied by an operator of the before mentioned Eljon 580 Baler. With the estimated tonnage of around 200 tons and with the cooperation with the County, we anticipate the processing and removal of the San Juan County Scrap Steel material to be no longer than 30 days of start date.

Pricing

(see attached "Attachment A" worksheet)

Strategy/Methodology

We are proposing to provide a full-service metal recycling program that includes, but is not limited, the baling and pickup of recycle material from the customer's location, return the metal load to our facilities for accurate disposition of net weight and metal commodity identification, to process and shred, all in a manner, supporting environmental compliance, soundness in safety practices and compliant to DOT rules and regulations.

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Our objective is to mobilize equipment no later than one week after notification of the winning bid. This will be accompanied by an operator of the before mentioned Eljon 580 Baler. With the estimated tonnage of around 200 tons and with the cooperation with the County, we anticipate the processing and removal of the San Juan County Scrap Steel material to be no longer than 30 days of start date.

Pricing

(see attached "Attachment A" worksheet)



COMMISSION STAFF REPORT

MEETING DATE: January 17, 2023

ITEM TITLE, PRESENTER: CONSIDERATION AND ADOPTION OF AN ORDINANCE AMENDING SECTION ELEVEN OF THE SAN JUAN COUNTY PERSONNEL POLICY, Ann Marie Burgess, Administrative Assistant/Human Resources Generalist.

RECOMMENDATION: Adoption

SUMMARY

Update to San Juan County Personnel Policy Section Eleven-Reimbursement. Specifically updating the per diem rates for meals to the U.S. General Services Administration Rates for Meals and Incidentals

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

San Juan County

Ordinance # 2023-_____

AN ORDINANCE AMENDING THE SAN JUAN COUNTY PERSONNEL POLICY SECTION 11, REIMBURSEMENT FOR EXPENSE. BY THE ENTITLED BOARD OF SAN JUAN COUNTY COMMISSIONERS.

The Board of San Juan County Commissioners ordains as follows:

Section I the amendments made herein are designated by making the new/substituted words red. Words being deleted are designated by interlineation

Section II. Section 11 of the San Juan County Personnel Policy, Reimbursement for Expense is amended to read as follows:

SECTION ELEVEN - REIMBURSEMENT FOR EXPENSE

A. **Travel:** Travel expenses associated with authorized trips on County business, for attendance at conventions, conferences, field trips, educational courses or meetings, etc., will be paid by the County. The employee will prepare and provide a travel expense report to the County upon completion of the trip, but not later than one (1) month after return to normal duties. An employee may be accompanied by a spouse on approved County business trips with the understanding that the County will not pay any of the costs incurred by the spouse or be responsible for any liability associated therewith. All absences from work to attend various meeting, training, seminars, conventions, etc., must be approved by the department head/elected official prior to attendance.

1. Out of State Travel: All out of state travel must be pre-approved by the Board of County Commissioners. A "Request for Out of State Travel" form should be completed and signed by the department head and brought to the Board of County Commissioners for pre-approval. In the event of emergency travel that was not pre-approved the Board of County Commissioners should approve the travel immediately upon return. The approved request should be attached to the expense report for reimbursement. Routine travel into adjoining states as part of one's daily job does not require pre-approval and will not trigger out of state per diem policy stated below.

a. First class accommodations will be utilized only when a lesser rate is not available. If a trip requires a choice of air, ground or other type of travel, reimbursement shall be computed at the lowest rate. An employee may select another option for his/her convenience but reimbursement will be based on the lowest approved rate, unless otherwise approved by the Board of County Commissioners.

b. Per diem rates for meals (minus incidentals), for out of state travel tied to an out of state travel request and approval, shall be reimbursed to the employee at the M&IE Rate set by the U.S. General Services Administration (GSA).

When an employee is traveling on business that is paid by another entity, he/she is not entitled to claim reimbursement from the County. If such travel involves use of a County car, mileage reimbursement received from another entity, shall be paid to the County. Claiming travel expense for the same trip from two or more entities constitutes a felony punishable by fines and jail time.

2. The employee is responsible for all personal charges made on direct billing accounts. This would include, but is not limited to personal telephone calls, meals, in-room movies, laundry and dry cleaning, etc.

B. Travel Expenses: Travel expenses must be included in an annual budget for each department anticipating travel as a part of the budget process. Any travel expenses in excess of the amount budgeted must have the approval of the Board of County Commissioners.

C. Use of Personal Vehicles: Personal cars may be used for County business, if adjudged advantageous to the County. The reimbursement rate is indicated on the Travel Expense Report. Employees should understand that the County provides no insurance for private vehicles. Employees are required to maintain proper vehicle insurance on vehicles used on County business.

1. **Mileage Reimbursement Rate:** Reimbursement rate for personal vehicle used for approved travel shall be at a rate established by the Board of County Commissioners and allowed by the IRS, which may be adjusted from year to year. Employees anticipating travel may obtain the current reimbursement rate from the County Clerk/Auditor. Travel distances will be computed from a standard mileage chart when available. Vehicle odometer readings will be reimbursed for distances not charted, with approval of the department head/elected official. When necessary, reimbursement for public transportation (air, bus, train) will equal actual cost of fares. Mileage around Salt Lake City, Utah in performance of County business will be reimbursed at the regular rate, but not to exceed fifty (50) miles.

D. Use of County Vehicles: Each employee must possess a valid Utah State driver's license before operating a County vehicle. If needed and available, County cars may be scheduled through the County Road Office. Employees will be reimbursed for verifiable (via receipt) expenses such as oil, gas, emergency auto service, and parking fees. An employee using a County car is responsible for assuring that the car interior is cleaned prior to returning the car.

