



BOARD OF COMMISSIONERS MEETING

Electronic Meeting and In Person
February 15, 2022 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

AGENDA APPROVAL

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Link: <https://us02web.zoom.us/j/3125521102> or 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 the Commission Minutes for January 18, 2022
- [2.](#) Approval of the Commission Meeting Minutes for for February 1, 2022
- [3.](#) Approval of the Special Meeting of Grand County/Moab City/San Juan County Commission Collaboration Group Minutes for February 8, 2022
- [4.](#) Approval of the Check Register for January 14 to January 27, 2022
- [5.](#) Approval of the Check Register for January 28 to February 11, 2022
- [6.](#) Approval of the Hole in The Rock General Store Beer License - 2022

- [7.](#) Approval of a Beer License for Hite Outpost by Ticaboo Management, LLC
- [8.](#) Approval of the Small Purchase Orders for Granicus Subscription \$13,860, I-Worq Subscription \$7,900, Grand Circle Guide \$3,000 and a Public Safety Building Kitchen Steamer for \$16,921.
- [9.](#) Approval of a Letter of Support from San Juan County for the USDA Grant Application Supporting a Training and Education Retreat on November 16th, by Elaine Gizler, Economic Development, and Visitor Services Director.
- [10.](#) Approval of the San Juan County Health Department - HIV Prevention - 2018 through 2022 Amendment 5 with the State of Utah Health Department
- [11.](#) Approval of the San Juan County - TB Prevention and Control Amendment 3 with the State of Utah Health Department
- [12.](#) Approval of the Guest Guide Contract Renewal for production of the Rip Maps and Community Guides for Blanding, Monticello, and Bluff and the SJC ad in the Guest Guide
- [13.](#) Approval of the Appointment of Ann Austin to the San Juan Counseling Board for a 4-year term

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

- [14.](#) Public Notice for Election Candidate Offices in 2022, Lyman Duncan, Clerk/Auditor.
- [15.](#) 2022 Permanent Community Impact Fund Board (CIB) List Discussion, Mack McDonald, Chief Administrative Officer

BUSINESS/ACTION

- [16.](#) Approval of the Go Travel Sites 2022 Contract for Online Media Insertion and Canyon Country Website Updates by Elaine Gizler, Economic Development, and Visitor Services Director.
- [17.](#) Consideration and Approval of the Distribution of the Rural Grant Fund of \$173,000 by Elaine Gizler, Economic Development, and Visitor Services Director.
- [18.](#) Consideration and Approval for Collection of the Annual Gross Sales for San Juan County for CY 2021 to determine the Sales Tax Leakage, Elaine Gizler, Economic Development & Visitor Services Director
- [19.](#) USFS Cultural Site Visitor Management Project; Nick Sandberg, County Public Lands Planner
- [20.](#) Consideration and Approval of Pine View Subdivision, Scott Burton, Planning and Zoning Administrator
- [21.](#) Consideration and Approval of Mersereau Subdivision, Amendment 3, Lots 1 and 2a, Scott Burton, Planning and Zoning Administrator

COMMISSION REPORTS

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS MEETING
Electronic and In-Person Meeting
January 18, 2022 at 11:00 AM

MINUTES

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

Audio Link: <https://www.utah.gov/pmn/files/804407.MP3>

Video Link: <https://www.youtube.com/watch?v=2ccVuRu-g7c>

CALL TO ORDER

Time Stamp 0:11 (audio & video)

Commissioner Chair Grayeyes called the meeting to order at 11:08 AM

ROLL CALL

Time Stamp 0:13 (audio & video)

PRESENT

Commissioner Chair Grayeyes
Commission Vice-Chair Maryboy
Commissioner Adams

INVOCATION

Time Stamp 0:51 (audio & video)

APPROVAL OF AGENDA

Time Stamp 01:51 (audio & video)

Mack presented the Agenda and the Consent Agenda.

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

PUBLIC COMMENT

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<https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile
+16699006833,,3125521102# US (San Jose)

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Time Stamp 04:33 (audio & video)

Mack opened the Public comment portion of the meeting.

Scott Stevens - asked the Commission for a letter speaking against the Lisbon Valley aquifer request.

Vint DeGraw from Monticello – stated that “every other year the county parties are required to have a caucus night/ meeting to elect leadership for precincts, offer trainings & select a location.” Vint is concerned that any delay for approval of the voter precincts and receiving the voter registration list (for the precincts) causes problems in the planning of the caucus night (March 8th). He also spoke of the KUTV news report concerning the alleged violation of the Open Meetings Laws, which might delay the selection of the 2022 School Board boundary maps.

Ron Nielson - Superintendent for the San Juan School District. Ron asked the Commission to support the school board map approved on December 21, 2021 (see map 2021-11A).

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

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

Time Stamp 17:48 (audio & video)

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

1. Approval of the January 4, 2022 Commission Meeting Minutes
2. Approval of the November 30, 2021 to January 13, 2022 Check Registers
3. Approval of Letter of Support for Utah Department of Health, Healthy Aging Program
4. Approval of Beer License Application for La Sal Store

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

5. Presentation of the Diné College Microsite in San Juan County, Triston Black, Project & Legislative Aide

Time Stamp 18:35 (audio & video)

Marie Nez, VP of External Campuses’ and Sites, presented the Dine College microsite campus discussion. The community of Aneth has an educational site for the local students.

Crystal Cree - Director of Legislative Affairs for Dine College spoke of the targeted areas for the creation of future microsites.

PUBLIC HEARING 2022 CDBG

6. COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FIRST PUBLIC HEARING

Time Stamp 31:36 (audio & video)

Mack presented the 2022 Community Development Block grant for the 1st hearing.

Motion by Vice Chair Maryboy, seconded by Commissioner Adams, to enter into the Public comment portion of the CDBG hearing.

The CDBG Hearing lacked for any Public comment.

Motion to close the CDBG Public Hearing by Commissioner Adams, seconded by Commissioner Vice-Chair Maryboy, by vote all yea.

PUBLIC HEARING ON REZONE OF MONTICELLO DEVELOPMENT COMMUNITY

7. Consideration and Approval of a Request for Rezone, Monticello Development Company LLC, Scott Burton, San Juan County Planning and Zoning Administrator

Time Stamp 46:19 (audio & video)

Commission Vice-Chair Maryboy proposed the motion to enter into the Public Hearing, seconded by Commissioner Adams, by vote all yea.

Scott Burton, Planning & Zoning Director presented the history of the Monticello Development Company subdivision and the rezoning application for the 18 acres in Elk Meadows.

Stewart Smith - lives in Elk Meadows, expressed concerns about the process of spot zoning or rezoning of a particular area in Elk Meadows.

Joe Mellon - lives in Elk Meadows and is against spot zoning within the Elk Meadows subdivision. He expressed concern with the voting of the Planning & Zoning committee.

James Perry - lives in Elk Meadows is concerned about the additional drilling of water wells in the subdivision.

Robbie Philcorn - lives in Elk Meadows and has concerns regarding the spot zoning of the Elk Meadows subdivision.

Sue Halliday - lives in San Juan County and has concerns about the increase of small lots and home development within the Elk Meadows.

David Weber – has bought land in Elk Meadows. He has concerns about the water in the subdivision and feels that additional drilling reduces the current availability of existing water. The fire danger also increases as more homes are added.

Marka McGlothlin - moved here several months ago from Vail. She worries about the spot zoning of the subdivision.

Greg Culva - resident of Elk Meadows and has work experience with water and sewer systems. He feels that the existing water table cannot support the proposed development.

Lynn Martin - lives in Elk Meadows and has concerns about the pros and cons of spot zoning in Elk Meadows.

Carol Van Steeter, lives nearby Elk Meadows and she is concerned about the increased development being proposed in Elk Meadows.

Mark Colgan – he expressed concern about the spot development proposal for Elk Meadow.

Bryant Black – is the developer of Elk Meadow. He feels the Elk Meadow development has been unfairly criticized.

Motion to close the Public hearing comment portion of the meeting.

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

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

Commissioner Vice-Chair Maryboy motioned to allow an additional two weeks to gather Public Comments. Commissioner Adams seconded the motion, by vote all yea.

BUSINESS/ACTION

8. CONSIDERATION AND ADOPTION OF ORDINANCE 2021-11B AN ORDINANCE AMENDING ORDINANCE 2021-11A OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS REDISTRICTING THE BOARD OF COMMISSION AND SCHOOL BOARD VOTING DISTRICTS AS REQUIRED BY UTAH STATUTE.

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

Mack spoke about the Notice of Void Action letter from the County Attorney. The electronic meeting violation occurred when two County Commissioners participated in an e-mail string with an attorney from the Navajo Nation. Alex Goble, County Deputy Attorney recommended the Ordinance 2021-11B action be moved to the next commission meeting in two weeks.

Commissioner Vice-Chair MaryBoy motioned for the Ordinance 2021-11B to be approved. Commissioner Chair Willie Grayeyes seconded the motion. Commissioner Adams was Nay.

Lauren Benally – from the Navajo Nation Human Rights Office reminded those in attendance that all of the school board districts are single member districts and those affected can resign.

Ron Nielson - Superintendent for the San Juan School District clarified that state code decides if more than one incumbent is in a school board district. The current races are staggered, one this year, two next year.

9. Consideration and Approval of a Contract for the San Juan County Hazard Mitigation Program Grant-Pack Creek Fire with Jones & DeMille for \$89,670, Mack McDonald, Chief Administrative Officer

Time Stamp 2:13:19 (audio & video)

Mack presented the proposal for the Jones & DeMille contract.

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

10. Consideration and Approval of a Contract with J-U-B Engineers for a La Sal Drinking Water Feasibility Study, Mack McDonald, Chief Administrative Officer

Time Stamp 2:16:23 (audio & video)

Mack presented the contract for the engineering services for the La Sal water feasibility study.

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

COMMISSION REPORTS

Time Stamp 2:19:01 (audio & video)

Commissioner Adams participated in a service project delivering wood to the Westwater residents.

Commissioner Maryboy thanked the community members for participating in the Commission meetings.

Commissioner Grayeyes will attend the 7 County meeting this week.

ADJOURNMENT

Time Stamp 2:42:25 (audio & video)

Commissioner Grayeyes asked for a motion to adjourn the meeting.

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

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needing auxiliary communicative aids and services for this meeting should contact the San Juan County Clerk's Office: 117 South Main, Monticello or telephone 435-587-3223, giving reasonable notice**

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS MEETING

In-Person and Electronic Meeting
February 01, 2022 at 11:00 AM

MINUTES

The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel. The Public will be able to connect live to make Public Comments on either Public Hearing item by accessing the Zoom Link at: <https://us02web.zoom.us/j/3125521102> One tap mobile +16699006833,,3125521102# US (San Jose)

Audio Link: <https://www.utah.gov/pmn/files/810785.MP3>

Video Link: <https://www.youtube.com/watch?v=Q-b5W94VV-Y>

CALL TO ORDER

Time Stamp 0:0:22 (audio & video)

Commissioner Grayeyes called the meeting to order at 11:00 am.

ROLL CALL

Time Stamp 0:00:24 (audio & video)

PRESENT

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

INVOCATION

Time Stamp 00:01:32

Invocation offered by an individual from the audience.

PUBLIC COMMENT

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Time Stamp 0:02:20 (audio & video)

Mack opened the Public Comment portion of the Commission meeting.

Ann Leppanen, Mayor of Bluff, asked the Commissioners to allow other individuals to apply for the Planning & Zoning seat mentioned in Consent Agenda #5.

Ron Nielson, Superintendent of the San Juan School District, after discussing the map with the School Board, is favorable to the School Board Boundary Option C map. The map allows for incumbents to remain in office and for the schools to be represented as a community.

Holly Sloan asked the Commissioners to remove #5 from the Consent Agenda. Holly has concerns regarding the Planning & Zoning committee seat appointments process.

Robbie has concern with item #17, (the rezoning of Elk Meadows). She offered a handout to the Commissioners and the public.

Joe Mellen, from Monticello, opposes the spot zoning of Elk Meadows. He feels the Ordinance should be repealed.

Carole Van Steeter, from Monticello, opposes the Consent Agenda item #13, concerning large event activity within the county.

Carolyn Dailey, from Spanish Valley, opposes Consent Agenda item #5. She asks that the item be tabled until a later date.

Monette Clark, from Spanish Valley, expressed concerned with Consent Agenda item #5, she feels the process was not presented fairly. She also asks for better notice of open vacancies.

David Bieber, of Monticello, has concern with the Consent Agenda item #17, he asks for it to be tabled and removed from today's agenda. He is concerned with the low water levels in Elk Meadows.

Lauren Benally, policy analyst for Navajo Nation Human Rights Commission, asked the Commission to keep the original School Board boundary as presented by the NNHRC. The map was approved by the Commission on December 21, 2021.

Ann Austin, from Spanish Valley, opposes Consent Agenda item #5 and has concern about the Planning & Zoning commission seat process.

Jeff Mattson, from Pack Creek, opposes Consent Agenda item #5. He expressed concern about the process of selecting members of the Planning & Zoning committee seats.

Marlene Huckaby, from Spanish Valley, recommends having a class prepared for prospective members of the Planning & Zoning committee. She also opposes item #5.

Scott Mitchell, from Monticello, opposes Consent Agenda #13, asks for the item to be tabled until further review.

Kendall Laws, County Attorney, recommends the tabling of Consent Agenda item #13. The Legal staff will have more input into the Ordinance in the coming weeks.

Kim Henderson, from Monticello, asked for the adoption of the School Board recommended Option C map. She stated the new map keeps communities and schools together.

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

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Time Stamp 0:52:03 (audio & video)

Mack presented the Consent Agenda for the Commissioner's approval.

Kendall Laws, County Attorney, recommended for the Commission to table #5 and to approve the remaining items.

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

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

1. Approval of Various Small Purchases of 2 Portable Generators \$11,018, a Mobile TV System \$2,387.88, a Cargo Trailer for \$10,089 and \$25,715 for Octagon Shelter for the County Emergency Operations Grant. \$9,948.27 for Grader Motor Parts for the Road Department. \$6,625 for Emergency Vehicle Equipment for a Sheriff Vehicle.
 2. Ratification of a Letter of Support for Utah State University EDA Expansion Project for the Economic Adjustment Assistance Grant.
 3. Approval of Annual Operating Plan and Financial Plan Between San Juan County and USDA, Forest Service Manti-La Sal National Forest.
 4. Consideration and Approval of the Relic 2022 Contract Renewal with San Juan County Visitor Services.
 5. Appointment of the following Planning Commission Members: Trent Shaffer to continue to represent Monticello, Lloyd Wilson to continue and to represent the At-Large/SSD's, Shik Han as the new Planning Commissioner representing Spanish Valley and Leah Schrenk to continue to represent Bluff.
- Item removed form Consent Agenda. Tabled to review in the future.
6. Approval of San Juan County Children with Special Health Care Needs (CSHCN) Care Coordination **Amendment 3** by Grant Sunada, Public Health Director
 7. Approval of 2019-2023 Environment, Policy and Improved Clinical Care (EPICC) - San Juan Health Department **Amendment 9** by Grant Sunada, Public Health Director.

8. Approval of Paycheck Protection Program and Healthcare Enhancement Act (PPPHEA) Expansion 2021 **Amendment 1** by Grant Sunada, Public Health Director.
9. Consideration and Approval of Maternal and Child Health FFY 2021 – San Juan County Health Department **Amendment 4** by Grant Sunada, Public Health Director
10. Approval of 2022 Travel Reimbursement Form and Rate

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

Time Stamp 01:07:22 (audio & video)

Mack stated that there were not any items in this portion of the Agenda.

11. CONSIDERATION AND ADOPTION OF ORDINANCE 2021-11C AN ORDINANCE AMENDING ORDINANCE 2021-11B OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS REDISTRICTING THE BOARD OF COMMISSION AND SCHOOL BOARD VOTING DISTRICTS AS REQUIRED BY UTAH STATUTE

Time Stamp 01:07:30 (audio & video)

Mack presented the Ordinance 2021-11C Option B modified or Option C map for the School Board boundaries. Questions were asked to the Superintendent of the San Juan School District, Mr. Nielson, if residents had received adequate information regarding the School Board boundaries. Mr. Nielson stated the information was streamed along with the local high school basketball games, and he felt the streaming was effective in reaching the voters.

Commissioner Adams motioned for Option C to be accepted. Failed for a lack of a second.

(The January 18, 2022 NNHRC School Board map remains the final map approved).

BUSINESS/ACTION

Time Stamp 1:07:(audio & video)

12. CONSIDERATION AND ADOPTION OF AN ORDINANCE ADOPTING AND ENFORCING THE SAN JUAN COUNTY FIRE POLICY FOR BUILDING IN THE UNINCORPORATED AREAS OF THE COUNTY, David Gallegos, San Juan County Fire Chief

Time Stamp 1:34:40 (audio & Video)

Mack and David Gallegos (County Fire Chief) presented the San Juan County Fire Ordinance.

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

13. CONSIDERATION AND APPROVAL OF AN ORDINANCE OF THE BOARD OF SAN JUAN COUNTY COMMISSIONERS ESTABLISHING RULES AND REGULATIONS FOR SPECIAL EVENTS WITHIN SAN JUAN COUNTY. Elaine Gizler, Director of Economic Development & Visitor Services

Time Stamp 1:40:29 (audio & video)

Elaine Gizler presented the Special Events Ordinance. The County attorney encouraged the Commissioners to table the Ordinance, and while Public Comment is being gathered, the County Attorney's office can review the Ordinance.

Motion to Table Special Events Ordinance.

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

14. Consideration of the Utah Food Pantry/Food Bank Funding Support Letter, Mack McDonald, Chief Administrative Officer

Time Stamp 1:45:38 (audio & video)

Mack presented the Utah Food Pantry letter of support for the commission to review.

Commissioner Adams applauded everyone for their support of the food program.

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

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

15. Consideration and Approval of the Letter of Support for the San Juan County Event Center Application. Elaine Gizler, Director of Economic Development & Visitor Services

Time Stamp 1:47:52 (audio & video)

Elaine Gizler presented the Event Center Letter of Support letter for the Commissioners to review and approval.

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

16. Consideration and Approval of a Contract with Love Communications for Travel and Destination Tourism Data, Elaine Gizler, Director of Economic Development & Visitor Services

Time Stamp 1:49:14 (audio & video)

Elaine Gizler presented the Love/Amplify contract for Commissioner review and approval.

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

17. Consideration and Approval of a Request for Rezone, Monticello Development Company LLC, Scott Burton, San Juan County Planning and Zoning Administrator

Time Stamp 1:52:09 (audio & video)

Scott Burton presented the Public Comment received in the last two weeks. All comments were against the proposed spot zoning in Elk Meadows.

Commissioner Adams stated that he has a conflict of interest in the Elk Meadows Rezoning Ordinance and will recuse himself from voting.

To deny/table the proposed rezoning of Elk Meadows.

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

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

Voting Abstaining: Commissioner Adams

18. Consideration and Approval of 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, Mack McDonald, Chief Administrative Officer/Purchasing Agent

Time Stamp 2:08:20 (audio & video)

Mack presented the Acme Iron & Metal contract for the Commissioners to review and approve.

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

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

Commissioner Adams

COMMISSION REPORTS

Meeting adjourned before Commissioner reports.

ADJOURNMENT

Time Stamp 2:09:42 (audio & video) at 1:12 pm

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

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

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



SPECIAL JOINT MEETING WITH MOAB CITY COUNCIL - SAN JUAN COUNTY COMMISSION

Electronic Meeting
February 08, 2022 at 11:00 AM

MINUTES

Held virtually on Zoom Moab, Utah Dial: (346) 248 - 7799 Meeting ID: 872 1287 3444 # Unmute: *6
Link: <https://us02web.zoom.us/j/87212873444>

WATCH ON YOUTUBE - search for: "GRAND COUNTY UTAH GOVERNMENT" or

Audio: <https://www.utah.gov/pmn/files/812799.MP3>

Video: <https://www.youtube.com/watch?v=WrgN9xZGbsk>

CALL TO ORDER

Time Stamp 0:04 (audio & video)

Called to Order at 11:04 a.m. by Gabriel Woytek, Grand County Commission Chair

ROLL CALL

Time Stamp 0:19 (audio & video)

Grand County Chair Gabriel Woytek presented a roll call of the attendees.

BUSINESS/ACTION

1. CONSIDERATION AND APPROVAL OF A JOINT RESOLUTION ENCOURAGING COMMUNICATION AND COLLABORATION ON CROSS-JURSDICTIONAL ISSUES IN SPANISH VALLEY, AND ESTABLISHING A SPANISH VALLEY WORKING GROUP TO FACILITATE COMMUNICATION AND COORDINATION

Time Stamp 0:2:27 (audio & video)

Kevin Walker, Grand County Commissioner, presented a geographical map highlighting Spanish Valley. He encouraged the collaboration between the three entities. The meetings are not intended to create a formal public entity, so as to avoid legal issues for the participating entities. The meetings are intended to be open to the public and without minutes. The primary

purpose is for the group to address planning & zoning issues. Mack asked if the group was going to have by-laws, they indicated in the negative. Mack also asked what would happen if a developer wanted to develop an area in Spanish Valley. The group indicated the SJ County Planning & Zoning Department will receive input after the approval to develop has been given by the San Juan County Planning & Zoning committee.

**Grand County Commission:
Grand County motion presented by Gabriel Woytek**

Motion to adopt Joint Resolution for Spanish Valley work group, by Mary McGann, County Commission Chair, seconded by Commissioner Walker.

Gabriel Woytek, Grand County Chair presented the motion for the San Juan County Commission:

Motion to adopt Joint Resolution for Spanish Valley work group by Commissioner Maryboy, seconded by Commissioner Grayeyes. His comments were unclear due to lack of adequate cell coverage.

ADJOURNMENT

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

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

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 01/14/2022 to 01/27/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
4imprint Inc.	120485	9604884	01/06/2022	01/18/2022	503.26	SJC Economic Development	104193490 - Advertising and Promot
					\$503.26		
ABC Plumbing & Heating	120486	244135	12/17/2021	01/18/2022	317.50	SJC ADMIN	104166260 - Buildings and Grounds
					\$317.50		
AED Everywhere Inc	120550	21498	12/30/2021	01/25/2022	225.00	SJC Sheriff	104230242 - Software Maintenance
					\$225.00		
Amazon Capital Services	120487	1NXW-FVJ3-Q11	01/14/2022	01/18/2022	-39.48	SJC Road Dept	214414410 - Road Supplies
Amazon Capital Services	120487	1PGT-C64C-1W	01/14/2022	01/18/2022	129.95	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	120487	1RCL-PKQ3-HP	01/14/2022	01/18/2022	39.48	SJC Road Dept	214414410 - Road Supplies
Amazon Capital Services	120487	1RT3-WPLV-9YY	01/14/2022	01/18/2022	19.99	SJC Road Dept	214412250 - Equipment Operation
					\$149.94		
Amazon Capital Services	120551	1C6V-PTJ1-6V1	01/11/2022	01/25/2022	28.97	SJC Public Health	255061.610 - Tobacco Prevention Mi
Amazon Capital Services	120551	1C6V-PTJ1-6V1	01/11/2022	01/25/2022	82.97	SJC Public Health	255007.610 - Indirect Admin Miscell
Amazon Capital Services	120551	1KYJ-W3T4-7C9	01/13/2022	01/25/2022	79.86	SJC Public Health	255220.610 - CSHCN Miscellaneous
					\$191.80		
					\$341.74		
Amerigas Propane LP	120488	3130904866	12/31/2021	01/18/2022	220.72	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3130904867	12/31/2021	01/18/2022	518.94	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131041830	12/31/2021	01/18/2022	68.10	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131041834	12/31/2021	01/18/2022	444.84	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131120995	01/06/2022	01/18/2022	596.81	200752247	104225270 - Utilities
Amerigas Propane LP	120488	3131120998	01/06/2022	01/18/2022	128.80	200752247	104225270 - Utilities
Amerigas Propane LP	120488	805249482	12/31/2021	01/18/2022	309.04	200781355	214414270 - Utilities
Amerigas Propane LP	120488	805249521	12/31/2021	01/18/2022	462.70	200787762	104225270 - Utilities
Amerigas Propane LP	120488	805265241	01/18/2022	01/18/2022	465.26	200795243	104672270 - Utilities
					\$3,215.21		
					\$3,215.21		
Archangel Device LLC	120489	2321	11/23/2021	01/18/2022	1,439.84	SJC SHERIFF	104210740 - Equipment Purchases
					\$1,439.84		
Bear Cat Mfg. Inc.	120490	115199	01/05/2022	01/18/2022	70.75	SJC Road Dept	214412250 - Equipment Operation
Bear Cat Mfg. Inc.	120552	115289	01/13/2022	01/25/2022	49.43	SJC Road Dept	214412250 - Equipment Operation
					\$120.18		
Best Deal Spring Inc.	120491	20011390-00	01/05/2022	01/18/2022	668.84	SJC Road Dept	214412250 - Equipment Operation
Best Deal Spring Inc.	120553	20011394-00	01/05/2022	01/25/2022	231.58	SJC Road Dept	214412250 - Equipment Operation
Best Deal Spring Inc.	120553	20011485-00	01/10/2022	01/25/2022	-128.00	SJC Road Dept	214412250 - Equipment Operation
					\$103.58		
					\$772.42		

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Blanding City	120492	BC20220113191	12/25/2021	01/18/2022	388.15	500790001 Blanding Ambulance Garage	264350270 - Utilities
					\$388.15		
Blue Mountain Foods	120554	0115725	01/17/2022	01/25/2022	26.45	SJC Sheriff Dept.	104230480 - Kitchen Food
					\$26.45		
Blue Mountain Meats Inc.	120555	407067	01/24/2022	01/25/2022	64.02	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	407067	01/24/2022	01/25/2022	64.02	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	409500	01/24/2022	01/25/2022	64.07	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	409500	01/24/2022	01/25/2022	64.08	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	411671	01/24/2022	01/25/2022	221.76	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	411671	01/24/2022	01/25/2022	221.77	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	412406	01/24/2022	01/25/2022	51.41	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	120555	412635	01/24/2022	01/25/2022	82.52	SJC Aging	104677329 - Meals - Bluff
					\$833.65		
					\$833.65		
Bluff Water Works	120493	9435	01/02/2022	01/18/2022	25.00	Bluff Fire Sation	104225270 - Utilities
					\$25.00		
Bound Tree Medical LCC	120494	84348002	01/03/2022	01/18/2022	468.73	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					\$468.73		
Brantley Distributing LLC.	120495	22150820	01/06/2022	01/18/2022	85.60	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	120556	22150860	01/06/2022	01/25/2022	449.10	SJC Road	214412250 - Equipment Operation
					\$534.70		
Cate Rental & Sales LLC	120496	Z32973	01/04/2022	01/18/2022	427.60	SJC Road Dept	214412250 - Equipment Operation
					\$427.60		
Cintas Corporation #108	120497	4106995218	01/06/2022	01/18/2022	32.85	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	120497	4106995218	01/06/2022	01/18/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$72.25		
Cintas Corporation #108	120557	4107738471	01/13/2022	01/25/2022	32.85	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	120557	4107738471	01/13/2022	01/25/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$72.25		
					\$144.50		
Curtiss E. Perkins Trucking	120498	2452	01/10/2022	01/18/2022	970.97	SJC Road Dept	214415410 - Road Supplies
					\$970.97		
Davis, William	120499	WD20220114133	01/11/2022	01/18/2022	50.70	BOOT REIMBURSEMENT	574424610 - Miscellaneous Supplie
					\$50.70		
Delta Rigging & Tools Inc.	120558	GRA_PSI000917	01/10/2022	01/25/2022	92.50	SJC Road	214412250 - Equipment Operation
					\$92.50		

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Demco Inc	120500	7037363	11/05/2021	01/18/2022	234.26	SJC Library	724581240 - Office Expense
Demco Inc	120500	7039991	11/11/2021	01/18/2022	570.83	SJC Library	724581240 - Office Expense
					<u>\$805.09</u>		
					\$805.09		
Desert Rose Inn & Cabins	120559	DRIC202201241	01/15/2022	01/25/2022	291.60	SJC Economic Development	104193480 - Special Department Su
					<u>\$291.60</u>		
					\$291.60		
Detectachem, Inc	120501	QUO03308	11/26/2021	01/18/2022	519.81	SJC SHERIFF	104210740 - Equipment Purchases
					<u>\$519.81</u>		
					\$519.81		
Discovery Polygraph Services	120560	209	01/07/2022	01/25/2022	300.00	SJC Sheriff	104230310 - Professional and Tech
					<u>\$300.00</u>		
					\$300.00		
Dominion Energy	120502	DE20220113191	12/22/2021	01/18/2022	300.17	8743860000 96 W 100 S	264350270 - Utilities
Dominion Energy	120502	DE20220114081	12/22/2021	01/18/2022	364.04	7643860000 80 N Main St	724167270 - Utilities
					<u>\$664.21</u>		
					\$664.21		
Drug Safe Utah Educational INC	120503	DSUE11222	01/18/2022	01/18/2022	36,805.00	SJPH - Pass-through grant	255064.615 - E-CIG Grants Contrac
					<u>\$36,805.00</u>		
					\$36,805.00		
DTS - State of Utah	120504	2206R00500000	12/31/2021	01/18/2022	138.31	SJC Attorney	104145482 - Law Library Supplies
					<u>\$138.31</u>		
					\$138.31		
Earthgrains Baking Company	120561	85272224645	01/04/2022	01/25/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	120561	85272224689	01/11/2022	01/25/2022	56.00	SJC Sheriff	104230480 - Kitchen Food
					<u>\$98.00</u>		
					\$98.00		
EFTPS - IRS	EFT	PR010922-575	01/14/2022	01/14/2022	10,728.28	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR010922-575	01/14/2022	01/14/2022	32,693.33	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR010922-575	01/14/2022	01/14/2022	45,872.30	Social Security Tax	102221000 - FICA Payable
					<u>\$89,293.91</u>		
					\$89,293.91		
Election Systems & Software LLC	120505	CD2014451	12/31/2021	01/18/2022	22,951.00	SJC Election	104173310 - Professional and Tech
Election Systems & Software LLC	120505	CD2014452	12/31/2021	01/18/2022	466.00	SJC Election	104173310 - Professional and Tech
					<u>\$23,417.00</u>		
					\$23,417.00		
Emery Telcom	120506	ET20220113191	12/20/2021	01/18/2022	213.06	3431000 SJC EMS	264350280 - Telephone
Emery Telcom	120506	ET20220114132	01/18/2022	01/18/2022	205.82	3514200 SJC Blanding Seniors	104672270 - Utilities
Emery Telcom	120506	ET20220114133	01/18/2022	01/18/2022	93.71	988500 - SJC Emergency Services	104255270 - Utilities
					<u>\$512.59</u>		
Emery Telcom	120562	ET20220119170	01/01/2022	01/25/2022	396.16	3431000 SJC EMS	264350280 - Telephone

