



**BOARD OF COMMISSIONERS MEETING**  
**117 South Main Street, Monticello, Utah 84535. Commission Chambers**  
**March 18, 2025 at 11:00 AM**

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**AGENDA**

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

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONFLICT OF INTEREST DISCLOSURE**

**PUBLIC COMMENT**

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

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

**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 \$28,686.28 in Small Purchases; \$14,680.15 for the Update Print Travel Guide for the Visitor Center, \$1,824.15 for Tire Chains, \$3,304.68 for Aftermarket Transfer Tank and Cross Box, \$2,077.14 for Capacity Truck Service Lift, \$1,595.72 for Coil Kit, \$1,784.38 for Ranch Hand Front Bumper with Grille Guard, and \$3,420.06 for Reman Turbocharger for the San Juan County Road Department
2. Approval of the February 18, 2025 Board of Commission Meeting Minutes
3. Approval of the February 18, 2025 Commission Work Meeting Minutes

- [4.](#) Approval of the Check Register for February 15 to March 13, 2025
- [5.](#) Approval of the San Juan County Childhood Lead Poisoning Prevention and Surveillance 2021 Contract between San Juan County and the Utah Department of Health and Human Services, Amendment #3
- [6.](#) Approval of the 2025 Hole N The Rock - Retail Beer Sales - Local Consent Form
- [7.](#) Approval of the 2025 Alcohol License Renewal - Under Canvas, Inc. - Ulum Moab
- [8.](#) Ratification of the U.S. Department of Agriculture Rural Business Development Grant Letter of Support
- [9.](#) Ratification of a Letter of Support to Congressman Kennedy for the La Sal Water Infrastructure Funding Support Request

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

- [10.](#) Presentation on the Upcoming Events for Child Abuse Prevention Month in April. Robert Nieman, Children's Justice Center Director

## **BUSINESS/ACTION**

- [11.](#) Consideration and Approval of the Veterans Park ADA-Accessible Playground Project Memorandum of Understanding and Ratification of the Funding Letter of Support. Megan Gallegos, Monticello Assistant City Manager
- [12.](#) Consideration and Approval of the Offer Deal Loader Trade. Todd Adair, Road Superintendent
- [13.](#) Consideration and Approval of the Purchase of a Tire Machine Replacement for \$12,525.78. TJ Adair, Road Superintendent
- [14.](#) Consideration and Approval of the 2024 Chevrolet Silverado Purchase. TJ Adair, Road Superintendent
- [15.](#) Consideration and Approval of the Annual Chip Seal and Fog Oil Purchase. TJ Adair, Road Superintendent
- [16.](#) Consideration and Approval of Dust Suppressant Purchase. TJ Adair, Road Superintendent
- [17.](#) Consideration and Approval of the Settlement Agreement between San Juan County and Northern Monticello Appliance. Mitch Maughan, San Juan County Attorney
- [18.](#) Consideration and Approval of the Federal Aviation Administration Grant Request for Funding for the 2025 Cal Black Airport Taxi Lane and Access Road Upgrades. Mack McDonald, Chief Administrative Officer
- [19.](#) Consideration and Approval of a Standard Service Provider Contract Between San Juan County and Legacy Pro Rodeo, LLC for Rodeo Stock Contractor Services. Mack McDonald, Chief Administrative Officer



- [20.](#) Consideration and Approval of the Amendment #1 to the Standard Architectural Services Contract for San Juan County Public Safety Building Remodel Project Design and Construction Administration Services with ajc architects. Mack McDonald, Chief Administrative Officer

## **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\*\*

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

**Purchase From**

**Hudson Printing**  
241 W 1700 S  
SLC UT 84115  
801-486-4611

**Deliver To**

**Hudson Printing**  
241 W 1700 S  
SLC UT 84115

## Purchase Order

342025  
Date: 3/4/2025  
Your Ref# 227833  
Our Ref# 227833  
Credit Terms 30 days

Contract #

[illegible]

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

TO: SAN JUAN COUNTY QUOTE: 227833 PAGE: 0  
117 S. MAIN OPTION: 3  
PO BOX 490  
MONTICELLO, UT 84535

ATTN: Nate PHONE: (435) 587-3235  
FAX: (435) 587-2425

DATE: 04-MAR-2025 9:20:55 BLAINE ROBINSON  
Prices valid until 17-MSales Representative

TITLE: SAN JUAN TRAVEL GUIDE SPRING25

OPTION: (5 3/8 X 8 3/8 SADDLE BOUND)  
4PG COVER 5/4 ON 80# DULL CVR W/DULL VARNISH  
68PG BODY 4/4 ON 45# #3 SATIN  
25k (6,500 with Tabs)

PAGES: 72 TOTAL PAGES

PREP: Prepress charges are listed below:

OTHER:  
Additional charges will apply for corrections and  
for late, new, or customer corrected files.

Electronic files must be prepared according to Hudson  
Printing Co. specifications. For complete information  
about electronic file preparation, please consult your  
salesperson or [www.hudsonprinting.com](http://www.hudsonprinting.com)

**PRESS WORK:**

Item 1 4PG COVER "A" PGS 1-2; 71-72  
1 ea  
Flat size: 23 X 35

Ver 1 Desc:  
Prt 1 Desc: 4PG COVER FC-1; 50-BC, 10 3/4 X 8 3/8, 8 up  
Qty: 25,000  
Total: 3,125 (press sheets)  
Ink: 4/4, Wax-free, 4-color process  
Press U/V coating/Gloss/Spot Simple  
mix uv  
Paper: 80.0# Cover-wt #2 DULL COVER

NOTES for version 1:  
Knock out UV from maling panel  
Please watch the cover for cracking. We may need  
to score to help prevent the cracking.

NOTES for item 1:  
WATCH CROSSOVERS BETWEEN ALL FORMS

Item 2            4PG "B" PGS 3-4; 69-70  
1 ea 4-page, digest-sized signature  
Page size: 5 3/8 X 8 3/8

Ver 1 Desc:  
Qty: 25,000 (3,125 press sheets)  
Ink: 4/4, 4-color process  
Paper: 45.0# Book-wt 45# #3 SATIN  
@100.00/CWT

NOTES for item 2:  
WATCH CROSSOVERS BETWEEN ALL FORMS

Item 3  
1 ea 32 digest-sized pages  
2 different 16 pagers - Tear Apart (A/B) for Saddle Binding  
Page size: 5 3/8 X 8 3/8

Ver 1 Desc:  
Prt 1 Desc: PART "D" PGS 13-20; 53-60, 21 1/2 X 16 3/4, 1 up  
Qty: 25,000  
Prt 2 Desc: PART "C" PGS 5-12; 61-68, 21 1/2 X 16 3/4, 1 up  
Qty: 25,000  
Total: 25,000 (press sheets)  
Ink: 4/4, 4-color process  
Paper: 45.0# Book-wt 45# #3 SATIN  
@100.00/CWT

NOTES for version 1:  
THIS IS TO SET UP AS TWO 16 PAGERS WITH PART "D"  
(13-20; 53-60) ON THE TOP AND PART "C" (5-12;  
61-68) ON THE BOTTOM. PRESSMAN WILL PUT A PERF  
BETWEEN THE TOP AND BOTTOM HALF TO BE SEPARATED AT  
THE BINDER BY HAND AND PLACED INTO THE POCKETS.  
SEE ANDY ANDERSON WITH ANY QUESTIONS.

NOTES for item 3:  
WATCH CROSSOVERS BETWEEN ALL FORMS

Item 4  
1 ea 32 digest-sized pages  
2 different 16 pagers - Tear Apart (A/B) for Saddle Binding  
Page size: 5 3/8 X 8 3/8

Ver 1 Desc:

Prt 1 Desc: PART "F" PGS 29-44, 21 1/2 X 16 3/4, 1 up  
Qty: 25,000  
Prt 2 Desc: PART "E" PGS 21-28; 45-52, 21 1/2 X 16 3/4, 1 up  
Qty: 25,000  
Total: 25,000 (press sheets)  
Ink: 4/4, 4-color process  
Paper: 45.0# Book-wt 45# #3 SATIN  
@100.00/CWT

NOTES for version 1:  
THIS IS TO SET UP AS TWO 16 PAGERS WITH PART "F"  
(29-44) ON THE TOP AND PART "E" (21-28;  
45-52) ON THE BOTTOM. PRESSMAN WILL PUT A PERF  
BETWEEN THE TOP AND BOTTOM HALF TO BE SEPARATED AT  
THE BINDER BY HAND AND PLACED INTO THE POCKETS.  
SEE ANDY ANDERSON WITH ANY QUESTIONS.

NOTES for item 4:  
WATCH CROSSOVERS BETWEEN ALL FORMS

PRODUCTS:

Prod 1 Desc: SAN JUAN TRAVEL GUIDE Spring 2025  
Operation: Saddle bind  
Components: Item 1 part 1; Item 2; Item 3 part 2; Item 3 part 1;  
Item 4 part 2; Item 4 part 1  
Pages: 72 (Approx. weight is .174 lb ea)  
Quantity:

6,500 Intermediate product

Id 1 18,500 HP boxes - no logo in 125s, Prepaid  
VISITOR CENTER  
MONICA ALVARADO 435-587-3230  
885 E Center Street  
Monticello, UT 84535-1111  
Ship with ID 2 125 PER BOX  
INSIDE DELIVERY LIFT GATE AND  
PALLET JACK. CALL PRIOR TO DELIVERY  
"Big Tan Building"

-----  
25,000

Prod 2 Desc: SAN JUAN TRAVEL GUIDE 2025 (w/3tabs)  
Operation: Tabbing - 3 tabs  
Components: Prod 1  
Pages: 72 (Approx. weight is .174 lb ea)  
Quantity:

Id 2 6,500 HP boxes - no logo in 125s, Prepaid



VISITOR CENTER  
MONICA ALVARADO 435-587-3230  
885 E Center Street  
Monticello, UT 84535-1111  
Ship with ID 2 125 PER BOX  
INSIDE DELIVERY LIFT GATE AND  
PALLET JACK. CALL PRIOR TO DELIVERY  
"Big Tan Building"

NOTES:

Paper prices contained in this proposal are based on current prices in effect as of this date. Paper pricing is subject to the price and availability at the time of order.

Freight charges have not been included in this quotation. Pre-paid freight will be charged at cost plus a handling fee plus \$6.00 for each bill-of-lading produced. Small package shipments are billed at cost plus handling plus \$2.52 per box.

HUDSON PRINTING COMPANY reserves the right to reject any material considered to be offensive in nature. In particular, pornographic material is not permissible.

There will be no over-runs or under-runs.

Quoted price does not include any applicable sales, use, or other direct taxes, which will be added at the time of invoicing. If exempt from tax, customer shall furnish seller with a valid tax exemption certificate.

QUOTED PRICE: \$14,680.15

(hp2278333s6046b1445p3500000s375p381)

Approximate additional thousands pricing:

Qty ID: 1	Qty:	18,500	per 1000:	\$354.25
Qty ID: 2	Qty:	6,500	per 1000:	\$380.05

**CONTRACT**

DATE: 3/04/2025 at 9:20:55

CONTRACT NO.: 227833 Option 3  
Note: This contract refers to the quotation of the same number, printed at the same date and time. Said quotation defines the work covered by this contract.

CUSTOMER: SAN JUAN COUNTY  
117 S. MAIN  
PO BOX 490  
MONTICELLO, UT 84535

SALESPERSON: BLAINE ROBINSON


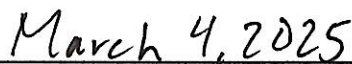
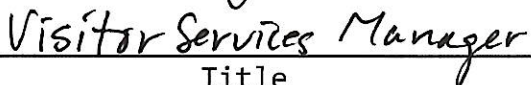
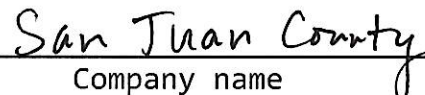
TITLE: SAN JUAN TRAVEL GUIDE SPRING25

CONTRACT PRICE: \$14,680.15  
Price valid until 17-MAR-2025

PAYMENT TERMS: NET 30 UP TO CREDIT LIMIT

CONDITIONS:  
Conditions contained in the trade customs of the Graphic Arts Council of North America, revision of 1994, are considered a part of this contract, except as modified in writing by mutual agreement of the parties of this agreement. Exact date of delivery is not guaranteed. The unenforceability, invalidity, or illegality of any provision of this agreement shall not affect or impair the continued enforceability, validity and legality of the other provisions.

-----  
We hereby accept this contract with its terms and conditions:

_____	_____	_____
for Hudson Printing	Title	Date
.....		
		
Customer signature	Date	
		
Title	Company name	





**Grand Junction**

Bishop Lifting  
722 Scarlet Drive  
GRAND JUNCTION, CO 81505  
P 970-242-1144 F 970-241-4150

**Cust No 108062**

San Juan County Utah  
mgarner@sanjuancounty.org  
KENDRICK/KG  
PO Box 188  
Monticello, UT 84535

**Ship To**

San Juan County Utah  
835 EAST HWY 491  
MONTICELLO, UT 84535  
United States

**ORDER ACKNOWLEDGEMENT**

**Order No.:** SO00440769  
**Order Date:** 2/20/2025  
**Request Date:** 2/28/2025  
**PO No.** GETTING PO  
**Job No:**  
**Loc/OCSG#:**  
**AFE:**  
**REQ:**  
**MV:**  
**Ordered By:** KENDRICK/KG  
**Phone No.:** 435-587-3230

Item 1.

CREATED BY		SHIPPING INSTRUCTIONS		SHIPPING METHOD	
DEVIN.REUSS				KEITH GRINOLDS/DEST	
CALCULATED WEIGHT		SPECIAL INSTRUCTIONS		PAYMENT TERMS	
309				NET 30	
QTY	ITEM#	DESCRIPTION	UNIT	PRICE	TOTAL
1	132645SL	#2645S TITAN TIRE CHAINS 13MM SQUARE LINK - 23.5-25 TIRES =ONE PAIR IN STOCK=	Each	1,824.15	1,824.15

Amounts shown include a 3% discount for customers who pay via check or bank transfer. Credit card payments are subject to a 3% fee.

**Data/Time Printed**

2/20/2025 4:41 PM

Subtotal:	1,824.15
Freight	0.00
Tax:	0.00
Total:	1,824.15

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

**Purchase From**

JB Restoration & Fabricatio ☐ State Contracted  
17 N 100 East  
Blanding, Utah 84511

**Deliver To**

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

## Purchase Order

P. O. No#	
Date	2/24/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

[illegible]

**Terms and Conditions:**

**JB Restoration & Fabrication**

EIN 46-0486343  
17 N 100 E  
Blanding UT 84511  
Phone: 435-678-2952  
Fax: 435-678-7858

San Juan County Road Dept.  
PO Box 188  
Monticello, UT 84535

**Estimate**

Item 1.