1. Employees required to commute in a County vehicle for valid non-compensatory business reasons may not use a County vehicle for personal use other than commuting.

2. If space is available, an employee's spouse and children, but not friends, can accompany them on a trip in a County car if it does not conflict with employees completing their assigned duties or put the spouse and children in harms way.

a. When an employee is considering out of town travel with their spouse and children, they should evaluate the nature of the trip and what might they be doing after hours. If the employee will be socializing or conducting private business, it may be better that the employee takes a personal vehicle. Also, the employee needs to evaluate the need to take a specialty vehicle.

b. If it is anticipated that the spouse will need to drive the vehicle, the spouse must sign a volunteer agreement with Human Resources and submit their driver's license to the County Risk Manager for review and clearance by the Department of Motor Vehicle prior to trip being taken. If this procedure is not followed and an accident occurs, the employee and spouse will be responsible for damages incurred. Furthermore, it should be understood that by allowing a spouse and children to accompany an employee is not an invitation to unlimited use of County vehicles for personal convenience. It is expected that prudence and good judgement will be exercised when determining when and how the vehicle will be used.

c. It is the policy of the County that if a spouse and children accompany the employee, it will not be in carrying out the normal day to day duties within the County, but rather on those special occasions when out of town trips are required.

d. On call status employees, such as road deputies, snow removal crew or other similar job related duties will not be allowed to transport spouses or other

family members to social events, church, or other non-work related activities. However, if a specialty vehicle is going out of town for repair work, training or for other non-essential work related activities, then the same rules apply as for motor pool vehicles.

3. County employees are prohibited from smoking, picking up hitch hikers, talking on cell phones or giving rides to friends while operating County vehicles. Furthermore, Good Samaritan acts are to be limited to those outlined in Section 15, Paragraph C.

E. **Lodging:** Employees are encouraged to stay at motels and hotels in which the County has established direct billing arrangements.

F. **Per Diem:** Employees shall be reimbursed for meals at the M&IE rate set by the U.S. General Services Administration as approved by the Board of County Commissioners. Receipts are not required to be attached to the travel expense report. When a meal is included in the cost of tuition, fee, etc. for meetings, conferences, workshops, or other approved programs, the employee may not submit that meal for reimbursement.

1. An employee will not be reimbursed for in-County meals, unless the employee is required to live away from home within the County. While in the field, the employee is entitled to reimbursement at the G.S.A. rate for meals.

G. **Advanced Payments:** Advancements, special rates for unique circumstances, and all other expenses related to travel in behalf of the County, training or related circumstances will be considered for reimbursement or advanced payment on a case by case basis by the department head/elected official. The Board of County Commissioners reserves the right to give final approval for all out of state travel reimbursements or advancements.

ATTEST:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Lyman Duncan, Clerk/Auditor

Bruce Adams, Chair

APPROVED AS TO FORM:

Brittney Ivins, San Juan County Attorney



FY 2023 Per Diem Rates for Utah

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Moab	Grand	\$69	\$16	\$17	\$31	\$5	\$51.75
Park City	Summit	\$79	\$18	\$20	\$36	\$5	\$59.25
Provo	Utah	\$64	\$14	\$16	\$29	\$5	\$48.00
Salt Lake City	Salt Lake / Tooele	\$64	\$14	\$16	\$29	\$5	\$48.00
Standard Rate	Applies for all locations without specified rates	\$59	\$13	\$15	\$26	\$5	\$44.25



COMMISSION STAFF REPORT

MEETING DATE: January 17, 2023

ITEM TITLE, PRESENTER: Consideration and Approval of the SITLA Easement Agreement #2596, TJ Adair, Road Superintendent

RECOMMENDATION: Make a motion approving the Easement Agreement

SUMMARY

SITLA along with the County and Adjacent Property Owners have been working on this easement agreement for several months. Originally, it was approved years ago by a former Commission but never fully executed. Some of the easement was leased by the individual property owner. Through those negotiations, SILTA has agreed in a perpetual easement agreement to the County which easement will be purchased by the property owner and assigned to the County.

HISTORY/PAST ACTION

San Juan County originally committed to this easement back in 2005 and accepted this easement as a County Road maintaining a portion since that time.

FISCAL IMPACT

N/A

**AFTER RECORDING,
PLEASE RETURN TO:**
School and Institutional
Trust Lands Administration
675 E 500 S Ste. 500
Salt Lake City, UT 84102

EASEMENT AGREEMENT No. 2596

**ESMT No. 2596
Fund: School**

This Easement Agreement No. 2596 (this “**Agreement**”) is dated January __, 2023 (the “**Effective Date**”) and is between the State of Utah, through the School and Institutional Trust Lands Administration, 675 East 500 South, Suite 500, Salt Lake City, Utah 84102 (“**SITLA**”) and San Juan County, a political subdivision of the State of Utah, P.O. Box 9, 117 South Main, Monticello, UT 84535 (“**Grantee**”).

RECITALS

- A. SITLA is an independent state agency responsible for managing lands held in trust by the State of Utah for certain named beneficiaries (“**trust lands**”), pursuant to Sections 6, 8, 10, and 12 of the Utah Enabling Act, Article XX, Section 2 of the Utah State Constitution, and Title 53C of the Utah Code.
- B. Grantee has requested and SITLA has agreed to grant Grantee an easement across trust lands on the terms and conditions of this Agreement.