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Emery Telcom	120562	ET20220124112	01/01/2022	01/25/2022	93.71	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	120562	ET20220124112	01/01/2022	01/25/2022	84.95	3609200 - SJC Communications	104232280 - Telephone
					\$574.82		
					\$1,087.41		
Empire Electric Assoc. Inc.	120563	EE20220120140	01/13/2022	01/25/2022	708.65	25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	120563	EE20220124112	01/13/2022	01/25/2022	4,186.55	9579024 - 297 S Main	104166270 - Utilities
					\$4,895.20		
					\$4,895.20		
Express Evaluations, Inc	120507	1020	01/03/2022	01/18/2022	5,500.00	SJC PERSONNEL	104134310 - Professional and Tech
					\$5,500.00		
Fastenal Company	120508	COBAY68712	01/07/2022	01/18/2022	154.16	SJC Road	214412250 - Equipment Operation
Fastenal Company	120508	COBAY68713	01/07/2022	01/18/2022	142.36	SJC Road	214412250 - Equipment Operation
					\$296.52		
					\$296.52		
Four States Tire & Service	120564	356337	12/28/2021	01/25/2022	1,020.00	SJC Road	214412250 - Equipment Operation
					\$1,020.00		
Freestone, Alan	120565	TF20220124112	01/10/2022	01/25/2022	40.00	Travel Reimbursement	104210230 - Travel Expense
					\$40.00		
Gizler, Elaine	120566	EV20220124112	01/21/2022	01/25/2022	24.46	PURCHASE REIMBURSEMENT	104192230 - Travel Expense
					\$24.46		
Goebel Anderson PC	120509	1315	10/07/2021	01/18/2022	10,246.49	SJC Attorney	104156310 - Professional and Tech
					\$10,246.49		
Grand Junction Peterbilt	120510	205174	01/03/2022	01/18/2022	3,380.92	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205344	01/03/2022	01/18/2022	115.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205420	01/04/2022	01/18/2022	29.66	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205679	01/10/2022	01/18/2022	293.99	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120510	205735	01/11/2022	01/18/2022	368.89	SJC Road Dept	214412250 - Equipment Operation
					\$4,188.46		
Grand Junction Peterbilt	120567	205600	01/07/2022	01/25/2022	47.20	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205734	01/17/2022	01/25/2022	28.86	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205776	01/11/2022	01/25/2022	85.46	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205880	01/13/2022	01/25/2022	126.40	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205974	01/14/2022	01/25/2022	65.80	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	205979	01/14/2022	01/25/2022	90.24	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120567	206128	01/18/2022	01/25/2022	20.44	SJC Road Dept	214412250 - Equipment Operation
					\$464.40		
					\$4,652.86		

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Halls, Craig C.	120568	8689	12/31/2021	01/25/2022	1,071.00	SJC Attorney	104126615 - Contracts
					\$1,071.00		
Hampton Inn & Suites	120511	56835	09/22/2021	01/18/2022	110.57	Beth Mooneyhan	104230230 - Travel Expense
					\$110.57		
Holland Equipment Company	120512	85461	01/05/2022	01/18/2022	242.59	SJC Road Dept	214412250 - Equipment Operation
					\$242.59		
ImageNet Consulting LLC	120569	INV67549	12/30/2021	01/25/2022	87.55	SJC Sheriff	104230310 - Professional and Tech
					\$87.55		
iWorQ Systems	120513	196819	01/03/2022	01/18/2022	3,250.00	Community Development Package	104242242 - Software Maintenance
iWorQ Systems	120513	196819	01/03/2022	01/18/2022	4,650.00	Community Development Package	104192210 - Subscriptions and Me
					\$7,900.00		
					\$7,900.00		
JCI Billing Services	120570	353	01/14/2022	01/25/2022	1,620.00	SJC Ambulance Services	264350310 - Professional and Tech
					\$1,620.00		
Juniper Village Apartments	120514	LHCC03	01/13/2022	01/18/2022	544.00	RAPID REHOUSING	104665310 - Professional and Tech
					\$544.00		
Kenworth Sales Company	120571	PRIIN4972016	01/18/2022	01/25/2022	644.46	SJC Road	214412250 - Equipment Operation
					\$644.46		
Library Store Inc.	120515	541011	11/12/2021	01/18/2022	153.10	SJC Library	724581240 - Office Expense
					\$153.10		
Long, Roxy	120572	RL20220124112	12/31/2021	01/25/2022	1,800.00	Nursing Services	104230350 - State Prisoner Expens
					\$1,800.00		
Lyle Northern Electric Inc.	120573	1572	01/10/2022	01/25/2022	665.94	SJC Public Safety	104166310 - Professional and Tech
					\$665.94		
Main Street Drug and Boutique	120574	174318	12/22/2021	01/25/2022	33.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120574	175092	01/06/2022	01/25/2022	53.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120574	175325	01/11/2022	01/25/2022	20.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120574	175401	01/12/2022	01/25/2022	18.85	SJC Sheriff Dept	104230312 - Medical Expenses
					\$124.85		
					\$124.85		
MCI	120516	MCI2022011413	01/01/2022	01/18/2022	27.69	08693326894 Cal Black Airport	105430280 - Telephone
					\$27.69		
Mexican Hat Special Serv Dist.	120517	122-24	01/06/2022	01/18/2022	66.93	SJC Fire/Rescue	104225270 - Utilities
					\$66.93		

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Monticello Mercantile	120518	C235395	01/10/2022	01/18/2022	4.49	SJC Road	214414260 - Buildings and Grounds
Monticello Mercantile	120576	C235198	01/07/2022	01/25/2022	12.66	SJC Ambulance	264350260 - Buildings and Grounds
Monticello Mercantile	120576	C235210	01/07/2022	01/25/2022	22.99	SJC Ambulance	264350260 - Buildings and Grounds
					<u>\$35.65</u>		
					\$40.14		
Morey, Crystal	120577	CM20221801030	01/12/2022	01/25/2022	91.76	SJC ATTORNEY	104145240 - Office Expense
					<u>\$91.76</u>		
Motor Parts	120519	802353	01/03/2022	01/18/2022	191.18	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802354	01/03/2022	01/18/2022	41.38	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802364	01/03/2022	01/18/2022	13.76	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802439	01/04/2022	01/18/2022	125.34	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120519	802618	01/06/2022	01/18/2022	9.29	SJC Road Dept	214412250 - Equipment Operation
					<u>\$380.95</u>		
Motor Parts	120578	802851	01/10/2022	01/25/2022	34.40	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802886	01/11/2022	01/25/2022	62.98	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802915	01/11/2022	01/25/2022	31.82	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802940	01/11/2022	01/25/2022	19.46	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802965	01/12/2022	01/25/2022	1.23	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802997	01/12/2022	01/25/2022	28.48	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	802998	01/12/2022	01/25/2022	163.65	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	803001	01/12/2022	01/25/2022	9.05	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120578	803137	01/13/2022	01/25/2022	18.10	SJC Road Dept	214412250 - Equipment Operation
					<u>\$369.17</u>		
					\$750.12		
Motor Parts of Monticello	120579	527032	12/28/2021	01/25/2022	129.24	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527205	01/03/2022	01/25/2022	-126.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527212	01/03/2022	01/25/2022	286.36	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527226	01/03/2022	01/25/2022	116.97	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527252	01/03/2022	01/25/2022	6.57	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527269	01/04/2022	01/25/2022	8.01	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527281	01/04/2022	01/25/2022	208.45	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527378	01/06/2022	01/25/2022	367.55	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527383	01/06/2022	01/25/2022	14.74	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527384	01/06/2022	01/25/2022	4.96	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527407	01/06/2022	01/25/2022	52.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527548	01/10/2022	01/25/2022	55.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	120579	527641	01/12/2022	01/25/2022	23.81	SJC Road	214412250 - Equipment Operation
					<u>\$1,148.94</u>		
					\$1,148.94		
National Benefit Services LLC	120520	833068	12/31/2021	01/18/2022	79.30	FSA Plan	104965140 - Other Employee Benefi
					<u>\$79.30</u>		

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Navajo Tribal Utility Authority	120521	31001853427	01/06/2022	01/18/2022	70.66	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal Utility Authority	120521	31001853428	01/06/2022	01/18/2022	188.26	60378370- MC N Hwy 162 NE LDS CHR Tow	104574270 - Utilities
Navajo Tribal Utility Authority	120521	31001853429	01/06/2022	01/18/2022	40.23	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853430	01/06/2022	01/18/2022	5.06	60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853431	01/06/2022	01/18/2022	4.44	60378373 - Abt State Road 162	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853432	01/06/2022	01/18/2022	90.61	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal Utility Authority	120521	31001853433	01/06/2022	01/18/2022	6.01	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	31001853434	01/06/2022	01/18/2022	5.83	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal Utility Authority	120521	38001034972	01/06/2022	01/18/2022	128.07	60040657 MZC Fire Station East	104225270 - Utilities
					<u>\$539.17</u>		
Navajo Tribal Utility Authority	120580	32001441569	01/13/2022	01/25/2022	131.39	60378369	104574270 - Utilities
					<u>\$670.56</u>		
New Technology Solutions	120522	4418	12/31/2021	01/18/2022	40.00	SJC Ambulance	264350260 - Buildings and Grounds
New Technology Solutions	120581	4422	01/13/2022	01/25/2022	40.00	SJC Public Health	255007.260 - Indirect Admin Buildin
					<u>\$80.00</u>		
Nicholas & Company	120523	7817575	01/18/2022	01/18/2022	621.13	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120523	7817575	01/18/2022	01/18/2022	621.14	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120523	7817577	01/18/2022	01/18/2022	730.42	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	120523	7817577	01/18/2022	01/18/2022	730.43	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120523	7821660	01/18/2022	01/18/2022	440.56	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	120523	7821660	01/18/2022	01/18/2022	440.56	SJC Aging	104678328 - Meals - La Sal
					<u>\$3,584.24</u>		
Nicholas & Company	120582	7814158	01/06/2022	01/25/2022	228.63	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7817571	01/10/2022	01/25/2022	2,505.81	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7821662	01/13/2022	01/25/2022	235.56	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7824921	01/17/2022	01/25/2022	2,216.01	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120582	7832420	01/24/2022	01/25/2022	692.31	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120582	7832420	01/24/2022	01/25/2022	692.32	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120582	7832422	01/24/2022	01/25/2022	834.19	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120582	7832422	01/24/2022	01/25/2022	834.19	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	120582	7832423	01/24/2022	01/25/2022	319.44	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120582	7832423	01/24/2022	01/25/2022	319.44	SJC Aging	104678325 - Meals - Blanding
					<u>\$8,877.90</u>		
					<u>\$12,462.14</u>		
Northern Tool (use Blue Tarp Finan	120524	49451925	12/22/2021	01/18/2022	2,893.99	SJC Road	214412740 - Equipment Purchases
					<u>\$2,893.99</u>		
Office Depot	120525	215957287001	12/21/2021	01/18/2022	4.39	SJC Road Dept	214414240 - Office Expense
Office Depot	120525	217354842001	01/04/2022	01/18/2022	-32.31	SJC Road Dept	214414240 - Office Expense
Office Depot	120525	217354844001	01/05/2022	01/18/2022	30.98	SJC Road Dept	214414240 - Office Expense
Office Depot	120525	217955873001	12/23/2021	01/18/2022	39.48	SJC Attorney	104145240 - Office Expense
					<u>\$42.54</u>		

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Office Depot	120583	220789429001	01/13/2022	01/25/2022	23.96	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120583	220789430001	01/13/2022	01/25/2022	4.39	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120583	220836796001	01/10/2022	01/25/2022	19.62	SJC Road Dept	214414240 - Office Expense
Office Depot	120583	220836796001	01/10/2022	01/25/2022	19.87	SJC Road Dept	104256240 - Office Expense
Office Depot	120583	220840922001	01/08/2022	01/25/2022	11.53	SJC Road Dept	214414240 - Office Expense
Office Depot	120583	220872857001	01/14/2022	01/25/2022	71.87	SJC Economic Dev	104192240 - Office Expense
Office Depot	120583	220872857001	01/14/2022	01/25/2022	71.88	SJC Economic Dev	104193240 - Office Expense
					\$223.12		
					\$265.66		
Oliver & Sitterud	120526	OS20221801110	01/03/2022	01/18/2022	3,300.00	Public Defender	104126615 - Contracts
					\$3,300.00		
Olsen, Avery	120527	AO20220118094	01/18/2022	01/18/2022	124.00	Search and Rescue	104211230 - Travel Expense
					\$124.00		
Packard Wholesale Co.	120528	INV179163	01/18/2022	01/18/2022	219.03	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179163	01/18/2022	01/18/2022	219.03	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179424	01/18/2022	01/18/2022	215.88	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179424	01/18/2022	01/18/2022	215.89	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	120528	INV179443	01/18/2022	01/18/2022	232.86	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	120528	INV179443	01/18/2022	01/18/2022	232.86	SJC Aging	104678323 - Meals - Monticello
					\$1,335.55		
Packard Wholesale Co.	120584	INV179172	01/05/2022	01/25/2022	518.95	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179421	01/12/2022	01/25/2022	91.33	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179426	01/12/2022	01/25/2022	263.13	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179428	01/12/2022	01/25/2022	120.84	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179429	01/12/2022	01/25/2022	158.38	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120584	INV179433	01/13/2022	01/25/2022	59.06	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	120584	INV179454	01/13/2022	01/25/2022	111.50	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	120584	INV179711	01/24/2022	01/25/2022	138.30	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	120584	INV179711	01/24/2022	01/25/2022	138.31	SJC Aging	104677323 - Meals - Monticello
					\$1,599.80		
					\$2,935.35		
Perkins, Nicole	120529	NP20220114081	01/04/2022	01/18/2022	24.57	Travel Reimbursement	724581230 - Travel Expense
					\$24.57		
Personnel Evaluation Inc	120585	42756	12/31/2021	01/25/2022	40.00	SJC Sheriff	104230310 - Professional and Tech
					\$40.00		
PurFoods, LLC dba Moms Meals	120530	MM11302021	01/18/2022	01/18/2022	2,876.80	SJC AGING	104677325 - Meals - Blanding
PurFoods, LLC dba Moms Meals	120530	MM11302021	01/18/2022	01/18/2022	2,876.80	SJC AGING	104678325 - Meals - Blanding
PurFoods, LLC dba Moms Meals	120530	MM12312021	01/18/2022	01/18/2022	2,921.75	SJC AGING	104677325 - Meals - Blanding
PurFoods, LLC dba Moms Meals	120530	MM12312021	01/18/2022	01/18/2022	2,921.75	SJC AGING	104678325 - Meals - Blanding
					\$11,597.10		
					\$11,597.10		

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Quadient Finance USA, Inc.	120586	N9201999	12/31/2021	01/25/2022	985.50	Postage Machine Lease	104150241 - Postage
Quadient Finance USA, Inc.	120586	Q202201241122	01/09/2022	01/25/2022	4,000.00	Postage Machine Lease	104150241 - Postage
					\$4,985.50		
					\$4,985.50		
Quill Corporation	120587	21876134	12/27/2021	01/25/2022	116.45	SJC Treasurer	104143240 - Office Expense
					\$116.45		
Redd's Ace Hardware	120531	847315	11/24/2021	01/18/2022	8.17	SJC Library	724581610 - Miscellaneous Supplie
Redd's Ace Hardware	120531	849330	01/05/2022	01/18/2022	44.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$53.15		
Redd's Ace Hardware	120588	849152	01/13/2022	01/25/2022	15.10	SJC Public Health	255620.241 - DEQ Water Quality Po
Redd's Ace Hardware	120588	849488	01/13/2022	01/25/2022	55.66	SJC Public Health	255220.241 - CSHCN Postage
Redd's Ace Hardware	120588	849557	01/10/2022	01/25/2022	12.32	SJC Ambulance	264350260 - Buildings and Grounds
					\$83.08		
					\$136.23		
RegenceBlueCross BlueShield UT	EFT	220180001286	01/18/2022	01/18/2022	8,783.78	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	220250001825	01/25/2022	01/25/2022	30,910.88	Claims Expense	104965134 - Health Insurance
					\$39,694.66		
					\$39,694.66		
RiverCanyon Wireless	120532	1599804	12/10/2021	01/18/2022	35.33	SJC Fair	104620270 - Utilities
					\$35.33		
Rocky Mountain Power	120589	RMP2022012411	01/10/2022	01/25/2022	119.34	59288636-0037 Mexican Hat TV	104574270 - Utilities
					\$119.34		
San Juan Building Supply Inc.	120590	2201-186733	01/24/2022	01/25/2022	684.75	SJC Aging	104679610 - Miscellaneous Supplie
San Juan Building Supply Inc.	120590	2201-186735	01/24/2022	01/25/2022	699.76	SJC Aging	104679610 - Miscellaneous Supplie
					\$1,384.51		
					\$1,384.51		
San Juan Clinic	120591	7422967	12/29/2021	01/25/2022	68.25	SJC Sheriff	104230312 - Medical Expenses
San Juan Clinic	120591	7436866	01/05/2022	01/25/2022	61.75	SJC Sheriff	104230312 - Medical Expenses
					\$130.00		
					\$130.00		
San Juan Record	120533	160605	01/18/2022	01/18/2022	15.40	SJC Admin	574424220 - Public Notices
San Juan Record	120533	160605	01/18/2022	01/18/2022	44.10	SJC Admin	104111220 - Public Notices
San Juan Record	120533	613533	12/11/2021	01/18/2022	231.99	SJC Library	724581480 - Collection Developmen
					\$291.49		
San Juan Record	120592	160554	12/31/2021	01/25/2022	30.00	SJC Treasurer	104143210 - Subscriptions and Me
					\$321.49		

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Shumway, Lloyd	120593	614	01/12/2022	01/25/2022	1,800.00	SJC ROAD	214414410 - Road Supplies
					\$1,800.00		
SJC Emergency Services	120534	ES20211026104	10/27/2021	01/18/2022	1,233.38	SJC SHERIFF	104230312 - Medical Expenses
SJC Emergency Services	120594	AMB2022012411	01/04/2022	01/25/2022	759.66	SJC SHERIFF	104230312 - Medical Expenses
					\$1,993.04		
SJC Sheriff	120535	2021-001	01/18/2022	01/18/2022	1,295.70	SIAC	104255740 - Equipment Purchases
					\$1,295.70		
State of Utah	120536	22F5000506	01/14/2022	01/18/2022	6,196.56	SJC AMB	264350310 - Professional and Tech
State of Utah	120537	22F0000120	01/18/2022	01/18/2022	72.50	SJC HEALTH	255013.980 - Vital Statistics Intergov
					\$6,269.06		
Suitter Axland PLLC	120538	1450	01/01/2022	01/18/2022	297.50	SJC Attorney	104156310 - Professional and Tech
Suitter Axland PLLC	120595	1292586	06/01/2020	01/25/2022	840.00	SJC Attorney	104156310 - Professional and Tech
					\$1,137.50		
T.W.S. Construction Inc	120539	377	01/07/2022	01/18/2022	5,000.00	SJC Library	104192615 - Contracts
					\$5,000.00		
The Appraisers Inc	120596	3200	01/17/2022	01/25/2022	10,000.00	SJC ASSESSOR	104146620 - Miscellaneous Service
					\$10,000.00		
The Go Travel Sites	120540	14892	12/31/2021	01/18/2022	417.30	SJC Econ Dev	104193210 - Subscriptions and Me
					\$417.30		
The Law Offices of Stephen J Stoc	120541	3544	01/04/2022	01/18/2022	130.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3545	01/04/2022	01/18/2022	440.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3549	01/04/2022	01/18/2022	90.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3550	01/04/2022	01/18/2022	60.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	120541	3553	01/04/2022	01/18/2022	20.00	SJC Attorney	104126615 - Contracts
					\$740.00		
					\$740.00		
Tiefenbach North America LLC	120597	426944	01/14/2022	01/25/2022	42.50	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120597	426945	01/14/2022	01/25/2022	33.22	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120597	426946	01/14/2022	01/25/2022	105.94	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	120597	426954	01/14/2022	01/25/2022	267.08	SJC Road Dept	214412250 - Equipment Operation
					\$448.74		
					\$448.74		
Town of Bluff	120598	TOB2022012112	01/12/2022	01/25/2022	1,887.85	SJC Aging	104672270 - Utilities
					\$1,887.85		

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UHIN	120542	UHIN202201141	01/18/2022	01/18/2022	140.00	SJC AGING	104682240 - Office Expense
					\$140.00		
Utah Navajo Health System	120543	272R22	11/18/2021	01/18/2022	70.00	Thomas Kane 165800	214414620 - Miscellaneous Service
					\$70.00		
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	10.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	35.93	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	332.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	615.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	1,264.70	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	5,780.12	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR010922-3952	01/14/2022	01/14/2022	52,193.41	State Retirement	102224000 - Retirement Payable
					\$60,541.22		
Utah State Tax Commision	EFT	PR100321-576	10/05/2021	01/14/2022	61.58	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR100321-576	10/08/2021	01/14/2022	7,250.63	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR101721-576	10/22/2021	01/14/2022	8,016.13	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR103121-576	10/29/2021	01/14/2022	8,150.74	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR103121-576	11/05/2021	01/14/2022	7,225.38	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR111421-576	11/16/2021	01/14/2022	108.39	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR111421-576	11/19/2021	01/14/2022	11,101.84	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR111421-576	11/30/2021	01/14/2022	68.22	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR112821-576	12/03/2021	01/14/2022	10,045.18	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR113021-576	11/30/2021	01/14/2022	2,541.34	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR121221-576	12/17/2021	01/14/2022	10,749.41	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR122621-576	12/30/2021	01/14/2022	10,961.87	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR123121-576	12/30/2021	01/14/2022	2,572.31	State Income Tax	102223000 - StateTax W/H Payable
					\$78,853.02		
					\$78,853.02		
Utah State Treasurer	120544	UST2022011408	12/31/2021	01/18/2022	30.00	Sales & Use Tax	103222000 - Marriage Licenses
Utah State Treasurer	120544	UST2022011408	12/31/2021	01/18/2022	22,499.54	Sales & Use Tax	103511000 - Justice Court Fines
					\$22,529.54		
					\$22,529.54		
Utah Valley Radiology	120599	UVRA20220124	11/28/2021	01/25/2022	250.90	SJC SHERIFF	104230312 - Medical Expenses
					\$250.90		
Verizon Wireless	120600	9896736727	01/13/2022	01/25/2022	52.96	365552000-00001	104684280 - Telephone
Verizon Wireless	120600	9896736727	01/13/2022	01/25/2022	241.66	365552000-00001	104672280 - Telephone
					\$294.62		
					\$294.62		
Washington National Insurance	120545	P2189454	01/01/2022	01/18/2022	3,629.95	Payroll Benefits	102229000 - Other Deductions Paya
					\$3,629.95		

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Waste Management of Colorado	120546	0386092-4889-3	12/31/2021	01/18/2022	47.23	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	120546	0386226-4889-7	01/18/2022	01/18/2022	137.84	16-83977-33005 SJC Senior Center	104672270 - Utilities
					\$185.07		
					\$185.07		
WatchGuard Video	120547	WTC-1256-01	09/20/2021	01/18/2022	1,339.00	SJC Sheriff	104210740 - Equipment Purchases
					\$1,339.00		
Wheeler Machinery Company	120548	PS001259468	01/07/2022	01/18/2022	240.64	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120601	PS001255433	12/28/2021	01/25/2022	737.76	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120601	PS001261564	01/12/2022	01/25/2022	912.29	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120601	PS001261565	01/12/2022	01/25/2022	1,771.67	SJC Road Dept	214412250 - Equipment Operation
					\$3,421.72		
					\$3,662.36		
Willow Creek Salt Company	120549	3497	01/07/2022	01/18/2022	2,188.16	SJC Road	214415410 - Road Supplies
					\$2,188.16		
					\$494,152.82		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Acumen Fiscal Agent LLC	120697	29040	02/09/2022	02/09/2022	416.80	SJC Aging	104685615 - Contracts
					\$416.80		
Adams, Bruce	120602	TF20220131134	01/29/2022	02/03/2022	531.00	Travel Reimbursement	104111230 - Travel Expense
					\$531.00		
Alan's Body Shop	120698	14048	01/17/2022	02/09/2022	195.00	SJC Road Dept	214412250 - Equipment Operation
					\$195.00		
Allstate Insurance	120603	C042799600	01/24/2022	02/03/2022	4,963.08	Employee benefits	102237000 - Allstate
					\$4,963.08		
Amazon Capital Services	120604	137W-QDMY-7D	01/21/2022	02/03/2022	22.93	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	120604	1NHT-KDT1-6Y	02/01/2022	02/03/2022	59.96	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	120604	1QJG-7WNV-1F	01/20/2022	02/03/2022	98.98	SJC Road Dept	214414140 - Other Employee Benefi
Amazon Capital Services	120604	1YMP-4GJ3-L9Y	01/19/2022	02/03/2022	69.00	SJC Public Health	255295.610 - COVID-19 PPPHEA M
					\$250.87		
Amazon Capital Services	120699	1HT6-37FP-XRY	02/08/2022	02/09/2022	10.09	SJC Road Dept	214412250 - Equipment Operation
					\$260.96		
Amerigas Propane LP	120605	805271398	01/22/2022	02/03/2022	213.09	200781355	214414270 - Utilities
Amerigas Propane LP	120700	3131557423	01/14/2022	02/09/2022	493.56	200752247	104225270 - Utilities
Amerigas Propane LP	120700	3131836819	01/21/2022	02/09/2022	356.24	200752247	104225270 - Utilities
					\$849.80		
					\$1,062.89		
Arrow Consulting	120606	0212022	01/28/2022	02/03/2022	200.00	SJC Attorney	104126615 - Contracts
					\$200.00		
BCM One	120607	909883	01/30/2022	02/03/2022	843.00	639024028	104151280 - Telephone
					\$843.00		
Best Deal Spring Inc.	120701	20011855-00	01/26/2022	02/09/2022	193.44	SJC Road Dept	214412250 - Equipment Operation
Best Deal Spring Inc.	120701	20011897-00	01/28/2022	02/09/2022	-72.00	SJC Road Dept	214412250 - Equipment Operation
					\$121.44		
					\$121.44		
Black, Clayton	120608	CB191700205	01/31/2022	02/03/2022	18.50	WITNESS FEE	104145310 - Professional and Tech
					\$18.50		
Blanding City	120609	BC20220131094	01/25/2022	02/03/2022	2,012.79	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	120609	BC20220131094	01/25/2022	02/03/2022	210.30	551750001 - 1091 S MAIN ST	214414270 - Utilities
Blanding City	120609	BC20220202113	02/02/2022	02/03/2022	781.83	501683003 Blanding Senior Center	104672270 - Utilities
					\$3,004.92		
Blanding City	120702	BC01252022	02/09/2022	02/09/2022	42.87	553343140 - San Juan Public Health	255007.270 - Indirect Admin Utilities

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Blanding City	120702	BC20220207113	01/25/2022	02/09/2022	732.76	501640001 Blanding Library	724168270 - Utilities
Blanding City	120702	BC20220207113	01/25/2022	02/09/2022	274.19	501820007	104163270 - Utilities
					\$1,049.82		
					\$4,054.74		
Blue Mountain Foods	120610	115743	01/19/2022	02/03/2022	96.95	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	120610	115750	01/20/2022	02/03/2022	37.20	SJC Sheriff Dept	104210610 - Miscellaneous Supplie
Blue Mountain Foods	120610	115766	01/22/2022	02/03/2022	4.29	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	120610	115789	01/25/2022	02/03/2022	15.94	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	120610	115792	01/25/2022	02/03/2022	17.96	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	120610	115803	01/26/2022	02/03/2022	12.32	SJC Sheriff Dept	104230480 - Kitchen Food
					\$184.66		
Blue Mountain Foods	120703	115613	02/09/2022	02/09/2022	34.98	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	120703	115615	02/09/2022	02/09/2022	14.76	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	120703	115618	02/09/2022	02/09/2022	18.85	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120703	115626	02/09/2022	02/09/2022	7.50	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120703	115636	02/09/2022	02/09/2022	31.82	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120703	115642	02/09/2022	02/09/2022	24.18	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120703	115646	02/09/2022	02/09/2022	169.23	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120703	115647	02/09/2022	02/09/2022	39.68	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	120703	115667	02/09/2022	02/09/2022	61.84	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	120703	115673	02/09/2022	02/09/2022	31.96	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120703	115691	02/09/2022	02/09/2022	72.50	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120703	115730	02/09/2022	02/09/2022	139.82	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	120703	115734	02/09/2022	02/09/2022	357.05	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120703	115735	02/09/2022	02/09/2022	8.66	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120703	115744	02/09/2022	02/09/2022	46.26	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120703	115774	02/09/2022	02/09/2022	86.22	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	120703	115776	02/09/2022	02/09/2022	88.47	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	120703	115795	02/09/2022	02/09/2022	17.67	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	120703	115804	02/09/2022	02/09/2022	224.76	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	120703	115815	02/09/2022	02/09/2022	9.42	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	120703	115832	02/09/2022	02/09/2022	4.97	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	120703	115834	02/09/2022	02/09/2022	116.29	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	120703	115836	02/09/2022	02/09/2022	3.98	SJC Sheriff Dept	104230480 - Kitchen Food
					\$1,610.87		
					\$1,795.53		
Bluff Library Petty Cash	120611	PC20220202112	01/27/2022	02/03/2022	11.60	PETTY CASH	724581241 - Postage
Bluff Library Petty Cash	120611	PC20220202112	01/27/2022	02/03/2022	24.25	PETTY CASH	724581240 - Office Expense
Bluff Library Petty Cash	120611	PC20220202112	01/27/2022	02/03/2022	56.28	PETTY CASH	724581920 - Grant Expenses
					\$92.13		
					\$92.13		
Boone, Isaac	120612	IB191700205	01/31/2022	02/03/2022	18.50	WITNESS FEE	104145310 - Professional and Tech
					\$18.50		