562

2/24/2025

Weather Guard

Ins. Co.		Address			
Adjuster	Net 15	Phone & Fax			D. D.
Claim No.		File No.		Date of Loss	

Description	Qty	Cost	Total
Aftermarket; 352-3-02, L-Shaped Transfer Tank	1	1,044.24	1,044.24
Aftermarket; 359-3-02, Column Style Transfer Tank	1	891.51	891.51
Aftermarket; 126-3-03, Saddle Box/Cross Box	1	1,137.14	1,137.14
Aftermarket; 125-3-01, Gull Wing Cross Box	1	1,123.30	1,123.30
		<b>Subtotal</b>	<b>\$4,196.19</b>
		<b>Sales Tax (6.75%)</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$4,196.19</b>

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

**Purchase From**

Mohawk Lifts  
PO Box 110,  
Amsterdam, NY 12010

**Attention To :**

☐ State Contracted**Deliver To**

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

## Purchase Order

P. O. No#	
Date	2/25/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

Product ID	Description	Quantity		Unit Price	Amount
TSL-50	50,000 lb Capacity Truck Service Lift	1		\$2,077.14	\$0.00 \$2,077.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
				Sub Total	\$2,077.14
				Tax	Exempt
				Freight	
				Invoice Total	\$2,077.14
				Amount Paid	
				Balance Due	\$2,077.14

Approved:

Department Head: \_\_\_\_\_  
*[Signature]*

County Admin: \_\_\_\_\_  
*[Signature]*

Sub Total \$2,077.14

Tax Exempt

Freight

Invoice Total \$2,077.14

Amount Paid

Balance Due \$2,077.14

**Terms and Conditions:**

# MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**  
PO Box 110, Amsterdam, NY 12010  
HUNTER@MOHAWKLIFTS.COM  
800-833-2006 x1000



**For purchase of GRAY equipment using:  
Utah State Contract #  
PA# 4105  
04/24/2023 - 03/31/2028**

DATE	PREPARED FOR
	Richard Garner San Juan County 1157 S. Main St. Blanding, UT 84511

QUOTE NO		QUOTE DATE	
SanJuanCO.TSL-50.022525		2/25/2025	
Freight Terms:		FOB Destination, Prepaid	
Payment Terms:		Net 30	
Lead Time:		Up to 60 Days ARO*	
Good Through: March 27, 2025			

[illegible]

***All quoted equipment has been Competitively Bid and Competitively Awarded on Sourcewell Contract # 013020-MRL, and is Guaranteed Best government pricing.***

**NOTES:**

<b>Subtotal</b>	\$ 2,077.14
<b>Sales Tax (if applicable)</b>	\$
<b>TOTAL</b>	\$ 2,077.14

Click here for Mohawk Lifts LLC's W-9: [www.mohawklifts.com/Mohawk-W9](http://www.mohawklifts.com/Mohawk-W9)

**This quotation is subject to the terms and conditions noted on the following page**

V9.24

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

**Purchase From**

**Wheeler CAT**  
1345 South State Street  
Salina, Utah 84654-1617

Attention To :

☐ State Contracted**Deliver To**

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

**Attention To :**

## Purchase Order

P. O. No#	
Date	3/10/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

Product ID	Description	Quantity		Unit Price	Amount
216-0805	Coil Kit	1		\$1,595.72	\$0.00 \$1,595.72 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
				Sub Total	\$1,595.72
				Tax	Exempt
				Freight	
				Invoice Total	\$1,595.72
				Amount Paid	
				Balance Due	\$1,595.72

Approved:

Department Head: 

County Admin: 

Sub Total \$1,595.72

Tax Exempt

Freight

Invoice Total \$1,595.72

Amount Paid

Balance Due \$1,595.72

**Terms and Conditions:**



Garner, Martha &lt;mgarner@sanjuancountyut.gov&gt;

**Fwd: Parts.cat.com Order Confirmation - Order number SAC291984, P/O Number 57198**

1 message

Garner, Richard <rgarner@sanjuancountyut.gov>  
To: "Garner, Martha" <mgarner@sanjuancountyut.gov>, "Palmer, Jackie" <jackiep@sanjuancountyut.gov>

Thu, Mar

----- Forwarded message -----  
From: <caterpillar@cat.com>  
Date: Thu, Mar 6, 2025 at 11:39 AM  
Subject: Parts.cat.com Order Confirmation - Order number SAC291984, P/O Number 57198  
To: <rgarner@sanjuancountyut.gov>

**WHEELER MACHINERY CO. ORDER CONFIRMATION****THANKS FOR YOUR ORDER**

Thank you for your parts order. Review the details of your order below. If you need to make any changes, or you need immediate assistance please contact us at:

WHEELER MACHINERY CO.  
1345 South State Street  
Salina, Utah 84654-1617  
SalinaParts@wmccat.com  
(435) 529-7423

**ORDER DETAILS**

Order Number: SAC291984  
Order Date: March 6, 2025 11:38 AM  
Account Number: 080103-SAN JUAN COUNTY ROAD DEPT  
Dealer Store: SALINA, UT  
Order Type: Wheeler (Emergency)  
Request By Date: March 12, 2025  
Ordered By: Richard Garner  
Email Address: rgarner@sanjuancounty.org  
Phone Number: +1 435-678-3838  
P/O Number: 57198

**ORDER NUMBER : SAC291984**

Please use this order number in  
correspondence.

[VIEW ONLINE](#)**PICKUP & DELIVERY INFORMATION**

Estimated Delivery Date: From Mar 13 to 19

**Shipping Address:**

Richard Garner  
1157 South Main Street  
1157 south main street  
Blanding, Utah 84511  
US  
435-678-3838  
rgarner@sanjuancounty.org

**Shipping Method:**

UPS GROUND

**BILLING INFORMATION**

Billing Address:  
SAN JUAN COUNTY ROAD DEPT  
SAN JUAN COUNTY ROAD DEPT  
PO BOX 188  
MONTICELLO, UT 84535  
US

**Billing Method:**






Dealer Credit

Product

Availability

Quantity

Each

1)		<b>Non-returnable part</b> 216-0805: Coil Kit (Mounting) <b>Unit Weight:</b> 12.8 lbs <b>Asset ID/Serial</b> <b>Number:</b> BZR00341	All 1 by Mar 12	1	\$1,595.72 USD
2)		257-3226: Air Conditioner Line Dryer <b>Unit Weight:</b> 2.3 lbs <b>Asset ID/Serial</b> <b>Number:</b> BZR00341 <b>Line Item</b> <b>Note:</b> Replaces Part # (2573227)	1 in stock	1	\$64.68 USD
3)		189-1707: Orifice Assembly-A/C <b>Unit Weight:</b> 0.1 lbs <b>Asset ID/Serial</b> <b>Number:</b> BZR00341	All 1 by Mar 10	1	\$12.01 USD
4)		<b>Non-returnable part</b> 6G-5538: 1.6mm Thick Circle Drive Cover Gasket <b>Unit Weight:</b> 0.1 lbs <b>Asset ID/Serial</b> <b>Number:</b> EB500568	All 3 by Mar 10	3	\$12.35 USD
5)		<b>Non-returnable part</b> 9X-7380: 1.78 x 7.65mm 78A HNBR O-Ring <b>Unit Weight:</b> 0.0 lbs <b>Asset ID/Serial</b> <b>Number:</b> BZR00341/BZR00341	3 in stock	3	\$2.43 USD
6)		<b>Non-returnable part</b> 9X-7381: 1.78 x 10.82mm 78A HNBR O-Ring <b>Unit Weight:</b> 0.0 lbs <b>Asset ID/Serial</b> <b>Number:</b> BZR00341/BZR00341	6 in stock	6	\$2.35 USD
7)		<b>Non-returnable part</b> 186-6189: Accumulator For Air Conditioner <b>Unit Weight:</b> 2.7 lbs <b>Asset ID/Serial</b> <b>Number:</b> BZR00341	All 1 by Mar 10	1	\$124.86 USD (Was \$141.89 USD)
8)		<b>Non-returnable part</b> 9X-7383: 1.78 x 17.17mm 78A HNBR O-Ring <b>Unit Weight:</b> 0.0 lbs <b>Asset ID/Serial</b> <b>Number:</b> BZR00341	3 in stock	3	\$2.69 USD

**Order Subtotal:**  
**Shipping/Miscellaneous:**  
**Total Tax:**  
**Order Total:**



If an item in your order contains hazardous materials, your dealer will contact you to discuss delivery options. Thank you again for your order. We look forward to helping you and making it easier to get the parts you need, when you need them. Go to the [Parts.Cat.com](https://Parts.Cat.com) website now.

Item 1.

© 2024 Caterpillar. All Rights Reserved. CAT, Caterpillar, BUILT FOR IT, their respective logos, "Caterpillar Yellow," the "Power Edge" trade dress as well as corporate and product identities are trademarks of Caterpillar and may not be used without permission.

Caterpillar Inc. | 100 N.E. Adams St. | Peoria, IL USA 61629 | 1 (309) 675-1000

[Terms and Conditions](#) | [Privacy Policy](#)

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

**Purchase From**

JB Restoration & Fabricatio ☐ State Contracted  
17 North 100 East  
Blanding, Utah 84511

Attention To :

**Deliver To**

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

Attention To :

## Purchase Order

P. O. No#	
Date	3/11/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

Product ID	Description	Quantity		Unit Price	Amount
	Aftermarket: Ranch Hand Front Bumper w Grille Guard	1		\$1,784.38	\$0.00 \$0.00 \$1,784.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
				Sub Total	\$1,784.38
				Tax	Exempt
				Freight	
				Invoice Total	\$1,784.38
				Amount Paid	
				Balance Due	\$1,784.38

Approved:

Department Head: \_\_\_\_\_  
*[Signature]*

County Admin: \_\_\_\_\_  
*Mack McDonald*

Sub Total \$1,784.38

Tax Exempt

Freight

Invoice Total \$1,784.38

Amount Paid

Balance Due \$1,784.38

**Terms and Conditions:**

**JB Restoration & Fabrication**

EIN 46-0486343  
 17 N 100 E  
 Blanding UT 84511  
 Phone: 435-678-2952  
 Fax: 435-678-7858

San Juan County Road Dept.  
 PO Box 188  
 Monticello, UT 84535

**Estimate**

563

3/11/2025

2024 Chevrolet Silverado 3500HD  
 VIN:  
 License:  
 Mileage:  
 Prod. Date:

Ins. Co.		Address	
Adjuster	Net 15	Phone & Fax	D. D.
Claim No.		File No.	Date of Loss

Description	Qty	Cost	Total
Aftermarket; Ranch Hand Front Bumper w/Grille Guard	1	1,784.38	1,784.38
		<b>Subtotal</b>	<b>\$1,784.38</b>
		<b>Sales Tax (6.75%)</b>	<b>\$0.00</b>
		<b>Total</b>	<b>\$1,784.38</b>

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

**Purchase From**

Bruckner's Truck & Equipment State Contracted  
4050 Bloomfield Highway,  
Farmington, NM 87401

**Deliver To**

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

## Purchase Order

P. O. No#	
Date	3/11/2025
Your Ref#	
Our Ref#	
Credit Terms	Cash

Attention To :

Product ID	Description	Quantity		Unit Price	Amount
108X/RHY5634-FMT	Reman Turbocharger	1		\$3,420.06	\$0.00 \$3,420.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
				Sub Total	\$3,420.06
				Tax	Exempt
				Freight	
				Invoice Total	\$3,420.06
				Amount Paid	
				Balance Due	\$3,420.06

Approved:

Department Head: \_\_\_\_\_  
*[Signature]*

County Admin: \_\_\_\_\_  
*Mack McDaniel*

Sub Total \$3,420.06

Tax Exempt

Freight

Invoice Total \$3,420.06

Amount Paid

Balance Due \$3,420.06

**Terms and Conditions:**



4050 BLOOMFIELD HIGHWAY  
FARMINGTON, NM 87401  
P: (505) 327-7241  
www.brucknertruck.com



Item 1.

12:30PM

BILL TO  
SAN JUAN COUNTY UTAH ROAD DEPT - 177922  
PO BOX 188  
MONTICELLO, UT 84553  
P: (435) 587-3230

DELIVER TO  
SAN JUAN COUNTY UTAH ROAD DEPT -  
177922  
PO BOX 188  
MONTICELLO UT 84535-0188  
P: (435) 587-3230

PARTS INVOICE: XA108047503:01

ESTIMATE: XA108047502:01

DATE SHIPPED	SHIP VIA	DATE INVOICE	SALESPERSON	DELIVERY ZONE	VIN	SALE TYPE	TERMS	CUSTOMER PO#
3/11/2025	LOCAL DELIVERY	3/11/2025	C Smith			PRET	CB	57028

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108X/RHY5634-FMT	REMAN TURBOCHARGER	5185	3,420.06	3,420.06
1		108X/RHY5634-FMT-CORE	REMAN TURBOCHARGER CORE	CORE	840.00	840.00
1		FRT	FREIGHT		180.00	180.00
		C	ESN 46878329			
		C	KEDRIC			
1		108M/23381558	FILTER	10B2	114.21	114.21
1		108R/4932615	GASKET, CONNECTION	5185	6.26	6.26

#### DISCLAIMER OF WARRANTIES

Any warranties on the products sold here are made by the manufacturer. The Seller, Bruckner's Truck & Equipment, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner's Truck & Equipment neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 4050 BLOOMFIELD HIGHWAY FARMINGTON, NM 87401

There will be a service charge of .833%/month on past due accounts.

#### RETURN POLICY

No returns without original purchase invoice

No returns on Special Order items after 15 days, and a 15% restock fee will be assessed

15% restocking charge on in-stock items held over 90 days

No returns on electrical parts

No returns on opened kits

No credit on parts in a non-resalable condition

Cores must be returned in 120 days, or no credit will be issued

Returned cores must meet manufacturer's acceptance guidelines

Returns on all warranty parts are subject to manufacturer's approval

Items purchased with a check will be refunded with a check after 10 working days

SUB-TOTAL	\$ 4,380.53
TAX	\$ 0.00
PREPAY	\$ 0.00
FREIGHT	\$ 180.00
<b>TOTAL</b>	<b>\$ 4,560.53</b>

#### Please Remit Payment to:

Bruckner's Truck & Equipment  
Corporate Billing LLC  
Dept 100 P.O. Box 830604  
Birmingham, AL 35283

SIGNATURE X \_\_\_\_\_



## BOARD OF COMMISSIONERS MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers  
February 18, 2025 at 11:00 AM

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### MINUTES

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

**AUDIO:** <https://www.utah.gov/pmn/files/1236769.MP3>

**VIDEO:** <https://www.youtube.com/watch?v=bUyRrZy-fEY>

#### CALL TO ORDER

**Time Stamp 0:00:06 (audio) & 0:01:42 (video)**

Commission Chair Silvia Stubbs called the meeting to order at 11:02 a.m.

#### ROLL CALL

**Time Stamp 0:00:28 (audio) & 0:01:04 (video)**

Commission Chair Stubbs called for attendance:

#### PRESENT

Silvia Stubbs  
Lori Maughan  
Jamie Harvey

#### STAFF

Mack McDonald, Chief Administrative Officer (CAO)  
Lyman W. Duncan, Clerk/Auditor  
Talia Hansen, Economic Development staff  
Nicole Perkins, Library Director  
David Gallegos, County Fire Chief

#### OTHER

Shannon Brooks  
Dave & Sara Goodman  
Deb Brown, Chamber of Commerce

## INVOCATION

**Time stamp 0:00:37 (audio) & 0:02:13 (video)**

Shannon Brooks, resident of Monticello, offered to give the invocation prayer.

## PLEDGE OF ALLEGIANCE

**Time Stamp 0:01:25 (audio) & 0:03:01 (video)**

Lyman W. Duncan, resident of Monticello, led the audience in the Pledge of Allegiance.

## CONFLICT OF INTEREST DISCLOSURE

**Time Stamp 0:02:00 (audio) & 0:03:36 (video)**

Commission Chair Stubbs asked each commissioner if there were any conflicts of interest with today's agenda. Each confirmed there were not any conflicts of interest.

## PUBLIC COMMENT

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

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

**Time Stamp 0:02:15 (audio) & 0:03:51 (video)**

Mack presented the public comment portion of the meeting. He began with those in attendance (none) and then he checked online (none) for any public responses.