The parties agree as follows:

AGREEMENT

1. **Grant of Easement/Purpose**. SITLA hereby grants Grantee an easement (the “**Easement**”) over and across those trust lands described on Exhibit A and depicted on Exhibit B (the “**Easement Lands**”).
2. **Purpose of Easement**. Grantee may use the Easement for the purposes of construction, operation, repair, and maintenance of a 66-foot wide public roadway with buried utilities (the “**Facilities**”), and activities reasonably incident to that use (the “**Permitted Uses**”). Grantee may use the Easement for the Permitted Uses and for no other purposes.
3. **Term of Easement**. This Agreement commences on the Effective Date and continues in perpetuity (the “**Term**”), unless otherwise terminated pursuant to this Agreement.
4. **Third Party Rights**. The Easement Agreement is subject to valid existing rights, whether or not of record.

5. **Notice to Existing Users.** Grantee represents that it has notified those holders of state-issued interests in the area surrounding the Easement Lands listed in Exhibit C (“**Existing Users**”) of Grantee’s rights and plans for the Easement. Grantee may not unreasonably interfere with or cause damage to the Existing Users in the location and construction of the Facilities and use of the Easement.
6. **No Cost to SITLA.** Grantee shall pay all costs and expenses arising out of or related to the construction, operation, and maintenance of the Facilities. Grantee shall perform all work in connection with the Easement in a workmanlike manner.
7. **No Warranty of Title.** SITLA disclaims all warranties of title to the Easement Lands. Grantee assumes the risk of all title defects, and hereby releases SITLA from any claim for damages or refund caused by deficiency or failure of SITLA’s title, or by interference by any third party.
8. **Easement Non-Exclusive; Access.** The Easement is non-exclusive, and SITLA reserves the right to issue other non-exclusive easements, leases, or permits on or across the Easement Lands on terms that will not unreasonably interfere with the rights granted to Grantee in this Agreement. SITLA may also use the Easement Lands for any purpose that is not inconsistent with the purposes for which this Easement is granted. SITLA further reserves the right to dispose of the Easement Lands by sale, lease or exchange, and the right to utilize the Easement Lands for access to and from lands owned by SITLA on both sides of the Easement Lands, including the construction of road and utility crossings.
9. **Bond.** SITLA may require at any time during the Term that Grantee post a bond with SITLA to secure Grantee’s full compliance with the terms of this Agreement. The bond must be issued by a surety company rated A3 or better by Moody’s or A- or better by S&P (or an equivalent rating from another nationally recognized statistical rating organization acceptable to SITLA) and be authorized to transact business in the State of Utah. SITLA may in its reasonable discretion request that Grantee increase the amount of any posted bond. The amount of the bond does not limit Grantee’s liability under this Agreement.
10. **Relocation; Limitations; Cost Borne by SITLA.** SITLA may at its expense relocate or modify the Easement, in whole or in part, as SITLA deems necessary in its sole discretion to accommodate SITLA’s use of the Easement Lands or the adjoining lands for any purpose. SITLA shall ensure that the relocated or modified Easement provides Grantee with access that is adequate for the Permitted Uses.
11. **Reservation of Minerals; Leasing.** SITLA reserves the right to lease the Easement Lands for the exploration, development, and production of oil, gas, and all other minerals, together with the right of ingress and egress across the Easement Lands. This Agreement does not give Grantee any right to remove or utilize sand and gravel or any other material without a separate permit from SITLA.
12. **Inspection.** SITLA and its agents may at any time access the Easement Lands to examine or inspect the condition of the Easement Lands and determine if Grantee is in compliance with this Agreement.

13. **Compliance with Law; Standards.** Grantee shall comply with all federal, state, county, and local laws, ordinances, and regulations applicable to its use of the Easement Lands, whether now in existence or hereafter enacted, including without limitation any regulations enacted by SITLA or a successor agency. Grantee shall construct, operate and maintain the Facilities in accordance with applicable building codes and industry best practices, and shall take all precautions reasonably necessary to avoid waste and prevent pollution or deterioration of lands and waters within or in the vicinity of the Easement Lands.
14. **Assignment.** Grantee may not assign or sublease all or part of this Agreement without SITLA's prior written consent. Any assignment or sublease made without SITLA's written consent will be void as from the date of the purported assignment or sublease. An assignment or sublease does not relieve Grantee of its liabilities and obligations under this Agreement.
15. **Removal of Timber.** Grantee may not cut or remove trees from the Easement Lands without first obtaining a small forest products permit or timber contract from SITLA.
16. **As-Built Survey.** After completion of construction of the Facilities, upon written request by SITLA, Grantee shall provide SITLA with an as-built survey prepared by a licensed Utah engineer or surveyor depicting in detail all of Grantee's improvements located on the Easement Lands. Grantee shall update the as-built survey as material improvements are added, removed, or replaced by Grantee.
17. **Cultural, Archaeological, Paleontological, and Antiquities Resources.**
- a. Prior to commencing any surface disturbing operations or any operations that have the potential to affect Historic Properties, whether a new surface disturbing activity or outside existing disturbed areas, Grantee shall complete a Cultural Resource Survey prepared in accordance with applicable laws and regulations, or otherwise provide evidence of compliance with Utah Administrative Code R850-60-800.
 - b. Grantee must contract for and pay the costs of the Cultural Resource Survey.
 - c. Grantee shall provide cultural resource compliance materials to SITLA prior to commencing operations. SITLA will review all cultural resource compliance materials provided by Grantee, and may approve, condition, or deny its consent to the activity based on impacts to Cultural Resources. SITLA may require Grantee to complete appropriate cultural resources mitigation measures as a condition of conducting surface disturbing operations.
 - d. Pursuant to all applicable laws regarding cultural, archaeological, paleontological, and antiquities resources, and pursuant to Utah Administrative Code R850-60-900, upon discovery of a Site, Historic Property, Remains, Antiquities, or Critical Paleontological Resources, Grantee shall immediately cease all activities until such time as the discovery has been evaluated and treated to SITLA's satisfaction.
 - e. All Specimens are and will remain the property of the State of Utah.