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Brantley Distributing LLC.	120613	22152220	01/21/2022	02/03/2022	54.00	SJC Road	214412250 - Equipment Operation
					\$54.00		
C&S Thinning & Wood Inc	120614	583	01/12/2022	02/03/2022	850.00	SJC Road	214414410 - Road Supplies
					\$850.00		
Century Equipment Co.	120615	DP94371	01/20/2022	02/03/2022	95.66	SJC Road Dept	214412250 - Equipment Operation
					\$95.66		
Century Link	120704	CL20220207113	01/19/2022	02/09/2022	253.86	435-867-3752 606B E911	104232280 - Telephone
					\$253.86		
Child Support Services	120616	CSS2022020211	01/31/2022	02/03/2022	430.94	C001392403	102229000 - Other Deductions Paya
Child Support Services	120616	CSS2022020211	01/31/2022	02/03/2022	526.00	C000926263	102229000 - Other Deductions Paya
Child Support Services	120616	CSS2022020211	01/31/2022	02/03/2022	985.50	C001361546	102229000 - Other Deductions Paya
					\$1,942.44		
					\$1,942.44		
Cintas Corporation #108	120617	4108407185	01/20/2022	02/03/2022	36.10	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	120617	4108407185	01/20/2022	02/03/2022	36.15	SJC Road Dept	102229000 - Other Deductions Paya
					\$72.25		
					\$72.25		
Clark, Sharmayne	120705	SC20220204161	02/09/2022	02/09/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Codale Electric Supply Inc.	120706	S7657660001	01/25/2022	02/09/2022	201.32	SJC Public Safety	104161260 - Buildings and Grounds
					\$201.32		
Collins, Catherine	120707	CC20220204161	02/09/2022	02/09/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Comfort at Home Care LLC	120618	278	02/02/2022	02/03/2022	1,061.84	SJC Aging	104684615 - Contracts
					\$1,061.84		
Davis County Government	120619	117605	02/01/2022	02/03/2022	549.00	SJC Sheriff	104232280 - Telephone
					\$549.00		
Dee, Elsie	120620	EV20220131134	02/01/2022	02/03/2022	1,450.00	Election Liaison	104173620 - Miscellaneous Service
					\$1,450.00		
Discovery Polygraph Services	120621	217	01/19/2022	02/03/2022	150.00	SJC Sheriff	104230310 - Professional and Tech
					\$150.00		
Dominion Energy	120622	DE20220131100	01/24/2022	02/03/2022	871.37	3617789388 885 E Center	214414270 - Utilities
					\$871.37		

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DTS - State of Utah	120708	2207R03300000	02/08/2022	02/09/2022	58.24	SJC Attorney	104145482 - Law Library Supplies
					\$58.24		
Earthgrains Baking Company	120623	85272224732	01/18/2022	02/03/2022	39.20	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	120623	85272224775	01/25/2022	02/03/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
					\$81.20		
Earthgrains Baking Company	120709	85272224817	02/01/2022	02/09/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
					\$123.20		
EFTPS - IRS	EFT	PR012322-575	01/28/2022	01/28/2022	8,084.06	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR012322-575	01/28/2022	01/28/2022	17,844.03	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR012322-575	01/28/2022	01/28/2022	34,566.12	Social Security Tax	102221000 - FICA Payable
					\$60,494.21		
					\$60,494.21		
Emery Telcom	120710	2278SZ10001	02/09/2022	02/09/2022	2,041.08	SJC Communications	104574615 - Contracts
					\$2,041.08		
Empire Electric Assoc. Inc.	120624	EE20220131100	01/27/2022	02/03/2022	193.88	9579025 - 881 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	120624	EE20220131100	01/13/2022	02/03/2022	708.65	25395 - 885 E Center St	214414270 - Utilities
					\$902.53		
Empire Electric Assoc. Inc.	120711	EE20220204161	02/09/2022	02/09/2022	194.67	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220204161	02/09/2022	02/09/2022	194.67	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220204161	02/09/2022	02/09/2022	81.63	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220204161	02/09/2022	02/09/2022	81.63	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220204161	02/09/2022	02/09/2022	81.63	9579005 - Hwy 491 Shop	264350270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	592.61	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	1,237.97	9579004 - 117 S Main	104161260 - Buildings and Grounds
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	34.19	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	47.27	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	82.55	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	63.47	9579020 - 917 E Center Fairgrounds	104161270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	42.65	6135 - Airport Hangar Hwy 191	104166270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	100.98	9579032 - 81 E Pinion St	104166270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	977.30	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	131.75	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	120711	EE20220207113	01/27/2022	02/09/2022	155.05	9579027 - 96 W 100 S	264350270 - Utilities
					\$4,100.02		
					\$5,002.55		
Equitable Financial Equi-vest	120625	E202201241122	01/28/2022	02/03/2022	360.00	Payroll Deductions	102225000 - Equivest
					\$360.00		
Fairfield Inn	120626	432TG00004746	06/08/2021	02/03/2022	572.82	SJC Sheriff Dept	104230230 - Travel Expense
					\$572.82		

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FARMERS FAMILY CENTER, LLC	120712	600	02/09/2022	02/09/2022	2,000.00	SJC AGING	104676915 - Transfers to Other Unit
FARMERS FAMILY CENTER, LLC	120712	608	02/09/2022	02/09/2022	2,000.00	SJC AGING	104676915 - Transfers to Other Unit
					<u>\$4,000.00</u>		
					\$4,000.00		
Fastenal Company	120627	COBAY68623	12/28/2021	02/03/2022	75.42	SJC Road	214412250 - Equipment Operation
Fastenal Company	120627	COBAY68919	01/19/2022	02/03/2022	251.80	SJC Road	214412250 - Equipment Operation
Fastenal Company	120627	COBAY68920	01/19/2022	02/03/2022	252.89	SJC Road	214412250 - Equipment Operation
					<u>\$580.11</u>		
					\$580.11		
Four Corners Welding & Gas	120628	CC368366	01/20/2022	02/03/2022	90.30	SJC Road Dept	214412250 - Equipment Operation
					<u>\$90.30</u>		
					\$90.30		
Four States Tire & Service	120629	357333	01/15/2022	02/03/2022	410.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	120629	357467	01/19/2022	02/03/2022	12,571.12	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	120629	357477	01/19/2022	02/03/2022	1,884.90	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	120629	357479	01/19/2022	02/03/2022	1,950.64	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	120629	358048	01/19/2022	02/03/2022	261.00	SJC Road	214412250 - Equipment Operation
					<u>\$17,077.66</u>		
					\$17,077.66		
Freestone, Natalie	120630	NF20220202113	02/02/2022	02/03/2022	119.00	Travel Reimbursement	104686230 - Travel Expense
					<u>\$119.00</u>		
					\$119.00		
Frontier	120631	FC20220131141	01/15/2022	02/03/2022	1,067.49	435-587-2013-032108-8	104230280 - Telephone
Frontier	120631	FC20220131141	01/10/2022	02/03/2022	508.99	435-727-3440-062308-8	104225280 - Telephone
					<u>\$1,576.48</u>		
					\$1,576.48		
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	25.84	SJC Fuel Bill	104151251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	74.99	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	80.65	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	96.51	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	117.33	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	146.18	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	197.96	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	273.56	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	359.48	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	401.99	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	573.84	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	632.24	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	666.37	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	934.76	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	6,824.05	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	120713	F2207E00861	02/04/2022	02/09/2022	23,750.91	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					<u>\$35,156.66</u>		
					\$35,156.66		

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Fun Center Inc	120696	FUNC20220203	02/03/2022	02/03/2022	14,987.19	2022 Ski Doo Snowmobile	104141740 - Equipment Purchases
					\$14,987.19		
Gallegos, David	120632	TF20220131134	01/23/2022	02/03/2022	293.00	Travel - Reimbursement	104225230 - Travel Expense
					\$293.00		
GBS Benefits Inc	120633	295461	01/25/2022	02/03/2022	3,000.00	Consulting	104965620 - Miscellaneous Service
					\$3,000.00		
Gizler, Elaine	120714	EG20220208103	01/23/2022	02/09/2022	1,431.63	PURCHASE REIMBURSEMENT	104193480 - Special Department Su
					\$1,431.63		
Goebel Anderson PC	120715	2311	02/08/2022	02/09/2022	2,925.00	SJC Attorney	104156310 - Professional and Tech
					\$2,925.00		
Goulding's Lodge And Tour	120634	GL20220131142	01/10/2022	02/03/2022	108.64	SJC Sheriff Office	104210230 - Travel Expense
					\$108.64		
Grainger	120716	6536627940	01/20/2022	02/09/2022	154.10	SJC Public Saftey	104166260 - Buildings and Grounds
					\$154.10		
Grand Junction Peterbilt	120635	206295	01/21/2022	02/03/2022	22.49	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120635	206389	01/24/2022	02/03/2022	26.09	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	120635	206390	01/24/2022	02/03/2022	341.38	SJC Road Dept	214412250 - Equipment Operation
					\$389.96		
					\$389.96		
Gray Manufacturing Co Inc	120717	931816	12/30/2021	02/09/2022	57,123.00	SJC ROAD	214412740 - Equipment Purchases
					\$57,123.00		
Grayeyes, Willie	120636	TF20220202112	02/01/2022	02/03/2022	972.13	Travel Reimbursement	104111230 - Travel Expense
Grayeyes, Willie	120636	TF20220202112	02/01/2022	02/03/2022	561.02	Travel Reimbursement	104111230 - Travel Expense
					\$1,533.15		
					\$1,533.15		
HealthEquity Inc.	EFT	jfbxcud	01/28/2022	01/28/2022	14,447.00	HSA - Direct Deposit	102228000 - HSA
					\$14,447.00		
Henry Schein	120637	15542784	02/02/2022	02/03/2022	28.32	3265621 - San Juan Public Health	255299.610 - COVID Vaccine Non-V
					\$28.32		
Holiday, Carl	120638	EV20220131134	02/03/2022	02/03/2022	1,700.00	Election Liasion	104173620 - Miscellaneous Service
					\$1,700.00		
Holland Equipment Company	120639	85788	01/20/2022	02/03/2022	258.56	SJC Road Dept	214412250 - Equipment Operation
					\$258.56		

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ImageNet Consulting LLC	120640	INV90746	01/21/2022	02/03/2022	35.24	SJC Admin	104150240 - Office Expense
ImageNet Consulting LLC	120640	INV91461	01/21/2022	02/03/2022	479.02	SJC Admin	104150240 - Office Expense
					\$514.26		
ImageNet Consulting LLC	120718	INV90852	01/21/2022	02/09/2022	87.55	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	120718	INV94986	01/26/2022	02/09/2022	126.83	SJC Sheriff	104230310 - Professional and Tech
					\$214.38		
					\$728.64		
inContact Inc.	120641	6981098	01/09/2022	02/03/2022	16.67	SJC Economic Devel.	104193280 - Telephone
					\$16.67		
Jacco Distributing Company	120642	12062	01/25/2022	02/03/2022	235.25	SJC Road Dept	214412250 - Equipment Operation
Jacco Distributing Company	120642	12072	01/25/2022	02/03/2022	151.30	SJC Road Dept	214412250 - Equipment Operation
					\$386.55		
					\$386.55		
Jones & Demille Engineering	120643	0127007	01/28/2022	02/03/2022	475.00	Navajo Mtn Spring Line Rehab	104850623 - UNRF Projects
					\$475.00		
Kenworth Sales Company	120644	PRIIN4966803	01/13/2022	02/03/2022	524.32	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	120644	PRIIN4976841	01/20/2022	02/03/2022	151.46	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	120644	PRIIN4982127	01/24/2022	02/03/2022	438.70	SJC Road	214412250 - Equipment Operation
					\$1,114.48		
					\$1,114.48		
Lincoln National Life Insurance Co	120645	4360705997	01/28/2022	02/03/2022	1,534.12	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	120645	4360705997	01/28/2022	02/03/2022	5,132.10	Life Insurance Benefits	104965135 - Life Insurance Premiu
					\$6,666.22		
					\$6,666.22		
Lumen	120646	5107XQC1S3-20	01/11/2022	02/03/2022	1,266.11	5107XQC1S3	104232280 - Telephone
					\$1,266.11		
Lyman, Bruce	120647	BL20220202112	01/31/2022	02/03/2022	1,801.96	RESTITUTION	103511000 - Justice Court Fines
					\$1,801.96		
Main Street Drug and Boutique	120648	175636	01/18/2022	02/03/2022	37.42	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120648	175637	01/18/2022	02/03/2022	1.70	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	120648	175777	01/20/2022	02/03/2022	10.66	SJC Sheriff Dept	104230312 - Medical Expenses
					\$49.78		
					\$49.78		
McNeely, Jerry	120649	RI0201221	02/01/2022	02/03/2022	1,200.00		104112310 - Professional and Techn
					\$1,200.00		
Melissa Argyle RD CD	120650	INV0178	02/02/2022	02/03/2022	150.00	Nutrition Consulting	104677615 - Contracts

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Melissa Argyle RD CD	120650	INV0178	02/02/2022	02/03/2022	150.00	Nutrition Consulting	104678615 - Contracts
					\$300.00		
					\$300.00		
MetLife Group Benefits	120651	ML20220131141	02/01/2022	02/03/2022	10,393.80	Dental Customer # 5955986	104965134 - Health Insurance
					\$10,393.80		
Mexican Hat Special Serv Dist.	120652	RI0201222	02/01/2022	02/03/2022	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Unit
					\$500.00		
Monticello City	120653	MC20220202112	01/31/2022	02/03/2022	100.00	Hideout Utilities	104672270 - Utilities
Monticello City	120719	HOCC20220124	01/24/2022	02/09/2022	3,222.06	Hideout Shared costs	104672270 - Utilities
					\$3,322.06		
Monticello Mercantile	120654	C235363	01/10/2022	02/03/2022	6.49	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	120654	C235705	01/14/2022	02/03/2022	9.28	SJC ITS	104151240 - Office Expense
Monticello Mercantile	120654	C235951	01/18/2022	02/03/2022	8.79	SJC Sheriff	104230480 - Kitchen Food
Monticello Mercantile	120654	C236066	01/20/2022	02/03/2022	13.99	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	120654	C236346	01/27/2022	02/03/2022	51.30	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	120654	C236355	01/27/2022	02/03/2022	16.48	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	120654	C236409	01/27/2022	02/03/2022	13.98	SJC Admin Building	104114240 - Office Expense
Monticello Mercantile	120654	E23281	01/20/2022	02/03/2022	12.99	SJC Admin Building	104161260 - Buildings and Grounds
					\$133.30		
Monticello Mercantile	120720	E23235	01/19/2022	02/09/2022	44.99	SJC Recorder	104144240 - Office Expense
Monticello Mercantile	120720	E23253	01/19/2022	02/09/2022	5.99	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	120720	E23509	01/24/2022	02/09/2022	33.96	SJC Road	214414260 - Buildings and Grounds
					\$84.94		
					\$218.24		
Morgan, Happy	120655	RI0201223	02/01/2022	02/03/2022	10,500.00		104126310 - Professional and Tech
					\$10,500.00		
Morris, Rose	120721	RM20220204161	02/09/2022	02/09/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Motor Parts	120656	803456	01/18/2022	02/03/2022	80.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120656	803482	01/19/2022	02/03/2022	148.19	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120656	803502	01/19/2022	02/03/2022	-27.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120656	803565	01/20/2022	02/03/2022	1.12	SJC Road Dept	214412250 - Equipment Operation
					\$202.31		
Motor Parts	120722	800391	12/03/2021	02/09/2022	42.75	SJC Landfill	574424250 - Equipment Operation
Motor Parts	120722	803508	01/19/2022	02/09/2022	47.82	SJC Landfill	574424250 - Equipment Operation
Motor Parts	120722	803586	01/20/2022	02/09/2022	680.20	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120722	803917	01/26/2022	02/09/2022	-333.92	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	120722	804028	01/27/2022	02/09/2022	120.27	SJC Landfill	574424250 - Equipment Operation

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Motor Parts	120722	804030	01/27/2022	02/09/2022	46.30	SJC Landfill	574424250 - Equipment Operation
					\$603.42		
					\$805.73		
Motor Parts of Monticello	120657	527066	12/29/2021	02/03/2022	32.05	SJC Sheriff	104210610 - Miscellaneous Supplie
Motor Parts of Monticello	120657	527924	01/18/2022	02/03/2022	6.87	SJC Sheriff	104210610 - Miscellaneous Supplie
					\$38.92		
Motor Parts of Monticello	120723	528340	01/27/2022	02/09/2022	90.73	SJC Landfill	574424250 - Equipment Operation
Motor Parts of Monticello	120723	528568	02/02/2022	02/09/2022	95.28	SJC Admin Building	104166260 - Buildings and Grounds
					\$186.01		
					\$224.93		
Navajo Sanitation	120724	109171	02/09/2022	02/09/2022	192.50	Bluff Senior Center-2772	104672270 - Utilities
					\$192.50		
Navajo Tribal UtilityAuthority	120725	32001442795	01/20/2022	02/09/2022	290.72	60271007 - SJC Fire	104225270 - Utilities
					\$290.72		
Nicholas & Company	120658	7829102	01/20/2022	02/03/2022	306.65	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120658	7832415	01/24/2022	02/03/2022	2,458.85	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120658	7839858	02/02/2022	02/03/2022	553.68	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	120658	7839858	02/02/2022	02/03/2022	553.69	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	120658	7839861	02/02/2022	02/03/2022	186.52	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	120658	7839861	02/02/2022	02/03/2022	186.52	SJC Aging	104678325 - Meals - Blanding
					\$4,245.91		
Nicholas & Company	120726	7836436	01/27/2022	02/09/2022	184.55	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120726	7839853	01/31/2022	02/09/2022	1,765.86	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	120726	7844059	02/09/2022	02/09/2022	451.43	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	120726	7844059	02/09/2022	02/09/2022	451.43	SJC Aging	104678328 - Meals - La Sal
					\$2,853.27		
					\$7,099.18		
Nieves, Ronnie	120659	TF20220202114	02/02/2022	02/03/2022	592.25	Travel Reimbursment	255010.230 - Indirect Health Insp Tr
					\$592.25		
North, Kenny	120727	KN20220207113	02/09/2022	02/09/2022	350.00	REFUND FOR BUSINESS LICENSE APPLIC	103220000 - Business Licenses
					\$350.00		
Office Depot	120660	220786673001	02/02/2022	02/03/2022	117.95	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120660	220786673002	02/02/2022	02/03/2022	6.52	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120660	221587897001	01/12/2022	02/03/2022	156.18	SJC Sheriff	104210610 - Miscellaneous Supplie
Office Depot	120660	221589091001	01/12/2022	02/03/2022	63.06	SJC Sheriff	104210610 - Miscellaneous Supplie
Office Depot	120660	221612183001	02/02/2022	02/03/2022	8.92	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120660	221619389001	02/02/2022	02/03/2022	103.31	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120660	221828266001	02/02/2022	02/03/2022	12.43	SJC Public Health	255008.240 - Indirect Nursing Office
Office Depot	120660	221920677001	01/12/2022	02/03/2022	29.99	SJC Sheriff	104146240 - Office Expense
					\$498.36		

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Office Depot	120728	188281089001	08/17/2021	02/09/2022	121.96	SJC Recorder	104144480 - Special Department Su
Office Depot	120728	215962714003	01/20/2022	02/09/2022	21.64	SJC Road Dept	214414240 - Office Expense
Office Depot	120728	221425890001	02/09/2022	02/09/2022	99.24	SJC Public Health	255007.240 - Indirect Admin Office e
Office Depot	120728	221981439001	02/09/2022	02/09/2022	33.08	SJC Public Health	255007.240 - Indirect Admin Office e
					<u>\$275.92</u>		
					\$774.28		
Otis Elevator Company	120661	100400660270	01/17/2022	02/03/2022	4,341.72	SJC Admin Building	104161310 - Professional and Tech
					<u>\$4,341.72</u>		
Packard Wholesale Co.	120662	INV179031	02/02/2022	02/03/2022	316.68	SJC Aging	104678328 - Meals - La Sal
Packard Wholesale Co.	120662	INV179031	02/02/2022	02/03/2022	316.69	SJC Aging	104677328 - Meals - La Sal
Packard Wholesale Co.	120662	INV179683	01/19/2022	02/03/2022	300.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120662	INV179710	01/19/2022	02/03/2022	70.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120662	INV179752	01/19/2022	02/03/2022	197.12	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	120662	INV179998	02/02/2022	02/03/2022	375.58	SJC Aging	104677325 - Meals - Blanding
					<u>\$1,576.83</u>		
Packard Wholesale Co.	120729	INV177807	02/09/2022	02/09/2022	77.29	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	120729	INV177807	02/09/2022	02/09/2022	77.30	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	120729	INV179986	01/26/2022	02/09/2022	552.25	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	120729	INV179987	01/26/2022	02/09/2022	117.00	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	120729	INV179988	01/26/2022	02/09/2022	120.84	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	120729	INV179989	01/26/2022	02/09/2022	249.60	SJC Sheriff's Office	104230480 - Kitchen Food
					<u>\$1,194.28</u>		
					\$2,771.11		
Page Steel	120663	106420	01/17/2022	02/03/2022	559.96	SJC Road	214412250 - Equipment Operation
					<u>\$559.96</u>		
PastPerfect Software Inc.	120664	2022PPO-34613	01/24/2022	02/03/2022	475.00	SJC Historical Society	104575620 - Miscellaneous Service
					<u>\$475.00</u>		
Pelorus Methods Inc	120730	220301	02/01/2022	02/09/2022	750.00	Software and Support	104143242 - Software Maintenance
Pelorus Methods Inc	120730	220301	02/01/2022	02/09/2022	750.00	Software and Support	255007.242 - Indirect Admin Softwar
Pelorus Methods Inc	120730	220301	02/01/2022	02/09/2022	800.00	Software and Support	104142242 - Software Maintenance
					<u>\$2,300.00</u>		
					\$2,300.00		
Petty Cash	120731	EV02042022013	01/01/2022	02/09/2022	3.63	SJC Library	724581920 - Grant Expenses
Petty Cash	120731	EV02042022013	01/01/2022	02/09/2022	45.70	SJC Library	724581620 - Special Programs
					<u>\$49.33</u>		
					\$49.33		
Public Employees Heath Program	120665	PEHP202201311	01/31/2022	02/03/2022	34.58	Active Employee Premium	104230310 - Professional and Tech
					<u>\$34.58</u>		

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Pugh, Delton	120732	DP20220204161	02/09/2022	02/09/2022	45.00	Travel Reimbursement	104682230 - Travel Expense
					\$45.00		
Quill Corporation	120733	22116689	02/09/2022	02/09/2022	101.45	SJC Aging	574424240 - Office Expense
Quill Corporation	120733	22116689	02/09/2022	02/09/2022	148.24	SJC Aging	104684240 - Office Expense
Quill Corporation	120733	22328433	01/13/2022	02/09/2022	86.10	SJC Landfill	574424240 - Office Expense
Quill Corporation	120733	22564505	01/24/2022	02/09/2022	12.99	SJC Treasurer	104143240 - Office Expense
					\$348.78		
					\$348.78		
Redd's Ace Hardware	120666	849302	01/04/2022	02/03/2022	11.09	SJC Sheriff	104210610 - Miscellaneous Supplie
Redd's Ace Hardware	120666	849970	01/18/2022	02/03/2022	15.23	SJC Public Health	255620.241 - DEQ Water Quality Po
Redd's Ace Hardware	120666	850016	01/19/2022	02/03/2022	129.99	SJC Road	214414260 - Buildings and Grounds
					\$156.31		
Redd's Ace Hardware	120734	850032	01/19/2022	02/09/2022	41.11	SJC Landfill	574424260 - Buildings and Grounds
Redd's Ace Hardware	120734	850255	02/09/2022	02/09/2022	26.97	SJC Public Health	255310.610 - PHEP Preparedness
Redd's Ace Hardware	120734	850293	01/25/2022	02/09/2022	51.98	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	120734	850313	02/09/2022	02/09/2022	15.55	SJC Public Health	255620.241 - DEQ Water Quality Po
Redd's Ace Hardware	120734	850340	01/25/2022	02/09/2022	61.13	SJC Landfill	574424240 - Office Expense
Redd's Ace Hardware	120734	850486	01/27/2022	02/09/2022	9.18	SJC Landfill	574424240 - Office Expense
Redd's Ace Hardware	120734	850747	02/01/2022	02/09/2022	26.97	SJC Admin Building	104161260 - Buildings and Grounds
					\$232.89		
					\$389.20		
Roberts, Don	120667	DR20220202113	02/02/2022	02/03/2022	45.60	TRANSPORT	104672615 - Contracts
Roberts, Don	120667	DR20220202113	02/02/2022	02/03/2022	6.96	TRANSPORT	104672615 - Contracts
					\$52.56		
					\$52.56		
Roberts, Nichole	120668	NR20220202113	02/02/2022	02/03/2022	6.32	TRANSPORT	104672615 - Contracts
Roberts, Nichole	120668	NR20220202113	02/02/2022	02/03/2022	45.60	TRANSPORT	104672615 - Contracts
					\$51.92		
					\$51.92		
Rockmount Research & Alloys	120669	1267490	01/12/2022	02/03/2022	380.33	SJC ROAD	214412250 - Equipment Operation
					\$380.33		
					\$380.33		
Rocky Mountain Home Care	120670	RMHC20220201	02/02/2022	02/03/2022	2,550.00	SJC Aging	104682615 - Contracts
					\$2,550.00		
					\$2,550.00		
Rocky Mountain Power	120671	RMP2022013113	01/10/2022	02/03/2022	74.77	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	120671	RMP2022013113	01/10/2022	02/03/2022	58.46	73241784-0038 SJC Fire Control	104225270 - Utilities
Rocky Mountain Power	120671	RMP2022013113	01/10/2022	02/03/2022	46.06	59288636-0045 Fire House/	104225270 - Utilities
					\$179.29		
Rocky Mountain Power	120735	RMP020320228	01/27/2022	02/09/2022	21.39	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	120735	RMP202202031	01/27/2022	02/09/2022	425.28	59271696-0048 SJC Road	104225270 - Utilities