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

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

**Time stamp 0:03:03 (audio) & 0:04:39 (video)**

Mack presented the consent agenda for the commission to review and approve.

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

1. Approval of \$167,200.20 in Small Purchases: \$1,725 for the Annual Membership for the San Juan Visitor Services, \$12,188.50 for Diesel 6KW LED Light Tower for Emergency Management, \$146,896 for the 2026 Peterbilt 567 Hook Chassis X15 Truck for the San Juan County Landfill, \$3,355.70 for a Truck Ranch Hand Front Bumper with Grille Guard and \$3,035 for Reman Injection Pump for the San Juan County Road Department Truck
2. Approval of February 4, 2025, Commission Work Session Minutes
3. Approval of the Community Library Enhancement Fund Grant Contract between San Juan County and the State of Utah Department of Community and Cultural Engagement.
4. Approval of the Check Register for January 31 through February 14, 2025

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

5. Presentation for the Public Awareness Committee of Citizens Report. Dr. Shannon Brooks, Latter-day Saint Home Educators

**Time Stamp 0:05:08 (audio) & 0:06:44 (video)**

Shannon Brooks, resident of Monticello, presented a report on the 2025 Planning & Zoning Ordinance calendar schedule with their group meeting with the public. He is part of the volunteer group to raise awareness regarding the proposed planning and zoning ordinance. The meetings have been held so far in La Sal (40 in attendance) and Eastland (20 in attendance) and they have been well received. He has three meetings next week. He stated the meetings are not recorded, and people are free to express their opinions. He also talked about the communication process and the need for people to be informed. Once the group has completed their remaining meetings in March, he will meet with Kristen and give her the results and findings. In addition, Shannon invited the audience to participate in the America Legacy Colloquium series that he is sponsoring within the community.

## **BUSINESS/ACTION**

6. Consideration and Approval for the 2025 Memorandum of Understanding and Letter of Support Between San Juan County and Weber State University's Wildcat MicroFunds Program. Talia Hansen, Economic Development

**Time Stamp 0:23:00 (audio) & 0:24:36 (video)**

Talia Hansen, Economic Development staff, presented the MOU with Weber State University's Wildcat MicroFunds program for the commission to review and approve. She has been working with Kathryn Holbrooke Clarke, WSU, in developing a program within the county. She has received input from throughout the county and most respondents desire to have a small business office available within the county. She has received an EDA grant to hire a regional coordinator position for the next three years. The chapterhouses are very interested in working with the program. Commission Chair Stubbs thanked Talia for her grant writing skills. Mack felt the Wildcat program would work well with the newly awarded economic mobility grant received by the county.



Deb Brown, Chamber of Commerce representative, spoke about her experiences visiting several businesses within the county. She feels the time is right to re-open a countywide chamber of commerce.

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

7. Consideration and Approval of the Purchase of a Fire Brush Truck. David Gallegos, Fire Chief

**Time Stamp 0:35:10 (audio) & 0:36:46 (video)**

David Gallegos, County Fire Chief, presented the agreement to purchase a brush truck for the commission to review and approve. The state is funding \$198,000 per year to the county. David will pay 75% of the truck price from this year's budget and the rest will be paid in next year's budget.

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

8. Consideration and Approval to Update the Standard Service Contract for the Hideout Community Center Roof Repairs between San Juan County and Top Line Installers, Inc. Sam Long, Facilities Maintenance Director

**Time Stamp 0:39:50 (audio) & 0:41:26 (video)**

Sam Long, Facilities maintenance Director, presented the service contract for the Hideout Community center roof repairs for the commission to review and approve.

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

## COMMISSION REPORTS

**Time Stamp 0:47:17 (audio) & 0:48:53 (video)**

Commissioner Maughan reported on attending the legislature session in SLC. She is closely following the TRT bill.

Commissioner Harvey attended a meeting in Window Rock regarding the past due bill owed to the county. The Navajo Department of Transportation (NDOT) has undergone restructuring, but Mr. Platero (NDOT director) stated that he has appointed staff to clean up the outstanding invoices owed to counties in Arizona and Utah. The payments should be paid in the next few months. He mentioned the Bluff EMS callouts are going to Price, while other calls are going to Kayenta. The chapters are concerned about the transportation of uranium throughout the Utah portion of the Navajo Reservation. The chapters want an emergency plan to be put in place along with the equipment needed.

He also attended the Aneth Chapter meeting; they have elected new leadership and are interested in the road situation and the Utah water settlement.

Commissioner Stubbs reported on the Seven Counties Commission regarding the water situation for the community of Halchita. She is hopeful the engineers can find a way to bring water up from the river and process the water for the residents to drink. She is also concerned about the lack of housing for people to purchase or rent. She also spoke about the semi shipping trucks which are bringing uranium to Energy Fuels (Blanding) for processing into yellowcake.

## ADJOURNMENT

**Time Stamp 1:02:25 (audio) & 1:04:01 (video)**

Adjournment at 12:10 p.m.

Motion made by Commissioner Harvey, Seconded by Commission Vice-Chair Maughan.

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

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

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

APPROVED: \_\_\_\_\_  
San Juan County Board of County Commissioners

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
San Juan County Clerk/Auditor

DATE: \_\_\_\_\_



## BOARD OF COMMISSIONERS WORK SESSION MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers  
February 18, 2025 at 9:00 AM

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### MINUTES

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

**AUDIO:** <https://www.utah.gov/pmn/files/1234559.MP3>

**VIDEO:** <https://www.youtube.com/watch?v=QqbLInHe1aQ&t=558s>

#### CALL TO ORDER

**Time Stamp 0:00:10 (audio) & 0:09:06 (video)**

Commission Chair Silvia Stubbs called the meeting to order at 9:09 a.m.

#### ROLL CALL

**Time Stamp 0:00:22 (audio) & 0:09:18 (video)**

Commission Chair Stubbs called for attendance:

#### PRESENT

Silvia Stubbs  
Lori Maughan  
Jamie Harvey

#### STAFF

Mack McDonald, Chief Administrative Officer (CAO)  
Lyman W. Duncan, Clerk/Auditor  
Kristen Bushnell, Planning & Zoning Director

#### OTHER

Trent Shaeffer, Planning Commission  
Lloyd Wilson, Planning Commission  
Ann Austin, Planning Commission  
Thomas Garcia, Planning Commission  
Shannon Brooks

## AGENDA ITEMS

1. Joint County Commission Work Session and Planning Commission to Coordinate and Discuss the 2025 Zoning Ordinance

### **Time Stamp 0:00:34 (audio) & 0:10:30 (video)**

Mack presented a history of planning & zoning ordinance over the past year.

Ann Austin, resident from Spanish Valley, expressed concern with the communication process. Mack said he is working on creating a single email (such as [SJCplanning&zoning@sanjuancountyut.gov](mailto:SJCplanning&zoning@sanjuancountyut.gov)) for all members of the planning commission to receive correspondence from county residents. Commissioner Maughan asked if all emails were being forwarded to the planning commission members. Kristen stated she forwards all received emails to each planning commission member. She "time stamps" all incoming and outgoing digital correspondence. Mack stated he will spend some time with the IT staff (TecServe) and see if Google forms can be added to the website.

Trent Shaeffer commented that he frequently receives emails and texts from all the P&Z commission members and was informed by Jens that all of it could fall under the scope of GRAMA. Lloyd asked if a planning commission member has a public or private discussion with a fellow planning commission member or an interested citizen, can the content be GRAMA? Mack stated the answer is yes, so he recommends that each constituent email not be answered and forwarded as a group, because that constitutes a quorum, he recommends answering the email to Kristen one person at a time.

Commissioner Maughan asked what kind of public comment the planning commission has received from the public. Lloyd responded that we need to go back to the basics and be clear on our definitions. He believes that the 6-month time delay is too long. He wants growth to come to the county especially for Spanish Valley. He stressed the need to make it easy for any developer to build new properties. Kristen spoke about the planning checklists she has for each type of proposed development. Lloyd felt that the current Conditional Use Table definition causes the most confusion, Kristen responded that due to state law requiring public noticing for each change or new development and it pushes the time frame out quite a bit.

Kristen started her career with the county by using the 2022 Conditional Use Table for the basis of the 2025 Use Table. Commission Chair Stubbs was appreciative of their comments as it expanded what she has heard from the community. She firmly desires the county to grow for the benefit of the citizens. When Kristen was hired, she gathered all the documents from the previous planning & zoning Director and met with all the relevant county (road, surveyors, recorders, health, and legal) departments to drive the document forward to the public and to the planning commission. She gave a brief history of the county consultant, and the attorneys involved.

Trent expressed concern with the first Blanding meeting as many people were unaware of what the document contained. The follow-up meeting was much better because the public seemed more informed. Commissioner Maughan asked if it was possible to have a different ordinance for Spanish Valley. Lloyd stated that if Spanish Valley wanted a different planning & zoning ordinance, then they should incorporate.

Ann feels the county wide ordinance causes concern with Spanish Valley, since they possess a water and sewer district. She feels Spanish Valley should be zoned more like a city rather than the general unincorporated areas of the county. Kristen mentioned that people tend to want micro-zoning rather than general planning & zoning. Lloyd stated that several developments have stricter covenants than what the planning commission is proposing. There was discussion centering on non-conforming use of a property.

Trent asked for directions from the county commissioners. Commissioner Stubbs mentioned the zoning & planning information is finally getting out to the community members and that people are doing their homework by reading and studying the zoning ordinance. Commissioner Harvey felt the planning dates are too close together. He asked the commission to look at the timeline and wants to take enough time to do it correctly.

Commission Chair Stubbs asked the P & Z members if they felt their work on the zoning document was the best they could do? Loyd responded that yes, the produced document was a good document. She feels the time frame is too rushed and that everyone should take more time in educating and in working with the public.

## ADJOURNMENT

### Time Stamp 1:35:01 (audio) & 1:43:51 (video)

Motion made by Commissioner Harvey, Seconded by Commission Vice Chair Maughan.

Voting Yea: Commission Chair Stubbs, Commissioner Harvey, and Commission Vice Chair Maughan

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

APPROVED: \_\_\_\_\_  
San Juan County Board of County Commissioners

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
San Juan County Clerk/Auditor

DATE: \_\_\_\_\_

**San Juan County**  
**Check Register**  
**General Fund Checking - Zions 566101143 - 02/15/2025 to 03/13/2025**

<b>Payee Name</b>	<b>Reference Number</b>	<b>Invoice Number</b>	<b>Invoice Ledger Date</b>	<b>Payment Date</b>	<b>Amount</b>	<b>Description</b>	<b>Ledger Account</b>
4 Rivers Equipment LLC	132106	4Rivers1743025	02/18/2025	02/27/2025	82.93		214412250 - Equipment Operation
					<b>\$82.93</b>		
4imprint Inc.	131968	4Imprint1349233	02/19/2025	02/21/2025	1,088.56		104193490 - Visitor Serv Advertising
					<b>\$1,088.56</b>		
Acumen Fiscal Agent, LLC	132107	Acumen61835, 6	02/25/2025	02/27/2025	532.78		104685615 - VDHCDs Contracts
Acumen Fiscal Agent, LLC	132281	AFA62885+	03/06/2025	03/13/2025	11,579.29		104685615 - VDHCDs Contracts
Acumen Fiscal Agent, LLC	132281	AFAUTVetsSJCF	02/24/2025	03/13/2025	475.00		104685615 - VDHCDs Contracts
					\$12,054.29		
					<b>\$12,587.07</b>		
Adair, Todd	132191	TAdair02262025	03/03/2025	03/07/2025	116.00		214414230 - Travel Expense
					<b>\$116.00</b>		
Adkins, Anthony R	131969	Adkins08122024	02/20/2025	02/21/2025	40.00		103412000 - Recording of Legal Do
					<b>\$40.00</b>		
Airport IFE Services, Inc	132282	AIEFS223	03/12/2025	03/13/2025	2,400.00		455430310 - Professional and Tech
					<b>\$2,400.00</b>		
AJC Architects, LLC	132108	AJCArchitects20	01/17/2025	02/27/2025	5,940.00		454166310 - Professional and Tech
					<b>\$5,940.00</b>		
Allstate Insurance	132109	Allstate02-2025	02/26/2025	02/27/2025	-79.52		102237000 - Allstate
Allstate Insurance	132109	PR010525-662	02/21/2025	02/27/2025	13.47	Allstate Accident	102237000 - Allstate
Allstate Insurance	132109	PR011925-662	02/07/2025	02/27/2025	22.15	Allstate Accident	102237000 - Allstate
Allstate Insurance	132109	PR020225-662	02/07/2025	02/27/2025	504.36	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	132109	PR020225-662	02/07/2025	02/27/2025	764.04	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	132109	PR020225-662	02/07/2025	02/27/2025	830.08	Allstate Accident	102237000 - Allstate
Allstate Insurance	132109	PR020325-662	02/07/2025	02/27/2025	90.74	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	132109	PR020325-662	02/07/2025	02/27/2025	108.05	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	132109	PR020325-662	02/07/2025	02/27/2025	142.54	Allstate Accident	102237000 - Allstate
Allstate Insurance	132109	PR021625-662	02/21/2025	02/27/2025	504.36	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	132109	PR021625-662	02/21/2025	02/27/2025	764.20	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	132109	PR021625-662	02/21/2025	02/27/2025	830.20	Allstate Accident	102237000 - Allstate
Allstate Insurance	132109	PR021725-662	02/21/2025	02/27/2025	90.76	Allstate Critical Illness	102237000 - Allstate
Allstate Insurance	132109	PR021725-662	02/21/2025	02/27/2025	108.05	Allstate Hospital Indemnity	102237000 - Allstate
Allstate Insurance	132109	PR021725-662	02/21/2025	02/27/2025	170.19	Allstate Accident	102237000 - Allstate
					\$4,863.67		
					<b>\$4,863.67</b>		
Amazon Capital Services	131970	AmazonCap1P1	02/18/2025	02/21/2025	99.35		214412250 - Equipment Operation
Amazon Capital Services	132110	AmazonCap1NP	02/24/2025	02/27/2025	29.50		214412250 - Equipment Operation
Amazon Capital Services	132192	ACS13Q47RMF	03/03/2025	03/07/2025	473.07		214412250 - Equipment Operation
Amazon Capital Services	132192	ACS1NLRGKTM	02/27/2025	03/07/2025	30.55		214412250 - Equipment Operation