f. Definitions in this clause:

- i. "Antiquities" is defined in Utah Code § 76-6-901(1).
- ii. "Critical Paleontological Resources" is defined in Utah Code § 79-3-102(4).
- iii. "Cultural Resources" is defined in Utah Administrative Code R850-1-200(8).
- iv. "Cultural Resource Survey" is defined in Utah Administrative Code R850-1-200(9).
- v. "Historic Properties" is defined in Utah Code § 9-8-302(10).
- vi. "Remains" is defined in Utah Code § 9-9-402(12).
- vii. "Site", for purposes of archaeology, is defined in Utah Code § 9-8-302(17) and Utah Administrative Code R850-1-200(31), and for paleontological, is defined in Utah Code § 79-3-102(14) and Utah Administrative Code R850-1-200(20).
- viii. "Specimen", for purposes of archaeology, is defined in Utah Code § 9-8-302(18) and Utah Administrative Code R850-1-200(33), and for paleontological, is defined in Utah Code § 79-3-102(15).

18. **Wildfire.** Grantee shall at all times take reasonable precautions to prevent wildfires from starting or spreading on the Easement Lands, and shall comply with all applicable laws, regulations and directives of any governmental agency having jurisdiction with respect to fire prevention and control. If Grantee or its employees, contractors or licensees cause a wildfire that necessitates suppression action, Grantee shall pay the costs of any necessary fire suppression activities incurred as a result of the wildfire, in accordance with Utah law.

19. **Intermediate Reclamation.** Grantee shall use reasonable efforts to reclaim disturbed areas not required for continuing operations by leveling, reseeding and other reasonably necessary steps to prevent soil erosion, promote the establishment of suitable vegetation, and control noxious weeds and pests.

20. **Fill Materials and Waste.** Grantee shall not allow any deposit of ballast, refuse, garbage, waste matter, chemical, biological or other wastes or pollutants within or upon the Easement Lands by Grantee or its agents, employees or contractors. If the Grantee fails to remove all fill material, wastes or materials described above from the Easement Lands, SITLA may at its option remove such materials and charge the Grantee for the cost of removal and disposal.

21. **Hazardous Conditions.** Grantee may not permit and shall abate any hazardous condition on or associated with its use of the Easement Lands.

22. **Grantee Breach; Cure; SITLA's Right to Terminate.** If SITLA determines that Grantee has breached this Agreement, SITLA may send notice of violation to Grantee specifying the particular breach. Grantee shall cure the default within 30 days of SITLA's notice of breach, or if the cure requires a period longer than 30 days to complete, shall commence to effect the cure within such 30 day period and diligently pursue such cure thereafter. If Grantee fails to cure the default within 30 days or if the cure requires longer than 30 days, to commence the cure within 30 days and diligently pursue the cure thereafter, then SITLA may terminate this Agreement by giving notice to Grantee of termination.

23. **Termination.** On expiration or earlier termination of this Agreement for any reason, Grantee has the following obligations:

- a. **Removal of Improvements and Reclamation.** On expiration or earlier termination of this Agreement, SITLA may require by notice to Grantee that Grantee remove the Facilities and re-contour and re-seed the Easement Lands to their approximate original condition, to prevent soil erosion, promote the establishment of suitable vegetation, and control noxious weeds and pests (“**Reclamation Activities**”). Within 60 days of notice from SITLA, Grantee shall complete the Reclamation Activities. Grantee may re-enter the Easement Lands for reclamation purposes after termination of the Easement Agreement. If Grantee does not complete the Reclamation Activities within 60 days of Grantee’s receipt of written notice from SITLA, SITLA may conduct the Reclamation Activities, at the cost and expense of Grantee.
- b. **Quitclaim.** Following the expiration or termination of this Agreement, and within 30 days of SITLA’s written demand, Grantee shall execute, acknowledge, and deliver to SITLA a quitclaim deed or other document as reasonably requested by SITLA to remove the cloud of this Agreement from title to the Easement Lands.
- c. **Satisfaction of Liabilities and Obligations.** Within a reasonable amount of time after expiration or the earlier termination of this Agreement, Grantee shall satisfy all liabilities and fulfill all obligations that remain outstanding at the date of termination.

24. **Notice.** The parties shall send all communications and notices to the other in writing and addressed as follows:

Grantee: San Juan County
P.O. Box 9
117 South Main
Monticello, UT 84535

SITLA: State of Utah
School and Institutional Trust Lands Administration
675 East 500 South, Suite 500
Salt Lake City, Utah 84102-2818

or at any such other address as a party may designate by written notice to the other party. The parties may deliver communications by hand delivery, United States mail, postage prepaid and certified or registered, or by commercial carrier.

25. **General Provisions.**

- a. **Indemnity.** Grantee assumes liability for and shall indemnify and hold harmless SITLA, its officers, board of trustees, and employees for, from and against any and all liability and claims, including attorney's fees, of any nature imposed on, incurred by, or

asserted against SITLA that in any way relates to or arises out of Grantee's activity or presence on the Easement Lands, unless such liability is caused by SITLA's sole negligence.