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Rocky Mountain Power	120735	RMP202202041	01/27/2022	02/09/2022	41.27	59271696-0022 Lasal Fire	104225270 - Utilities
					\$487.94		
					\$667.23		
Roughrock Aviation LLC	120672	RI0201224	02/01/2022	02/03/2022	6,500.00		105430615 - Contracts
					\$6,500.00		
Salt Lake Community College	120673	2021.11.8	12/31/2021	02/03/2022	117.27	SJC Cadet meals	104230230 - Travel Expense
Salt Lake Community College	120673	2021.11.9	12/31/2021	02/03/2022	137.67	SJC Cadet meals	104230230 - Travel Expense
					\$254.94		
					\$254.94		
San Juan Clinic	120674	275R22	01/28/2022	02/03/2022	72.00	Evan Rose 111355	214414620 - Miscellaneous Service
San Juan Clinic	120736	7464445	01/19/2022	02/09/2022	70.85	SJC Sheriff	104230312 - Medical Expenses
San Juan Clinic	120736	7464455	01/20/2022	02/09/2022	115.05	SJC Sheriff	104230312 - Medical Expenses
San Juan Clinic	120736	7466557	01/20/2022	02/09/2022	49.29	SJC Sheriff	104230312 - Medical Expenses
					\$235.19		
					\$307.19		
San Juan Hospital	120675	7441264	01/13/2022	02/03/2022	316.44	SJC Sheriff Dept	104230310 - Professional and Tech
					\$316.44		
San Juan Record	120676	160638	01/19/2022	02/03/2022	11.90	SJC Library	724581220 - Public Notices
San Juan Record	120737	160713	02/02/2022	02/09/2022	20.30	SJC Planning	104114220 - Public Notices
					\$32.20		
Shed, Sue	120677	SS20220201082	02/02/2022	02/03/2022	90.40	TRANSPORT	104672615 - Contracts
					\$90.40		
Simpleview LLC	120738	CI_14873	02/01/2022	02/09/2022	525.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					\$525.00		
SJC Inmate Account	120739	IA020420227701	01/30/2022	02/09/2022	2,137.00	Trustee Payroll	104230352 - Inmate Humanitarian E
					\$2,137.00		
Sorenson Advertising, dba Relic A	120740	206647	12/06/2021	02/09/2022	11,150.00	SJC Tourism	104193490 - Advertising and Promot
Sorenson Advertising, dba Relic A	120740	206750	01/01/2022	02/09/2022	9,000.00	SJC Economic Dev	104193490 - Advertising and Promot
Sorenson Advertising, dba Relic A	120740	206808	02/02/2022	02/09/2022	10,125.00	SJC Economic Dev	104193490 - Advertising and Promot
					\$30,275.00		
					\$30,275.00		
Southwest Colorado TV	120678	01-22-2022	02/02/2022	02/03/2022	2,355.30	SJC COMMUNICATIONS	104574615 - Contracts
					\$2,355.30		
Summit Food Service, LLC	120741	C810900001	12/16/2021	02/09/2022	18,165.23	SJC SHERIFF	104230480 - Kitchen Food
					\$18,165.23		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
The Appraisers Inc	120742	3200 FEB	02/08/2022	02/09/2022	10,000.00	SJC ASSESSOR	104146620 - Miscellaneous Service
					\$10,000.00		
The Bancorp Bank	120679	532558	12/30/2021	02/03/2022	69,709.33	Sheriff Lease Rental	104210610 - Miscellaneous Supplie
					\$69,709.33		
Tomco, Ben	120743	BT20220207113	02/03/2022	02/09/2022	16.99	PURCHASE REIMBURSMENT	104242240 - Office Expense
Tomco, Ben	120743	BT20220207113	02/03/2022	02/09/2022	327.00	PURCHASE REIMBURSMENT	104242330 - Employee Education
					\$343.99		
					\$343.99		
Tsosie, Terry	120744	TT20220204161	02/09/2022	02/09/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
U.S. Bank Corporate Payment	120680	CC20220102100	02/02/2022	02/03/2022	66.98	4246-0470-0056-1370 Kent Cantrell	104147240 - Office Expense
U.S. Bank Corporate Payment	120680	CC20220102100	02/02/2022	02/03/2022	240.00	4246-0470-0056-1370 Kent Cantrell	104147480 - Special Department Su
U.S. Bank Corporate Payment	120680	CC20220120214	02/02/2022	02/03/2022	5.35	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs
U.S. Bank Corporate Payment	120680	CC20220120214	02/02/2022	02/03/2022	16.10	4246-0470-0113-7634 Mikaela Ramsay	724581610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120680	CC20220120214	02/02/2022	02/03/2022	46.89	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	120680	CC20220120214	02/02/2022	02/03/2022	539.99	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
U.S. Bank Corporate Payment	120680	CC20220120214	02/02/2022	02/03/2022	2,492.60	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	120680	CC20220124112	02/02/2022	02/03/2022	6.21	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense
U.S. Bank Corporate Payment	120680	CC20220124112	02/02/2022	02/03/2022	147.71	4246-0470-0139-5331 Elaine Gizler	104192230 - Travel Expense
U.S. Bank Corporate Payment	120680	CC20220124113	02/02/2022	02/03/2022	-50.22	4246-0446-5118-0295 Mack McDonald	104161250 - Equipment Operation
U.S. Bank Corporate Payment	120680	CC20220124113	02/02/2022	02/03/2022	30.00	4246-0446-5118-0295 Mack McDonald	104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	120680	CC20220124142	02/02/2022	02/03/2022	323.48	4246-0470-0106-9233 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	120680	CC20220124142	02/02/2022	02/03/2022	10,500.40	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases
U.S. Bank Corporate Payment	120680	CC20220131141	02/02/2022	02/03/2022	48.04	4246-0470-0107-1528 Allison Yamamoto-Spar	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	120680	CC20220131141	02/02/2022	02/03/2022	1,134.39	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	10.49	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	14.66	4246-0400-1740-8495 Marsha Shumway	104230610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	39.99	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	100.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	139.91	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	185.39	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expens
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	223.38	4246-0400-1740-8495 Marsha Shumway	104230230 - Travel Expense
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	462.01	4246-0400-1740-8495 Marsha Shumway	104230250 - Equipment Operation
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	570.00	4246-0470-0108-2897 Jason Torgerson	104215620 - Miscellaneous Service
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	195.60	4246-0470-0071-7485 Alan Freestone	104210250 - Equipment Operation
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	-144.90	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	134.00	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	373.95	4246-0470-0087-8873 Bruce Bushore	104161260 - Buildings and Grounds
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	1,019.96	4246-0470-0087-8873 Bruce Bushore	255335.740 - Crisis Response Work
U.S. Bank Corporate Payment	120680	CC20220131142	02/02/2022	02/03/2022	8,237.35	4246-0470-0087-8873 Bruce Bushore	104150920 - Cares Act Expenses
U.S. Bank Corporate Payment	120680	CC20220202010	02/02/2022	02/03/2022	150.00	4246-0470-0080-1867 Monica Alvarado	214414411 - Gravel
U.S. Bank Corporate Payment	120680	CC20220202010	02/02/2022	02/03/2022	260.50	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	120680	CC20220202010	02/02/2022	02/03/2022	803.73	4246-0470-0080-1867 Monica Alvarado	214414260 - Buildings and Grounds

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U.S. Bank Corporate Payment	120680	CC20220202010	02/02/2022	02/03/2022	1,039.96	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	7.38	4246-0446-5595-5692 LYMAN DUNCAN	104173241 - Postage
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	18.95	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	197.03	4246-0446-5595-5692 LYMAN DUNCAN	104143240 - Office Expense
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	427.81	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	360.00	4246-0446-5323-3506 Cindi Holyoak	104144210 - Subscriptions and Me
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	47.58	4246-0470-0125-7788 Nicole Perkins	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	66.33	4246-0470-0125-7788 Nicole Perkins	724581620 - Special Programs
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	79.13	4246-0470-0125-7788 Nicole Perkins	724581330 - Employee Education
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	95.11	4246-0470-0125-7788 Nicole Perkins	724581740 - Equipment Purchases
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	204.51	4246-0470-0125-7788 Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	698.92	4246-0470-0125-7788 Nicole Perkins	724581240 - Office Expense
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	992.27	4246-0470-0125-7788 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	120680	CC20220202112	02/02/2022	02/03/2022	128.00	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	120680	CC20220202130	02/02/2022	02/03/2022	100.41	4246-0446-5714-3826 Randy Rarick	574424240 - Office Expense
U.S. Bank Corporate Payment	120680	CC20220202130	02/02/2022	02/03/2022	158.46	4246-0446-5714-3826 Randy Rarick	574424230 - Travel Expense
U.S. Bank Corporate Payment	120680	CC20222401044	02/02/2022	02/03/2022	9.70	4246-0446-5400-2744 Carver Black	255298.220 - COVID Vaccine Vulner
U.S. Bank Corporate Payment	120680	CC20222401044	02/02/2022	02/03/2022	31.99	4246-0446-5400-2744 Carver Black	255008.240 - Indirect Nursing Office
U.S. Bank Corporate Payment	120680	CC20222401044	02/02/2022	02/03/2022	32.01	4246-0446-5400-2744 Carver Black	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	120680	CC20222401044	02/02/2022	02/03/2022	33.99	4246-0446-5400-2744 Carver Black	255300.030 - Incident Command Str
U.S. Bank Corporate Payment	120680	CC20222401044	02/02/2022	02/03/2022	39.64	4246-0446-5400-2744 Carver Black	255298.480 - COVID Vaccine Vulner
U.S. Bank Corporate Payment	120680	CC20222401044	02/02/2022	02/03/2022	86.61	4246-0446-5400-2744 Carver Black	255007.620 - Indirect Admin Miscell
U.S. Bank Corporate Payment	120680	CC20222401044	02/02/2022	02/03/2022	210.00	4246-0446-5400-2744 Carver Black	255007.240 - Indirect Admin Office e
					\$33,389.73		
U.S. Bank Corporate Payment	120695	CC20220202107	02/03/2022	02/03/2022	25.00	4246-0446-5302-1950 Todd Adair	214414140 - Other Employee Benefi
					\$33,414.73		
U.S. Bank Equipment Finance	120681	462709429	01/07/2022	02/03/2022	286.42	1080852	104150240 - Office Expense
					\$286.42		
U.S. Travel Association	120682	0013149	12/01/2021	02/03/2022	1,575.00	SJC Utah's Canyon Country	104193210 - Subscriptions and Me
					\$1,575.00		
UCIP	EFT	2745	02/04/2022	02/04/2022	115,672.00	Workers Comp Coverage	104965137 - Workmens Compensati
UCIP	EFT	2773	02/04/2022	02/04/2022	254,963.00	Member Contribution	634910510 - Insurance and Bonding
					\$370,635.00		
					\$370,635.00		
UHIN	120683	15152	02/02/2022	02/03/2022	70.00	SJC PUBLIC HEALTH	255008.242 - Indirect Nursing Softw
					\$70.00		
Uline	120745	143984791	01/19/2022	02/09/2022	209.68	SJC ROAD	214414140 - Other Employee Benefi
					\$209.68		
Utah Association of Counties	120684	119	02/01/2022	02/03/2022	50.00	SJC Recorder	104144210 - Subscriptions and Me
					\$50.00		

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Utah Department of Transportation	120685	273R22	01/28/2022	02/03/2022	7,958.73	SJC Road Dept.	214414310 - Professional and Tech
					\$7,958.73		
Utah Navajo Trust Fund	120686	RI0201225	02/01/2022	02/03/2022	165.00		724581915 - Transfers to Other Unit
					\$165.00		
Utah Retirement Systems	120687	URS2022013113	01/20/2022	02/03/2022	9.61	BEN TOMCO	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012322-3952	01/28/2022	01/28/2022	10.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012322-3952	01/28/2022	01/28/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012322-3952	01/28/2022	01/28/2022	332.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012322-3952	01/28/2022	01/28/2022	615.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012322-3952	01/28/2022	01/28/2022	1,264.70	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012322-3952	01/28/2022	01/28/2022	5,948.73	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR012322-3952	01/28/2022	01/28/2022	51,965.50	State Retirement	102224000 - Retirement Payable
					\$60,445.99		
					\$60,455.60		
Utah State Treasurer	120688	274R22	01/28/2022	02/03/2022	8,500.00	SJC ROAD	214414411 - Gravel
Utah State Treasurer	120746	UST2022020711	01/31/2022	02/09/2022	10.00	Sales & Use Tax	103222000 - Marriage Licenses
Utah State Treasurer	120746	UST2022020711	01/31/2022	02/09/2022	20,679.96	Sales & Use Tax	103511000 - Justice Court Fines
					\$20,689.96		
					\$29,189.96		
Utah Telehealth Network	120747	36148	02/09/2022	02/09/2022	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					\$481.00		
VelocityNet LLC	120689	82274	02/01/2022	02/03/2022	49.00	SJC Communications	104574280 - Telephone
					\$49.00		
Verizon Wireless	120690	9895015003	12/13/2021	02/03/2022	132.98	365507784-00001	104574280 - Telephone
Verizon Wireless	120690	9896330696	02/02/2022	02/03/2022	25.12	742063425-00001 - Public Health	104146280 - Telephone
Verizon Wireless	120690	9896330696	02/02/2022	02/03/2022	52.96	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telep
Verizon Wireless	120690	9896330696	02/02/2022	02/03/2022	52.96	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Te
Verizon Wireless	120690	9896330696	02/02/2022	02/03/2022	52.96	742063425-00001 - Public Health	255020.280 - Epi-Covid DREAM &
Verizon Wireless	120690	9896330696	02/02/2022	02/03/2022	53.77	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT T
Verizon Wireless	120690	9896330696	02/02/2022	02/03/2022	58.11	742063425-00001 - Public Health	255310.280 - PHEP Preparedness T
Verizon Wireless	120690	9897243855	12/13/2021	02/03/2022	52.96	265507612-00002	104113280 - Telephone
Verizon Wireless	120690	9897243856	12/13/2021	02/03/2022	80.14	265507612-00003	105430280 - Telephone
Verizon Wireless	120690	9897243856	12/13/2021	02/03/2022	185.98	265507612-00003	104151280 - Telephone
Verizon Wireless	120690	9897243864	02/02/2022	02/03/2022	76.16	265508079-00001	104255280 - Telephone
Verizon Wireless	120690	9897243868	01/13/2022	02/03/2022	49.99	265508664-00001	214414240 - Office Expense
Verizon Wireless	120690	9897243868	01/13/2022	02/03/2022	145.93	265508664-00001	214414280 - Telephone
Verizon Wireless	120690	9897263298	02/02/2022	02/03/2022	8.15	465505932-00001	104255280 - Telephone
Verizon Wireless	120690	9897273087	01/13/2022	02/03/2022	76.52	565508016-00001	104161280 - Telephone
Verizon Wireless	120690	9897282683	02/02/2022	02/03/2022	8.15	665505466-00001	104255280 - Telephone
Verizon Wireless	120690	9897282738	01/13/2022	02/03/2022	964.76	665507629-00001	104230280 - Telephone

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Verizon Wireless	120690	9897282740	01/13/2022	02/03/2022	225.95	665507629-00004	104230280 - Telephone
Verizon Wireless	120690	9897282766	01/13/2022	02/03/2022	209.68	665509557-00003	104610280 - Telephone
Verizon Wireless	120690	9897292205	01/13/2022	02/03/2022	52.89	765507047-00001	104112280 - Telephone
Verizon Wireless	120690	9897292205	01/13/2022	02/03/2022	147.28	765507047-00001	104111280 - Telephone
Verizon Wireless	120690	9897292206	01/13/2022	02/03/2022	40.01	765507047-00003	104147280 - Telephone
Verizon Wireless	120690	9897292223	02/02/2022	02/03/2022	52.96	765508819-00001	104675280 - Telephone
Verizon Wireless	120690	9897292223	02/02/2022	02/03/2022	105.92	765508819-00001	104682280 - Telephone
					\$2,912.29		
Verizon Wireless	120748	9897253658	01/13/2022	02/09/2022	100.25	365506834-00001	104225280 - Telephone
Verizon Wireless	120748	9897282741	01/13/2022	02/09/2022	124.54	665507629-00005	104146240 - Office Expense
					\$224.79		
					\$3,137.08		
Waste Management of Colorado	120691	0386708-4889-4	01/14/2022	02/03/2022	124.90	16-82922-73004 Blanding Library	104166270 - Utilities
Waste Management of Colorado	120749	0387781-4889-0	01/31/2022	02/09/2022	47.23	16-83942-53002 Blanding Library	724167270 - Utilities
Waste Management of Colorado	120749	0387909-4889-7	01/31/2022	02/09/2022	81.64	16-83977-53000 SJC Road Dept	214414270 - Utilities
Waste Management of Colorado	120749	0388023-4889-6	01/31/2022	02/09/2022	142.71	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
					\$271.58		
					\$396.48		
WF Communications LLC	120750	251156	02/02/2022	02/09/2022	178.50	SJC Fire Control	104225610 - Miscellaneous Supplie
					\$178.50		
Wheeler Machinery Company	120692	PS001265748	01/20/2022	02/03/2022	418.62	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	120692	PS001266365	01/21/2022	02/03/2022	1,232.30	SJC Road Dept	214412250 - Equipment Operation
					\$1,650.92		
					\$1,650.92		
Willow Creek Salt Company	120693	3583	01/20/2022	02/03/2022	2,014.83	SJC Road	214415410 - Road Supplies
					\$2,014.83		
Zion's Way Home Health & Hospic	120694	ZWHHH2022020	02/02/2022	02/03/2022	2,600.00	SJC Aging Services	104682615 - Contracts
Zion's Way Home Health & Hospic	120751	ZWHHH2022020	02/09/2022	02/09/2022	954.40	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	120751	ZWHHH2022020	02/09/2022	02/09/2022	420.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	120751	ZWHHH2022020	02/09/2022	02/09/2022	140.00	SJC Aging Services	104679615 - Contracts
					\$1,514.40		
					\$4,114.40		
					\$971,327.34		



Clerk/Auditor
Lyman W. Duncan
lduncan@sanjuancounty.org

Renewal Form for Retail Beer License

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

Name Eric & Wyndee Hansen Business Name Hole N' The Rock
Address 11037 S Hwy 191 City Moab State Ut
Type of License applied for OP Class A Driver's License Wyndee 4674982

- 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 E + W General store

Whose {partners and officers} are:

Erik Hansen, Wyndee Hansen

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 #: OP00176
 Proximity requirements met: Y/N _____ Manager/Employee Training: Y/N Y
 Surety Bond (\$2,500): Y/N _____ Floor Plan (copy) Y/N N/A
 & Public Liability insurance: Y/N _____ Amounts carried: \$1,000,000.00

County Business license: Y/N # 1000985



Clerk/Auditor
Lyman W. Duncan
lduncan@sanjuancounty.org

Renewal Form for Retail Beer License

and all ordinances of San Juan County and request license to be issued for the following particular premises at 11037 S. HWY 191 Moab UT, in Utah, for a term of 12 months, commencing the 1st day of January, 2022, and ending the 31 day of December 2022.

It is expressly understood and agreed that the San Juan County Commission may, with or without hearing, refuse to grant the license herein applied for, or if allowed will be granted and accepted by licensee on condition that it may be revoked at the will and pleasure of the San Juan County Commission and no cause therefore need when in their opinion such action is necessary for the protection of the public health, peace or morals, or for violation of law or ordinances relating to beer or the Licensee's conduct of licensed premises.

Dated this 31st day of Jan, 2022.

Signature of Applicant Wynne Hansen

Approved Y/N by County commission Chair: _____

County Clerk _____



Western Surety Company

CONTINUATION CERTIFICATE

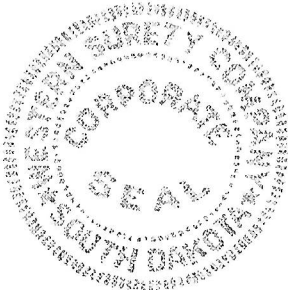
Western Surety Company hereby continues in force Bond No. 69474913 briefly described as LIQUOR - COUNTY OF SAN JUAN

_____ ,
 for KJELD ERIK HANSEN

_____ , as Principal,
 in the sum of \$ TWO THOUSAND FIVE HUNDRED AND NO/100 Dollars, for the term beginning January 01 , 2022 , and ending December 31 , 2022 , subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 1st day of December , 2021 .



WESTERN SURETY COMPANY

By Paul T. Bruhat
 Paul T. Bruhat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruflat of Sioux Falls
State of South Dakota, its regularly elected Vice President
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One LIQUOR - COUNTY OF SAN JUAN

bond with bond number 69474913

for KJELD ERIK HANSEN
as Principal in the penalty amount not to exceed: \$2,500.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

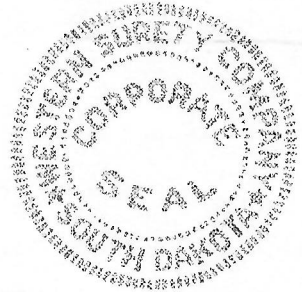
Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruflat with the corporate seal affixed this 1st day of December, 2021.

ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

WESTERN SURETY COMPANY
By Paul T. Bruflat
Paul T. Bruflat, Vice President



STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 1st day of December, 2021, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent
Notary Public

My Commission Expires March 2, 2026

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.





Certificate of Completion

This certification is to certify that

Jessica Dunn

Date of birth 02/28/1986

This training fulfills the requirements of the Utah OFF-Premise Responsible Alcohol Server Training.
This course covered the State of Utah alcohol laws, proper service of alcohol and deterrence for underage drinking, including instructions on how to deal with Fake Identification.

**IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT US AT
INFO@APLUSSESERVEREDUCATION.COM OR 877-740-5509**

01/05/2022

Issued Date

01/04/2027

Expiration Date



COMMISSION STAFF REPORT

MEETING DATE: February 15, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of a Beer License in Hite, Lyman W. Duncan, Clerk/Auditor

RECOMMENDATION: Approve

SUMMARY

2022 Application renewal for Beer license in Hite (Ticaboo Management)

FISCAL IMPACT

Increased sales tax



Clerk/Auditor
Lyman W. Duncan
lduncan@sanjuancounty.org

Renewal Form for Retail Beer License

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

Name David Curtis Business Name Ticaboo Management
Address HC 60 Box 330330 City Ticaboo State UT
Type of License applied for OP Class A Driver's License 149432643

- 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 Ticaboo Management

Whose {partners and officers} are:

DAVID CURTIS
ROBERT MITCHELL
LEE ANN MITCHELL

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 #: 0701436
Proximity requirements met Y/N _____ Manager/Employee Training Y/N _____
Surety Bond (\$2,500): Y/N _____ Floor Plan (copy) Y/N _____
& Public Liability insurance: Y/N _____ Amounts carried: \$ 1000.00

County Business license: Y/N # _____

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



Clerk/Auditor
Lyman W. Duncan
lduncan@sanjuancounty.org

Renewal Form for Retail Beer License

and all ordinances of San Juan County and request license to be issued for the following particular premises at Hite Outpost in Utah, for a term of 12 months, commencing the 1st day of January, 2022, and ending the 31 day of December 2022.

It is expressly understood and agreed that the San Juan County Commission may, with or without hearing, refuse to grant the license herein applied for, or if allowed will be granted and accepted by licensee on condition that it may be revoked at the will and pleasure of the San Juan County Commission and no cause therefore need when in their opinion such action is necessary for the protection of the public health, peace or morals, or for violation of law or ordinances relating to beer or the Licensee's conduct of licensed premises.

Dated this 24th day of JANUARY, 2022.

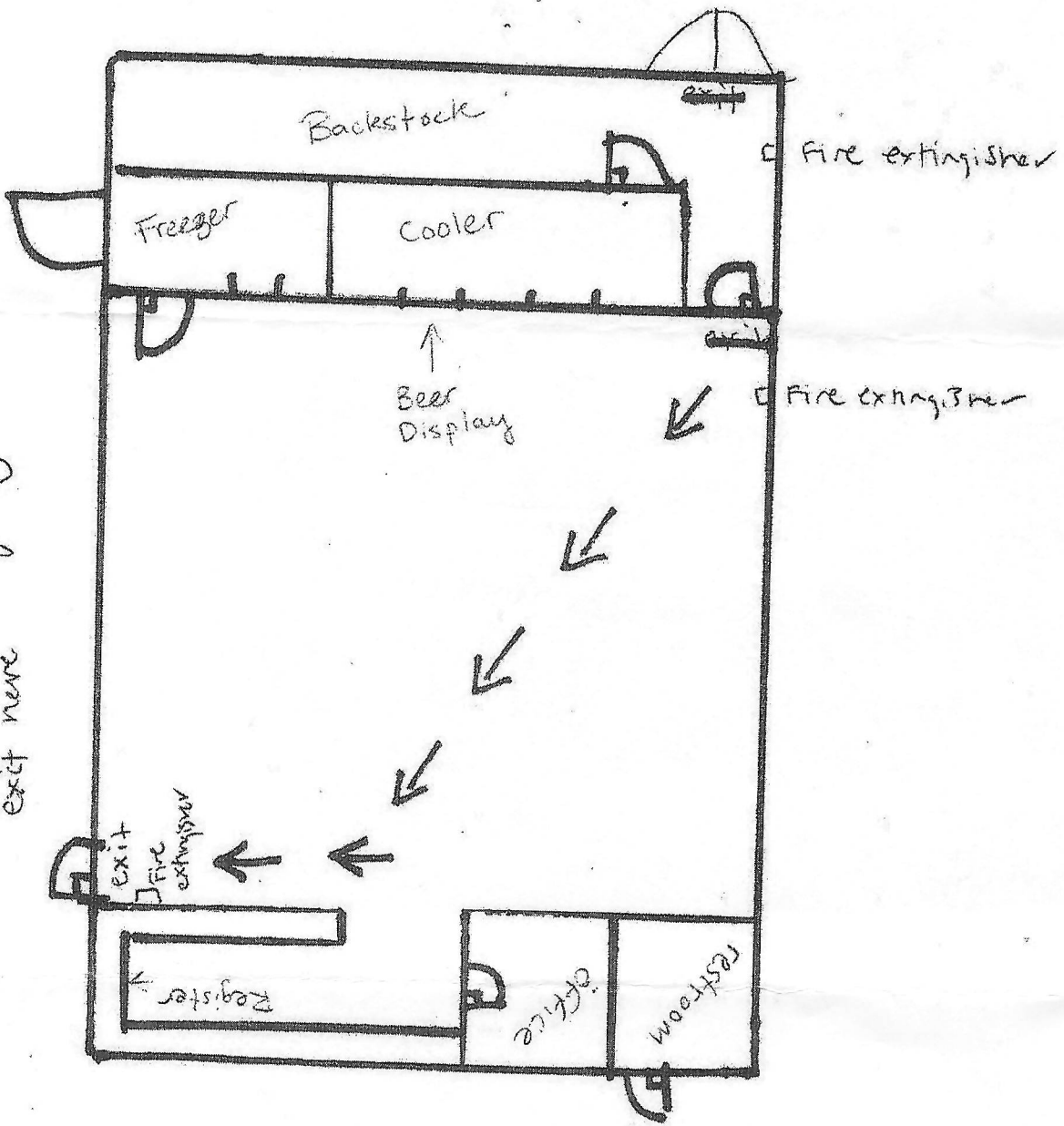
Signature of Applicant [Signature]

Approved Y/N by County commission Chair: _____

County Clerk _____

Hite Outpost Floor Plan

in case of emergency
exit here



Certificate of Course Completion



KATHERINE BANDEIER

Has diligently and with merit completed the

Utah Alcohol Training & Education Seminar for Off Premise Servers

on

7/6/2021

from the American Safety Council

Michael McMahon

Instructor: **Michael McMahon**



UTAH ALCOHOL TRAINING

This card certifies that

KATHERINE BANDEIER

has completed the

Utah Alcohol Training & Education Seminar for Off Premise Servers

Instructor: Michael McMahon

7/6/2026

Exp. Date

THE
CINCINNATI
INSURANCE COMPANY
CONTINUATION CERTIFICATE

Bond Number: 6775393
Bond Amount: Two Thousand Five Hundred and xx/100 Dollars \$2,500.00
Bond Origination Date: January 18, 2019

Principal: Ticaboo Management, LLC
PO Box 2110
Ticaboo, Utah 84533

Obligee: San Juan County

It is expressly understood and agreed that the subject bond and all renewal or continuation certificates attached thereto (including this one) are not cumulative, and that the total liability of THE CINCINNATI INSURANCE COMPANY under the attached bond and all such renewal or continuation certificates shall not exceed the penalty named in the subject bond.

This bond is extended to January 18, 2024.

Signed and sealed this 18th day of January 2022.



THE CINCINNATI INSURANCE COMPANY

Sherry J. Pace
Sherry J. Pace, ATTORNEY-IN-FACT

Agency: Moreton & Company

BN-1003(3/97)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Item 7.

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

William R. Moreton; Philip S. Walter; Kery D. Oldroyd; Julie Sorensen; Judy Parry; Sherry J. Pace;
Colin R. Chipman; Olga Rezanova and/or Lisa E. Sorensen

of Salt Lake City, Utah
their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to
Thirty Million and No/100 Dollars (\$30,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Walter

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 18th day of January, 2022



Ed H.

BN-1457 (3/21)



Utah State Tax Commission
**Local Government
 Sales Tax Data Request**

TC-6 Item 8.
 Rev. 8/20

► **Person Requesting Access to Data**

Name: Elaine Gizler
 Title: Director of Economic Development & Visitor Services
 County, city or town: San Juan County
 Telephone: (435) 587-3235 Email: egizler@sanjuancounty.org
 Mailing address: PO Box 490
Monticello, Utah 84535

Information being sought:

- Monthly sales tax distribution reports through Sales Online Distribution Access (SODA)
 Other: Annual gross sales for San Juan County for CY2020 with name of business, business address, NAICS code and gross sales in Excel format

How information will be used: In county economic development and recruitment efforts. All data will be kept confidential and no information will be disclosed for groups of less than 10 businesses.

Preferred data format (for information other than SODA):

- Excel Text SAS file Other: _____

Preferred delivery media (for information other than SODA):

- Secure email CD Flash drive Other: _____

I certify that I am an employee of the government entity referenced above. I understand it is my responsibility to comply with the state and federal requirements in respect to disclosure of taxpayer information and security of that information which includes, but is not limited to, Section 59-1-403, Title 59, Chapter 12, and Section 63G-2-302 or 63G-2-305. I have read Tax Commission Policy TCA-06, including provisions about aggregated data. I understand that it is the responsibility of the local government entity to provide appropriate confidentiality, security and awareness training to employees.

I understand the information presented and will fully comply with the policies and procedures as explained. I will not redisclose confidential data and understand further dissemination to any unauthorized person or agency may result in both civil and criminal liability. I further agree to use the information only for purposes authorized by Utah code under §59-12-210.

Elaine Gizler Signature 1/28/22 Date

► **Locality Chief Executive**

I certify that I am the chief executive officer (or designee) of the county, city or town identified above and that the person identified above is an employee of the county, city or town. I further certify the requested information will be used only for official business.

Mack McDonald Name (please print) Chief Administrative Officer Title
Mack McDonald Signature 1-31-2022 Date



Invoice

Item 8.