**San Juan County**  
**Check Register**  
**General Fund Checking - Zions 566101143 - 02/15/2025 to 03/13/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Amazon Capital Services	132192	ACS1YC3D33G	03/04/2025	03/07/2025	42.26		214412250 - Equipment Operation
Amazon Capital Services	132192	AmazonCap1199	02/27/2025	03/07/2025	304.99		214412250 - Equipment Operation
Amazon Capital Services	132192	AmazonCap1GL	02/21/2025	03/07/2025	16.99		214412250 - Equipment Operation
					<u>\$867.86</u>		
Amazon Capital Services	132283	ACS11RYJ97FF	03/11/2025	03/13/2025	390.04		214412250 - Equipment Operation
Amazon Capital Services	132283	ACS1CMXRDLQ	03/11/2025	03/13/2025	67.74		214412250 - Equipment Operation
Amazon Capital Services	132283	ACS1WWR1ND	03/11/2025	03/13/2025	72.99		214412250 - Equipment Operation
					<u>\$530.77</u>		
					<b>\$1,527.48</b>		
Amerigas Propane LP	132111	AmeriGas31735	01/29/2025	02/27/2025	331.02		104225270 - Fire/Rescue Utilities
Amerigas Propane LP	132111	AmeriGas31735	01/29/2025	02/27/2025	389.07		104225270 - Fire/Rescue Utilities
Amerigas Propane LP	132111	AmeriGas31738	02/06/2025	02/27/2025	308.86		104225270 - Fire/Rescue Utilities
Amerigas Propane LP	132111	AmeriGas31739	02/07/2025	02/27/2025	1,324.50		104225270 - Fire/Rescue Utilities
Amerigas Propane LP	132111	AmeriGas31739	02/07/2025	02/27/2025	138.01		104225270 - Fire/Rescue Utilities
Amerigas Propane LP	132111	AmeriGas31742	02/14/2025	02/27/2025	278.95		104225270 - Fire/Rescue Utilities
Amerigas Propane LP	132111	AmeriGas80615	01/30/2025	02/27/2025	518.70		104225270 - Fire/Rescue Utilities
					<u>\$3,289.11</u>		
Amerigas Propane LP	132193	AmeriGas37446	02/21/2025	03/07/2025	220.28		104225270 - Fire/Rescue Utilities
Amerigas Propane LP	132284	AG3174709349	02/27/2025	03/13/2025	175.83		104225270 - Fire/Rescue Utilities
					<b>\$3,685.22</b>		
Armcor Cartridge Incorporated	132112	ACI11817	02/06/2025	02/27/2025	4,095.00		104210480 - Sheriff Special Depart
					<b>\$4,095.00</b>		
Atene, Davidson		DA04162024	04/24/2024	03/10/2025	310.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$310.00</b>		
Begay, Jay	132113	JBegay0219202	02/19/2025	02/27/2025	136.00		104211230 - Task Force Travel Expe
					<b>\$136.00</b>		
Benally, Sage	132114	SB20220703923	03/10/2022	02/27/2025	20.00	TRANSPORT	264350230 - Travel Expense
					<b>\$20.00</b>		
Bishop Lifting	132194	BLPSI00326251	02/28/2025	03/07/2025	447.00		214412250 - Equipment Operation
Bishop Lifting	132194	BLPSI00326253	02/28/2025	03/07/2025	1,824.15		214412250 - Equipment Operation
Bishop Lifting	132194	BLPSI00326254	02/28/2025	03/07/2025	398.96		214412250 - Equipment Operation
Bishop Lifting	132194	BLPSI00326255	02/28/2025	03/07/2025	295.00		214412250 - Equipment Operation
					<u>\$2,965.11</u>		
					<b>\$2,965.11</b>		
Black, Alan (Buddy)		BB20211230103	12/30/2021	03/10/2025	20.00	SAR	104215620 - Search Rescue Miscell
					<b>\$20.00</b>		
Black, Clayton		CB191700205	01/31/2022	03/10/2025	18.50	WITNESS FEE	104145310 - Attorney Professional a
					<b>\$18.50</b>		

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Black, Coleman		CB20211230103	12/30/2021	03/10/2025	50.00	Search and Rescue	104215620 - Search Rescue Miscell
					<b>\$50.00</b>		
Black, Darin	132115	DB10162023	10/25/2023	02/27/2025	29.00	Travel Reimbursement	104682230 - State Waiver Travel Ex
Black, Darin	132115	DB10162023	10/25/2023	02/27/2025	73.00	Travel Reimbursement	104679230 - State Alt Travel Expens
					\$102.00		
					<b>\$102.00</b>		
Blackstone Publishing	132116	Blackstone21884	02/19/2025	02/27/2025	268.06		724581480 - Collection Developmen
					<b>\$268.06</b>		
Blanding Arts & Events Center	132195	BAECUSU2025	02/27/2025	03/07/2025	185.00		104114615 - Plan/Zone Contracts
					<b>\$185.00</b>		
Blanding City	132117	Blanding441741	02/25/2025	02/27/2025	149.21		214414270 - Utilities
Blanding City	132117	Blanding501640	02/25/2025	02/27/2025	774.62		724168270 - Utilities
Blanding City	132117	Blanding501683	02/25/2025	02/27/2025	899.58		104672270 - Acc Trans Utilities
Blanding City	132117	Blanding501820	02/25/2025	02/27/2025	356.68		104165270 - Sheriff Annex Utilities
Blanding City	132117	Blanding551750	02/25/2025	02/27/2025	2,055.84		214414270 - Utilities
					\$4,235.93		
Blanding City	132196	Blanding467259	02/20/2025	03/07/2025	2,445.00		104220615 - Wild Fire Contracts
Blanding City	132196	Blanding500790	02/25/2025	03/07/2025	438.37		264350270 - Utilities
Blanding City	132196	Blanding553343	02/25/2025	03/07/2025	784.54		255007.270 - Indirect Admin Utilities
					\$3,667.91		
					<b>\$7,903.84</b>		
Blomquist Hale Consulting Group I	132285	BHCGMar25840	03/01/2025	03/13/2025	748.80		104965140 - Undistributed Other E
					<b>\$748.80</b>		
Blue Mountain Foods	131971	BMF01598067	02/11/2025	02/21/2025	17.61		104677323 - Congregate Meals - M
Blue Mountain Foods	131971	BMF01599285	02/12/2025	02/21/2025	1.96		104678323 - Home Deliv Meals - M
Blue Mountain Foods	131971	BMF03296824	05/30/2024	02/21/2025	28.21		104678328 - Home Deliv Meals - La
					\$47.78		
Blue Mountain Foods	132118	BMF01100635	01/01/2024	02/27/2025	54.27		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF01102859	01/01/2024	02/27/2025	47.20		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF01104211	01/01/2024	02/27/2025	14.67		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF01108838	01/01/2024	02/27/2025	30.83		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF01111639	01/01/2024	02/27/2025	40.71		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF01116112	01/01/2024	02/27/2025	23.07		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF01117529	01/01/2024	02/27/2025	44.67		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF01121622	01/01/2024	02/27/2025	25.99		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0153102	01/01/2024	02/27/2025	30.57		104678328 - Home Deliv Meals - La
Blue Mountain Foods	132118	BMF0153129	01/01/2024	02/27/2025	59.36		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0155423	02/10/2025	02/27/2025	14.62		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0158463	01/01/2024	02/27/2025	13.78		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0159754	01/01/2024	02/27/2025	38.47		104677323 - Congregate Meals - M



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Blue Mountain Foods	132118	BMF01604138	02/17/2025	02/27/2025	45.48		274230350 - Inmate Commissary Ex
Blue Mountain Foods	132118	BMF01605008	02/18/2025	02/27/2025	60.40		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF01605088	02/18/2025	02/27/2025	31.95		104230480 - Jail Kitchen Food
Blue Mountain Foods	132118	BMF01605272	02/18/2025	02/27/2025	6.99		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF01606141	02/18/2025	02/27/2025	35.96		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0167298	01/01/2024	02/27/2025	6.79		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0173610	01/01/2024	02/27/2025	13.95		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0174837	01/01/2024	02/27/2025	33.85		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0177378	01/01/2024	02/27/2025	20.67		104678329 - Home Deliv Meals - BI
Blue Mountain Foods	132118	BMF0182053	01/01/2024	02/27/2025	27.41		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0186147	01/01/2024	02/27/2025	18.30		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0187230	01/01/2024	02/27/2025	24.83		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0187419	01/01/2024	02/27/2025	30.74		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0191850	01/01/2024	02/27/2025	46.92		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0195841	01/01/2024	02/27/2025	34.20		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF0196099	01/01/2024	02/27/2025	193.95		104255610 - EOC Miscellaneous Su
Blue Mountain Foods	132118	BMF0230161	01/01/2024	02/27/2025	39.80		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF02468052	02/14/2025	02/27/2025	267.48		274230350 - Inmate Commissary Ex
Blue Mountain Foods	132118	BMF02472101	02/19/2025	02/27/2025	4.99		104230480 - Jail Kitchen Food
Blue Mountain Foods	132118	BMF027493	01/01/2024	02/27/2025	18.68		104677328 - Congregate Meals - La
Blue Mountain Foods	132118	BMF027493	01/01/2024	02/27/2025	18.68		104678328 - Home Deliv Meals - La
Blue Mountain Foods	132118	BMF03116525	02/18/2025	02/27/2025	22.06		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132118	BMF03531405	02/14/2025	02/27/2025	2.45		104230480 - Jail Kitchen Food
Blue Mountain Foods	132118	BMF03531706	02/14/2025	02/27/2025	364.00		104230480 - Jail Kitchen Food
Blue Mountain Foods	132118	BMF03535510	02/19/2025	02/27/2025	95.12		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0362204	01/01/2024	02/27/2025	9.57		104677323 - Congregate Meals - M
Blue Mountain Foods	132118	BMF0369522	01/01/2024	02/27/2025	20.49		264350330 - Employee Education
					\$1,933.92		
Blue Mountain Foods	132197	BMF01606135	02/19/2025	03/07/2025	29.56		104230610 - Jail Miscellaneous Sup
Blue Mountain Foods	132197	BMF01613147	02/26/2025	03/07/2025	426.55		274230350 - Inmate Commissary Ex
Blue Mountain Foods	132197	BMF01619748	03/04/2025	03/07/2025	408.48		274230350 - Inmate Commissary Ex
Blue Mountain Foods	132197	BMF01619769	03/04/2025	03/07/2025	11.98		214414240 - Office Expense
Blue Mountain Foods	132197	BMF02472773	02/20/2025	03/07/2025	20.98		104230610 - Jail Miscellaneous Sup
Blue Mountain Foods	132197	BMF02477912	02/26/2025	03/07/2025	21.05		104677323 - Congregate Meals - M
Blue Mountain Foods	132197	BMF03183018	01/22/2024	03/07/2025	14.27		724581610 - Miscellaneous Supplie
					\$932.87		
Blue Mountain Foods	132286	BMF02484598	03/06/2025	03/13/2025	35.96		104678323 - Home Deliv Meals - M
Blue Mountain Foods	132286	BMF03549863	03/08/2025	03/13/2025	219.26		274230350 - Inmate Commissary Ex
					\$255.22		
					\$3,169.79		
Bluff Dwellings Resort, LLC	131972	1162024	01/16/2024	02/21/2025	9,227.61		104192920 - Econ Dev Grants
					\$9,227.61		
Bluff Water Works	132198	BWWSSDSI30	02/05/2025	03/07/2025	35.00		104225270 - Fire/Rescue Utilities
					\$35.00		

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Bob Barker Company Inc.	132199	BBCINV2107982	02/20/2025	03/07/2025	41.30		274230350 - Inmate Commissary Ex
					<b>\$41.30</b>		
Bound Tree Medical, LLC	131973	BoundTree85656	02/10/2025	02/21/2025	1,046.67		264350610 - Miscellaneous Supplie
Bound Tree Medical, LLC	131973	BoundTree85662	02/13/2025	02/21/2025	197.66		264350610 - Miscellaneous Supplie
Bound Tree Medical, LLC	131973	BoundTree85663	02/14/2025	02/21/2025	694.28		264350610 - Miscellaneous Supplie
					<b>\$1,938.61</b>		
Bound Tree Medical, LLC	132119	BoundTree85670	02/20/2025	02/27/2025	16.18		264350610 - Miscellaneous Supplie
Bound Tree Medical, LLC	132200	BoundTree85675	02/25/2025	03/07/2025	863.96		264350610 - Miscellaneous Supplie
					<b>\$2,818.75</b>		
Bradford Tire, LLC	132120	BradfordTire779	02/25/2025	02/27/2025	400.00		214412250 - Equipment Operation
					<b>\$400.00</b>		
Bradford, David P.	131974	DaveBradford02	02/20/2025	02/21/2025	165.46		264350141 - Uniform Allowance
Bradford, David P.	132121	506827	02/10/2023	02/27/2025	26.00	Purchase Reimbursement	264350330 - Employee Education
					<b>\$191.46</b>		
Brake, Crystal	132122	CB09192023	10/02/2023	02/27/2025	81.01	Expense Reimbursement	104134480 - Personnel Special Dep
					<b>\$81.01</b>		
Brantley Distributing, LLC.	131975	BD25254160	02/11/2025	02/21/2025	336.60		214412250 - Equipment Operation
Brantley Distributing, LLC.	132201	BD25255860	03/04/2025	03/07/2025	1,027.95		214412250 - Equipment Operation
Brantley Distributing, LLC.	132287	BD25255920	03/04/2025	03/13/2025	228.90		214412250 - Equipment Operation
					<b>\$1,593.45</b>		
Breedlove, Ben	131976	BBreedlove0109	01/09/2025	02/21/2025	39.00		264350230 - Travel Expense
Breedlove, Ben	131976	BBreedlove0219	11/05/2024	02/21/2025	45.00		264350230 - Travel Expense
					<b>\$84.00</b>		
					<b>\$84.00</b>		
Breedlove, Crystal	131977	CBreedlove0201	12/05/2024	02/21/2025	26.00		264350230 - Travel Expense
					<b>\$26.00</b>		
Brooks, Shanon	132123	SBrooks0116202	01/16/2025	02/27/2025	50.00		724580620 - Miscellaneous Service
					<b>\$50.00</b>		
Brown's Towing & Road Service, L	132124	BT&RS001162	02/04/2025	02/27/2025	195.65		104210251 - Sheriff Gas, Oil and Gr
					<b>\$195.65</b>		
Bruckner's Truck & Equipment	131978	Bruckners 57410	02/13/2025	02/21/2025	1,132.16		214412250 - Equipment Operation
Bruckner's Truck & Equipment	131978	Bruckners57015	02/13/2025	02/21/2025	188.81		214412250 - Equipment Operation
					<b>\$1,320.97</b>		
Bruckner's Truck & Equipment	132202	BR&EXA108046	02/13/2025	03/07/2025	32.34		214412250 - Equipment Operation

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Bruckner's Truck & Equipment	132202	BR&EXA108047	02/26/2025	03/07/2025	140.48		214412250 - Equipment Operation
Bruckner's Truck & Equipment	132202	BT&EXA108046	02/18/2025	03/07/2025	166.38		214412250 - Equipment Operation
					\$339.20		
					<b>\$1,660.17</b>		
C&S Thinning & Wood Inc	132203	C&ST&W2426	03/05/2025	03/07/2025	1,000.00		574424610 - Miscellaneous Supplie
					<b>\$1,000.00</b>		
Cabrales Fonseca, Luis A		2021062108134	06/21/2021	03/10/2025	16.00	Refund of Bail	103511000 - Justice Court Fines
					<b>\$16.00</b>		
CAHC - Comfort at Home Care, LL	132288	CAHC334	02/28/2025	03/13/2025	449.60		104684615 - Respite Contracts
CAHC - Comfort at Home Care, LL	132288	CAHC334	02/28/2025	03/13/2025	1,480.00		104672615 - Acc Trans Contracts
CAHC - Comfort at Home Care, LL	132288	CAHC334	02/28/2025	03/13/2025	2,976.00		104679615 - State Alt Contracts
					\$4,905.60		
					<b>\$4,905.60</b>		
Caldwell Filler & Grayson, PLLC	132125	CF&G4559	02/24/2025	02/27/2025	45.00		104126615 - Public Defender Contr
					<b>\$45.00</b>		
Canon USA, Inc.	132126	CFS35807493	10/12/2024	02/27/2025	87.22		104230310 - Jail Professional and T
					<b>\$87.22</b>		
Canyonlands Tire, LLC	132127	CanyonlandsTire	01/31/2025	02/27/2025	106.74		104210251 - Sheriff Gas, Oil and Gr
					<b>\$106.74</b>		
Carlson, Haygen		2022080108180	08/01/2022	03/10/2025	50.00	Queen Prize	104625240 - Queen Office Expense
					<b>\$50.00</b>		
Cengage Learning Inc / Gale	132204	Cengage869396	02/26/2025	03/07/2025	676.36		724581480 - Collection Developmen
					<b>\$676.36</b>		
Central Valley Medical Center	132289	CVMC90176936	12/19/2024	03/13/2025	29.75		255400.310 - Cancer Screening Pro
					<b>\$29.75</b>		
Child Support Services	131979	PR021625-1117	02/21/2025	02/21/2025	115.23	Case Number C001392403	102229500 - Other Deductions Paya
Child Support Services	131979	PR021625-1117	02/21/2025	02/21/2025	263.08	Case Number C001361546	102229500 - Other Deductions Paya
					\$378.31		
Child Support Services	132205	PR030225-1117	03/07/2025	03/07/2025	115.23	Case Number C001392403	102229500 - Other Deductions Paya
Child Support Services	132205	PR030225-1117	03/07/2025	03/07/2025	263.08	Case Number C001361546	102229500 - Other Deductions Paya
					\$378.31		
					<b>\$756.62</b>		
Cintas Corporation	131980	Cintas42213423	02/17/2025	02/21/2025	57.98		102229500 - Other Deductions Paya
Cintas Corporation	131980	Cintas42213423	02/17/2025	02/21/2025	79.76		214414260 - Buildings and Grounds
					\$137.74		