- b. Grantee Liable for Actions of Representatives. Whenever this Agreement imposes obligations or liabilities on Grantee, those liabilities and obligations apply to actions or inactions of Grantee's officers, directors, owners, agents, employees, sublessees, assignees, contractors, subcontractors, invitees, and concessionaires. Grantee hereby assumes all liability arising from the actions or in actions of Grantee's officers, directors, owners, agents, employees, sublessees, assignees, contractors, subcontractors, invitees, and concessionaires on the Easement Lands or pursuant to this Agreement.
- c. Survival. The following provisions survive termination of this Agreement: Sections 22 (*Grantee Breach*), 23 (*Termination*), 24 (*Notice*), 25.a (*Indemnity*), 25.b (*Grantee Liable for Actions of Representatives*), 25.d (*Attorney's Fee*), 25.g (*Governing Law; Venue*), and 25.h (*No Waiver of Sovereign Immunity*).
- d. Attorney's Fees. If SITLA prevails in any legal action brought to enforce its rights under this Agreement, Grantee shall reimburse SITLA's reasonable attorney's fees and court costs, as those fees and costs are determined by the court.
- e. Waiver of Breach. A party's waiver of breach of any provision of this Agreement does not constitute a waiver of any preceding or succeeding breach of the same or any other provision of this Agreement.
- f. Severability. If a court of competent jurisdiction finds any provision of this Agreement invalid, such determination will not affect the validity of any other provision of this Agreement.
- g. Governing Law; Venue. This Agreement is governed by the laws of the State of Utah, without regard to its choice or conflicts of law principles. Grantee consents to the exclusive jurisdiction of the courts in the Third Judicial District Court for Salt Lake County, Utah, subject, however, to any legal requirement for prior exhaustion of administrative remedies.
- h. No Waiver of Sovereign Immunity. This Agreement does not constitute a waiver of sovereign immunity of SITLA.
- i. Entire Agreement. This Agreement sets forth all the promises, inducements, agreements, conditions, and understandings between the parties relative to the Easement, and there are no promises, agreements, conditions, or understandings, either oral or written, express or implied, between them other than as set forth in this Agreement. The parties may only amend this Agreement in a writing signed by both parties.
- j. Binding Effect. The Easement and the terms of this Agreement constitute a covenant running with the land and are binding on and inure to the benefit of the parties and their respective successors and permitted assigns.

k. Counterparts and Electronic Signatures. The parties may execute this Agreement in counterparts, each of which when taken together will be deemed one and the same document. The parties may execute this Agreement by exchange of electronic signatures and such electronic signatures are enforceable against the signing party. The parties agree that an electronic version of this Agreement has the same legal effect and/or enforceability as a paper version as per Utah Code § 46-4-201.

[SIGNATURES ON NEXT PAGE]

The parties have executed this Agreement as of the dates indicated below.

**STATE OF UTAH,
SCHOOL AND INSTITUTIONAL TRUST
LANDS ADMINISTRATION**

By: _____

Its: _____

Date: _____, 20__

STATE OF UTAH)
 : ss.
COUNTY OF SALT LAKE)

The foregoing instrument was acknowledged before me this ____ day of _____,
20__, by _____, the _____ of the
School and Institutional Trust Lands Administration.

Notary Public

Seal:

Template approved on May 18, 2022

SAN JUAN COUNTY

By: _____

Its: _____

Date: _____, 20__

STATE OF UTAH)

: ss.

COUNTY OF SAN JUAN)

The foregoing instrument was acknowledged before me this ____ day of _____,
20__, by _____, the _____ of
the _____.

Notary Public

Seal:

EXHIBIT A
To Easement Agreement No. 2596

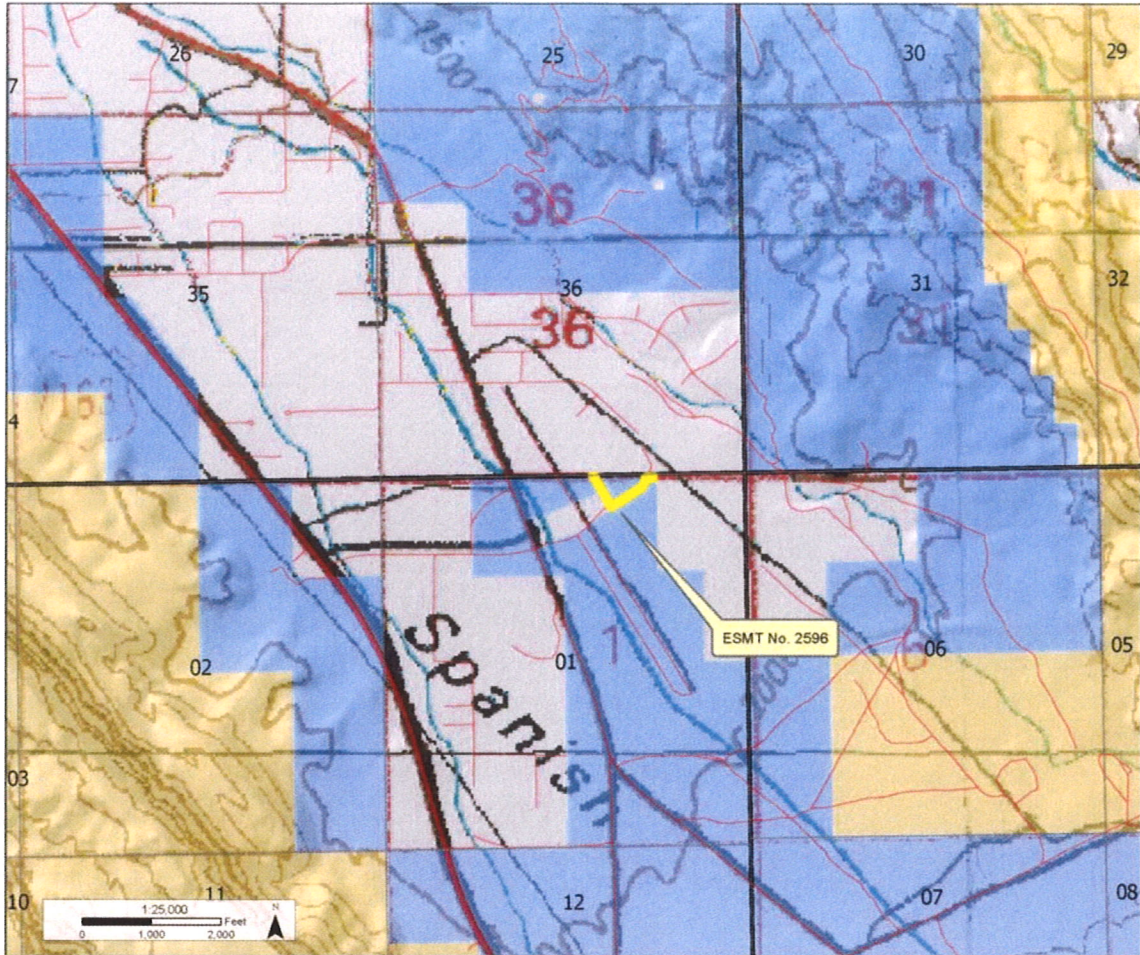
DESCRIPTION OF EASEMENT LANDS

A right of way for roadway purposes over and across a strip of land 33 feet on each side of the following described centerline in Section 1 T27S R22E SLB&M. The side lines of said strip to be shortened or lengthened to terminate at the property line.

Commencing at the N $\frac{1}{4}$ corner of Section 1, T27S R22E SLB&M, thence east along the north line of Section 1, a distance of 436.65 feet to the true point of beginning; thence S30°03'21"E 514.79 feet; thence N57°12'04"E 525.86 feet; thence N25°07'55"E 149.9 feet; thence east 121.0 feet. Basis of bearing is the north line of Section 1, more particularly being east between the N $\frac{1}{4}$ corner, a found $\frac{3}{4}$ " rebar, and the NE corner, a found GLO cap of section 1, T27S R22E, SLB&M.

Contains 1.94 acres, more or less.

EXHIBIT B
To Easement Agreement No. 2596
MAP OF EASEMENT LANDS



Easement No. 2596
San Juan County
Access Road for DEVL #1301
T 27S, R 22E, Sec. 1 SL
San Juan County

State of Utah
Survey & Traditional
Trust Lands Administration

Coordinates System: NAD 1983 UTM 12N

Produced: 1/29/2022 S/LA User: jstewart

Data represented on this map is for REFERENCE USE ONLY and is not suitable for legal, engineering or planning purposes. Users of this information should review or consult the primary data and information sources to ascertain the usability of the information. S/LA provides this data in good faith and shall in no event be liable for any inexact results, or any special, indirect or consequential damages to any party, arising out of or in connection with the use of the usability of the data herein.

Land parcels, lease boundaries and associated S/LA data users may have been adjusted to allow for visual "best fit." The Bureau of Land Management Land Status data (if present) are maintained by S/LA in redacted current and well status and surface ownership. Labels, points, streams, highways, roads, county and state boundaries are distributed by the Utah Department of Geology & Mineral Industries. Contour lines (if present) were generated from USGS 10 meter DEM.

Please Note: When S/LA seeks to verify data for accuracy and content, respondents may email within the data. Allowing the most updated S/LA ownership (if data may require contacting the US staff directly 801-538-5100 or TLA.010@blm.gov. The S/LA GIS department welcomes your comments and concerns regarding the data and will attempt to resolve issues as they are brought to our attention. Color named Photo (Google Imagery, 15m high resolution).

EXHIBIT C
To Easement Agreement No. 2596

EXISTING USERS

ESMT 837	Access Road	The Spielman & Elkin Revocable Trust 375 S Main St. #208 Moab, Utah 84532
ROW 1579	Right of Way	Grand Water & Sewer Service Agency P. O. Box 1046 Moab, Utah 84532

OFFICIAL ACCEPTANCE OF B ROAD
SAN JUAN COUNTY

I, David A. Bronson, San Juan County Surveyor, based on my inspection of
said road(s) and according to County policy and procedures, recommend
to the San Juan County Commission that of this 31ST of MARCH,
2005, that San Juan County accept the road(s) onto the County B Road
System as hereby identified:

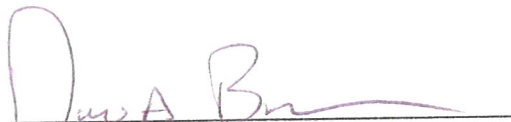
EAST ALLEN STREET 1571

SPIELMAN LANE

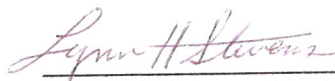
T 27 S R 22 E SEC 1

The road(s) have been accepted with the following road surface types:

GRAVEL

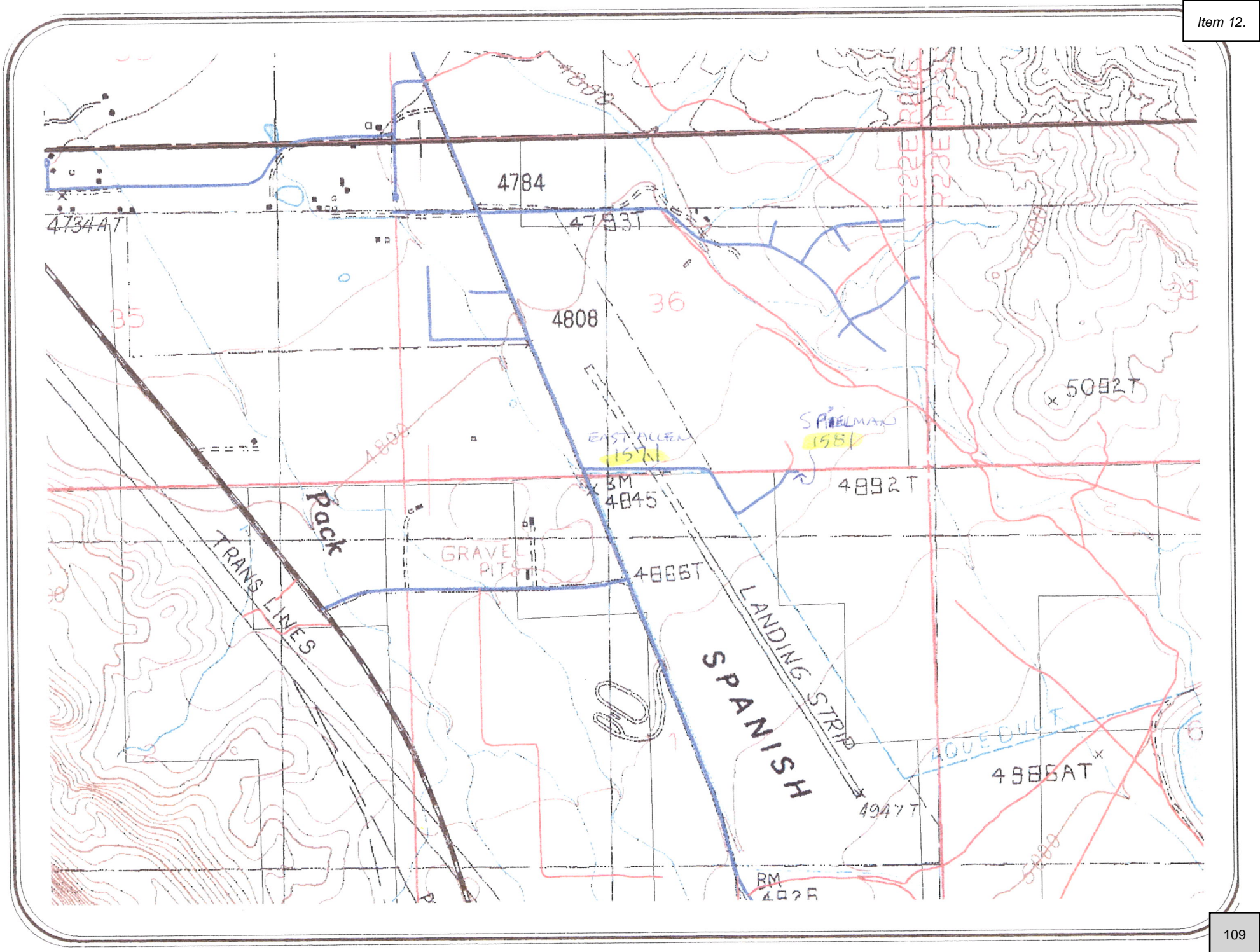

David A. Bronson, County Surveyor

The San Juan County accepts the recommendation of the County Surveyor that the above stated
roads be accepted onto the County B Road System this 16 day of MAY, 2005.


Lynn H. Stevens, Chairman
San Juan County Commission

Original: Surveyor
Copy: Clerk

11/2004





COMMISSION STAFF REPORT

MEETING DATE: January 17, 2023

ITEM TITLE, PRESENTER: Consideration and Approval of Amendment No. 4 to the Independent Contractor Agreement Between San Juan County, Utah and Jerry McNeely, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion to Approve the Amendment Continuing the Contract until 2024 with an additional year based on Available Funding.

Make a Motion for the County Administrator to Provide a Termination Letter Providing a Thirty (30) Day Written Notice in Accordance with the Agreement

SUMMARY

San Juan County has contracted with Jerry McNeely working under the direction of the San Juan County Planner to act as an assistant planning liaison as well as other duties requested by the County for Northern San Juan County. This is a sole source contract where soliciting for this type of a service is something that can only be provided by this vendor with his expertise, established citizen network, and liaison efforts with San Juan and Grand Counties.

Since 2009, Jerry McNeely has assisted County Commissioners and Staff in providing assistance with roads, communication with the public in the area, information regarding signage, atmospheric, flood and weather conditions, County representation in Key Leader meetings in the area, liaison during the Special Service District Water and Sewer project, assistance, guidance and direction in project proposals in the area, and a community representative to the public when needed.

These services have helped staff in performing department roles and achieving Commissioner and the overall public's goals/objectives for years.

HISTORY/PAST ACTION

The original contract was approved in 2009, with amendments taking place in 2011, 2014, and 2021

FISCAL IMPACT

\$1,500 a Month, Cell Phone Costs, and a County vehicle.

AMENDMENT NO. 4 TO THE INDEPENDENT CONTRACTOR AGREEMENT BETWEEN SAN JUAN COUNTY AND JERRY MCNEELY

This Amendment No. 4 to the Independent Contractor Agreement (this “Amendment No. 4”) is made and entered into by and between San Juan County, a body corporate and politic and legal subdivision of the state of Utah (“County”), and Jerry McNeely. (“Contractor”). County and Contractor may be collectively referred to as the “Parties” herein.

RECITALS

This Amendment No. 4 is made and entered into by and between the Parties based, in part, upon the following recitals:

- A. The Parties previously entered into a *Independent Contractor Agreement*, dated January 16, 2009, which is labeled the Independent Contractor Agreement between San Juan County, Utah and Jerry McNeely (the “Agreement”); and
- B. The Parties originally Amended and Adopted the Amendment No. 1 on December 27, 2011; and
- C. The Parties Amended and Adopted the Amendment No. 2 on December 22, 2014; and
- D. The Parties Amended and Adopted the Amendment No. 3 on May 18, 2021; and
- E. The Parties, through this Amendment No. 4, desire to modify certain terms and/or provisions of the Agreement.