290 N University Ave
Provo, UT 84601

Date	Invoice #
1/1/2022	206750

Bill To
San Juan County Tourism Nate Pitts PO Box 490 Monticello, UT 84535

Due Date	Terms	Project
1/1/2022		Co-Op

Description	Amount
Account Management	1,000.00
Content Writing (6 NL, content includes itineraries and web content)	1,000.00
Podcast (Monthly episodes)	750.00
Campaign Design	1,750.00
Marketing Automation	875.00
Email Marketing / Automation (In-State)	875.00
Pay Per Click	750.00
SEO	1,000.00
PR Content (Newsletters)	1,000.00
Non-Taxable	0.00

1/18/21 OK TO pay *Elyse*
10-4193-490
on contract
Mark [Signature]

You can ACH payments to:
Zions Bank
Routing 124000054
Account 982658445

Total	\$9,000.00
--------------	------------

Payments/Credits	\$0.00
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Balance Due	\$9,000.00
--------------------	------------

8018556641	accounting@relicagency.com
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COMMISSION STAFF REPORT

MEETING DATE: January 5, 2021

SUBMITTED BY: Natalie Randall, Director Economic Development and Visitor Services

TITLE: Granicus Subscription Renewal

RECOMMENDATION: Approval of Renewal

SUMMARY

Granicus - Host Compliance is a tool used by Economic Development, Visitor Services, and the Assessor's offices. This tool showcases short term rental properties located in San Juan County, and allows SJC departments to cross reference with business licensing, building, and taxing compliance. Recently Host Compliance shifted to new ownership Granicus, and requires a subscription renewal to be signed for the period of 3/19/21-3/18/22.

In 2019 San Juan County tax records showed 7 nightly rentals, with this software SJC Assessor's office was able to appropriately access 65 additional properties. This yielded an additional \$152,886.15 in property taxes collected in 2020.

HISTORY/PAST ACTION

Approval for onboarding software in 2019.

FISCAL IMPACT

\$23,685.66 annual subscription

Granicus Budgetary Proposal for San Juan County UT

Please note: This is not an invoice. This is a budgetary proposal that outlines the products and fees associated with the subscription renewal. Please inform the Granicus Contact listed below if you wish to issue a PO against this budgetary proposal.

ORDER DETAILS

Prepared By: Noah Brogan
Phone:
Email: noah.brogan@granicus.com
Order #: Q-169023
Prepared On: 01/19/2022
Expires On: 03/18/2022

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Current Subscription
End Date: 03/18/2022
Period of Performance: 03/19/2022 - 03/18/2023

10-4192-210

TERMS & CONDITIONS

- The terms and conditions set forth in the Agreement effective 11-02-2018 are incorporated herein by reference.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of San Juan County UT to provide applicable exemption certificate(s).
- Granicus certifies that it will not sell, retain, use, or disclose any personal information provided by Client for any purpose other than the specific purpose of performing the services outlined within this Agreement.
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- Notwithstanding anything to the contrary, Granicus reserves the right to adjust pricing at any renewal in which the volume has changed from the prior term without regard to the prior term's per-unit pricing.
- Renewal pricing for Address Identification, Compliance Monitoring, Rental Activity Monitoring, 24/7 Hotline, Tax Collection, and Mobile Permitting & Registration is based on the average volume of rental listings or units for the preceding 10-12 months and is subject to volume-based pricing adjustments as described herein.

P.O. Box 3784
 Logan, UT 84323
 USA

Invoice Number: 196819

Invoice Date: 01/03/2022

Account Number: 1442

Phone: (435) 755-5126

Fax: (435) 379-3243

Bill To:
San Juan County, UT Attn: James Francom PO Box 490 Monticello, UT 84535

Description:
Period: February 2022 - January 2023

Customer ID	Customer PO	Payment Terms	
San Juan County, UT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		02/02/2022

Quantity	Item	Unit Price	Amount
1	CDP - Community Development Package -	\$3,250.00	\$3,250.00
1	LIC - License Management -	\$2,650.00	\$2,650.00
1	PH - Portal Home Management - Permits and Licensing	\$2,000.00	\$2,000.00
1	- Additional Letters - Included	\$0.00	\$0.00
	iWorQ Systems Internet Software Management and Support February 2022 - January 2023		

Check/Credit Memo No:	Total Invoice Amount	\$7,900.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	TOTAL	\$7,900.00

10-4242-242 @ 3,250.00
10-4192-210 @ 4,650.00
Mark M...

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

Please contact Billing@iworq.com to update BILL TO information. Thank you.



P.O. Box 3784
Logan, UT 84323
USA

Invoice Number: 194556

Invoice Date: 01/04/2021

Account Number: 1442

Phone: (435) 755-5126

Fax: (435) 379-3243

Bill To:
San Juan County, UT
Attn: James Francom
PO Box 490
Monticello, UT 84535

Description:
Period: February 2021 - January 2022

Customer ID	Customer PO	Payment Terms	
San Juan County, UT		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		02/04/2021

Quantity	Item	Unit Price	Amount
1	- Pro-rated amount for Community Development Package, License Management, and Portal Home iWorQ Systems Internet Software Management and Support February 2021 - January 2022	\$2,712.50	\$2,712.50

Check/Credit Memo No:	Total Invoice Amount	\$2,712.50
	Outstanding Balance	\$0.00
	Total Payments Applied	\$2,712.50
	Credit Applied	\$0.00
	TOTAL	\$0.00

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

Please contact Billing@iworq.com to update BILL TO information. Thank you.



P.O. Box 3784
 Logan, UT 84323
 USA



Acct. # 10-4242-242

Item 8.

INVOICE

Account Number: 1442
 Invoice Number: 158830
 Invoice Date: 01/10/2019

Phone: (435) 755-5126
 Fax: (435) 379-3243

Bill To: San Juan County, UT Attn: James Francom PO Box 338 Monticello, UT 84535	Description: Period: February 2019 - January 2020
---	---

Customer ID San Juan County, UT	Customer PO	Payment Terms Net 30 Days	
Sales Rep ID	Shipping Method Courier	Ship Date	Due Date 02/09/2019

Quantity	Item	Unit Price	Amount
1	CDP - Community Development Package - iWorQ Systems Internet Software Management and Support February 2019 - January 2020	\$3,250.00	\$3,250.00

Check/Credit Memo No:	Subtotal	\$3,250.00
	Sales Tax	
	Total Invoice Amount	\$3,250.00
	Outstanding Balance/Credit Applied	\$0.00
	TOTAL	\$3,250.00

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

Please contact Billing@iworq.com to update BILL TO information. Thank you.

10-4242-242

Item 8.



P.O. Box 3784
Logan, UT 84323
USA



INVOICE

Invoice Number: 9839
Invoice Date: Jan 17, 2018
Page: 1

Voice: (435)755-5126
Fax: (866)379-3243

Bill To:

Ship to:

San Juan County, UT
Attn: James Francom
PO Box 338
Monticello, UT 84535

Customer ID	Customer PO	Payment Terms	
San Juan County		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Courier		2/16/18

Quantity	Item	Description	Unit Price	Amount
12.00	CDP	Community Development Package	270.83	3,250.00
		iWorQ Systems Internet Software Management and Support February 2018 - January 2019.		

Subtotal	3,250.00
Sales Tax	
Total Invoice Amount	3,250.00
Payment/Credit Applied	
TOTAL	3,250.00

Check/Credit Memo No:

Payment for invoice may be paid online via credit card at www.iworq.net/iworq/webpay/iworq.asp

Please contact deb@iworq.com to update BILL TO information. Thank you.



P.O. Box 3784
 Logan, UT 84323
 USA



INVOICE

Item 8.

Invoice Number: 8616
 Invoice Date: Jan 18, 2017
 Page: 1

Voice: (435)755-5126
 Fax: (866)379-3243

10-4242-740

Walt Bid

Bill To:
 San Juan County, UT
 Attn: James Francom
 PO Box 338
 Monticello, UT 84535

Ship to:

Customer ID San Juan County	Customer PO	Payment Terms Net 30 Days	
Sales Rep ID	Shipping Method Courier	Ship Date	Due Date 2/17/17

Quantity	Item	Description	Unit Price	Amount
12.00	CDP	Community Development Package	270.83	3,250.00
1.00	Set Up	iWorQ Systems Set Up Cost	2,100.00	2,100.00
		iWorQ Systems Internet Software Management and Support February 2017 - January 2018. One time set up cost.		

Subtotal	5,350.00
Sales Tax	
Total Invoice Amount	5,350.00
Payment/Credit Applied	
TOTAL	5,350.00

Check/Credit Memo No:

Payment for invoice may be paid online via credit card at www.iworq.net/iworq/webpay/iworq.asp

Please contact deb@iworq.com to update BILL TO information. Thank you.



P.O. Box 3784
 Logan, UT 84323
 USA



INVOICE Item 8.

Account Number: 1442
 Invoice Number: 192950
 Invoice Date: 06/25/2020

Phone: (435) 735-8123
 Fax: (435) 371-8240

4192.610 BEAR FY 20

Bill To:
San Juan County, Attn: James Franco PO Box 490 Monticello, UT 84525

Description:
Period: July 2020 - June 2021

Customer	Customer PO	Payment Terms	
San Juan County, UT		Net 30 Days	
Shipping Method	Ship Date	Due Date	
Courier		07/25/2020	

Quantity	Item	Unit Price	Amount
1	Development Package -	\$3,250.00	\$3,250.00
1	Implementation -	\$2,650.00	\$2,650.00
1	Management - Permits and Licensing	\$2,000.00	\$2,000.00
1	- Included	\$0.00	\$0.00
	Internet Software Management and Support July 2020 - June 2021		
	February will be for \$2,712.50		

Check/Credit Memo	Total Invoice Amount	\$7,900.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	TOTAL	\$7,900.00

Payments may be paid online via credit card at <http://payments.iworq.net>

Please email billing@iworq.com to update BILL TO information. Thank you.



P.O. Box 3784
 Logan, UT 84323
 USA



10-4242-242

Item 8.

INVOICE

Account Number: 1442
 Invoice Number: 192063
 Invoice Date: 01/03/2020

Phone: (435) 755-5126
 Fax: (435) 379-3243

Bill To: San Juan County, UT Attn: James Francom PO Box 338 Monticello, UT 84535	Description: Period: February 2020 - January 2021
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Customer ID San Juan County, UT	Customer PO	Payment Terms Net 30 Days	
Sales Rep ID	Shipping Method Courier	Ship Date	Due Date 02/06/2020

Quantity	Item	Unit Price	Amount
1	CDP - Community Development Package - iWorQ Systems Internet Software Management and Support February 2020 - January 2021	\$3,250.00	\$3,250.00

Check/Credit Memo No:	Total Invoice Amount	\$3,250.00
	Outstanding Balance	\$0.00
	Total Payments Applied	\$0.00
	Credit Applied	\$0.00
	TOTAL	\$3,250.00

Payment for invoice may be paid online via credit card at <http://payments.iworq.net>

Please contact Billing@iworq.com to update BILL TO information. Thank you.



Phoenix International Publishing Media Corp.
 591 Glendale Ave
 Glen Ellyn, IL 60137

Phone # 773-816-6193

Invoice Item 8.

Date	Invoice #
1/21/2022	010421-177

Bill To
San Juan County Allison Sparks Yamamoto PO.Box 490 Monticello, UT 84535

*#4193-490 adj
 Grand Circle Ad*

Terms	P.O. No.
Due on receipt	

Quantity	Description	Rate	Amount
1	Half Page Ad in 2022 Grand Circle Guide	3,000.00	3,000.00
0	PLEASE NOTE OUR NEW MAILING ADDRESS AND BANK INFORMATION		0.00
0	Phoenix International Publishing Media Corp. 591 Glendale Ave Glen Ellyn, IL 60137		0.00
0	JP Morgan Chase Bank NA		0.00
0	A/C Name: Phoenix International Publishing Media Corp		0.00
0	Account #: 275100300		0.00
0	Routing Number: 071000013		0.00
Total			\$3,000.00

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Phoenix International Publishing Media Corp.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

591 Glendale Ave Requester's name and address (optional)

6 City, state, and ZIP code
Glen Ellyn, IL 60137

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					

or

Employer identification number									
8	2	-	4	5	9	8	7	4	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Tolis* Date ▶ **May 1, 2021**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax on scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABL accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*

For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

PURCHASE ORDER

San Juan County

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





Purchase From		Deliver To	Purchase Order	
Vendor Name	Hotel & Restaurant Supply	Deliver To Name	P. O. No#	
Street Address	Contract #	Street Address	Date	12/20/2021
City, State, Zip		City, State, Zip	Your Ref#	
Phone:		Phone:	Our Ref#	Summit Steamer
Attention To :		Attention To :	Credit Terms	Cash

Product ID	Description	Quantity	Unit Price	Amount
	Convection Steamer, Gas	1	\$16,921.77	\$16,921.77
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total		\$16,921.77
Tax		Exempt
Freight		
Invoice Total		\$16,921.77
Amount Paid		
Balance Due		\$16,921.77

Approved:

Department Head: 

County Admin: 

Terms and Conditions:



FEDERAL ID#:26-2223480

Invoice# Unit # Purchase Order # Date
C810900001 C8109 12/16/2021

Please include Invoice Number With
Remittance to Ensure Proper Credit

Bill To:

San Juan County
San Juan County
117 South Main

Monticello, UT,84535

Customer:

San Juan County
San Juan County
117 South Main

Monticello, UT 84535
4355873223

Date	Item	Qty	Price	Total
12/16/2021	Correctional Range lockdown system (mandatory)	1.00	\$993.4600	\$993.46
12/16/2021	Double Steamer Unit	1.00	\$16560.3500	\$16560.35
12/16/2021	Shipping to include dock-plate charge	1.00	\$250.0000	\$250.00
12/16/2021	Water Treatment System (mandatory)	1.00	\$361.4200	\$361.42

2021 Budget per Mack

10.4230.480

Jason Toyman MS

Tax Exempt ID tax exempt
Note:

Subtotal: \$18,165.23
Tax(13.5%): .00
Total: \$18,165.23

Please include invoice number to ensure proper application of payment and remit to:

Summit Food Service, LLC
P.O. Box 743293
Atlanta, GA 30374-3293
Phone: (844)855-8474



Project:
Summit Steamer

From:
Hotel & Restaurant Supply -
Jackson
Maribeth Angelo
4251 Industrial Drive
Jackson, MS 39209
(601)352-2004
(601) 352-2004 110 (Contact)

Project Code: SUMMIT_S

Item	Qty	Description	Budget	Budget Total
1	1 ea	CONVECTION STEAMER, GAS Cleveland Range Model No. 24CGA10 Steamcraft® Ultra 10 Convection Steamer, pressureless, gas, 2 compartments, (5) 12 x 20 x 2 1/2 pans/compartiment capacity, manual controls, 60-minute mechanical timer & manual (continuous steaming) bypass switch, left-hand hinged door, controls on right, steam shut-off switch, electronic spark ignition, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, 125,000 BTU	\$16,560.35	\$16,560.35
	1 ea	1-year parts & labor warranty, standard		
	1 ea	5 year pro-rated parts warranty on boilers & steam generators		
	1 ea	3 year Convection Steamer Door Warranty, standard		
	1 ea	Performance start-up included at customer request after equipment is installed (Free Water Quality Check included) (contact Cleveland Sales Representative for details)		
	1 ea	WBT-QTI1-CR Optipure Water Treatment System, dual-cartridge, reduces sediments over 0.5 microns, reduces chlorine, includes (1) CTOS-Q10 Catalytic Carbon Filter & (1) CTOS-QCR activated carbon filter	\$361.42	\$361.42
	1 ea	Second year limited warranty on water related parts only when purchasing a steamer and filter from Cleveland. Must include a completed Performance Start-Up (See Cleveland warranty statement for details)		
	1 ea	Natural Gas		
	1 ea	(VOS115) 120v/60/1-ph, 2.0 amps, 2-wire (DO NOT connect to GFI outlet)		
	1 ea	CP-SCG Cleveland Range Correctional package: CP-SC10, CP-PR, CP-PORT, CP-COVER1, CP-SCRD	\$993.46	<Optional>
ITEM TOTAL:				\$16,921.77

1 **PRICING BEFORE 1/2022**

- 24CEA10 0609.pdf (<https://s3.amazonaws.com/images.cooksdirect.com/Manuals/24CEA10 0609.pdf>)

CLEVELAND 24CEA 10 STEAMCRAFT GEMINI 10 STEAMER



#1 ELECTRIC
\$20,650.85

[Click to view a larger image](#)

(//d163axztg8am2h.cloudfront.net/static/img/2d/46/29f2de958f06dfceca46bd20a08d.png)

PART NUMBER: 24CEA10
 MPN: 24CEA10
 ELECTRIC: Yes
 PRICE: \$20,650.85/EACH
 QUANTITY:

Overview

DESCRIPTION

- Steamcraft Gemini 10, Pressureless Steamer
 - Electric
 - 2 compartments with individual generators
 - (5)12x20x2 1/2 pans/compartiment capacity
 - Electro-mechanical 60 min. timers
 - Stainless steel construction
 - 6" Stainless steel legs
 - Twin 16kw, total 32kw
- California Residents click here (/p65) for Proposition 65 warning

SPECIFICATIONS

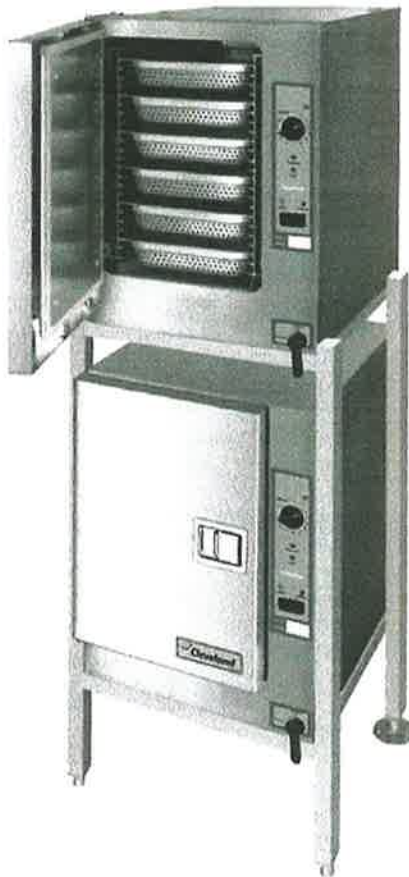
FREE SHIPPING: FS-Yes

MANUFACTURER: Cleveland Range

WebstaurantStore > Restaurant Equipment > Cooking Equipment > Steam Cooking Equipment > Commercial Steamers > 240 Volts Commercial Steamers > Cleveland (2) 22CET6.1 SteamChef 6 Double Deck 12 Pan Electric Floor Steamer - 240V, 1 Phase, 24 kW

Cleveland (2) 22CET6.1 SteamChef 6 Double Deck 12 Pan Electric Floor Steamer - 240V, 1 Phase, 24 kW

☆☆☆☆ - Read 1 reviews Item #: 390222CE661D MFR #: 2-22CET66.1 240/1



#2 ELECTRIC
\$23,923.²⁵

Free Shipping

\$23,923.35/Each

Contact us for Details

Start a Live Chat
(Mon-Thur 24 Hours, Fri 12AM-8PM EST
Sat & Sun: 9AM-4PM EST)

Accessories & Options

Equipment Installation

Installation Kit

Water Filter Installation

What We Offer

 **Protect Your Product**
Coverage starting at \$113.85

Add Protection

Cleveland 24CGA10 (10) Pan Convection Steamer - Cabinet, Descaling Port, Natural Gas

Item 8.

Selected Gas Type: *Natural Gas*

#3 ^{GAS} \$20,765.00

Cleveland 24CGA10 Description

purchase through Summit Food Service

Using brass steam jets to fill its cooking compartments with high-velocity steam, the Cleveland 24CGA10 SteamCraft® Ultra 10 convection steamer can cook 10 full-size cafeteria pans. Its two-compartment layout is stacked, supporting five pans each, and each individual compartment includes its 60-minute electro-mechanical timers and switches for manual operation to personalize different cooking methods. The PowerPak gas steam generator creates the steam with its 7.5-gallon reservoir. To maintain high temperatures for extended periods of time, it's rear mounted and fully insulated.

The Cleveland 24CGA10 steamer's doors, cavities, and steam generators have a 14-gauge stainless steel construction that withstands dents and scratches from back-to-back loading and unloading. Each compartment is equipped with a left-hinged door that can be slammed, and its gasket seals the door in place to reduce heat loss. Inside the insulated compartments, easy-to-clean coved corners enable heat to flow freely around products, while the slide racks can be removed to streamline cleaning. Able to be adjusted to as much as 1 inch, the 6-inch stainless steel legs include flanged feet for unlevel surfaces.

Product Details

- Brass steam jets blow steam into cooking cavities
- 2 stacked cooking compartments
- Each compartment holds 5 full-size cafeteria pans
- 14-ga. stainless steel compartment doors, steam cooking cavities, and steam generators
- 2 left-hinged, 2-piece doors
- 60-minute electro-mechanical timer and manual operation switch for each compartment
- Automatic spark ignition eases generator start up
- Steam shut-off switch
- Auto-drain feature
- 6-in. stainless steel legs with flanged feet
- Left, right, and rear clearances: 3 in.
- Ideal incoming water pressure: 35-60 PSI
- 120,000 BTU

CAPACITY
Accepts (10) 12" x 20" x 1.5"
steam table pans

INSTANT STEAM STANDBY MODE
Keeps the generator at steaming
temperatures to start cooking on command

BRASS STEAM JETS
Produce high-velocity
convection steam without fans

**STAINLESS STEEL
CONSTRUCTION**
Can withstand heavy use in
commercial kitchens

COVED CORNERS
Distribute heat evenly
and clean up quickly



Steamcraft® Ultra 10 Convection Steamer, pressureless, gas, 2 compartments, (5) 12 x 20 x 2 1/2 pans/compartment capacity, manual controls, 60-minute mechanical timer & manual (continuous steaming) bypass switch, left-hand hinged door, controls on right, steam shut-off switch, electronic spark ignition, 1 standard treated & tap water connection, stainless steel construction, 6" adjustable legs with flanged feet, 125,000 BTU

« Convection Steamers (/Convection+Steamers-pl366.html)

#4 GAS \$20,765.00 Item 8.

purchase through Summit;
Food Service

Cleveland Range 24-CGA - Gas Convection Steamer, Two Compartments

Easy Access Cleaning Port Reduces Descaling Costs

Central Model#: 570-008 Brand: Cleveland Range (/search?keyword=Cleveland Range&brand=Cleveland Range) Mfg Part#: 24-CGA-10

0.0

No Reviews [Write the First Review \(/writeareview.html?](#)

[pr_page_id=11613&pr_merchant_id=5716&pr_merchant_group_id=11344\)](#)

What do you want to know about this product?

Ask a Question (/writeareview.html?

[pr_page_id=11613&pr_merchant_id=5716&pr_merchant_group_id=11344&appName=askQuestion\)](#)

Expect an answer in about 48 hours



(<https://assets.centralrestaurant.com/images/products/large/570-007.jpg>)





SAN JUAN COUNTY COMMISSION

Item 9.

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

February 10, 2022

Ms. Debra Meyer
Acting State Director
USDA, Utah Division

RE: San Juan County Commissioners Letter of Support/ USDA Opportunity Grant

Please accept this letter of support from the San Juan County Commission for the San Juan County Economic Development USDA Opportunity Grant Application.

San Juan County Economic Development is asking USDA to support a request for \$25,000 to host the San Juan County Training and Education Retreat. This Retreat will be held in Blanding, Utah on November 16th, at the USU Arts and Event Center. All San Juan County Businesses will be asked to attend the Training and Education Retreat free of charge.

The goal is to have participation from the 506 current registered businesses in the San Juan County Business community. Training sessions will include Business Planning, Social media, Website design and insight, Employee Training through Custom Fit, and other offerings from USU.

We would also encourage the businesses to sign up for the USU no-cost classes offered outside of the Retreat to obtain a certificate for additional training resources. The San Juan County Economic Development office would work closely with USU to identify these training resources, monitor the businesses signing up, and then provide a certificate upon completion of the free courses offered by USU, SPARK.

These offerings would encompass all of San Juan County. The goal is to also have significant participation from the Native American Community to support their business opportunities.

This Retreat is focused specifically on San Juan County for the Business community and will be very beneficial to the County. The Retreat also supports various areas included in our economic development strategic plan. San Juan County fully supports this application, and we encourage you to fund it in its entirety.

Sincerely,

Willie Grayeyes

San Juan County Commission Chair



COMMISSION STAFF REPORT

MEETING DATE: February 15, 2022

ITEM TITLE, PRESENTER: Letter of Support from San Juan County for the USDA Grant Application supporting a Training and Education Retreat on November 16th, by Elaine Gizler, Economic Development, and Visitor Services Director.

RECOMMENDATION: Consent/Approve

SUMMARY: USDA is offering an Opportunity Grant to provide training and business education to rural areas. San Juan County Economic Development & Visitor Services would like to conduct the Training and Education Retreat to benefit all San Juan County businesses. The goal is to have businesses participate creating opportunities for business expansion and retention. Also, to encourage taking classes from USU that are at no cost to SJC residents. Bringing many resources to our business community at this Retreat will hopefully provide support for them ultimately growing the tax base in San Juan County.

HISTORY/PAST ACTION There have been other events held for the business community and the community, in general, encouraging participation to improve their business operations and also encouraging new businesses to develop.

FISCAL IMPACT

None



COMMISSION STAFF REPORT

MEETING DATE: February 15, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of the San Juan County Health Department - HIV Prevention - 2018 through 2022 Amendment 5 by Grant Sunada, Public Health Director

RECOMMENDATION: Approve

SUMMARY

The general purpose of this contract is to provide HIV testing, partner services and disease investigation.

FISCAL IMPACT

The contract amount is being changed. The original amount was \$4,250.00. The funding amount will be increased by \$300.00 in federal funds. New total in reimbursable federal funding is \$4,550.00.



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

1801905
Department Log Number

182700665
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County Health Department - HIV Prevention - 2018 through 2022 Amendment 5.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A", in exchange for continued services.

Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services ("Department") and Contractor.

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$4,250.00. The funding amount will be increased by \$300.00 in federal funds. New total funding is \$4,550.00.
2. Attachment "A" effective, January 1, 2022, is replacing Attachment "A" which was effective January 1, 2021. The document title is changed, Article "I" is changed, Article "II" Definitions, Section H, is changed and K, is added, Article "III" Funding, Section A, is changed Subsection 5, is added, and Section C is added, Article "VI" Responsibilities of the Subrecipient is changed, and Articles "VII" and "VIII" are added.

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	Utah HIV Surveillance and Prevention Project	Award Number:	5 NU62PS924568-05-00
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU62PS924568
CFDA Title:	HIV PREVENTION ACTIVITIES HEALTH DEPARTMENT BASED	Federal Award Date:	12/16/2021
CFDA Number:	93.940	Funding Amount:	\$300.00

All other conditions and terms in the original contract and previous amendments remain the same.

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/01/2022

6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.

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

Contract with Utah Department of Health and San Juan County, Log # 1801905

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____ Date _____
Willie Grayeyes
County Commission Chair

By: _____ Date _____
Shari A. Watkins, C.P.A.
Director, Office Fiscal Operations

Attachment A: Special Provisions

San Juan County Health Department - HIV Prevention - 2018 through 2022 Amendment 5

Effective Date: January 1, 2022

I. GENERAL PURPOSE:

- A. The general purpose of this contract is to provide HIV testing, partner services and disease investigation.

II. DEFINITIONS:

- A. "CDC" means The Centers for Disease Control and Prevention.
- B. "Education" means one-on-one discussion and distribution of educational materials.
- C. "High-risk individual" means men who has sex with men, injecting drug users, pregnant women, children of HIV-positive women, individuals with a prior STD diagnosis, hemophiliac/blood product recipients, sexual assault victims, individuals with a significant occupational exposure, individuals who exchange sex for drugs/money or other commodities, individuals with a history of alcohol/drug abuse and the sex partner of any of the above.
- D. "Network" means a collection of at least three persons believed to be part of the same web of recent and/or ongoing HIV transmission based on similarities in time of diagnosis, clinical characteristics, and residence at the time of diagnosis.
- E. "PEP" means post-exposure prophylaxis.
- F. "PrEP" means pre-exposure prophylaxis.
- G. "Rapid HIV testing" means whole blood specimens processed at the Subrecipient's clinic, with same-visit results.
- H. "Subrecipient" means Contractor and San Juan County.
- I. "UPHL" means Utah Public Health Laboratory.
- J. "UT-NEDSS" means the DEPARTMENT electronic disease surveillance system.
- K. "Department" means Utah Department of Health, HIV and STD Prevention and Surveillance.

III. FUNDING:

- A. New total funding is \$4,550.00.
1. \$1,000.00 for the period January 1, 2018 to December 31, 2018.
 2. \$1,000.00 for the period January 1, 2019 to December 31, 2019.
 3. \$1,250.00 for the period January 1, 2020 to December 31, 2020.
 - a. HIV Prevention - Disease Intervention Services.
 - (1) \$250.00 for the period January 1, 2020 to December 31, 2020.
 - b. Early Intervention Services - Disease Intervention Services.
 - (1) \$500.00 for the period of January 1, 2020 to June 30, 2020.
 - (2) \$500.00 for the period of July 1, 2020 to December 31, 2020.
 4. \$1,000.00 for the period January 1, 2021 to December 31, 2021.
 - a. HIV Prevention - Disease Intervention Services.
 - (1) \$500.00 for the period January 1, 2021 to December 31, 2021.
 - b. Early Intervention Services - Disease Intervention Services.
 - (1) \$500.00 for the period of July 1, 2021 to December 31, 2021.
 5. \$300.00 for the period January 1, 2022 to December 31, 2022.
- B. The DEPARTMENT agrees to reimburse the Subrecipient up to the maximum amount of the contract for expenditures made by the Subrecipient directly related to the program.
- C. The Subrecipient shall submit monthly invoices using the monthly expenditure report.