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Cintas Corporation	132128	Cintas42209734	02/24/2025	02/27/2025	50.09		102229500 - Other Deductions Paya
Cintas Corporation	132128	Cintas42209734	02/24/2025	02/27/2025	79.76		214414260 - Buildings and Grounds
					<u>\$129.85</u>		
Cintas Corporation	132206	C4222875777	03/04/2025	03/07/2025	50.09		102229500 - Other Deductions Paya
Cintas Corporation	132206	C4222875777	03/04/2025	03/07/2025	79.76		214414260 - Buildings and Grounds
					<u>\$129.85</u>		
Cintas Corporation	132290	Cintas42235269	03/10/2025	03/13/2025	52.72		102229500 - Other Deductions Paya
Cintas Corporation	132290	Cintas42235269	03/10/2025	03/13/2025	79.76		214414260 - Buildings and Grounds
					<u>\$132.48</u>		
					<b>\$529.92</b>		
Clark, Sharmayne	132207	SClark03042025	03/04/2025	03/07/2025	560.00		104672615 - Acc Trans Contracts
					<b>\$560.00</b>		
Cly, Kefrin and Kathleen		Cly, K&K_Overp	02/14/2024	03/10/2025	31.89	Tax Overpayment	104146620 - Assessor Miscellaneou
					<b>\$31.89</b>		
Codale Electric Supply Inc.	131981	CodaleS008983	02/13/2025	02/21/2025	36.04		104225260 - Fire/Rescue Buildings
					<b>\$36.04</b>		
Cody, Lucille		lucillecody07222	08/07/2024	03/10/2025	50.00	lucillecody072224	724580620 - Miscellaneous Service
Cody, Lucille	132129	LCody01162025	01/16/2025	02/27/2025	50.00		724580620 - Miscellaneous Service
					<b>\$100.00</b>		
Collins, Catherine	132208	CCollins0304202	03/04/2025	03/07/2025	560.00		104679615 - State Alt Contracts
					<b>\$560.00</b>		
Colorado Family Support Registry	131982	PR021625-1454	02/21/2025	02/21/2025	278.30	FSR:17624214 Case:39-101709-44-0-A	102229500 - Other Deductions Paya
Colorado Family Support Registry	132209	PR030225-1454	03/07/2025	03/07/2025	278.30	FSR:17624214 Case:39-101709-44-0-A	102229500 - Other Deductions Paya
					<b>\$556.60</b>		
Cordova, Sergio	132210	SCordova02262	02/26/2025	03/07/2025	99.00		214414330 - Employee Education
					<b>\$99.00</b>		
Crater, Adriann	132130	AC06092023	06/20/2023	02/27/2025	116.00	Travel Reimbursement	104230230 - Jail Travel Expense
					<b>\$116.00</b>		
Creswell, Lyn	131983	LCreswell02152	02/15/2025	02/21/2025	2,606.88		104126617 - Public Defender Admin
					<b>\$2,606.88</b>		
Curtis, Cadin		CadinCurtis1002	10/02/2024	03/10/2025	300.00		103511000 - Justice Court Fines
					<b>\$300.00</b>		
Davis, William	132211	WDavis0305202	03/05/2025	03/07/2025	100.00		574424610 - Miscellaneous Supplie
					<b>\$100.00</b>		

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DEFENDTEX USA	132212	DU25021901	02/19/2025	03/07/2025	2,418.00		104210740 - Sheriff Equipment Purc
DEFENDTEX USA	132212	DU25021902	02/19/2025	03/07/2025	2,334.47		104210740 - Sheriff Equipment Purc
					<u>\$4,752.47</u>		
					<b>\$4,752.47</b>		
Department of Transportation Fede	132131	DOTFHA25767	02/27/2025	02/27/2025	83,000.00	Attn: AMK-324	214414615 - Contracts
Department of Transportation Fede	132291	DOTFHA25984	02/18/2025	03/13/2025	35,125.90		214414615 - Contracts
					<u>\$118,125.90</u>		
Dependable Automotive Services I	132213	DAS3516	02/26/2025	03/07/2025	1,098.67		104210251 - Sheriff Gas, Oil and Gr
					<u>\$1,098.67</u>		
Diamond Propane, LLC	132292	DP020106	02/05/2025	03/13/2025	821.82		214414270 - Utilities
Diamond Propane, LLC	132292	DP020204	02/27/2025	03/13/2025	629.70		104225270 - Fire/Rescue Utilities
					<u>\$1,451.52</u>		
					<b>\$1,451.52</b>		
Dobson, Ed		20221114142918	11/15/2022	03/10/2025	100.00	PLANNING AND ZONING	104114620 - Plan/Zone Miscellaneous
					<u>\$100.00</u>		
Drive Marketing, LLC	132279	Drive197634	02/14/2025	03/07/2025	2,828.63		104193490 - Visitor Serv Advertising
					<u>\$2,828.63</u>		
Earthgrains Baking Company	132132	Earthgrains8527	02/19/2025	02/27/2025	66.23		104230480 - Jail Kitchen Food
Earthgrains Baking Company	132214	EBC8527229000	02/25/2025	03/07/2025	71.60		104230480 - Jail Kitchen Food
Earthgrains Baking Company	132293	EBC8527229000	03/04/2025	03/13/2025	71.60		104230480 - Jail Kitchen Food
					<u>\$209.43</u>		
Emery Telcom	132215	ET2278SZ10001	03/01/2025	03/07/2025	2,042.94		104574615 - TV Comm Contracts
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	43.98		104210280 - Sheriff Telephone
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	79.95		104225270 - Fire/Rescue Utilities
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	79.95		574424270 - Utilities
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	84.95		104255270 - EOC Utilities
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	104.95		104163270 - Blannex Utilities
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	209.90		104672270 - Acc Trans Utilities
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	269.90		214414270 - Utilities
Emery Telcom	132294	ET3324200_030	03/01/2025	03/13/2025	529.85		104151280 - IT Telephone
Emery Telcom	132294	ET3431000_030	03/01/2025	03/13/2025	189.90		264350270 - Utilities
Emery Telcom	132294	ET3514200_030	03/01/2025	03/13/2025	232.06		104672270 - Acc Trans Utilities
Emery Telcom	132294	ET3609200_030	03/01/2025	03/13/2025	84.95		104230350 - Jail State Prisoner Exp
Emery Telcom	132294	ET988500_0301	03/01/2025	03/13/2025	116.16		104255270 - EOC Utilities
					<u>\$2,026.50</u>		
					<b>\$4,069.44</b>		
Empire Electric Assoc. Inc.	131984	Empire25395_02	02/13/2025	02/21/2025	663.14		214414270 - Utilities

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Empire Electric Assoc. Inc.	132133	Empire9479025_	02/27/2025	02/27/2025	77.53		214414270 - Utilities
Empire Electric Assoc. Inc.	132133	Empire9579024_	02/13/2025	02/27/2025	4,076.47		104166270 - PS Bldg Utilities
					\$4,154.00		
Empire Electric Assoc. Inc.	132216	Empire9579003_	02/27/2025	03/07/2025	612.57		724167270 - Utilities
Empire Electric Assoc. Inc.	132216	Empire9579004_	02/27/2025	03/07/2025	1,570.34		104161270 - Courthouse Utilities
Empire Electric Assoc. Inc.	132216	Empire9579005_	02/27/2025	03/07/2025	117.09		104255270 - EOC Utilities
Empire Electric Assoc. Inc.	132216	Empire9579005_	02/27/2025	03/07/2025	117.10		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	132216	Empire9579006_	02/27/2025	03/07/2025	313.78		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	132216	Empire9579006_	02/27/2025	03/07/2025	313.78		104255270 - EOC Utilities
Empire Electric Assoc. Inc.	132216	Empire9579007_	02/27/2025	03/07/2025	105.63		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	132216	Empire9579010_	02/27/2025	03/07/2025	34.28		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	132216	Empire9579019_	02/27/2025	03/07/2025	66.86		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	132216	Empire9579020_	02/27/2025	03/07/2025	58.72		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	132216	Empire9579027_	02/27/2025	03/07/2025	178.05		264350270 - Utilities
Empire Electric Assoc. Inc.	132216	Empire9579028_	02/27/2025	03/07/2025	1,026.13		104574270 - TV Comm Utilities
Empire Electric Assoc. Inc.	132216	Empire9579029_	02/27/2025	03/07/2025	125.15		104165270 - Sheriff Annex Utilities
Empire Electric Assoc. Inc.	132216	Empire9579032_	02/27/2025	03/07/2025	46.49		104225270 - Fire/Rescue Utilities
					\$4,685.97		
Empire Electric Assoc. Inc.	132295	EEA34846_0306	03/06/2025	03/13/2025	63.84		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	132295	EEA34849_0306	03/06/2025	03/13/2025	49.56		104620270 - Fair Utilities
					\$113.40		
					<b>\$9,616.51</b>		
Enbridge Gas	132134	Enbridge361778	02/20/2025	02/27/2025	1,020.00		214414270 - Utilities
Enbridge Gas	132217	Enbridge092218	02/20/2025	03/07/2025	442.69		104620270 - Fair Utilities
Enbridge Gas	132217	Enbridge292218	02/20/2025	03/07/2025	185.14		104161270 - Courthouse Utilities
Enbridge Gas	132217	Enbridge315386	02/20/2025	03/07/2025	278.90		104165270 - Sheriff Annex Utilities
Enbridge Gas	132217	Enbridge492218	02/20/2024	03/07/2025	107.80		104225270 - Fire/Rescue Utilities
Enbridge Gas	132217	Enbridge492218	02/20/2024	03/07/2025	107.80		104255270 - EOC Utilities
Enbridge Gas	132217	Enbridge606386	02/20/2024	03/07/2025	391.93		104225270 - Fire/Rescue Utilities
Enbridge Gas	132217	Enbridge606386	02/20/2024	03/07/2025	391.93		104255270 - EOC Utilities
Enbridge Gas	132217	Enbridge635386	02/20/2025	03/07/2025	2,323.87		104166270 - PS Bldg Utilities
Enbridge Gas	132217	Enbridge684386	02/20/2025	03/07/2025	919.49		104161270 - Courthouse Utilities
Enbridge Gas	132217	Enbridge762476	02/20/2025	03/07/2025	88.99		104225270 - Fire/Rescue Utilities
Enbridge Gas	132217	Enbridge764386	02/20/2025	03/07/2025	304.57		724167270 - Utilities
Enbridge Gas	132217	Enbridge874386	02/20/2025	03/07/2025	381.91		264350270 - Utilities
					\$5,925.02		
					<b>\$6,945.02</b>		
Equitable Financial Equi-vest (AXA	131985	PR021625-743	02/21/2025	02/21/2025	75.00	Equitable Finance Equi-vest	102225000 - Equivest
Equitable Financial Equi-vest (AXA	131985	PR021725-743	02/21/2025	02/21/2025	100.00	Equitable Finance Equi-vest	102225000 - Equivest
					\$175.00		
Equitable Financial Equi-vest (AXA	132218	PR030225-743	03/07/2025	03/07/2025	75.00	Equitable Finance Equi-vest	102225000 - Equivest
Equitable Financial Equi-vest (AXA	132218	PR030325-743	03/07/2025	03/07/2025	100.00	Equitable Finance Equi-vest	102225000 - Equivest
					\$175.00		
					<b>\$350.00</b>		

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Farmers Telecommunications Inc	132296	FTI1006855	03/01/2025	03/13/2025	109.98		104225280 - Fire/Rescue Telephone
					<b>\$109.98</b>		
Fastenal Company	131986	FastenalCOBAY	02/13/2025	02/21/2025	661.86		214412250 - Equipment Operation
Fastenal Company	131986	FastenalCOBAY	02/13/2025	02/21/2025	736.17		214412250 - Equipment Operation
					<b>\$1,398.03</b>		
Fastenal Company	132135	FastenalCOBAY	02/13/2025	02/27/2025	380.59		214412250 - Equipment Operation
Fastenal Company	132219	FCOBAY82544	02/28/2025	03/07/2025	541.96		214412250 - Equipment Operation
Fastenal Company	132219	FCOBAY82545	02/28/2025	03/07/2025	240.54		214412250 - Equipment Operation
					<b>\$782.50</b>		
					<b>\$2,561.12</b>		
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	3,250.00	Capital Lease Costs Y2	104192740 - Econ Dev Equipment P
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	3,250.00	Capital Lease Costs Y2	104193740 - Visitor Serv Equipment
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	3,750.00	Capital Lease Costs Y2	104225740 - Fire/Rescue Equipmen
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	3,750.00	Capital Lease Costs Y2	104255740 - EOC Equipment Purch
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	8,000.00	Capital Lease Costs Y2	104685615 - VDHCDs Contracts
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	8,439.75	Capital Lease Costs Y2	104679740 - State Alt Equipment Pu
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	9,268.52	Capital Lease Costs Y2	104112740 - Planning Equipment Pu
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	15,500.00	Capital Lease Costs Y2	104161740 - Courthouse Equipment
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	20,500.00	Capital Lease Costs Y2	254310740 - Equipment Purchases
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	26,037.04	Capital Lease Costs Y2	214414255 - Equipment Rental
Financial Pacific Leasing	132297	UB7864882	03/12/2025	03/13/2025	115,489.54	Capital Lease Costs Y2	104210740 - Sheriff Equipment Purc
					<b>\$217,234.85</b>		
					<b>\$217,234.85</b>		
Fitzgerald Law Office, LLC	132220	FitzgeraldLaw03	03/01/2024	03/07/2025	4,589.00		104126615 - Public Defender Contr
					<b>\$4,589.00</b>		
FleetPride Inc	132221	FPHDP&S12378	02/26/2025	03/07/2025	115.60		214412250 - Equipment Operation
FleetPride Inc	132298	FPHDP&S12377	02/26/2025	03/13/2025	337.95		214412250 - Equipment Operation
FleetPride Inc	132298	FPHDP&S12378	02/26/2025	03/13/2025	103.94		214412250 - Equipment Operation
FleetPride Inc	132298	FPHDP&S12382	02/20/2025	03/13/2025	110.58		214412250 - Equipment Operation
FleetPride Inc	132298	FPHDP&S12389	03/03/2025	03/13/2025	83.97		214412250 - Equipment Operation
FleetPride Inc	132298	FPHDP&S12390	03/03/2025	03/13/2025	117.98		214412250 - Equipment Operation
FleetPride Inc	132298	FPHDP&S12390	03/03/2025	03/13/2025	73.99		214412250 - Equipment Operation
					<b>\$828.41</b>		
					<b>\$944.01</b>		
Four Corners Welding & Gas	131987	FCW&GSCC397	01/30/2025	02/21/2025	493.28		214412250 - Equipment Operation
Four Corners Welding & Gas	132222	FAW&GSGR001	02/28/2025	03/07/2025	38.25		574424250 - Equipment Operation
Four Corners Welding & Gas	132222	FCW&GSCC398	02/27/2025	03/07/2025	221.39		214412250 - Equipment Operation
Four Corners Welding & Gas	132222	FCW&GSGR001	02/28/2025	03/07/2025	91.75		214412250 - Equipment Operation
					<b>\$351.39</b>		
					<b>\$844.67</b>		