Now, based upon the foregoing, and in consideration of the terms set forth in this Amendment No. 4, the Parties do hereby agree as follows:

- 1. Continuing Effect of the Agreement.** Except to the extent specifically modified by this Amendment No. 4, the terms and conditions of the Agreement shall remain in full force and effect.
- 2. Article 1: Parties and Term of Contract.** The Term of the Agreement shall now continue until December 29, 2024 and will continue for an additional year based on available funding. Termination of the contract by one of the Parties shall take effect after giving the other party thirty (30) days written notice.
- 3. Article 3: Compensation.** The County shall pay Contractor a monthly rate of \$1,500.00 (One Thousand Five Hundred Dollars and No/100).
- 4. Counterparts; Electronically Transmitted Signatures.** This Amendment No. 4 may be executed in counterparts, each of which shall be deemed an original, and all such counterparts shall constitute one and the same contract. Signatures transmitted by facsimile and/or e-mail shall have the same force and effect as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 4 to be signed by their duly authorized representatives on the dates indicated below.

<p>SAN JUAN COUNTY</p> <p>By: _____ Bruce Adams, Chair Board of San Juan County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____</p> <p>Lyman Duncan, San Juan County Clerk/Auditor</p> <p>Date: _____</p>	<p>JERRY McNEELY</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
--	--

**SAN JUAN COUNTY UTAH
RESOLUTION NO 2023- ____**

A RESOLUTION ENCOURAGING ECONOMIC DEVELOPMENT, A RENEWED EFFORT TO IMPROVE ZONING TO INCREASE ECONOMIC DEVELOPMENT OPPORTUNITIES AND A COMMITMENT TO WORK WITH DEVELOPERS, PROPERTY OWNERS AND THE PUBLIC IN BRINGING VITALITY AND GROWTH TO SAN JUAN COUNTY

WHEREAS, in 2021 County staff worked with Zion’s Bank in obtaining a sales leakage report for the County. In the report, it was discovered that San Juan County had a Sales Tax Leakage of \$93,281,929. Total capture rate of Sales Tax being under 50% of resident sales, indicating that the County is capturing less than its "fair share" of retail sales. A strong indication that shopping is taking place more outside of the County than within; and

WHEREAS, since 2019, County Sales Tax revenue has only increased by \$171,455 compared to the 2022 Sales Tax revenue; and

WHEREAS, since the 2020 Census Count, even though we feel it was an undercount due to the Census taking place during COVID, there has been a -0.2 decrease in population and a -2.1% decrease since 2010 in population. The State has grown 1.7% in population each year since then; and

WHEREAS, according to Utah Against Hunger, 21.7% of our County has limited access to Healthy Food, 3,310 individuals face food insecurity, 28.5% of those individuals are children; and

WHEREAS, in San Juan County, the Area Median Household Income is \$49,690, where an annual family budget for a modest living for 2 adults and 1 child should be \$66,518; and

WHEREAS, in a current report from the Kem C. Gardner Policy Institute, they project that San Juan County will have a Projected Housing Demand of 541 new housing units by 2030; and

WHEREAS, the average median sales price for a home in San Juan County is over \$250,000, which homes are quickly purchased off the market and turned into investment properties for overnight rentals; and

WHEREAS, as existing companies and businesses, as well as potential companies, explore expansion or market entry opportunities, here in the County, there is a significant shortage and often no housing options for workforce housing resulting in a rejection of companies locating to this area and finding opportunities elsewhere in Utah; and

WHEREAS, government agencies in the area recruit to fill higher paying positions but the non-availability of housing has prevented them from filling key leader positions often leading to positions remaining unfilled or rejected due to the lack of housing; and

WHEREAS, the County acknowledges, that in the past 4 years, we have not done a good job encouraging development, we have not worked with cities/towns on a political front to encourage growth and development in an effort to reverse these negative trends; and

WHEREAS, we have not passed resolutions and ordinances that promote development but instead we have restricted, discouraged development, and stifled the entrepreneurial small business abilities to help communities thrive.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of San Juan County Commissioners **PASSED, ADOPTED, AND APPROVED** this Resolution encouraging the following:

- We encourage all forms of smart growth development, the expansion of our existing companies, the attraction of businesses, and developers’ efforts to include manufacturing opportunities, hotel development, and big-box opportunities.
- We encourage and are helping to promote mineral extraction and the expansion of those businesses engaged in that extraction.
- We encourage businesses looking a entering the market here in San Juan County to reach out to County staff to assist in solving workforce housing availability issues and to work with us to create solutions to solve deficiencies in the availability of housing.
- We encourage City/Town Officials to encourage new growth opportunities, to be openminded with development, whether big or small, and to work with their Planning Commissions to seek ways that ordinances can be friendly and inclusive towards smart growth.
- We encourage our citizens and property owners to assist us in these efforts to help promote development and growth in our County, to open the boarded-up and vacant commercial businesses, and assist us in this effort to reverse these concerning trends.
- We encourage the Navajo Nation’s Division of Economic Development Director to work with the County to promote the Opportunity Zone and encourage business development to take place at our Chapters in an effort to help accomplish the Chapter’s Community Land Use Plans.

Passed by the Board of San Juan County Commissioners this 17th day of January, 2023, by the following vote:

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

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Bruce Adams, Chair

ATTEST:

Lyman Duncan, Clerk/Auditor

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