IV. DEPARTMENT CONTACT: The day to day program and dispute contact is Kim Farley, kimfarley@utah.gov, (801) 538-6287.

V. STANDARDS, PROTOCOLS, POLICIES/PROCEDURES, GUIDELINES:

- A. The Subrecipient shall provide services in accordance with the following standards, protocols, policies, procedures and guidelines (in the event that the cited standards, protocols, policies, procedures and guidelines are revised or amended, the latest data will be applicable to this Contract):
1. *Centers for Disease Control's HIV Counseling, Testing and Referral Standards and Guidelines, 2001.*
 2. *Centers for Disease Control's Technical Guidance on HIV Counseling, 1993.*
 3. *Revised Recommendations for HIV Testing of Adults, Adolescents, and Pregnant Women in Health Care Settings. MMWR, September 22, 2006.*
 4. *Instructions/Protocols for completing CDC Counseling and Testing Worksheets, Interview Records (CDC 73.54) and Field Records (CDC 3.2936S).*
 5. *HIV Partner Counseling and Referral Services Guidance, December 30, 1998. Public Health Service, CDC.*
 6. *Advancing HIV Prevention: New Strategies for a Changing Epidemic. MMWR, April 18, 2003.*
 7. *Recommendations for Partners Services Programs for HIV Infection, Syphilis, Gonorrhea, and Chlamydial Infection. MMWR, October 30, 2008.*
 8. *Fundamentals of HIV Prevention Counseling, 2009.*

VI. RESPONSIBILITIES OF THE SUBRECIPIENT:

- A. For Counseling and Testing the Subrecipient shall
1. Provide rapid HIV testing and counseling to residents residing in the Subrecipient's jurisdiction through clinic and or targeted testing efforts.
 - a. Obtain and maintain a Clinical Laboratory Improvement Amendments Certificate of Waiver to provide rapid HIV testing services.
 - b. Purchase rapid HIV testing supplies as needed.
 2. Conduct conventional HIV testing, collecting whole blood specimens processed by the UPHL.
 - a. Deliver whole blood specimens to the UPHL at the SUB-RECIPIENT's expense.
 - b. Meet UPHL requirements for processing including: labelling, requisition form, etc.
 3. Ensure that a minimum of 85% of individuals tested for HIV receive their results and 100% of those who test positive for HIV receive their test result in person.
 4. For newly identified HIV positive individuals, initiate follow-up for patients who fail to return for test result.
 5. Provide an active referral to HIV medical care to all individuals who test positive for HIV by scheduling a medical appointment with a medical provider at the University of Utah Hospital, Infectious Disease Clinic, or a medical provider of the patient's choosing.
 6. Provide HIV prevention referrals to all individuals being tested for HIV, regardless of sero-status, such as but not limited to the following: tuberculosis screening, sexually transmitted diseases testing, condom distribution, PrEP, PEP, Comprehensive Risk Counseling Services, and Highly Active Anti-Retroviral Therapy.
 7. Ensure that all staff conducting HIV counseling and testing have completed the HIV Testing and Counseling Training provided by the DEPARTMENT.
 8. Submit to DEPARTMENT or enter into Evaluation Web, completed HIV Test Forms by the 15th of the month following the end of the reporting month.
 - a. Submit to DEPARTMENT or enter into EvaluationWeb, within 30 days of a positive test event, the corresponding HIV Test Form Part ONE and Part TWO information.
 - b. Create a new morbidity event in UT-NEDSS, within two working days of

- A. Provide information and/or updates including: standards, protocols, procedures, information on current issues, best practices, and HIV Prevention Group, etc.
- B. Provide HIV Testing and Counseling Training.
- C. Provide technical assistance and consultation for HIV by phone, e-mail, on-site visits and written communications as needed.
- D. Provide items including: client report forms, condoms, and literature based upon availability.
- E. Provide an allotment of at least \$50.00 to be paid to the UPHL on behalf of the Subrecipient to process HIV conventional tests. Charges that exceed this allotment are the responsibility of the Subrecipient.
- F. Provide rapid HIV test kits, as funding allows.

VIII. AMENDMENTS AND TERMINATION:

- A. If the Contract is not amended to add funds, the Contract shall terminate as of December 31, 2022.



COMMISSION STAFF REPORT

MEETING DATE:	February 15, 2022
ITEM TITLE, PRESENTER:	Consideration and Approval of the San Juan County - TB Prevention and Control Amendment 3 by Grant Sunada, Public Health Director
RECOMMENDATION:	Approve

SUMMARY

The purpose of this Contract is to support San Juan County's ability to conduct activities related to tuberculosis (TB) prevention and control.

FISCAL IMPACT

The contract amount is being changed. The original funding amount was \$4,592.00. The funding amount will be increased by \$250.00 in federal funds. New total funding is \$4,842.00.



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2025308
Department Log Number

202700576
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County - TB Prevention and Control Amendment 3.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A" in exchange for continued services.

Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services ("Department") and Contractor.

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original funding amount was \$4,592.00. The funding amount will be increased by \$250.00 in federal funds. New total funding is \$4,842.00.
2. Attachment "A", effective January 1, 2022, is replacing Attachment "A" which was effective January 2021. The document title is changed, Article "I" Definitions, Sections H, and I, are added, Article "III" Funding, Section A, is changed, Subsection 3, is changed, Subsection 4, is added, Article "IV" Invoicing, Section A, is changed, Section B.1.c) and d) are changed, Section C.3, and 4, are changed and Article "X" is added.

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	Utah TB Prevention and Control Project	Award Number:	NU52PS910197
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU52PS910197
CFDA Title:	PROJECT GRANTS AND COOPERATIVE AGREEMENTS FOR TUBERCULOSIS CONTROL PROGRAMS	Federal Award Date:	1/1/2022
CFDA Number:	93.116	Funding Amount:	\$250.00

All other conditions and terms in the original contract and previous amendments remain the same.

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/01/2022

6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.

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

Contract with Utah Department of Health and San Juan County, Log # 2025308

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Kenneth Maryboy Date
County Commission Chair

By: _____
Shari A. Watkins, C.P.A. Date
Director, Office Fiscal Operations

Attachment A: Special Provisions

San Juan County - TB Prevention and Control Amendment 3

Effective Date: January 1, 2022

I. DEFINITIONS:

- A. "AFB" means Acid-Fast Bacilli.
- B. "ATBD" means Active Tuberculosis Disease.
- C. "Contact elicitation" means obtaining contact demographics and determining type and date of last exposure.
- D. "Directly Observed Therapy" means the physical observation by a local health department staff member or other qualified supervisor approved designees, of a patient swallowing medications for the control of tuberculosis.
- E. "LTBI" means latent TB infection.
- F. "TB" means tuberculosis.
- G. "UT-NEDSS" means the Utah National Electronic Disease Surveillance System.
- H. "Subrecipient" means Contractor and San Juan County.
- I. "Department" means Utah Department of Health, Refugee Health and TB Program.

II. PURPOSE:

The purpose of this Contract is to support the SUBRECIPIENT's ability to conduct activities related to TB prevention and control. Activities reflect national standards. It is the SUBRECIPIENT's responsibility to identify high priority needs and activities and determine how the local and state resources should be spent to best meet the needs of their jurisdiction. This funding does not represent the totality of effort and is not intended to be the sole source of funding for these activities.

III. FUNDING:

- A. New total funding is \$4,842.00.
 - 1. \$574.00 for the period January 1, 2020 to March 31, 2020.
 - 2. \$1,722.00 for the period April 1, 2020 to December 31, 2020.
 - 3. \$2,296.00 for the period January 1, 2021 to December 31, 2021.
 - 4. \$250.00 for the period January 1, 2022 to December 31, 2022.
- B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the SUBRECIPIENT up to the maximum amount of the contract for expenditures made by the SUBRECIPIENT directly relating to the program
- C. Funds cannot be used for the purchase of any medications.
- D. The Federal funds provided under this agreement are from the Federal Program and award as recorded on Page 1 of the contract.
- E. Pass-through Agency: Utah Department of Health.
- F. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.

IV. INVOICING:

- A. The June invoice shall be submitted no later than July 15 of each year.
- B. Approved TB medications, pharmacy copays or pharmacy dispensing fees purchased with other funds, not awarded through this Contract, shall be reimbursed by the DEPARTMENT as funding allows.
 - 1. For TB Medications, the SUBRECIPIENT shall submit invoice each month and include:
 - a) The signature of authorizing official or business official, the medication name, quantity and units and 340B price.
 - b) A copy of the receipt from the manufacturer.
 - c) For medications purchased between January 1 and June 30, invoices

shall be submitted to the DEPARTMENT no later than July 10 of the same calendar year.

i. Invoices received after this date shall not be paid.

d) For medications purchased between July 1 and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.

i. Invoices received after this date shall not be paid.

- C. For Pharmacy copays or dispensing fees, the SUBRECIPIENT shall submit invoices each month and include:
1. The signature of authorizing official or business official, the patient name and date of birth, pharmacy name and copay amount.
 2. A copy of the receipt from the pharmacy.
 3. For pharmacy copays made between January 1, and June 30, invoices shall be submitted to the DEPARTMENT no later than July 10, of the same calendar year.
 - a) Invoices received after this date shall not be paid.
 4. For pharmacy copays made between July 1, and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.
 - a) Invoices received after this date shall not be paid.

V. STANDARDS, PROTOCOLS, POLICES/PROCEDURES, GUIDELINES:

The SUBRECIPIENT shall:

- A. Comply with all State and Federal laws including:
1. Utah Administrative Code 388-804, "Special Measures for the Control of Tuberculosis" (<https://rules.utah.gov/publicat/code/r388/r388-804.htm>).
 2. Utah Administrative Code 386-702, "Communicable Disease Rule" (<https://rules.utah.gov/publicat/code/r386/r386-702.htm>).
- B. The SUBRECIPIENT shall conduct TB prevention and control activities as detailed in Section VI in accordance with the Centers for Disease Control and Prevention and American Thoracic Society recommendations and the Utah Department of Health's Tuberculosis Control Program.
1. (<https://www.cdc.gov/tb/publications/guidelines/treatment.htm>).
 2. (<https://www.cdc.gov/tb/publications/guidelines/testing.htm>).
 3. (<http://health.utah.gov/epi/diseases/TB/>).
- C. The SUBRECIPIENT shall use the National TB Program Objectives and Performance Targets for 2025 to plan, implement and monitor TB prevention and control activities (<https://www.cdc.gov/tb/programs/evaluation/indicators/default.htm>).

VI. RESPONSIBILITIES OF THE SUBRECIPIENT:

- A. Case Management and Treatment
The SUBRECIPIENT shall increase the proportion of:
1. Patients whose diagnosis is likely to be ATBD who are started on the recommended initial 4-drug regimen.
 2. TB patients with positive AFB sputum-smear results who initiate treatment within seven days of specimen collection.
 3. TB patients ages 12 years or older with a pleural or respiratory site of disease who have a sputum culture reported.
 4. TB patients with positive sputum culture results who have documented conversion to negative results within 60 days of treatment initiation.
 5. Patients with newly diagnosed ATBD for whom 12 months or less of treatment is indicated who complete treatment within 12 months.
 6. TB patients who have a HIV test result reported.
 7. TB patients that complete treatment via Directly Observed Therapy.
- B. Contact Investigations
The SUBRECIPIENT shall increase the proportion of:

1. TB patients with positive AFB sputum-smear results who have contacts elicited.
 2. Contacts to sputum AFB smear-positive TB cases who are examined for infection and disease.
 3. Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who start treatment.
 4. Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who complete treatment.
- C. Examination of Immigrants and Refugees
The SUBRECIPIENT shall:
1. Increase the proportion of immigrants and refugees with abnormal chest radiographs read overseas as consistent with TB who:
 - a) Initiate a medical examination within 30 days of notification.
 - b) Complete a medical examination within 90 days of notification.
 - c) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended start treatment.
 - d) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended complete treatment.
- D. Prevention and Control Activities
The SUB-RECIPIENT shall:
1. Promote the use of 3HP.
 2. Prioritize response to identify and treatment individuals with LTBI as local priorities and resources dictate.
 3. Initiate isolation orders for non-adherent patients.
 4. Provide incentives/enablers to patients to support treatment adherence and completion.
 5. Participate in bi-annual Cohort Review
 - a) The SUB-RECIPIENT shall ensure that nurses whose cases are scheduled for review will present in person. Extenuating circumstances, e.g. travel of more than 60 miles required to attend, may allow for attendance by phone.
- E. TB Medication
The SUB-RECIPIENT shall:
1. Provide TB medication therapy for all patients consenting to treatment of tuberculosis by:
 - a) Retaining the services of a licensed pharmacy to dispense anti-tuberculosis medications as ordered by a licensed physician or designee.
 - b) Maintaining a 340B Program
 - i. Complete annual 340B recertification
 - ii. Maintain an active Authorizing Official
 - iii. Ensure compliance to 340B policies

VII. REPORTING REQUIREMENTS:
The SUBRECIPIENT shall:

- A. Report TB-related activities including patient demographics, treatment, TB testing and TB case data by either entering this data into UT-NEDSS or submitting the Monthly TB Activity Report (<http://health.utah.gov/epi/diseases/TB/forms/>) by the 10th of each month.
- B. Submit completed Contact Investigation Record on each TB case by either entering this data into UT-NEDSS or submitting the form (http://health.utah.gov/epi/diseases/TB/forms/atbd/contact_investigation_form.pdf).

VIII. RESPONSIBILITIES OF THE DEPARTMENT:

The DEPARTMENT may:

- A. Provide program information/updates pertaining to the services provided by the SUBRECIPIENT which may include program statistics, information/publications on current issues, best practices, etc.
- B. Provide training for TB screening and certification, contact investigation, and targeted case management for Medicaid-eligible clients as requested.
- C. Provide technical assistance and medical consultation to the SUB-RECIPIENT for TB by phone, e-mail, on-site visits and written communications as needed.
- D. Provide client report forms, literature, and special event packets/materials at no cost to the SUBRECIPIENT.
- E. Provide laboratory services to support the TB programs at no cost to the SUBRECIPIENT: AFB smears; determining the presence of *M. tuberculosis* complex; and, first-line drug susceptibility testing. All other laboratory testing shall require prior authorization by the TB Control Program Manager and shall be evaluated on a case-by-case basis.
- F. Reimburse the SUBRECIPIENT for approved tuberculosis medications as listed in Attachment C and approved pharmacy co-pays.
- G. Aid with non-adherent TB patients which is not limited to, but may include, facilitating an admission to the University of Utah Medical Center Secure TB Unit.

IX. DEPARTMENT CONTACT:

- A. The day to day program contact is Hayder Allkhenfr, hallkhenfr@utah.gov, (385) 259-5204.

X. AMENDMENTS AND TERMINATION:

- A. If the Contract is not amended to add funds, the Contract shall terminate as of December 31, 2022.



Susie Masterson, Item 12.
 Main Office (970)
 Susie's Cell Phone (303) 324-4540

GuestGuide Publications, PO Box 3048
 Winter Park, CO 80482

FOR:
 San Juan County, Utah
 117 S Main St
 PO Box 490
 Monticello, UT 84535

Date: 2022-02-01

Contract Number: 2349

PRIMARY CONTACT:
 Elaine Gizler
 117 S Main St
 PO Box 490
 Monticello, UT 84535
 (435) 587-3235
 egizler@sanjuancounty.org

BILLING CONTACT:
 Nate Pitts
 117 S Main St
 PO Box 490
 Monticello, UT 84535
 npitts@sanjuancounty.org

Publication	Issue	Ad Size	Rate Card Price	Total Discount	Barter	Cash Net
Moab GuestGuide	Moab 2022 GuestGuide	Full Page	\$3,080.00	(\$1,080.00)	\$0.00	\$2,000.00

Services

Description	Qty	Unit Price	Total Cash
2022 Design/Shipping of SE UT Community Books Design and Shipping** of three (3) different Community Books	1.00	\$2,895.00	\$2,895.00
2022 Design/Shipping of SE UT Rip Maps Design and Shipping** of three (3) different Rip Maps	1.00	\$1,725.00	\$1,725.00
2022 Re-Print of SE UT Community Books *Printing of 8,667 Community Books for Monticello	1.00	\$4,035.00	\$4,035.00
2022 Re-Print of SE UT Community Books *Printing of 8,667 Community Books for Blanding	1.00	\$4,035.00	\$4,035.00
2022 Re-Print of SE UT Community Books *Printing of 8,667 Community Books for Bluff	1.00	\$4,035.00	\$4,035.00
2022 Re-Print of SE UT Community Rip Maps *Printing of 8,750 Rip maps (350 pads of 25 maps/ea) for Monticello	1.00	\$2,425.00	\$2,425.00
2022 Re-Print of SE UT Community Rip Maps *Printing of 8,750 Rip maps (350 pads of 25 maps/ea) for Blanding	1.00	\$2,425.00	\$2,425.00
2022 Re-Print of SE UT Community Rip Maps *Printing of 8,750 Rip maps (350 pads of 25 maps/ea) for Bluff	1.00	\$2,425.00	\$2,425.00
Service Sales			\$24,000.00

Order Notes:

*Printing costs have increased >=25% since this number was calculated; the actual number of books and/or maps may be adjusted downward based on printing costs. A final bid will be provided closer to the time of printing.

**Shipping rates have increased since this amount was calculated. A final bid will be provided closer to the time of shipping.

Community Guides

GuestGuide Publications will produce community guides for the following towns in San Juan County, Utah:

1. Monticello
2. Blanding
3. Bluff

San Juan County has previously invested in the creation of simple, 2-dimensional, pictograph-type symbols/artwork referred to as “Fell Icons.” GuestGuide Publications and its subcontractors have permission to use these icons throughout these books without having to receive permission from the creator or San Juan County. GGP also has permission to create similar-looking icons for certain sections if none already exist. Liberal use of these icons to tie the book together is encouraged.

Each of the three (3) community books will have a list of tourist-type businesses for that community in the following categories: dining, lodging, shopping, and activities. San Juan County personnel are responsible for the accuracy of the data throughout the books, especially in the charts.

The specifications of the printing of the books are as follows:

- 4.2500 x 6.6250 Trim Size
- 32 + 4 page cover = 36 total pages for each book
- 80# #2 matte cover - for cover
- 80# #3matte text - for inside pages

Each community book will have its own color:

- Monticello - Pantone 131C (tan/orange)
- Blanding - Pantone 3275C (teal-ish)
- Bluff - Pantone 7626C (rusty red)
- See the following Style Guide document for more information and specifications:
 - <https://www.dropbox.com/s/eilpbp4p681fk89/08389%20SJCT%20StyleGuide%20Mar.2018.pdf?dl=0>

Each book will have the same look and layout format:

- Front Cover
 - The covers will be very basic with the color assigned to each community. Then the appropriate “picticons” will be highlighted in some way for that community. The colors picked are from the “Utah’s Canyon Country” logo for their branding.
- Inside Front Cover - Welcome note from the community (Blanding, Bluff, or Monticello)
- Table of Contents page
- 2-page map spread (across the gutter) for the town’s area
 - each town will have a nice, detailed map with a unique, friendly feel. Nothing cartoon-y. They must have the GIS layer and be portionate. They want a fun flare as well.
 - Monticello will have a map used by the city.
 - A simpler version of this map will be used for the 8.5 x 11 RIP map.
- 4 “People profile” spreads

- Left hand page will primarily be questions/answers (these questions have changed a bit in the final document).
 - Occupation and/or accomplishment
 - Transplanted
 - What does your ideal day in "list city"?
 - Local secret spot?
 - "List city" in one word?
 - Best dish in town?
 - Why do you live in "list city"?
- Right hand page will be photos
- Dining section
 - Title page
 - This page will be in the color assigned to the specific town
 - We will have fun and add "Fell Icons."
 - Restaurant chart (including all eateries in the town)
 - Highlighting of local dishes
 - Each town will have four (4) local dishes
- Lodging section
 - Title page
 - This page will be in the color assigned to the specific town
 - We will have fun and add "Fell Icons."
 - Lodging chart (including all appropriate properties in the town)
 - Highlighting of four (4) properties
 - Bluff has (5) properties
- Shopping section
 - Title page
 - This page will be in the color assigned to the specific town
 - We will have fun and add "Fell Icons."
 - List of places to shop in the town (anticipated that this will fit on one page)
 - Highlighting of (4) unique shopping for each town.
- Activities section
 - Title page
 - This page will be in the color assigned to the specific town
 - We will have fun and add "Fell Icons."
 - Activity List - simple name and brief description
 - Highlighting of four (4) unique activities for the immediate area
 - Fun Things in [Blanding|Bluff|Monticello] And Beyond
 - An opportunity to get visitors interested in neighboring towns in the county
 - Visitor Centers page - listing all three Visitor Centers (Blanding, Bluff and Monticello)
 - Featured Events page - three (3) photos of featured events
 - On the left hand page of a spread
 - Bluff has (2) featured events
 - County Calendar (same for all three towns) - Month, Event, and Town
 - On the right hand page of the "Featured Events" spread
- Notes page spread (this has now been replaced with "Social Media Pages")
 - The right hand side will have (9) social media style images with a number on each image.
 - The left hand page will have the corresponding image with a quick title of what the image on the right is. We will add the Social media icons and call signs.

- Back Cover
 - On the back cover will be the “Utah’s Canyon Country” logo (at the bottom) and then the community-specific logo above it.

Rip Maps

GuestGuide Publications will produce “RIP” maps for the following towns in San Juan County, Utah:

1. Monticello
2. Blanding
3. Bluff

The specifications of the printing of the maps are as follows:

- 8.5” x 11” paper
- Color on both sides
- Portrait format on the front, landscape format on the back
 - Bluff’s map is landscape format
- Maps will be 2-sided, glued on the top edge
 - A version of the map will appear in each town’s community guide (with the exception of Monticello’s town map).
 - Each business from the Community Guides will be listed on these maps.
 - The map from San Juan County’s “See & Do” Guide will be on the back

Payment Schedule:

Number	Date	Percent	Amount	Note
1	2022-03-01	100.00%	\$26,000.00	\$3,725.00 has been received as of 02/03/2022

I understand that if my payments are not paid within 10 days of the due dates above, I will be charged and agree to pay a finance charge of 1.5% compounded monthly, and to a \$10.00 re-billing fee after 30 days. _____ (Initials)

There will be a \$20.00 charge on all returned checks. Conditions other than the rates are subject to changes by the publisher without notice. *The advertiser will be charged an interest rate of 1.5% compounded monthly for any balances 10 days past due. A re-billing charge of \$10.00 will be charged on any outstanding balances after 30 days.*

Representative Susie Masterson	Date 2022-02-01	Customer Signature Elaine Gizler	Date
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COMMISSION STAFF REPORT

MEETING DATE:	February 15, 2022
ITEM TITLE, PRESENTER:	Guest Guide Contract for production of the Rip Maps and Community Guides for Blanding, Monticello, and Bluff and the SJC ad in the Guest Guide, by Elaine Gizler, Economic Development, and Visitor Services Director.
RECOMMENDATION:	Business Action/ Approve

SUMMARY: Guest Guide has produced Rip Maps and the Community Books for Monticello, Blanding, and Bluff for the last year. Guest Guide is reprinting for the communities as they have run out and are preparing for the new 2022 season.

HISTORY/PAST ACTION Blanding, Monticello, and Bluff had requested these marketing materials to distribute to visitors throughout their areas. These materials aid the visitors in visiting our area and have to message to help them navigate their trip through San Juan County. We have also provided a local perspective with content from residents in each room.

FISCAL IMPACT

\$ 24,000

Approved in the Tourism Budget



McDonald, Mack <mmcdonald@sanjuancounty.org>

Board Appointment

1 message

Tammy Squires <tsquires@sanjuancc.org>
To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>

Thu, Feb 10, 2022 at 2:52 PM

Hey Mack,

San Juan Counseling's board met with both applicants from Spanish Valley and they voted to put Ann Austin on the board. Can you add this to the next commission meeting for commission approval?

Thanks,

Tammy Squires

Director

San Juan Counseling

435-678-2992



COMMISSION STAFF REPORT

MEETING DATE: February 11, 2022

ITEM TITLE, PRESENTER: Approval of the Appointment of Ann Austin to the San Juan Counseling Board for a 4-year term

RECOMMENDATION: Approve the appointment

SUMMARY

As we advertised for vacancies to our Boards, San Juan Counseling was one of those with a vacancy. We received two letters of interest to fill the vacancy.

HISTORY/PAST ACTION

The current Board makeup of this body is as follows:

Rebecca Benally began serving on the Board in 1/1/2019
 Lloyd Jensen 7/8/2019
 Edward Krutsky 2/12/2018
 Lynn Stevens 10/1/2007

These appointments have not gone through the Commission in the past other than when they were initially created, nor have the reappointments as required in their bylaws. However, it has been difficult to fill these vacant positions in the past.

The San Juan Counseling Board is recommending appointment of Ann Austin to fill the vacancy.

FISCAL IMPACT

N/A

Ann Austin

4949 Spanish Valley Dr.
Moab, UT 84532
435-260-0828
austinannm@gmail.com

EDUCATION

Master of Arts in Teaching
Special Education
August 2012

North Carolina State University
Raleigh, North Carolina

BA in Anthropology
August 1997

University of North Texas
Denton, Texas

LICENSURE

Special Education (K-12+)
Endorsements- Mild/Moderate Disabilities
Severe Disabilities

PROFESSIONAL EXPERIENCE IN EDUCATION

- 2017– 2020 **Grand County School District** Moab, Utah
Grand County High School
Special Education Teacher-Students with Significant Cognitive and Multiple Disabilities
- Plan and implement customized lessons in the alternate course of study for individual students grades 9-12+
 - Provide instruction in transition curriculum including social skills, life skills and job skills
 - Outreach and coordination with local organizations and businesses to provide customized job internships for students
 - Manage individual education plans for students in accordance with state laws
 - Monitor progress of student learning using a variety of curriculum tools and measures
 - Use preventive and individualized behavior strategies to facilitate learning
 - Collaborate with parents and teaching staff on a regular basis
- 2016– 2017 **Grand County School District** Moab, Utah
Helen M. Knight Intermediate School
Special Education Resource Teacher
- Plan and implement language arts and math lessons for 2nd and 3rd grade resource students
 - Manage individual education plans for more than 20 students in accordance with state laws
 - Monitor progress of student learning using a variety of curriculum tools and measures
 - Use preventive and individualized behavior strategies to facilitate learning
 - Collaborate with parents and teaching staff on a regular basis

- 2014– 2016 **Grand County School District** Moab, Utah
Grand County Middle School
Special Education Teacher-Students with Significant Cognitive Disabilities
- Plan and implement language arts and organizational skills lessons for 7th and 8th grade resource students
 - Manage individual education plans for students in accordance with state laws
 - Monitor progress of student learning using a variety of curriculum tools and measures
 - Use preventive and individualized behavior strategies to facilitate learning
 - Collaborate with teaching assistants, regular and special education teachers, and related service providers on a daily basis
- 2013– 2014 **Grand County School District** Moab, Utah
Grand County Middle School
Special Education Resource Teacher –Mild/Moderate
- Plan and implement language arts and organizational skills lessons for 7th and 8th grade resource students
 - Manage individual education plans for more than 20 students in accordance with state laws
 - Monitor progress of student learning using a variety of curriculum tools and measures
 - Use preventive and individualized behavior strategies to facilitate learning
 - Collaborate with teaching assistants, regular and special education teachers, and related service providers on a daily basis
- 2012 – 2013 **Wake County Public School System** Wendell, North Carolina
Carver Elementary School
Special Education Autistic I Teacher
- Planned and implemented lessons for K-2 students with autism on the NC Extended Common Core Standards curriculum
 - Managed individual education plans in accordance with state laws
 - Assessed student learning using a variety of methods
 - Used preventive and individualized behavior strategies to facilitate learning
 - Collaborated with teaching assistants, regular and special education teachers, and related service providers on an ongoing basis
 - Utilized technology, such as computers, tablets, and interactive whiteboards
 - Received extensive district training for beginning teachers and special educators
- 2011 – 2012 **Wake County Public School System** Raleigh, North Carolina
Washington Elementary Gifted and Talented Magnet School
Autistic I and Cross-Categorical Kindergarten Teacher's Assistant
- Provided instructional and behavioral support to students with autism in the regular education classroom
 - Supported student learning through the use of classroom behavior strategies
 - Assisted small group instruction in reading, writing, and mathematics

- 2006 – 2007 **Wake Technical Community College** Raleigh, North Carolina
English as a Second Language Instructor
- Planned and implemented lessons and activities to support English language instruction for 25 Continuing Education students
 - Organized records to track and document student progress
 - Coordinated student community project with local library
- 2005 – 2006 **Wake County Public School System** Raleigh, North Carolina
Washington Elementary Gifted and Talented Magnet School
Cross-Categorical Resource Teacher's Assistant
- Managed schedules and provided inclusion support for students with autism
 - Provided individualized instruction to students with critical needs
 - Maintained classroom files and records in compliance with school policy
- Autistic II Teacher's Assistant*
- Maintained a structured classroom according to the TEACCH method
 - Modeled and facilitated the use of social skills in group activities
 - Adapted teaching materials to individual students' abilities
- 2001 – 2003 **Grand County School District** Moab, Utah
Helen M. Knight Intermediate School
Grand County Middle School
Resource Teacher's Assistant
- Assisted in planning and implementing activities for students with cross categorical disabilities
 - Taught lessons in math, language arts, reading, and social skills
 - Worked one-on-one with student with severe emotional disorder; managed behavior intervention and educational plan; prepared daily report
- 1999 – 2000 **Kashima City Cultural Center** Kashima, Japan
English Conversation Teacher
- Taught English conversation to children and adults, individually and in groups, totaling more than 50 students
 - Developed curriculum for teaching spoken English to children and adults
- 1997 – 1999 **Kashima City School District** Kashima, Japan
Assistant English Teacher
- Taught conversational English to K-8 public school students

OTHER WORK EXPERIENCE

- 2021 **Sunflower Hill Inn** Moab, Utah
Part time Innkeeper/Housekeeper
- Managed day to day operations of a small bed and breakfast, which included, processing reservations, providing guest services, housekeeping, and grounds maintenance

- 2009 – 2010 **Goodwill Community Foundation** Cary, North Carolina
Retail Program Manager
- Interviewed and hired applicants; trained new employees
 - Promoted positive corporate image by effective communication with customers and donors
 - Exceeded monthly sales goals through aggressive inventory management
- 2006 – 2009 **Cause for PAWS Thrift Shop** Raleigh, North Carolina
Branch Manager
- Managed eight employees; increased sales and operational efficiency
 - Introduced computer technology for budget management, payroll, and sales analysis and reporting
 - Initiated and organized event participation: Planet Earth Celebration, Bark Around the Park, Zebulon Business Expo, Angel Tree Gift Exchange

December 31st, 2021

Dear San Juan County Commissioners,

I am writing to express my interest in serving on the San Juan County Mental Health/Substance Abuse Board.