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Frontier Communications	131988	Frontier4355872	02/15/2025	02/21/2025	219.38		104225280 - Fire/Rescue Telephone
Frontier Communications	132136	Frontier4356513	02/13/2025	02/27/2025	251.44		104225280 - Fire/Rescue Telephone
Frontier Communications	132136	Frontier4357273	02/10/2025	02/27/2025	21.18		104225280 - Fire/Rescue Telephone
					<u>\$272.62</u>		
Frontier Communications	132299	F435587279703	02/15/2025	03/13/2025	219.38		104225280 - Fire/Rescue Telephone
					<u>\$711.38</u>		
Garcia, Thomas		TG04112024	04/15/2024	03/10/2025	115.50	Planning and Zoning Meeting	104114620 - Plan/Zone Miscellaneous
					<u>\$115.50</u>		
Generac Power Systems, Inc.	131989	GeneracRefMLT	01/30/2025	02/21/2025	12,188.50		104255740 - EOC Equipment Purch
					<u>\$12,188.50</u>		
Grainger	132223	G847145778	03/04/2025	03/07/2025	16.17		104166260 - PS Bldg Buildings and
					<u>\$16.17</u>		
Grand County	132137	GCPL2025	02/27/2025	02/27/2025	6,000.00		724581914 - Contributions to Other
					<u>\$6,000.00</u>		
Grand County Emergency Medical	132138	GCEMSSSD126	02/20/2025	02/27/2025	400.00		264350310 - Professional and Tech
					<u>\$400.00</u>		
Grand Tire Pros	132300	GTP132891	02/20/2025	03/13/2025	45.10		104225250 - Fire/Rescue Equipmen
					<u>\$45.10</u>		
GuestGuide Publications, LLC	132301	Guestguide03-20	03/12/2025	03/13/2025	4,288.39		104193920 - Visitor Serv Grants
					<u>\$4,288.39</u>		
Halls, Craig C.	132302	RI0301251	03/01/2025	03/13/2025	11,000.00	Craig Halls Payment	104145310 - Attorney Professional a
					<u>\$11,000.00</u>		
Harvey, Jamie	131990	JHarvey0213202	02/13/2025	02/21/2025	35.00		104111230 - Commission Travel Exp
					<u>\$35.00</u>		
Haun-Storland, Marjorie	132224	MHaun-Storland	01/16/2025	03/07/2025	50.00		724580620 - Miscellaneous Service
					<u>\$50.00</u>		
Hazleton, Jessica		2023010309563	12/19/2022	03/10/2025	20.00	Meal Reimbursement	264350230 - Travel Expense
					<u>\$20.00</u>		
HealthEquity Inc.		PR012124-4210	04/02/2024	03/07/2025	-91.67	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.		PR031724-4210	04/02/2024	03/07/2025	-45.94	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.		PR040124-4210	04/02/2024	03/07/2025	-0.01	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.		PR122423-4210	12/31/2023	03/07/2025	649.98	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.		remove2023pay	01/01/2024	03/07/2025	-649.98	2023 Books closed	102228000 - HSA
HealthEquity Inc.		Removepayable	04/30/2024	03/07/2025	137.62		102228000 - HSA
					<u>\$0.00</u>		

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HealthEquity Inc.	EFT	cnmnom5	02/28/2025	02/28/2025	-137.50	Debit on Amount	102228000 - HSA
HealthEquity Inc.	EFT	PR010525-4210	02/21/2025	02/28/2025	91.67	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR021625-4210	02/21/2025	02/28/2025	5,689.87	Health Saving Account Contributions	102228000 - HSA
HealthEquity Inc.	EFT	PR021725-4210	02/21/2025	02/28/2025	667.51	Health Saving Account Contributions	102228000 - HSA
					<b>\$6,311.55</b>		
					<b>\$6,311.55</b>		
Herring, Trent		TH09052023	09/28/2023	03/10/2025	27.51	Board Meeting Travel	255007.230 - Indirect Admin Travel
					<b>\$27.51</b>		
Hoggard, Dennis	132139	2022080408285	08/04/2022	02/27/2025	28.00	Transport	104230230 - Jail Travel Expense
					<b>\$28.00</b>		
Holland Equipment Company	132303	HEC36467	03/05/2025	03/13/2025	619.92		214412250 - Equipment Operation
					<b>\$619.92</b>		
Homedew, Jeremy	132140	JH20220629153	07/07/2022	02/27/2025	37.92	Search and Rescue	104215620 - Search Rescue Miscell
					<b>\$37.92</b>		
Huntington Technology Finance		HuntingtonTech_	02/21/2024	03/10/2025	16.41	Tax Overpayment	104146620 - Assessor Miscellaneous
					<b>\$16.41</b>		
Hurst, Val	132141	VHurst02262025	02/26/2025	02/27/2025	482.60		214414330 - Employee Education
					<b>\$482.60</b>		
IFA Country Stores	132304	IFA1022187633_	03/11/2025	03/13/2025	123.94		104161260 - Courthouse Buildings a
IFA Country Stores	132304	IFA1022187633_	03/11/2025	03/13/2025	123.94		104161260 - Courthouse Buildings a
IFA Country Stores	132304	IFA1022187633_	03/11/2025	03/13/2025	123.94		724167260 - Buildings and Grounds
IFA Country Stores	132304	IFA1022187633_	03/11/2025	03/13/2025	123.94		724168260 - Buildings and Grounds
					<b>\$495.76</b>		
					<b>\$495.76</b>		
ImageNet Consulting, LLC	131991	ImageNet106665	02/20/2025	02/21/2025	496.99		104150310 - Non-Dept Professional
ImageNet Consulting, LLC	131991	ImageNet115158	02/20/2025	02/21/2025	0.10		104150310 - Non-Dept Professional
ImageNet Consulting, LLC	131991	ImageNetInv106	10/20/2024	02/21/2025	464.48		104150310 - Non-Dept Professional
ImageNet Consulting, LLC	131991	ImageNetINV108	02/20/2025	02/21/2025	68.81	Kissflow Process	104144240 - Recorder Office Expen
ImageNet Consulting, LLC	131991	ImageNetINV110	12/31/2024	02/21/2025	57.89	Kissflow Processed	104144240 - Recorder Office Expen
ImageNet Consulting, LLC	131991	ImageNetINV118	02/16/2025	02/21/2025	36.31		104145240 - Attorney Office Expens
ImageNet Consulting, LLC	131991	ImageNetInv118	02/18/2025	02/21/2025	13.30		104134310 - Personnel Professional
					<b>\$1,137.88</b>		
ImageNet Consulting, LLC	132142	ImageNet835770	02/22/2025	02/27/2025	621.18		104210240 - Sheriff Office Expense
ImageNet Consulting, LLC	132143	ImageNetINV115	01/20/2025	02/27/2025	13.17		724581250 - Computer Maintenanc
ImageNet Consulting, LLC	132143	ImageNetINV118	02/18/2025	02/27/2025	13.17		724581250 - Computer Maintenanc
ImageNet Consulting, LLC	132143	ImageNetINV118	02/19/2025	02/27/2025	93.41		104230310 - Jail Professional and T
ImageNet Consulting, LLC	132143	ImageNetINV118	02/24/2025	02/27/2025	21.16		214414240 - Office Expense
					<b>\$140.91</b>		

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ImageNet Consulting, LLC	132225	ImageNet118433	02/19/2024	03/07/2025	1,050.61		104150310 - Non-Dept Professional
ImageNet Consulting, LLC	132225	ImageNet118844	02/19/2024	03/07/2025	79.58		104150310 - Non-Dept Professional
ImageNet Consulting, LLC	132225	INCINV1190491	02/26/2025	03/07/2025	24.25		104230310 - Jail Professional and T
					<u>\$1,154.44</u>		
ImageNet Consulting, LLC	132305	Imagenet119803	03/12/2025	03/13/2025	47.42		104144240 - Recorder Office Expen
					<u><b>\$3,101.83</b></u>		
Industrial Injection	131992	IISQU18380	02/11/2025	02/21/2025	3,035.00		214412250 - Equipment Operation
					<u><b>\$3,035.00</b></u>		
Inmate Calling Solutions	132306	ICSSJDUT_0228	02/28/2025	03/13/2025	3,699.28		274230350 - Inmate Commissary Ex
					<u><b>\$3,699.28</b></u>		
Intuit		5530725	02/13/2023	03/10/2025	48.40	SJC Landfill	574424240 - Office Expense
					<u><b>\$48.40</b></u>		
IRS - EFTPS	132307	PR031625-575	03/11/2025	03/13/2025	5.08	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	132307	PR031625-575	03/11/2025	03/13/2025	21.76	Social Security Tax	102221000 - FICA Payable
					<u>\$26.84</u>		
IRS - EFTPS	EFT	PR020225-575	02/21/2025	02/28/2025	17.84	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR020225-575	02/21/2025	02/28/2025	76.26	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR021625-575	02/21/2025	02/28/2025	8,619.66	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR021625-575	02/21/2025	02/28/2025	19,748.66	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR021625-575	02/21/2025	02/28/2025	36,856.40	Social Security Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR021725-575	02/21/2025	02/28/2025	1,216.64	Medicare Tax	102221000 - FICA Payable
IRS - EFTPS	EFT	PR021725-575	02/21/2025	02/28/2025	2,984.67	Federal Income Tax	102222000 - Federal Tax W/H Paya
IRS - EFTPS	EFT	PR021725-575	02/21/2025	02/28/2025	5,202.20	Social Security Tax	102221000 - FICA Payable
					<u>\$74,722.33</u>		
					<u><b>\$74,749.17</b></u>		
Ivins, David	132226	D1302076	03/03/2025	03/07/2025	1,200.00		214414410 - Road Supplies
					<u><b>\$1,200.00</b></u>		
Jackson Group Peterbilt	132227	JGP256648GJ	02/25/2025	03/07/2025	176.00		214412250 - Equipment Operation
Jackson Group Peterbilt	132227	JGP257313GJ	03/03/2025	03/07/2025	478.55		214412250 - Equipment Operation
					<u>\$654.55</u>		
					<u><b>\$654.55</b></u>		
Jacobsen, Sandy		MR20211904103	04/26/2021	03/10/2025	20.00	MEAL REIMBURSEMENT	264350230 - Travel Expense
					<u><b>\$20.00</b></u>		
JB Restoration & Fabrication, LLC	131993	JBR&F4209	02/16/2025	02/21/2025	3,355.70		214412250 - Equipment Operation
JB Restoration & Fabrication, LLC	132144	JBR&F4211	02/20/2025	02/27/2025	225.00		214412250 - Equipment Operation
JB Restoration & Fabrication, LLC	132144	JBR&F4212	02/20/2025	02/27/2025	220.00		214412250 - Equipment Operation
					<u>\$445.00</u>		
					<u><b>\$3,800.70</b></u>		

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JCI Billing Services	132145	JCI387	02/14/2025	02/27/2025	2,480.00		264350310 - Professional and Tech
					<b>\$2,480.00</b>		
John, Zoe	132146	ZJ042224	05/02/2024	02/27/2025	39.00	Travel Reimbursement	255296.230 - Health Disparities Trav
John, Zoe	132146	ZJ042524	05/02/2024	02/27/2025	162.00	Travel Reimbursement	255283.230 - EED - CHW Travel ex
John, Zoe	132146	ZJ042624	05/02/2024	02/27/2025	74.00	Travel Reimbursement	255061.230 - Tobacco Prevention Tr
					\$275.00		
					<b>\$275.00</b>		
Kee Rental & Excavation		KeeRental_Over	02/14/2024	03/10/2025	14.90	Tax Overpayment	104146620 - Assessor Miscellaneou
					<b>\$14.90</b>		
Kenworth Sales Company	132228	KSC005P19328	02/20/2024	03/07/2025	658.66		214412251 - Gas, Oil and Grease
Kenworth Sales Company	132228	KSC005P19329	02/20/2025	03/07/2025	134.63		214412250 - Equipment Operation
Kenworth Sales Company	132228	KSC005P19382	02/20/2024	03/07/2025	297.22		214412251 - Gas, Oil and Grease
Kenworth Sales Company	132228	KSC005P19646	03/04/2025	03/07/2025	410.37		214412250 - Equipment Operation
					\$1,500.88		
					<b>\$1,500.88</b>		
Kilgore Companies, LLC	132308	KC1372685	03/05/2025	03/13/2025	-2,203.75		214414410 - Road Supplies
Kilgore Companies, LLC	132308	KC1462080	03/05/2025	03/13/2025	3,983.92		214414410 - Road Supplies
Kilgore Companies, LLC	132308	KC1462554	03/06/2025	03/13/2025	2,456.28		214414410 - Road Supplies
					\$4,236.45		
					<b>\$4,236.45</b>		
Kinlacheeny, JD		JDK06112024	06/14/2024	03/10/2025	610.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$610.00</b>		
Knight, Katie	131994	KKnight0219202	02/16/2025	02/21/2025	66.40		255220.241 - CSHCN Postage
					<b>\$66.40</b>		
Knowles Home Furnishings Inc	132147	Knowles488478	02/19/2025	02/27/2025	549.98	Attn: AMK-324	104676260 - Senior Cit Buildings an
					<b>\$549.98</b>		
Kunz PC	132229	KunzPC211	03/03/2025	03/07/2025	46.00	3.00001-NMA v. SJC	104156310 - Legal Defense Professi
Kunz PC	132229	KunzPC212	03/03/2025	03/07/2025	2,553.00	3.00002_NSJCC v. SJC	104156310 - Legal Defense Professi
Kunz PC	132229	KunzPC213	03/03/2025	03/07/2025	207.00	3.00004-Camberlango v. SJC	104156310 - Legal Defense Professi
					\$2,806.00		
					<b>\$2,806.00</b>		
Lacy, Lehi	132309	LLacy03112025	03/11/2025	03/13/2025	107.00		104210230 - Sheriff Travel Expense
					<b>\$107.00</b>		
Larry H. Miller	131995	LHMSFCHGW22	02/07/2025	02/21/2025	156.37		214412250 - Equipment Operation
Larry H. Miller	131995	LHMSFCHGWC	02/13/2025	02/21/2025	-23.00		214412250 - Equipment Operation
Larry H. Miller	131995	LHMSFCHGWC	02/13/2025	02/21/2025	-68.05		214412250 - Equipment Operation
					\$65.32		
					<b>\$65.32</b>		