I would like to bring my experience and perspective as a former educator to support the county's mission to improve treatment for mental health and substance abuse. I have worked with elementary, middle, and high school students over the years and have witnessed the impacts that lack of resources, information, or access to mental health services have on their futures. I believe I would be an effective board member with my willingness to listen, learn, and collaborate with others.

Thank you for your consideration,

Ann Austin

Spanish Valley
San Juan County



CLERK/AUDITOR

Item 14.

Lyman W. Duncan Clerk/Auditor
James Francom Chief Deputy
Megan Gallegos Deputy

PUBLIC NOTICE (AMENDED)

I hereby inform you that the candidates are to be elected for the following offices at the upcoming General Election in San Juan County, Utah, to be held Tuesday, November 8, 2022. Any resident intending to become a candidate for any elective office to be filed at the next ensuing November General Election shall file with the County Clerk for all precinct, county and school board offices solely within a county, for all other State and Federal offices individuals shall file with Lieutenant Governor or County Clerk as per Utah code.

The Declaration of Candidacy filing period for Qualified Political Party Candidates and Local School Board of Education Candidates begins Monday, February 28, 2022 at 8:00 a.m. and ends Friday, March 4, 2022 at 5:00 p.m.

The Declaration of Candidacy filing periods for Justices and Judges of Court begins Friday, July 1, 2022 at 8:00 a.m. and ends Friday, July 15, 2022 at 5:00 p.m.

The Declaration of Intent to Gather Signatures for qualified political party candidates began on Monday, January 3, 2022 at 8:00 a.m. and ends Friday, March 4, 2022 at 5:00 p.m.

Qualified political party candidates must submit nomination petition signatures no later than 14 days before the day of which the qualified political party holds its convention to select candidates for the elective office.

FEDERAL

U.S. Senate – Senator will be elected for a six (6) year term
U.S House of Representative - 3rd District for a two (2) year term

STATE

State Treasurer will be elected for a four (4) year term
State House of Representatives - One (1) member for a two (2) year term from each of the seventy five (75) districts. (San Juan County is District 73.)

JUDICIAL

Justice Court – There will be a retention election for one (1) Judge in the Seventh Judicial District (7th), provided that the incumbent who's term is expiring files during the filing period.



CLERK/AUDITOR

Item 14.

Lyman W. Duncan Clerk/Auditor
James Francom Chief Deputy
Megan Gallegos Deputy

COUNTY

San Juan County Commissioner - Two (2) Commissioners, 2nd & 3rd Commission Districts for a four (4) year term
San Juan County Clerk/Auditor – One (1) Clerk/Auditor for a four (4) year term
San Juan County Attorney – One (1) Attorney for a four (4) year term
San Juan County Sheriff – One (1) Sheriff for a four (4) year term

SCHOOL BOARD

San Juan School Board – Three (3) School Board Members 1st, 3rd and 5th School Board Districts for a four (4) year term

2022 Filing Fees

- a. U.S. Senate \$1,355.00
- b. U.S. House of Representatives \$485.00
- c. State Treasurer \$792.50
- d. Justice Court Judge \$25.00
- e. Commission Districts \$288.64
- f. County Attorney \$637.84
- g. County Sheriff \$ 468.52
- h. County Clerk/Auditor \$400.67
- i. Local Board of Education 50.00
- j. State House of Representatives \$82.06**

WITNESS my hand and seal of this office this 11th day of February, 2022

Lyman W. Duncan
Clerk / Auditor
San Juan County, Utah

PERMANENT COMMUNITY IMPACT FUND BOARD (CIB) LOCAL CAPITAL IMPROVEMENT LIST SAN JUAN COUNTY

Item 15.

SAN JUAN COUNTY:Short Term List				Fiscal Year 2022					
Applicant Priority	County Area Priority	Entity	Project Description	Estimated Total Cost	Revenue Sources/Shares		CIB Request		CIB Submission Date
					Grant	Loan			
A	#1	San Juan County MBA	Flood Managment Study	\$77,400	SITLA	\$38,700			2021
					CIB	\$38,700			
A	#2	Monticello	City Water Rights Acquisition	\$1,200,000	USDA	\$300,000	\$600,000	\$200,000	2021
					CIB	\$800,000			
					LOCAL	\$100,000			
A	#3	San Juan County MBA	Jail and Court Expansion	\$17,984,704	Local				2021
					CIB				
A	#4	Blanding City	Self Serve Potable Water Fill Station	\$80,000	CIB				2022
A	#5	San Juan County	Oljato Road Improvements	\$500,000	Local				2021
					CIB				
A	#6	Blanding City	Parks & Recreation & Trails Master Plan	\$50,000	Local	\$25,000			2022
					CIB	\$25,000			
A	#7	Monticello	Sewer Rehab (Slipline)	\$500,000	CIB	\$450,000	\$300,000	\$150,000	Jun-21
					LOCAL	\$50,000			
A	#8	Blanding City	Gas Utility Master Plan & Rate Study	\$50,000	Local	\$25,000			2021
					CIB	\$25,000			
A	#9	Blanding City	Baseball Lighting and Shade Structure	\$355,000	Local				2021
					CIB				
A	#10	Bluff Town	Secondary Water Infrastructure	\$1,200,000	CIB	\$600,000			2021
					Rural Dev.	300000			
					Water Resources	\$300,000			
A	#11	Bluff Town	Old School/Town Hall Improvements	\$150,000	CIB	\$150,000			2021
County Project Totals				\$22,147,104			\$900,000	\$350,000	
A		Eastern Utah Television Association	Microwave Units replacement for Television Towers	\$120,000	Local	\$60,000			2022
					CIB	\$60,000			
A		Seven County Infrastructure Coalition	Southeast Utah Rail Line Study	\$250,000	CIB/Local				2022
					Private/State				
A		Seven County Infrastructure Coalition	Energy Research Center	\$1,000,000	CIB				2021
					Private/Local				
B		Seven County Infrastructure Coalition	Regional Recreation Planning	\$250,000	CIB				Jul-05
					Local				
B		Seven County Infrastructure Coalition	Navajo Mountain Regional Transportation Planning	\$60,000,000	CIB				2021
					State Federal				
A		Six County Infrastructure Coalition	Air Quality Solutions Study	\$500,000	CIB, Local				2020
					State Federal				
A		Seven County Infrastructure Coalition	Natural Gas Opportunities Planning	\$100,000	CIB, Local				July 1905
					State Federal				
A		Seven County Infrastructure Coalition	Rural Frieght Transportation Study (Phase 2)	\$200,000	Private/State				July 1905
					CIB/Local				
					CIB				
A		Seven County Infrastructure Coalition	Regional Natural Gas Transmission Pipeline Improvements	\$50,000,000	State/Private				2021
					Local				
Regional &County Project Totals				\$134,567,104			\$900,000	\$350,000	



COMMISSION STAFF REPORT

MEETING DATE: February 11, 2022

ITEM TITLE, PRESENTER: 2022 Permanent Community Impact Fund Board (CIB) List Discussion, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: N/A

SUMMARY

CIB lists are due to Southeastern Utah Association of Local Governments here in March and will be priorities around that same time once local meetings are held.

Currently, we would continue to recommend the Public Safety/Jail Remodel.

We have a request from our Historic Commission for a request for a County Museum to be located on donated property in Blanding, Utah. They also received a \$105,000 Cultural Capital Facilities Grant Award for the project.

HISTORY/PAST ACTION

Last Year, the County had the Flood Management Study for Spanish Valley ranked as #1 for the County in which we received a grant for. The other priorities for the County were the Public Safety/Jail remodel and the Oljato Road Improvements.

FISCAL IMPACT

To Be Determined.



COMMISSION STAFF REPORT

MEETING DATE:	February 15, 2022
ITEM TITLE, PRESENTER:	Go Travel Sites 2022 Contract for Online Media Insertion and Canyon Country Website Updates by Elaine Gizler, Economic Development, and Visitor Services Director.
RECOMMENDATION:	Business Action/ Approve

SUMMARY: Go Travel Sites hosts Utah’s Canyon Country Website for Visitor Services and Economic Development Content. The 2022 Contract will encompass Website Updates, Trail Pages, and Upgrades to the content, including adding more for Blanding, Bluff, and Monticello. In addition, splitting out the Economic Development content to a separate site.

HISTORY/PAST ACTION Go Travel Sites has hosted the Website for a couple of years and has performed the functions of updating the content, for Utah’s Canyon Country Visitor Services and Economic Development.

FISCAL IMPACT

\$ \$27,000 (\$5,000 for Online Media and \$22,00 for Website management

Approved in the 2022 Tourism Budget



Date: 2/1/2022
Campaign: San Juan County
Agency:

Online Media Insertion Order

Go Travel Sites:

Main Contact: Chris Newton
Phone: 801-487-7200 ext. 121
Fax: 801-487-2440
Email: chris.newton@gotravelites.com

Mailing Address:
1245 East Brickyard Road, Suite 530
Salt Lake City, UT 84106

Bill To:

Company: San Jaun County
Billing Contact: Elaine Gizler
Phone: 435-587-3235
Fax:
Email: egizler@sanjauncounty.com

Mailing Address:
117 South Main Street
Monticello, Utah 84535

Go-Idaho.com Destination Program

Placement	Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
Website Updates, Trail Pages and Upgrades	https://www.utahscanyoncountry.com/	2022					\$22,000
Totals							\$22,000

Proposal Notes

Terms

This Insertion Order shall be governed by the IAB/AAAA Standard Terms and Conditions v. 3.0 (http://www.iab.net/media/file/IAB_AAAAs_v_3_0_20091215_FINAL.pdf).

Earthdiver LLC (dba Go Travel Sites)

Authorized Signature

Title: Partnership Development
Chris Newton
Date: 2-01-2022

Signed By:

Authorized Signature

Title: _____

Date: _____



Date: 2/1/2022
 Campaign: San Juan County
 Agency:

Online Media Insertion Order

Go Travel Sites:

Main Contact: Chris Newton
 Phone: 801-487-7200 ext. 121
 Fax: 801-487-2440
 Email: chris.newton@gotravelites.com

Mailing Address:
 1245 East Brickyard Road, Suite 530
 Salt Lake City, UT 84106

Bill To:

Company: San Jaun County
 Billing Contact: Elaine Gizler
 Phone: 435-587-3235
 Fax:
 Email: egizler@sanjauncounty.com

Mailing Address:
 117 South Main Street
 Monticello, Utah 84535

Go-Idaho.com Destination Program

Placement	Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
Lead Generation - Travel Guides- Go-Utah.com and Go-Arizona.com	N/A - Weekly names, emails and addresses ADD the PDF download function	Lead Page	1-1-2022-12-31-2022				\$5,000
Totals							\$5,000

Proposal Notes

Terms

This Insertion Order shall be governed by the IAB/AAAA Standard Terms and Conditions v. 3.0 (http://www.iab.net/media/file/IAB_AAAAs_v_3_0_20091215_FINAL.pdf).

Earthdiver LLC (dba Go Travel Sites)

Authorized Signature

Title: Partnership Development
 Chris Newton
 Date: 2-01-2022

Signed By:

Authorized Signature

Title: _____

Date: _____



COMMISSION STAFF REPORT

MEETING DATE:	February 15, 2022
ITEM TITLE, PRESENTER:	Consideration and Approval For the distribution of the Rural Grant Fund of \$173,000 by Elaine Gizler, Economic Development, and Visitor Services Director.
RECOMMENDATION:	Make a motion approving the distribution of the Rural Grant Funds

SUMMARY: The Community Economic Development Board reviewed all of the applications submitted for the Rural Grant Funds. Originally \$163,000 was allocated and the Board approved the addition of an additional \$10,000 for a total of \$173,000. The application request totaled over one million dollars. Each application was reviewed and scored, Board members discussed, and the amounts allocated based on new hires, and Return On Investment.

HISTORY/PAST ACTION In 2021 Rural Grant Funding allocated was a total of \$95,833 was allocated to six San Juan County businesses.

FISCAL IMPACT

\$ 173,000 from the Rural Grant Fund allocated to San Juan County from Go Utah.

Approved in Economic Development Budget

Project Number	Name	Project Name	Ask Amount	Fund Amount	
28	Gregory Acton	Blanding Motel Renovation	\$163,000.00	\$35,000.00	
27	Kevin Francom	NIGHTLY RENTAL CABINS	\$65,000.00	\$15,000.00	
12	Amer	Tour Business	\$52,184.00	\$25,000.00	
2	Josh Nielson	Business Expansion	\$30,000.00	\$15,000.00	
21	Jana	Bears Ears Hemp	\$160,000.00	\$35,000.00	
24	Jared Barrett	Expanded Walk-In Fridge	\$20,000.00	\$10,000.00	
45	Louis Williams	Ancient Wayves River and Hiking Adventures, LLC	\$9,000.00	\$7,000.00	
5	Dustin Randall	Roam Industry	\$9,400.00	\$6,000.00	
1	Lisa Howe	Gas Station	\$5,000.00	\$5,000.00	
4	Twin Rocks	Staff Room Build	\$50,000.00	\$10,000.00	
46	Tonya Helgerson	Trash/Property Maintenance	\$30,000.00	\$5,000.00	
				\$168,000.00	173000
					Report by 1-31-2023

*projects that may have ranked but were non-qualifying with economic development growth or ROI projects were disqualified



COMMISSION STAFF REPORT

MEETING DATE: February 15, 2022

**ITEM TITLE,
PRESENTER:** Consideration and Approval for Collection of the Annual Gross Sales for San Juan County for CY 2021 to determine the Sales Tax Leakage, Elaine Gizler, Economic Development & Visitor Services Director

RECOMMENDATION: Approve

SUMMARY

Utah Tax Commission to provide the Annual gross Sales for San Juan County for 2021 with the business name, business address, NAICS code, and gross sales in Excel format to determine the Sales Tax Leakage in San Juan County. This information will be proprietary, all data will be kept confidential, and no information will be disclosed for groups of less than ten businesses. Zions Public Finance will create a sales Tax Leakage report, prepare the information, and present the findings to San Juan County.

SEUALG will include Grand and San Juan Counties this year in the report. SEUALG will cover the costs of processing the information.

HISTORY/PAST ACTION

The BEAR group in Carbon and Emery Counties has constantly completed a retail sales leakage report in Carbon and Emery Counties. Zions Public Finance creates the information, and they usually do a presentation on the findings to whatever group we wish to work with. This year Southeast Association of Local Governments would like to include San Juan County.

FISCAL IMPACT

None- Southeast Association of Local Governments will pay for the cost of the report



Utah State Tax Commission
**Local Government
 Sales Tax Data Request**

Item 18.

TC-62LG
 Rev. 8/20

► **Person Requesting Access to Data**

Name: Elaine Gizler
 Title: Director of Economic Development & Visitor Services
 County, city or town: San Juan County
 Telephone: (435) 587-3235 Email: egizler@sanjuancounty.org
 Mailing address: PO Box 490
Monticello, Utah 84535

Information being sought:

- Monthly sales tax distribution reports through Sales Online Distribution Access (SODA)
 Other: Annual gross sales for San Juan County for CY2021 with name of business, business address, NAICS code and gross sales in Excel format

How information will be used: In county economic development and recruitment efforts. All data will be kept confidential and no information will be disclosed for groups of less than 10 businesses.

Preferred data format (for information other than SODA):

- Excel Text SAS file Other: _____

Preferred delivery media (for information other than SODA):

- Secure email CD Flash drive Other: _____

I certify that I am an employee of the government entity referenced above. I understand it is my responsibility to comply with the state and federal requirements in respect to disclosure of taxpayer information and security of that information which includes, but is not limited to, Section 59-1-403, Title 59, Chapter 12, and Section 63G-2-302 or 63G-2-305. I have read Tax Commission Policy TCA-06, including provisions about aggregated data. I understand that it is the responsibility of the local government entity to provide appropriate confidentiality, security and awareness training to employees.

I understand the information presented and will fully comply with the policies and procedures as explained. I will not redisclose confidential data and understand further dissemination to any unauthorized person or agency may result in both civil and criminal liability. I further agree to use the information only for purposes authorized by Utah code under §59-12-210.

Elaine Gizler Signature 2/14/22 Date

► **Locality Chief Executive**

I certify that I am the chief executive officer (or designee) of the county, city or town identified above and that the person identified above is an employee of the county, city or town. I further certify the requested information will be used only for official business.

 Name (please print) Title

 Signature Date



COMMISSION STAFF REPORT

MEETING DATE: February 15, 2022

ITEM TITLE, PRESENTER: USFS Cultural Site Visitor Management Project; Nick Sandberg, County Public Lands Planner

RECOMMENDATION: Consideration and Approval of Letter of Support for Cultural Site Visitor Management Project

SUMMARY

The US Forest Service proposes management actions at four cultural sites (Doll House, Lewis Lodge, Dry Wash Caves and Twin Kivas) to provide better management of increased visitation to better protect these sites. Proposed actions include designation of foot trails, improved vehicle parking areas off Forest roads and installation of kiosks with 'Visit with Respect' and site interpretation information.

HISTORY/PAST ACTION

Visitation at these cultural sites has increased many-fold since creation of the Bears Ears National Monument. Increased visitation has led to adverse impacts to cultural objects and landscape. Existing actions and facilities are inadequate to manage this increased visitation and associated impacts.

FISCAL IMPACT

Not applicable to County.



SAN JUAN COUNTY COMMISSION

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

February 15, 2022

Michael Engelhart, District Ranger
 Moab-Monticello Ranger District
 Manti-LaSal National Forest
 62 East 100 North
 PO Box 386
 Moab, Utah 84532

Re: Cultural Site Visitor Management Project

Dear Mr. Engelhart:

We have reviewed the proposed Cultural Site Visitor Management Project in the Monticello Ranger District and support this proposal. The proposal includes management actions at four Ancestral Puebloan archeological sites: Doll House, Lewis Lodge, Dry Wash Caves and Twin Kivas; all within Bears Ears National Monument. The proposed actions would help facilitate management of increased visitor use and help prevent or mitigate impacts from this use at these popular sites.

We appreciate this opportunity to comment.

Sincerely,

Willie Grayeyes
 Chairman



File Code: 1950 / 2300

Date: January 27, 2022

OPPORTUNITY TO COMMENT:

The Forest Service is seeking information and comments from Federal, State, and local agencies as well as individuals and organizations that may be interested in or affected by the proposed **Cultural Site Visitor Management Project**. Comments must be submitted to the Forest Service within 30 days following publication of the Notice of Proposed Action in the *San Juan Record*. Names and addresses of those who comment and/or file objections will become part of the public record.

LOCATION:

The Cultural Site Visitor Use Management Project is comprised of four project locations at separate Cultural Sites; the Doll House; Lewis Lodge; Dry Wash Caves and Twin Kivas. The entirety of the project is within San Juan County, Utah and is located within the Bears Ears National Monument. The overall project area encompasses no more than 10 acres.

PROPOSED ACTION:

The Proposed action would include management actions at four separate Ancestral Puebloan archeological sites: The Doll House; Lewis Lodge; Dry Wash Caves; and Twin Kivas. Management actions would include constructing three parking area modifications (levelling and barriers), designating and constructing three miles of non-motorized trail, installation of signage (directional, regulatory and interpretive), installation of barriers, and the undertaking of stabilization efforts (backfilling, padding cultural deposits, blocking access to some structures, repointing eroded mortar, resetting wall caps, etc.) to mitigate past and ongoing damage to the sites caused by increased visitation. Details for each site can be found below.

The following actions would occur:

- Doll House Site
 - Designate and construct two separate Forest System Trails. One trail two-tenths miles long to access the Doll House alcove and one one-tenths mile-long trail to access a Surface Site above the main Doll House alcove. These trails would be Trail Class 2, with a managed and designed use of hiker/pedestrian and would be open to foot traffic only.
 - Create a small parking area/trailhead (approximately 80x 80 feet) and turnaround at the end of the access road (Forest Road #5133). The parking area would be constructed of native material and a wood barrier would be constructed around it to contain motorized use.
 - A kiosk would be installed at the trailhead with Visit with Respect and Interpretive signage. A visitor sign-in box would also be installed. Interpretive/Directional signage would be designed and installed at the "overlook point" along the trail to the Doll House alcove. Interpretive signs and Visit with Respect signs would be installed at the Doll House and the Surface Site in areas that would not detract from the visual qualities of the sites.



- Lewis Lodge Site
 - Designate the existing one-mile long, user-created trail as a Forest System Trail. The trail would be a Trail Class 2, managed and designed as a hiker/pedestrian trail and open to foot traffic only. The system trail would end at the overlook point above and adjacent to the site proper.
 - Create a small parking area/trailhead (approximately 70 feet x 70 feet) off Forest Road 314. The parking area would consist native materials and a wood barrier would be constructed around it to contain motorized use.
 - A kiosk with Visit with Respect messaging and interpretation would be installed at the trailhead across from the parking area.
 - A sign with interpretative information would be located at the overlook point before a route goes over the edge of the cliff to the site proper. The signage would include wording to encourage visitors to take photos of the site from the overlook and discourage going down and out along the ledge that contains the actual site. A Visit with Respect sign would be placed on the ledge where the site proper begins. Signage would include language on how to visit the site (i.e. staying off roofs, passing through the wall, etc...).

- Dry Wash Caves Site
 - Designate the existing one point seven mile-long trail along the pipeline as a Forest System Trail. The trail would be Class 2, with a managed and designed use of hiker/pedestrian and would be open to foot and stock travel.
 - Create a small parking area/trailhead (100 feet x 30 feet) off Forest Road 009. The parking area would be graveled, and barriers would be constructed around the parking area to manage motorized use. A kiosk would be installed at the trailhead adjacent to parking area and Visit with Respect and Interpretive signage would be installed on the kiosk.
 - Several interpretive signs would be installed along the trail including messaging about the Ancestral Puebloan Dry Wash Site, as well as the history of the Blanding irrigation tunnels and pipelines. The existing benches would be maintained and restored.
 - Signage will also be installed in the Nizhoni Campground with information on the site and Visit with Respect Information.

- Twin Kivas Site
 - No trails, parking areas or signage would be constructed at the site
 - The existing user created unauthorized route to the site will be obliterated and revegetated.
 - Conservation treatments would occur to mitigate visitor damage to the site.

PURPOSE OF AND NEED FOR ACTION:

Purpose:

The purpose of the proposed action will be to protect and restore four cultural sites, manage visitation to them, and provide visitors with important cultural interpretation and Visit with Respect messaging. The overarching objective is to continue to provide opportunities for visitors to enjoy the cultural sites in a responsible manner, to learn how to visit the sites respectfully and in a non-damaging manner, and to learn about the cultures that created them and of their continued importance to those cultures.

Need:

As visitor use increases in the area, the potential to impact sensitive cultural sites also increases. The Doll House, Lewis Lodge and the Dry Wash Caves sites have all seen increased visitation over the last five years. For example, prior to 2016, visitation at the Doll House was generally between 20-50 visitors a year based on voluntary registration. However, in 2020 a total of 464 vehicles accessed the trailhead. Assuming at least 2 people per vehicle, this equates to more than 1,000 visitors to the site that year representing a roughly two-order of magnitude increase in visitation. While the vast majority of visitors to the sites have no intention of causing damage, the sheer amount of use can start to impact sites by increasing erosion, compacting soils, and creating numerous social trails. A primary need for this project is to mitigate these existing and ongoing impacts.

Visitors to the area are often looking for easily accessible cultural sites to visit that provide opportunities to learn about the indigenous and pioneer cultures that created them. Currently, there are no archeological sites on the Monticello Ranger District of the Manti – La Sal National Forest managed to provide interpretive/visit with respect opportunities or to deal with increased visitor use. The proposed action will mitigate extant damage and increase the visitor use resiliency of four sites while also providing interpretation and visit with respect education.

The Dry Wash Caves Site in particular will serve as a location for visitors wanting trail access to Ancestral Puebloan and Pioneer sites. This site is an ideal location for increased visitation because fragile Puebloan structures are highly visible from the trail but are not accessible due to their location in inaccessible caves above the trail.

Additionally, all four sites are located within the Bear Ears National Monument. The primary purpose of the Monument is to protect and enhance objects and values within its boundaries, including the four cultural sites that are the subject of this proposal. Thus, the proposed work advances the purposes of the Monument. The proposed work will result in cultural site protection, interpretation, and education in the context of increasing visitation. Finally, the stakeholder relationships and effort required to move forward with this proposal are the same as those that are necessary to draft and implement effective Monument management. Consequently, in the applied sense this project is important in the context of Bears Ears National Monument management.

PROVIDING COMMENTS

Written comments should be submitted to:

**Michael Engelhart, District Ranger
Moab-Monticello Ranger District
62 East 100 North, P.O. Box 386
Moab, UT 84532.**

For the duration of the Covid-19 situation, hand delivery of comments WILL NOT be accepted. Electronic comments must be submitted in rich text format (.rtf) or Word (.doc or .docx) to comments-intermtn-manti-lasal-moab-monticello@usda.gov. Comments submitted by email should have the subject line of Cultural Site Visitor Management Project; included with your name, address, telephone number, organization represented (if any), and specific facts and supporting reasons for us to consider in the analysis. Anyone who comments in writing will remain on the project mailing list throughout the project.

Upon completion, the Environmental Assessment and a draft decision will be made available to those shareholders who submitted comments and those who previously requested to be included on this project's mailing list. This and other information will be located at:
<http://www.fs.usda.gov/projects/inantilasal>.

The Moab-Monticello Ranger District will publish legal notice of the opportunity to object to this proposed project in the newspaper of record, the *San Juan Record*. Objections will be accepted only from those who have previously submitted written comments specific to the Cultural Site Visitor Management Project (reference 36 CFR 218). This is a non-HFRA project subject to the requirements of 36 CFR 218 Subparts A and B.

If you require more information, you may contact Brian Murdock, Team Lead, at the Moab Ranger District Office, phone: (435) 636-3367 or email: brian.murdock@usda.gov.

Sincerely,



MICHAEL ENGELHART
District Ranger

NEED FOR THE PROPOSED ACTION

As visitor use increases in the area, the potential to impact sensitive cultural sites also increases. The Doll House, Lewis Lodge and the Dry Wash Caves sites have all seen increased visitation over the last five years. For example, prior to 2016, visitation at the Doll House was generally between 20-50 visitors a year based on voluntary registration. However, in 2020 a total of 464 vehicles accessed the trailhead. Assuming at least 2 people per vehicle, this equates to more than 1,000 visitors to the site that year representing a roughly two-order of magnitude increase in visitation. While the vast majority of visitors to the sites have no intention of causing damage, the sheer amount of use can start to impact sites by increasing erosion, compacting soils, and creating numerous social trails. A primary need for this project is to mitigate these existing and ongoing impacts.

Visitors to the area are often looking for easily accessible cultural sites to visit that provide opportunities to learn about the indigenous and pioneer cultures that created them. Currently, there are no archeological sites on the Monticello Ranger District of the Manti – La Sal National Forest managed to provide interpretive/visit with respect opportunities or to deal with increased visitor use. The proposed action will mitigate extant damage and increase the visitor use resiliency of four sites while also providing interpretation and visit with respect education.

The Dry Wash Caves Site in particular will serve as a location for visitors wanting trail access to Ancestral Puebloan sites and the historic water development site. This site is an ideal location for increased visitation because fragile Puebloan structures are highly visible from the trail but are not accessible due to their location in inaccessible caves above the trail.

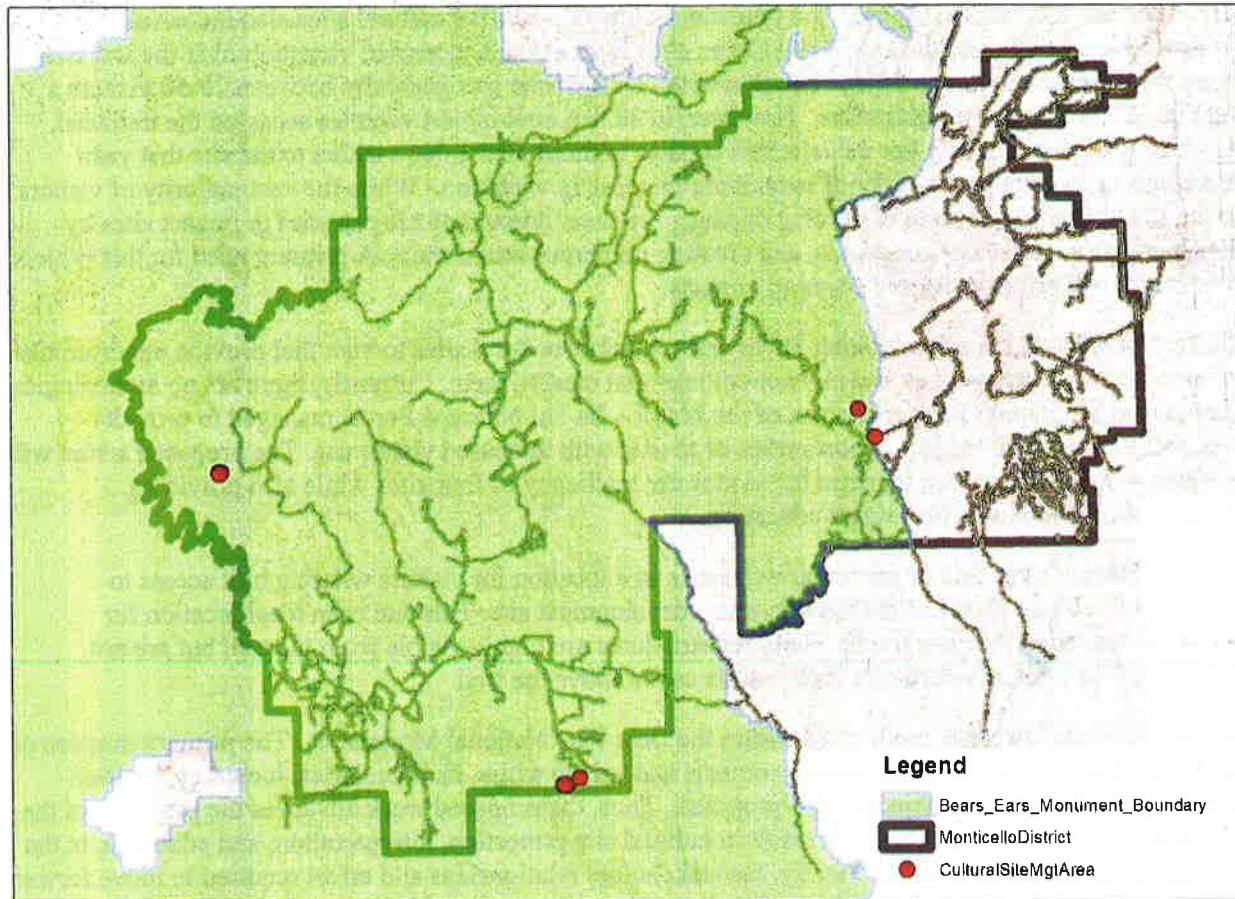
Additionally, all four sites are located within the Bear Ears National Monument. The primary purpose of the Monument is to protect and enhance objects and values within its boundaries, including the four cultural sites that are the subject of this proposal. Thus, the proposed work advances the purposes of the Monument. The proposed work will result in cultural site protection, interpretation, and education in the context of increasing visitation. Finally, the stakeholder relationships and effort required to move forward with this proposal are the same as those that are necessary to draft and implement effective Monument management. Consequently, in the applied sense this project is important in the context of Bears Ears National Monument management.

The purpose of the proposed action will be to protect and restore four cultural sites, manage visitation to them, and provide visitors with important cultural interpretation and Visit with Respect messaging. The overarching objective is to continue to provide opportunities for visitors to enjoy the cultural sites in a responsible manner, to learn how to visit the sites respectfully and in a non-damaging manner, and to learn about the cultures that created them and of their continued importance to those cultures.

PROPOSED ACTION

The Proposed action would include management actions at four separate Ancestral Puebloan archeological sites: The Doll House; Lewis Lodge; Dry Wash Caves; and Twin Kivas. Management actions would include constructing three parking area modifications (levelling and barriers), designating and constructing three miles of non-motorized trail, installation of signage (directional, regulatory and interpretive), installation of barriers, and the undertaking of stabilization efforts (backfilling, padding cultural deposits, blocking access to some structures, repointing eroded mortar, resetting wall caps, etc.) to mitigate past and ongoing damage to the site caused by increased visitation. Details for each site can be found below.

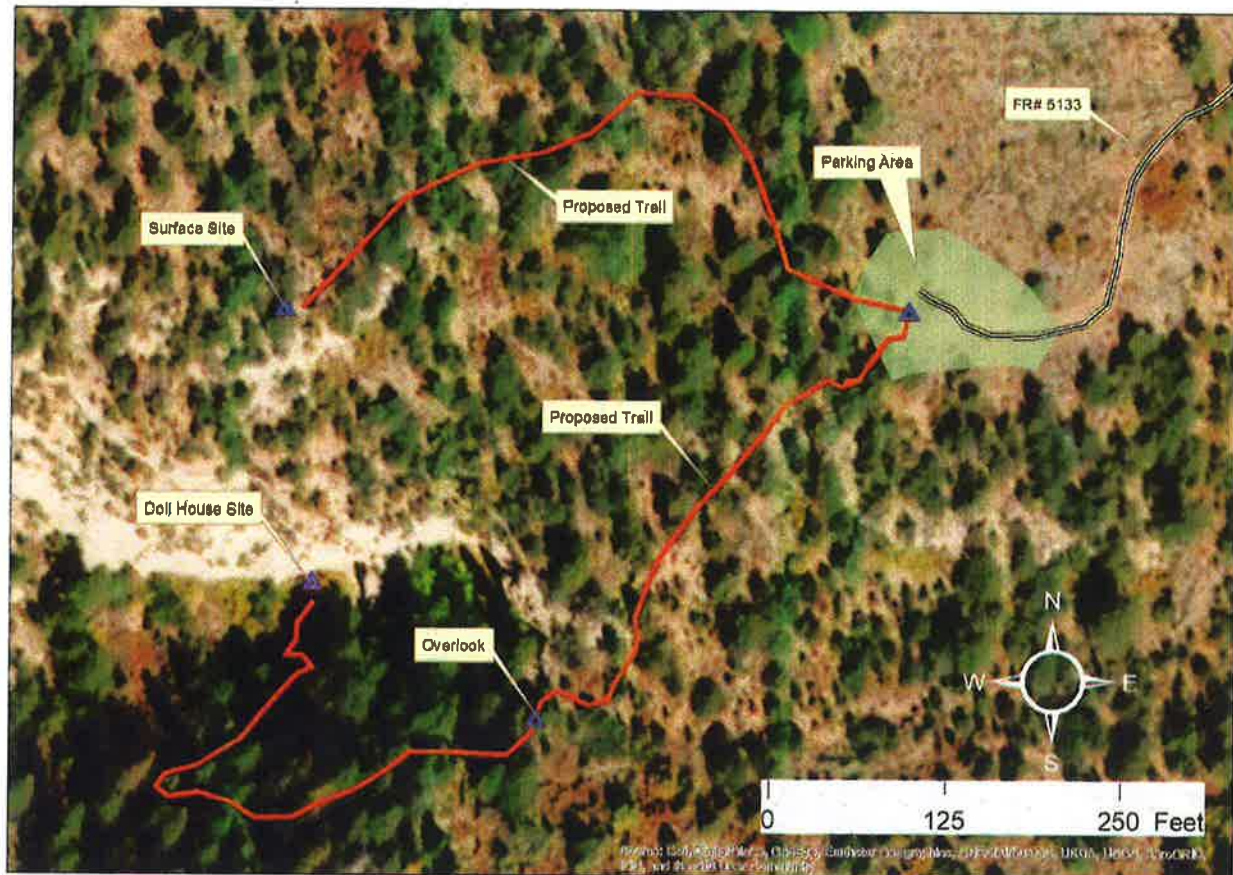
Cultural Site Visitor Use Management Locations



The following actions would occur:

- Doll House Site
 - Designate and construct two separate Forest System Trails. One trail two-tenths miles long to access the Doll House alcove and one one-tenths mile-long trail to access a Surface Site above the main Doll House alcove. These trails would be Trail Class 2, with a managed and designed use of hiker/pedestrian and would be open to foot traffic only.
 - Create a small parking area/trailhead (approximately 80x 80 feet) and turnaround at the end of the access road (Forest Road #5133). The parking area would be constructed of native material and a wood barrier would be constructed around it to contain motorized use.
 - A kiosk would be installed at the trailhead with Visit with Respect and Interpretive signage. A visitor sign-in box would also be installed. Interpretive/Directional signage would be designed and installed at the “overlook point” along the trail to the Doll House alcove. Interpretive signs and Visit with Respect signs would be installed at the Doll House and the Surface Site in areas that would not detract from the visual qualities of the sites.

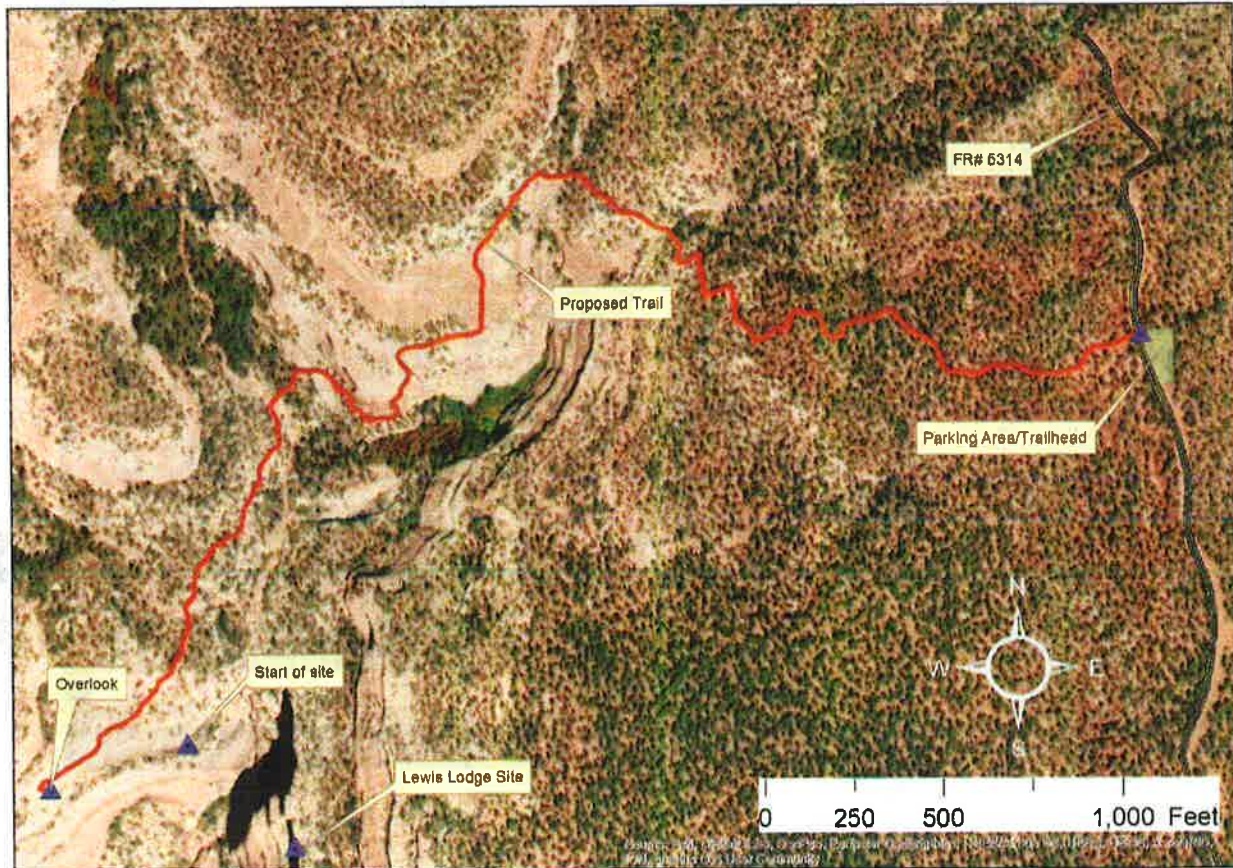
Doll House Site Proposed Management Actions



- **Lewis Lodge Site**
 - Designate the existing one-mile long, user-created trail as a Forest System Trail. The trail would be a Trail Class 2, managed and designed as a hiker/pedestrian trail and open to foot traffic only. The system trail would end at the overlook point above and adjacent to the site proper.
 - Create a small parking area/trailhead (approximately 70 feet x 70 feet) off Forest Road 314. The parking area would consist native materials and a wood barrier would be constructed around it to contain motorized use.
 - A kiosk with Visit with Respect messaging and interpretation would be installed at the trailhead across from the parking area.
 - A sign with interpretative information would be located at the overlook point before a route goes over the edge of the cliff to the site proper. The signage would include wording to encourage visitors to take photos of the site from the overlook and discourage going down and out along the ledge that contains the actual site. A Visit with Respect

sign would be placed on the ledge where the site proper begins. Signage would include language on how to visit the site (i.e., staying off roofs, passing through the wall, etc...).

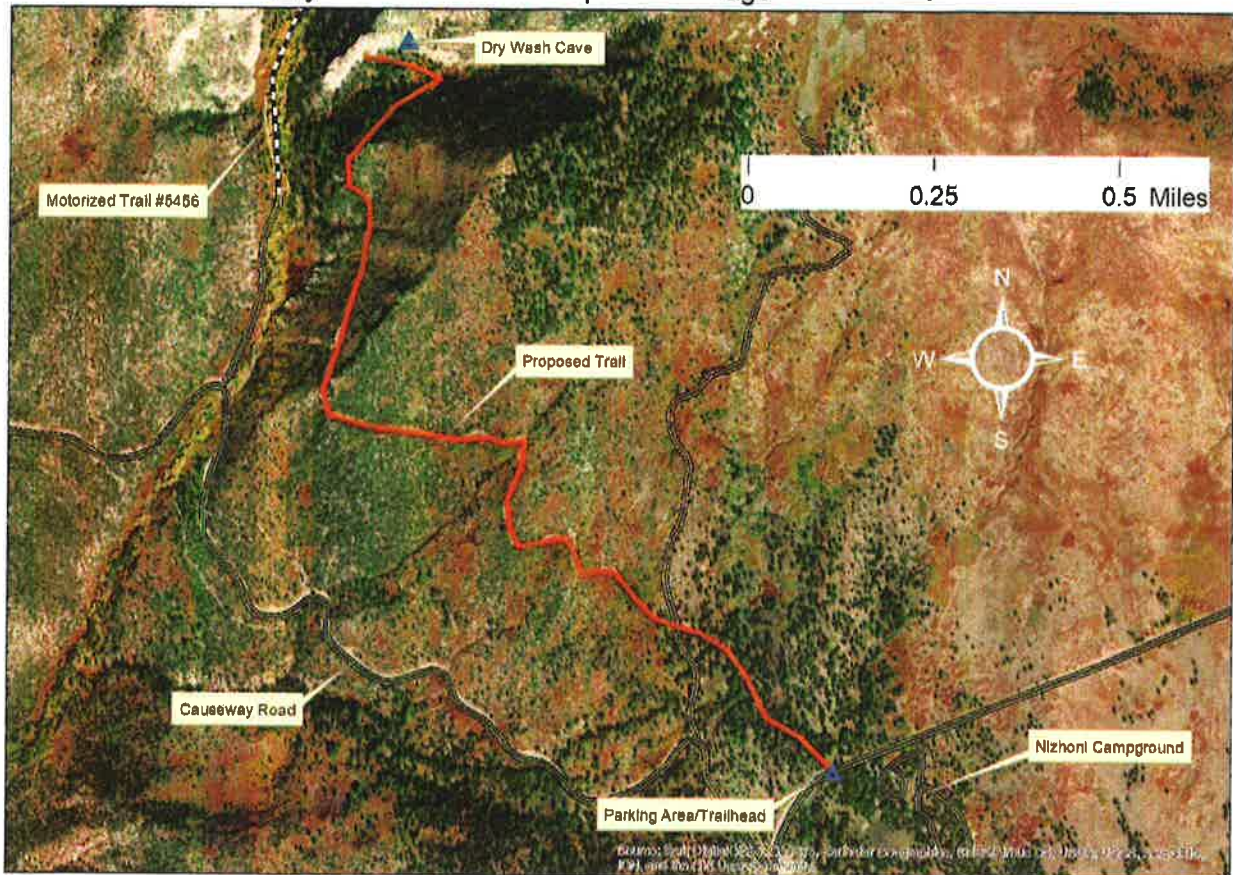
Lewis Lodge Site Proposed Management Actions



- **Dry Wash Cave Site**
 - Designate the existing one point seven mile-long trail along the pipeline as a Forest System Trail. The trail would be Class 2, with a managed and designed use of hiker/pedestrian and would be open to foot and stock travel.
 - Create a small parking area/trailhead (100 feet x 30 feet) off Forest Road 009. The parking area would be graveled, and barriers would be constructed around the parking area to manage motorized use. A kiosk would be installed at the trailhead adjacent to parking area and Visit with Respect and Interpretive signage would be installed on the kiosk.
 - Several interpretive signs would be installed along the trail including messaging about the Ancestral Puebloan Dry Wash Site, as well as the history of the Blanding irrigation tunnels and pipelines. The existing benches would be maintained and restored.

- Signage will also be installed in the Nizhoni Campground with information on the site and Visit with Respect Information.

Dry Wash Cave Site Proposed Management Actions



- **Twin Kivas Site**
 - No trails, parking areas or signage would be constructed at the site
 - The existing user created and unauthorized route to the site will be obliterated and revegetated.
 - Conservation treatments would occur.



STAFF REPORT

MEETING DATE: February 15, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of Pine View Subdivision, Scott Burton, Planning and Zoning Administrator

RECOMMENDATION: Consideration and Approval

SUMMARY

Gary Torres of Monticello, Utah is proposing a subdivision of 40 acres of private land located 1.5 miles west of Monticello City along the North Creek Rd (county road 101). The land is in the Agriculture District (A-1). The proposed subdivision includes 6 lots that are five acres or larger in size.

The plat has been reviewed by county staff, and found to be in compliance with county subdivision and zoning regulations.

HISTORY/PAST ACTION

The subdivision plat was approved by the Planning Commission at their February 10, 2022 meeting.



STAFF REPORT

MEETING DATE: February 15, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of Mersereau Subdivision, Amendment 3, lots 1 and 2a, Scott Burton, Planning and Zoning Administrator

RECOMMENDATION: Approval

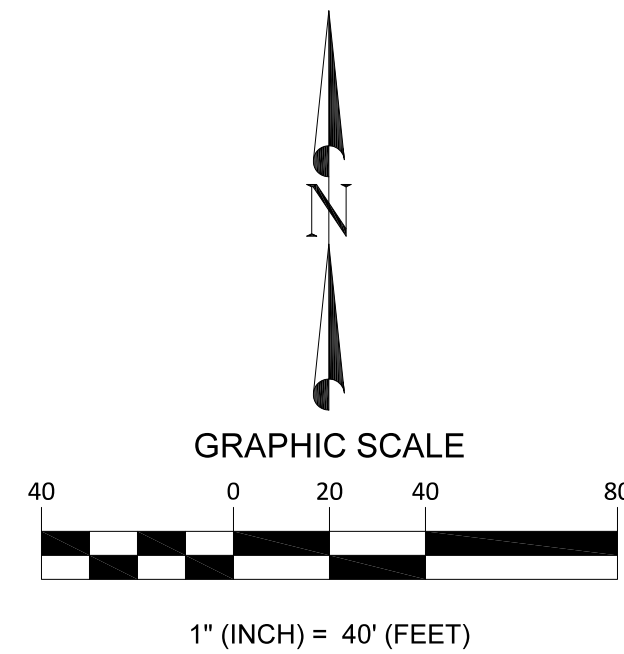
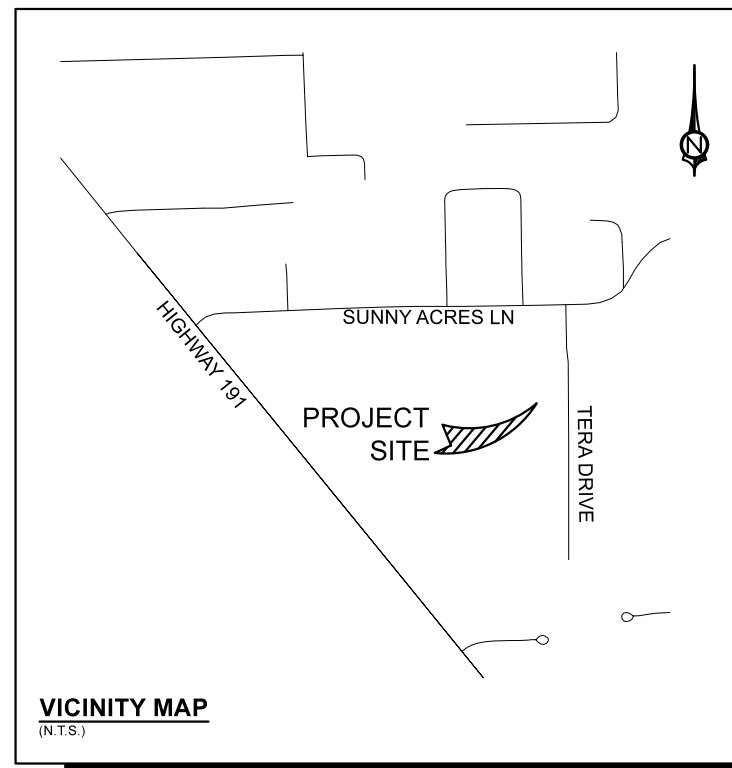
SUMMARY

Daniel wright is proposing to amend lots 1 and 2a of the Mersereau Subdivision. The proposed amendment adjusts the boundary between lots 1 and 2a. The resulting lot 1 is .97 acres in size, and lot 2a is 1.15 acres in size.

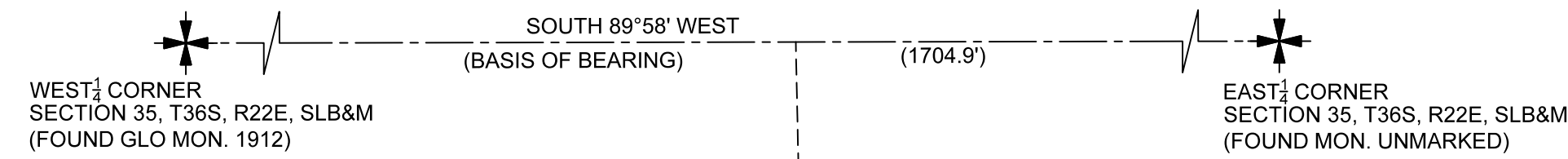
HISTORY/PAST ACTION

The Mersereau subdivision was created in 2018 with 2 lots each larger than an acre in size. (See attached plat from 2018) Lot 2 was amended in 2021 to create lot 2a and 2b. (See attached plat from 2021)

The amendment plat was approved by the Planning Commission at their February 10, 2022 meeting.



FINAL PLAT OF
MERSEREAU SUBDIVISION, AMENDMENT III
AMENDING LOT 1, MERSEREAU SUBDIVISION &
AMENDING LOT 2A, MERSEREAU SUBDIVISION, AMENDED LOT 2,
BY LOT LINE ADJUSTMENT
LOCATED IN
THE SOUTHEAST QUARTER OF
SECTION 35, TOWNSHIP 26 SOUTH, RANGE 22 EAST
SALT LAKE BASE AND MERIDIAN



SURVEYOR'S CERTIFICATE

I, Lucas Blake, certify that I am a Professional Land Surveyor as prescribed under the laws of the state of Utah and that I hold license no. 7540504. I further certify that a land survey was made of the property described below, and have subdivided said tract of land into lots and streets hereafter to be known as:
MERSEREAU SUBDIVISION, AMENDMENT III
and that same has been correctly surveyed and staked on the ground as shown on this plat.

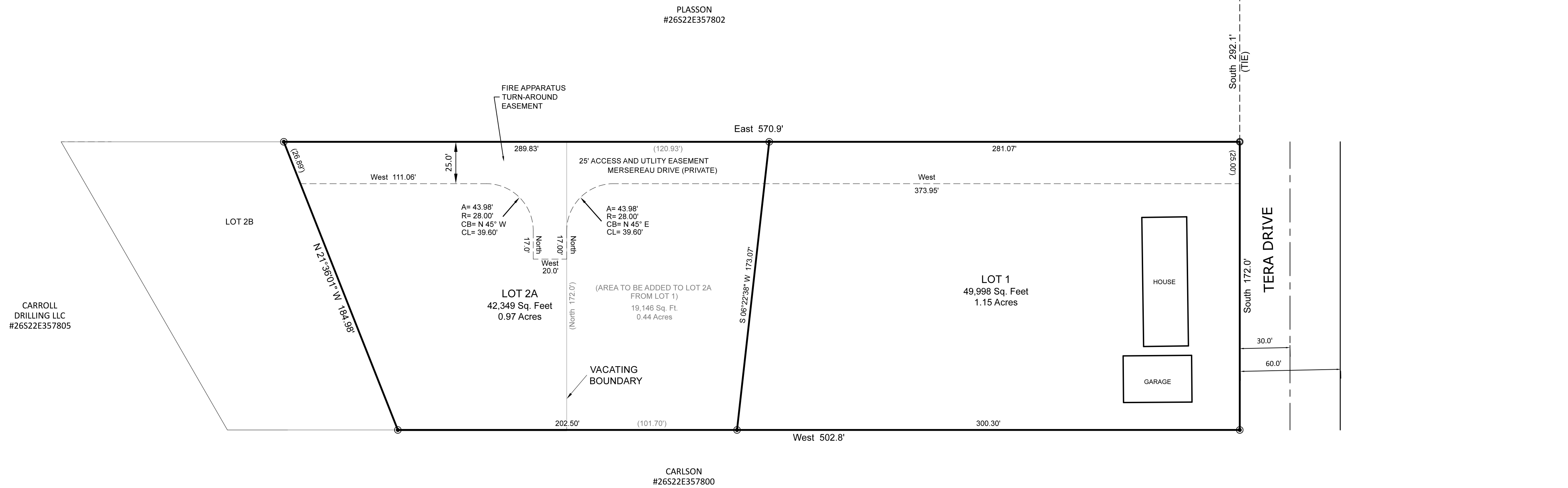
Lucas Blake
License No. 7540504

Date

BOUNDARY DESCRIPTION

BEGINNING AT THE NORTHEAST CORNER OF LOT 1, MERSEREAU SUBDIVISION, SAID POINT BEING SOUTH 89°58' WEST 1704.90 FEET ALONG THE CENTER SECTION LINE AND SOUTH 292.1 FEET FROM THE EAST QUARTER CORNER OF SECTION 35, TOWNSHIP 26 SOUTH, RANGE 22 EAST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE SOUTH 172.0 FEET; THENCE WEST 502.8 FEET; THENCE N 21°36'01" W 184.98 FEET; THENCE EAST 570.9 FEET TO THE POINT OF BEGINNING.

CONTAINS 2.12 ACRES.



CARROLL DRILLING LLC #26522E357805

OWNER'S DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED OWNERS OF THE HEREON DESCRIBED TRACT OF LAND HAVING CAUSED SAME TO BE SUBDIVIDED INTO LOTS AND STREETS TO BE HEREAFTER KNOWN AS:

MERSEREAU SUBDIVISION, AMENDMENT III

DO HEREBY DEDICATE FOR PERPETUAL USE OF THE PUBLIC ALL PARCELS OF LAND SHOWN ON THIS PLAT AS INTENDED FOR PUBLIC USE.

DANIEL WRIGHT

MERSEREAU

ACKNOWLEDGMENT

STATE OF _____ } S.S.
COUNTY OF _____ }

ON THE _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, _____ WHO BEING BY ME DULY SWORN, DID SAY THAT HE IS THE _____ OF _____

AND THAT THEY EXECUTED THE FOREGOING OWNER'S DEDICATION IN BEHALF OF SAID COMPANY BEING AUTHORIZED AND EMPOWERED TO DO SO, AND THEY DID DULY ACKNOWLEDGE TO ME THAT SUCH COMPANY EXECUTED THE SAME FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY PUBLIC
NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

ACKNOWLEDGMENT

STATE OF _____ } S.S.
COUNTY OF _____ }

ON THE _____ DAY OF _____, 20____, PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC IN AND FOR SAID STATE AND COUNTY, _____ WHO BEING BY ME DULY SWORN, DID SAY THAT HE IS THE _____ OF _____

AND THAT THEY EXECUTED THE FOREGOING OWNER'S DEDICATION IN BEHALF OF SAID COMPANY BEING AUTHORIZED AND EMPOWERED TO DO SO, AND THEY DID DULY ACKNOWLEDGE TO ME THAT SUCH COMPANY EXECUTED THE SAME FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY PUBLIC
NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

LEGEND

- Property Corner
- Found Property Corner
- Section Corner Monument

SURVEY NARRATIVE

This plat is to adjust the boundaries between Lot 1 and 2A of the Mersereau Subdivision.

A SUBDIVISION LOCATED IN
THE SOUTHEAST QUARTER OF
SECTION 35, TOWNSHIP 26 SOUTH, RANGE 22 EAST
SALT LAKE BASE AND MERIDIAN



30 South 100 East
Moab, UT 84532
435.259.8171

Project	111-21
Date	8/31/21
Sheet	1 OF 1

COUNTY SURVEYOR APPROVAL IN ACCORDANCE WITH INFORMATION AND RECORDS ON FILE IN THIS OFFICE _____ COUNTY SURVEYOR DATE	APPROVAL AS TO FORM APPROVED AS TO FORM THIS _____ DAY OF _____, 2021. _____ ATTORNEY	COUNTY BOARD OF HEALTH APPROVED THIS _____ DAY OF _____, 2021. _____	PLANNING COMMISSION CERTIFICATE APPROVED THIS _____ DAY OF _____, 2021. BY SAN JUAN COUNTY PLANNING COMMISSION. _____ CHAIRMAN	COUNTY COMMISSION APPROVAL PRESENTED TO THE _____ THIS _____ DAY OF _____, 2021. SUBDIVISION WAS ACCEPTED AND APPROVED. ATTEST _____	COUNTY RECORDER NO. STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF _____ DATE _____ BOOK _____ PAGE _____ FEE _____
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