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Leiby, Sara	132148	SLeiby091924	09/26/2024	02/27/2025	150.00		264350330 - Employee Education
					<b>\$150.00</b>		
Les Schwab	132230	LS4FCT&S3928	12/12/2024	03/07/2025	1,111.92		214412250 - Equipment Operation
					<b>\$1,111.92</b>		
Lewis, Cade		CL12052023	12/11/2023	03/10/2025	40.00	Search and Rescue	104215620 - Search Rescue Miscell
					<b>\$40.00</b>		
Lexipol	132149	LexipolINVPR1	12/01/2024	02/27/2025	2,532.24	Attn: AMK-324	104210210 - Sheriff Subscriptions a
					<b>\$2,532.24</b>		
Life-Assist Inc	132231	LA1577183	03/04/2025	03/07/2025	696.53		264350610 - Miscellaneous Supplie
Life-Assist Inc	132231	LifeAssist155890	02/25/2025	03/07/2025	737.16		264350610 - Miscellaneous Supplie
					<b>\$1,433.69</b>		
					<b>\$1,433.69</b>		
LifeMed Safety Inc.	132150	LifeMedSafetyIN	02/14/2025	02/27/2025	2,395.00	Attn: AMK-324	264350310 - Professional and Tech
LifeMed Safety Inc.	132310	LMSINV250403	03/11/2025	03/13/2025	1,583.00		264350310 - Professional and Tech
					<b>\$3,978.00</b>		
Lincoln National Life Insurance Co	132151	Lincoln02-25	02/26/2025	02/27/2025	168.25		102230000 - Metlife Dental
Lincoln National Life Insurance Co	132151	PR020225-3938	02/07/2025	02/27/2025	765.42	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	132151	PR020225-3938	02/07/2025	02/27/2025	2,292.84	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	132151	PR020325-3938	02/07/2025	02/27/2025	136.19	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	132151	PR020325-3938	02/07/2025	02/27/2025	228.13	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	132151	PR021625-3938	02/21/2025	02/27/2025	829.21	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	132151	PR021625-3938	02/21/2025	02/27/2025	2,292.84	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	132151	PR021725-3938	02/21/2025	02/27/2025	137.95	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	132151	PR021725-3938	02/21/2025	02/27/2025	228.13	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial
					<b>\$7,078.96</b>		
					<b>\$7,078.96</b>		
Little America-Salt Lake	132311	LA2172143	02/27/2025	03/13/2025	116.32		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172145	02/27/2025	03/13/2025	402.96		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172148	02/27/2025	03/13/2025	348.96		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172412	02/27/2025	03/13/2025	268.64		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172635	02/27/2025	03/13/2025	134.32		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172653	02/27/2025	03/13/2025	134.32		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172688	02/27/2025	03/13/2025	418.74		104112230 - Planning Travel Expen
Little America-Salt Lake	132311	LA2172689	02/27/2025	03/13/2025	402.96		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172930	03/03/2025	03/13/2025	232.64		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172931	03/03/2025	03/13/2025	232.64		104111230 - Commission Travel Exp
Little America-Salt Lake	132311	LA2172932	03/03/2025	03/13/2025	232.64		104111230 - Commission Travel Exp
					<b>\$2,925.14</b>		
					<b>\$2,925.14</b>		

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Livingston, Travis		TL05082024	05/14/2024	03/10/2025	300.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$300.00</b>		
Lopez_Calzada, Manuel Guradalu		ManuelLopezCal	10/02/2024	03/10/2025	10.00		103511000 - Justice Court Fines
					<b>\$10.00</b>		
LSC Environmental, LLC	132232	LSCEPINV0005	01/14/2025	03/07/2025	20,587.00		574424610 - Miscellaneous Supplie
					<b>\$20,587.00</b>		
Lumen	132312	Lumen72484117	02/24/2025	03/13/2025	19.62		104232310 - Dispatch Professional
					<b>\$19.62</b>		
Lynn, Heather	132233	HLynn01162025	01/16/2025	03/07/2025	50.00		724580620 - Miscellaneous Service
					<b>\$50.00</b>		
Main Street Drug and Boutique	132153	MSD40893	02/24/2025	02/27/2025	16.43		104230312 - Jail Inmate Medical Ex
Main Street Drug and Boutique	132234	MSD41108	02/28/2025	03/07/2025	70.74		104230312 - Jail Inmate Medical Ex
					<b>\$87.17</b>		
Martinez, Taylor R		20221114142814	11/15/2022	03/10/2025	20.00	Transport	264350230 - Travel Expense
Martinez, Taylor R		2023033015472	04/03/2023	03/10/2025	17.57	Training Reimbursement	264350330 - Employee Education
					<b>\$37.57</b>		
					<b>\$37.57</b>		
Maughan, Lori	131997	LMaughan02182	02/20/2025	02/21/2025	320.00		104111230 - Commission Travel Exp
					<b>\$320.00</b>		
Maxwell Products Inc.	132235	MPINV7468	02/28/2025	03/07/2025	25,139.76		214414410 - Road Supplies
					<b>\$25,139.76</b>		
McNeely, Jerry	132313	RI0301252	03/01/2025	03/13/2025	1,500.00		104112310 - Planning Professional
					<b>\$1,500.00</b>		
MediVista Media, LLC	132314	MVM20253166	03/06/2025	03/13/2025	297.00		255007.210 - Indirect Admin Subscri
					<b>\$297.00</b>		
Mendoza, Alsieta	132154	20230510AM	05/15/2023	02/27/2025	28.00	Purchase reimbursement	264350230 - Travel Expense
					<b>\$28.00</b>		
MetLife Group Benefits	132155	MetLife01-2025	01/31/2025	02/27/2025	-9,755.75	Dental Customers Credit	102230000 - Metlife Dental
MetLife Group Benefits	132155	Metlife02-2025	02/26/2025	02/27/2025	-46.04		102230000 - Metlife Dental
MetLife Group Benefits	132155	PR010525-5230	01/10/2025	02/27/2025	526.32	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR010525-5230	01/10/2025	02/27/2025	822.79	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR010525-5230	01/10/2025	02/27/2025	2,720.91	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR010525-5230	02/07/2025	02/27/2025	51.27	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR010525-5230	02/21/2025	02/27/2025	4.44	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR010625-5230	01/10/2025	02/27/2025	2.96	Dental Employee +1	102230000 - Metlife Dental

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MetLife Group Benefits	132155	PR010625-5230	01/10/2025	02/27/2025	33.08	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR010625-5230	01/10/2025	02/27/2025	664.08	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR011925-5230	01/24/2025	02/27/2025	524.84	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR011925-5230	01/24/2025	02/27/2025	756.73	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR011925-5230	01/24/2025	02/27/2025	2,776.62	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR011925-5230	02/07/2025	02/27/2025	33.03	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR011925-5230	02/07/2025	02/27/2025	55.71	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR012025-5230	01/24/2025	02/27/2025	2.96	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR012025-5230	01/24/2025	02/27/2025	33.08	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR012025-5230	01/24/2025	02/27/2025	664.08	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR020225-5230	02/07/2025	02/27/2025	541.38	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR020225-5230	02/07/2025	02/27/2025	789.76	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR020225-5230	02/07/2025	02/27/2025	2,832.33	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR020325-5230	02/07/2025	02/27/2025	2.96	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR020325-5230	02/07/2025	02/27/2025	16.54	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR020325-5230	02/07/2025	02/27/2025	664.08	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR021625-5230	02/21/2025	02/27/2025	557.92	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR021625-5230	02/21/2025	02/27/2025	789.76	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR021625-5230	02/21/2025	02/27/2025	2,832.33	Dental Family	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR021725-5230	02/21/2025	02/27/2025	2.96	Dental Employee +1	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR021725-5230	02/21/2025	02/27/2025	16.54	Dental Employee Only	102230000 - Metlife Dental
MetLife Group Benefits	132155	PR021725-5230	02/21/2025	02/27/2025	664.08	Dental Family	102230000 - Metlife Dental
					\$9,581.75		
					<b>\$9,581.75</b>		
Mexican Hat Special Serv Dist.	132156	MHSDD22524	02/04/2025	02/27/2025	66.93		104225270 - Fire/Rescue Utilities
					<b>\$66.93</b>		
Monticello City	132236	Monticello19412	02/28/2025	03/07/2025	132.50		264350270 - Utilities
Monticello City	132236	Monticello19546	02/28/2025	03/07/2025	100.00		104672270 - Acc Trans Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	56.92		104165270 - Sheriff Annex Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	56.92		104225270 - Fire/Rescue Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	56.92		104225270 - Fire/Rescue Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	56.92		104620270 - Fair Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	72.50		104620270 - Fair Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	112.50		724167270 - Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	194.33		104161270 - Courthouse Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	195.58		214414270 - Utilities
Monticello City	132236	Monticello35601	02/28/2025	03/07/2025	1,569.67		104166270 - PS Bldg Utilities
					\$2,604.76		
					<b>\$2,604.76</b>		
Monticello Mercantile	131998	Merc7791	02/18/2025	02/21/2025	19.49		104161260 - Courthouse Buildings a
Monticello Mercantile	131998	Merc7871	02/18/2025	02/21/2025	4.49		104166260 - PS Bldg Buildings and
					\$23.98		
Monticello Mercantile	132157	Merc6231	02/03/2025	02/27/2025	33.95		724581240 - Office Expense
Monticello Mercantile	132157	Merc6641	02/05/2025	02/27/2025	18.77		724581240 - Office Expense



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Monticello Mercantile	132157	Merc8001	02/19/2025	02/27/2025	17.48		264350250 - Equipment Operation
Monticello Mercantile	132157	Merc8021	02/19/2025	02/27/2025	16.47		264350610 - Miscellaneous Supplie
Monticello Mercantile	132157	Merc8311	02/21/2025	02/27/2025	40.47		104166260 - PS Bldg Buildings and
Monticello Mercantile	132157	Merc8601	02/25/2025	02/27/2025	1.44		104166260 - PS Bldg Buildings and
					<u>\$128.58</u>		
Monticello Mercantile	132237	Merc8421	02/24/2025	03/07/2025	14.99		214412250 - Equipment Operation
Monticello Mercantile	132237	Merc8741	02/26/2025	03/07/2025	6.77		104166260 - PS Bldg Buildings and
Monticello Mercantile	132237	Merc8871	02/24/2025	03/07/2025	11.98	3.00004-Camberlango v. SJC	214412250 - Equipment Operation
Monticello Mercantile	132237	Merc8941	02/27/2025	03/07/2025	33.48		104166260 - PS Bldg Buildings and
Monticello Mercantile	132237	Merc9201	03/03/2025	03/07/2025	47.96		214412250 - Equipment Operation
Monticello Mercantile	132237	Merc9251	03/03/2025	03/07/2025	15.78		104166260 - PS Bldg Buildings and
Monticello Mercantile	132237	Merc9301	03/03/2025	03/07/2025	6.99		104210610 - Sheriff Miscellaneous
Monticello Mercantile	132237	Merc9401	03/04/2025	03/07/2025	17.99		264350610 - Miscellaneous Supplie
Monticello Mercantile	132237	Merc9441	03/04/2025	03/07/2025	7.98		104676260 - Senior Cit Buildings an
Monticello Mercantile	132237	Merc9521	03/05/2025	03/07/2025	-5.00		264350610 - Miscellaneous Supplie
Monticello Mercantile	132237	Merc9641	03/05/2025	03/07/2025	6.49		104166260 - PS Bldg Buildings and
					<u>\$165.41</u>		
Monticello Mercantile	132315	MM10171	03/10/2025	03/13/2025	35.99		104166260 - PS Bldg Buildings and
Monticello Mercantile	132315	MM10221	03/11/2025	03/13/2025	3.99		104161260 - Courthouse Buildings a
Monticello Mercantile	132315	MM9701	03/06/2025	03/13/2025	13.99		104161260 - Courthouse Buildings a
					<u>\$53.97</u>		
					<b>\$371.94</b>		
Morey, Crystal		CM20221801030	01/12/2022	03/10/2025	91.76	SJC ATTORNEY	104145240 - Attorney Office Expens
					<u>\$91.76</u>		
Morning Sun Financial Services of	132238	MSFSofU030420	02/17/2025	03/07/2025	495.00		104682615 - State Waiver Contracts
					<u>\$495.00</u>		
Morris, Rose	132239	RMorris0304202	03/04/2025	03/07/2025	560.00		104679615 - State Alt Contracts
					<u>\$560.00</u>		
Morris, Suzette		SM001	03/04/2021	03/10/2025	12.32	Board Travel Reimbursement	255007.230 - Indirect Admin Travel
Morris, Suzette		SM002	05/20/2021	03/10/2025	12.32	Board Travel Reimbursement	255007.230 - Indirect Admin Travel
					<u>\$24.64</u>		
					<b>\$24.64</b>		
Motor Parts Company	131999	MotorParts58089	02/11/2025	02/21/2025	30.03		214412220 - Public Notices
Motor Parts Company	131999	MotorParts58090	02/12/2025	02/21/2025	16.06		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58090	02/12/2025	02/21/2025	33.27		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58090	02/12/2025	02/21/2025	7.78		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58091	02/12/2025	02/21/2025	132.45		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58091	02/12/2025	02/21/2025	8.47		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58093	02/12/2025	02/21/2025	171.73		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58093	02/12/2025	02/21/2025	168.45		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58093	02/12/2025	02/21/2025	168.45		214412250 - Equipment Operation

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Motor Parts Company	131999	MotorParts58094	02/13/2025	02/21/2025	123.36		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58095	02/13/2025	02/21/2025	41.32		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58107	02/18/2025	02/21/2025	112.39		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58108	02/18/2025	02/21/2025	18.43		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58108	02/18/2025	02/21/2025	-18.00		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts58109	02/19/2025	02/21/2025	5.02		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts88189	02/10/2025	02/21/2025	110.81		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts88208	02/13/2025	02/21/2025	212.37		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts88208	02/13/2025	02/21/2025	10.07		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts88227	02/18/2025	02/21/2025	430.96		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts88227	02/18/2025	02/21/2025	-66.00		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts88228	02/18/2025	02/21/2025	168.46		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts88228	02/18/2025	02/21/2025	-18.00		214412250 - Equipment Operation
Motor Parts Company	131999	MotorParts89190	02/10/2025	02/21/2025	63.19		214412250 - Equipment Operation
					\$1,931.07		
Motor Parts Company	132158	MotorParts88266	02/25/2025	02/27/2025	109.00		574424250 - Equipment Operation
Motor Parts Company	132240	MotorParts58110	02/19/2025	03/07/2025	18.89		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58112	02/19/2025	03/07/2025	40.34		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58122	02/24/2025	03/07/2025	8.00		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58123	02/24/2025	03/07/2025	23.81		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58123	02/24/2025	03/07/2025	966.45		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58125	02/24/2025	03/07/2025	33.24		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58126	02/25/2025	03/07/2025	11.47		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58128	02/25/2025	03/07/2025	176.33		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58129	02/25/2025	03/07/2025	377.54		214412250 - Equipment Operation
Motor Parts Company	132240	MotorParts58133	02/27/2025	03/07/2025	13.79		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882354	02/19/2025	03/07/2025	54.29		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882395	02/20/2025	03/07/2025	226.41		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882399	02/20/2025	03/07/2025	9.08		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882588	02/24/2025	03/07/2025	134.44		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882614	02/25/2025	03/07/2025	40.70		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882638	02/25/2025	03/07/2025	57.13		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882660	02/25/2025	03/07/2025	85.49		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882700	02/26/2025	03/07/2025	57.21		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882707	02/26/2025	03/07/2025	424.15		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882725	02/26/2025	03/07/2025	42.09		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882738	02/26/2025	03/07/2025	112.20		574424250 - Equipment Operation
Motor Parts Company	132240	MPC882742	02/26/2025	03/07/2025	45.76		574424250 - Equipment Operation
Motor Parts Company	132240	MPC882743	02/26/2025	03/07/2025	59.57		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882776	02/26/2025	03/07/2025	85.49		214412250 - Equipment Operation
Motor Parts Company	132240	MPC882793	02/27/2025	03/07/2025	-45.76		214412250 - Equipment Operation
					\$3,058.11		
Motor Parts Company	132316	MP581332	02/27/2025	03/13/2025	-99.00		214412250 - Equipment Operation
Motor Parts Company	132316	MP581381	02/27/2025	03/13/2025	226.64		214412250 - Equipment Operation
Motor Parts Company	132316	MP581466	03/03/2025	03/13/2025	98.14		214412250 - Equipment Operation
Motor Parts Company	132316	MP581471	03/03/2025	03/13/2025	11.97		214412250 - Equipment Operation

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Motor Parts Company	132316	MP581494	03/04/2025	03/13/2025	-81.00		214412250 - Equipment Operation
Motor Parts Company	132316	MP581503	03/04/2025	03/13/2025	27.34		214412250 - Equipment Operation
Motor Parts Company	132316	MP581507	03/04/2025	03/13/2025	184.32		214412250 - Equipment Operation
Motor Parts Company	132316	MP581526	03/04/2025	03/13/2025	16.05		214412250 - Equipment Operation
Motor Parts Company	132316	MP581534	03/05/2025	03/13/2025	54.68		214412250 - Equipment Operation
Motor Parts Company	132316	MP581563	03/05/2025	03/13/2025	41.36		214412250 - Equipment Operation
Motor Parts Company	132316	MP581575	03/05/2025	03/13/2025	9.20		214412250 - Equipment Operation
Motor Parts Company	132316	MP581590	03/06/2025	03/13/2025	24.28		214412250 - Equipment Operation
Motor Parts Company	132316	MP581592	03/06/2025	03/13/2025	24.28		214412250 - Equipment Operation
Motor Parts Company	132316	MP882825	02/27/2025	03/13/2025	383.66		214412250 - Equipment Operation
Motor Parts Company	132316	MP882828	02/27/2025	03/13/2025	-54.00		214412250 - Equipment Operation
Motor Parts Company	132316	MP882858	02/27/2025	03/13/2025	75.00		214412250 - Equipment Operation
Motor Parts Company	132316	MP883060	03/04/2025	03/13/2025	5.84		214412250 - Equipment Operation
Motor Parts Company	132316	MP883076	03/04/2025	03/13/2025	8.41		214412250 - Equipment Operation
Motor Parts Company	132316	MP883089	03/04/2025	03/13/2025	285.24		214412250 - Equipment Operation
Motor Parts Company	132316	MP883147	03/05/2025	03/13/2025	414.26		214412250 - Equipment Operation
Motor Parts Company	132316	MP883215	03/06/2025	03/13/2025	42.29		214412250 - Equipment Operation
Motor Parts Company	132316	MP883359	03/10/2025	03/13/2025	56.67		214412250 - Equipment Operation
Motor Parts Company	132316	MP883390	03/10/2025	03/13/2025	60.25		214412250 - Equipment Operation
					<b>\$1,815.88</b>		
					<b>\$6,914.06</b>		
Moulton, Mike	132159	MMoulton02122	02/12/2025	02/27/2025	72.00		255310.230 - PHEP Preparedness T
Moulton, Mike	132317	MMoulton031120	03/11/2025	03/13/2025	195.00		255007.230 - Indirect Admin Travel
Moulton, Mike	132317	MMoulton031120	03/11/2025	03/13/2025	333.00		255310.230 - PHEP Preparedness T
					<b>\$528.00</b>		
					<b>\$600.00</b>		
Mountainland Supply Co, LLC	132241	MSCS10608192	02/26/2025	03/07/2025	51.66		104161260 - Courthouse Buildings a
Mountainland Supply Co, LLC	132241	MSCS10681627	03/03/2025	03/07/2025	3,440.00		214414410 - Road Supplies
Mountainland Supply Co, LLC	132241	MSCS10682132	03/04/2025	03/07/2025	37.16		104676260 - Senior Cit Buildings an
					<b>\$3,528.82</b>		
Mountainland Supply Co, LLC	132318	MSCS10682751	03/06/2025	03/13/2025	30.74		104166260 - PS Bldg Buildings and
					<b>\$3,559.56</b>		
National Benefit Services, LLC	132319	NBSCP405698	02/28/2025	03/13/2025	2,059.25		104965140 - Undistributed Other E
					<b>\$2,059.25</b>		
Navajo Tribal Utility Authority	132000	NTUA32001635	02/06/2025	02/21/2025	66.88		104850270 - Special Proj Utilities
Navajo Tribal Utility Authority	132000	NTUA32001635	02/06/2025	02/21/2025	36.71		214414270 - Utilities
Navajo Tribal Utility Authority	132000	NTUA32001635	02/06/2025	02/21/2025	5.20		104850270 - Special Proj Utilities
Navajo Tribal Utility Authority	132000	NTUA32001635	02/06/2025	02/21/2025	10.57		104850270 - Special Proj Utilities
Navajo Tribal Utility Authority	132000	NTUA38001233	02/06/2025	02/21/2025	84.93		214414270 - Utilities
					<b>\$204.29</b>		
Navajo Tribal Utility Authority	132160	NTUA32001635	02/06/2025	02/27/2025	92.07		104850730 - Special Proj Other Ope
Navajo Tribal Utility Authority	132160	NTUA32001635	02/06/2025	02/27/2025	6.16		104850730 - Special Proj Other Ope

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Navajo Tribal Utility Authority	132160	NTUA32001635	02/06/2025	02/27/2025	5.93		104850730 - Special Proj Other Ope
Navajo Tribal Utility Authority	132160	NTUA34001573	02/13/2025	02/27/2025	133.52		104574270 - TV Comm Utilities
Navajo Tribal Utility Authority	132160	NTUA36001402	02/06/2025	02/27/2025	118.73		104225270 - Fire/Rescue Utilities
Navajo Tribal Utility Authority	132160	NTUA40000141	02/20/2025	02/27/2025	128.28		104225270 - Fire/Rescue Utilities
					<u>\$484.69</u>		
					<b>\$688.98</b>		
New Technology Solutions, LLC	132001	NTS9102	01/31/2025	02/21/2025	16.25		104161310 - Courthouse Profession
New Technology Solutions, LLC	132001	NTS9102	01/31/2025	02/21/2025	16.25		104163310 - Blannex Professional a
New Technology Solutions, LLC	132001	NTS9102	01/31/2025	02/21/2025	48.75		104161310 - Courthouse Profession
New Technology Solutions, LLC	132001	NTS9102	01/31/2025	02/21/2025	48.75		104166310 - PS Bldg Professional a
New Technology Solutions, LLC	132001	NTS9103	01/31/2025	02/21/2025	100.00		104225310 - Fire/Rescue Professio
New Technology Solutions, LLC	132001	NTS9104	01/31/2025	02/21/2025	23.75		724169310 - Professional and Tech
New Technology Solutions, LLC	132001	NTS9104	01/31/2025	02/21/2025	35.62		724167310 - Professional and Tech
New Technology Solutions, LLC	132001	NTS9104	01/31/2025	02/21/2025	35.63		724168310 - Professional and Tech
New Technology Solutions, LLC	132001	NTS9105	01/31/2025	02/21/2025	100.00		104676310 - Senior Cit Professional
New Technology Solutions, LLC	132001	NTS9106	01/31/2025	02/21/2025	40.00		264350310 - Professional and Tech
					<u>\$465.00</u>		
New Technology Solutions, LLC	132242	NTS9130	02/28/2025	03/07/2025	100.00		104225310 - Fire/Rescue Professio
New Technology Solutions, LLC	132242	NTS9131	02/28/2025	03/07/2025	23.75		724169310 - Professional and Tech
New Technology Solutions, LLC	132242	NTS9131	02/28/2025	03/07/2025	35.62		724167310 - Professional and Tech
New Technology Solutions, LLC	132242	NTS9131	02/28/2025	03/07/2025	35.63		724168310 - Professional and Tech
New Technology Solutions, LLC	132242	NTS9133	02/28/2025	03/07/2025	16.25		104161310 - Courthouse Profession
New Technology Solutions, LLC	132242	NTS9133	02/28/2025	03/07/2025	16.25		104163310 - Blannex Professional a
New Technology Solutions, LLC	132242	NTS9133	02/28/2025	03/07/2025	48.75		104161310 - Courthouse Profession
New Technology Solutions, LLC	132242	NTS9133	02/28/2025	03/07/2025	48.75		104166310 - PS Bldg Professional a
New Technology Solutions, LLC	132242	NTS9134	02/28/2025	03/07/2025	40.00		264350310 - Professional and Tech
					<u>\$365.00</u>		
New Technology Solutions, LLC	132320	NTS9078	09/26/2024	03/13/2025	125.00		574424310 - Professional and Tech
New Technology Solutions, LLC	132320	NTS9120	01/31/2025	03/13/2025	40.00		255007.260 - Indirect Admin Buildin
					<u>\$165.00</u>		
					<b>\$995.00</b>		
Nicholas & Company	132002	Nicholas907190	02/10/2025	02/21/2025	954.61		104677325 - Congregate Meals - BI
Nicholas & Company	132002	Nicholas907190	02/10/2025	02/21/2025	954.61		104678325 - Home Deliv Meals - BI
Nicholas & Company	132002	Nicholas908035	02/17/2025	02/21/2025	466.21		104678323 - Home Deliv Meals - M
Nicholas & Company	132002	Nicholas908035	02/17/2025	02/21/2025	466.22		104677323 - Congregate Meals - M
					<u>\$2,841.65</u>		
Nicholas & Company	132161	Nicholas903017	01/06/2025	02/27/2025	504.59		104678323 - Home Deliv Meals - M
Nicholas & Company	132161	Nicholas903017	01/06/2025	02/27/2025	504.60		104677323 - Congregate Meals - M
Nicholas & Company	132161	Nicholas903018	01/06/2025	02/27/2025	343.20	Blanding Senior Center	104677328 - Congregate Meals - La
Nicholas & Company	132161	Nicholas903018	01/06/2025	02/27/2025	343.20	Blanding Senior Center	104678328 - Home Deliv Meals - La
Nicholas & Company	132161	Nicholas908035	02/17/2025	02/27/2025	2,625.10		104230480 - Jail Kitchen Food
Nicholas & Company	132161	Nicholas908895	02/24/2025	02/27/2025	3,182.82		104230480 - Jail Kitchen Food
Nicholas & Company	132161	Nicholas908895	02/24/2025	02/27/2025	509.96	Blanding Senior Center	104678323 - Home Deliv Meals - M
Nicholas & Company	132161	Nicholas908895	02/24/2025	02/27/2025	509.97	Blanding Senior Center	104677323 - Congregate Meals - M

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Nicholas & Company	132161	Nicholas908895	02/24/2025	02/27/2025	633.08	Blanding Senior Center	104677325 - Congregate Meals - BI
Nicholas & Company	132161	Nicholas908895	02/24/2025	02/27/2025	633.08	Blanding Senior Center	104678325 - Home Deliv Meals - BI
Nicholas & Company	132161	Nicholas908895	02/24/2025	02/27/2025	418.69	Blanding Senior Center	104677329 - Congregate Meals - BI
Nicholas & Company	132161	Nicholas908895	02/24/2025	02/27/2025	418.69	Blanding Senior Center	104678329 - Home Deliv Meals - BI
Nicholas & Company	132161	Nicholas908896	02/24/2025	02/27/2025	323.61	Blanding Senior Center	104678328 - Home Deliv Meals - La
Nicholas & Company	132161	Nicholas908896	02/24/2025	02/27/2025	323.62	Blanding Senior Center	104677328 - Congregate Meals - La
					\$11,274.21		
Nicholas & Company	132243	N&C9097623	03/03/2025	03/07/2025	2,551.02		104230480 - Jail Kitchen Food
Nicholas & Company	132321	N&C9105963	03/10/2025	03/13/2025	3,042.25		104230480 - Jail Kitchen Food
Nicholas & Company	132321	N&C9105968	03/10/2025	03/13/2025	464.30		104677323 - Congregate Meals - M
Nicholas & Company	132321	N&C9105968	03/10/2025	03/13/2025	464.30		104678323 - Home Deliv Meals - M
Nicholas & Company	132321	N&C9105970	03/10/2025	03/13/2025	955.07		104678325 - Home Deliv Meals - BI
Nicholas & Company	132321	N&C9105970	03/10/2025	03/13/2025	955.08		104677325 - Congregate Meals - BI
					\$5,881.00		
					<b>\$22,547.88</b>		
Nichols, Jacqueline	132322	CNichols031020	03/10/2025	03/13/2025	500.00		264350310 - Professional and Tech
					<b>\$500.00</b>		
Nino, Obed		ON20220610083	06/14/2022	03/10/2025	20.00	ROB	103511000 - Justice Court Fines
					<b>\$20.00</b>		
O'Reilly Auto Parts	132003	OReilly68481058	02/18/2025	02/21/2025	134.42		214412250 - Equipment Operation
O'Reilly Auto Parts	132323	ORAP68481068	03/11/2025	03/13/2025	333.50		214412250 - Equipment Operation
					<b>\$467.92</b>		
Office Ally, Inc.	132324	OANB32534	02/28/2025	03/13/2025	44.95		104685615 - VDHCDs Contracts
					<b>\$44.95</b>		
Olsen, Jessica		00002	04/05/2022	03/10/2025	110.00	Cookies	104192920 - Econ Dev Grants
					<b>\$110.00</b>		
Orr, Damon		DO20220610083	06/13/2022	03/10/2025	48.00	Travel Reimbursement	104230230 - Jail Travel Expense
					<b>\$48.00</b>		
Packard Wholesale Co.	132004	Packard3026579	02/12/2025	02/21/2025	208.23		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	132004	Packard3026582	02/12/2025	02/21/2025	101.37		104677323 - Congregate Meals - M
					\$309.60		
Packard Wholesale Co.	132162	Packard3026211	02/06/2025	02/27/2025	55.56		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132162	Packard3026212	02/06/2025	02/27/2025	193.67		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132162	Packard3026624	02/13/2025	02/27/2025	147.60		104230480 - Jail Kitchen Food
Packard Wholesale Co.	132162	Packard3026625	02/13/2025	02/27/2025	349.48		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132162	Packard3026626	02/13/2025	02/27/2025	83.34		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132162	Packard3027010	02/19/2025	02/27/2025	83.91	Blanding Senior Center	104678323 - Home Deliv Meals - M
Packard Wholesale Co.	132162	Packard3027012	02/19/2025	02/27/2025	293.34		255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	132162	Packard3027014	02/19/2025	02/27/2025	101.37	Blanding Senior Center	104678325 - Home Deliv Meals - BI

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Packard Wholesale Co.	132162	Packard3027049	02/20/2025	02/27/2025	38.66		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132162	Packard3027050	02/20/2025	02/27/2025	710.65		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132162	Packard3027051	02/20/2025	02/27/2025	227.70		104230480 - Jail Kitchen Food
Packard Wholesale Co.	132162	Packard3027052	02/20/2025	02/27/2025	349.48		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132162	Packard3027425	02/26/2025	02/27/2025	50.27		724167260 - Buildings and Grounds
Packard Wholesale Co.	132162	Packard3027435	02/26/2025	02/27/2025	90.00		104677323 - Congregate Meals - M
Packard Wholesale Co.	132162	Packard3027438	02/26/2025	02/27/2025	93.53		104161260 - Courthouse Buildings a
Packard Wholesale Co.	132162	Packard3027446	02/26/2025	02/27/2025	94.09		104678325 - Home Deliv Meals - BI
					<b>\$2,962.65</b>		
Packard Wholesale Co.	132244	PWC3000086	02/27/2025	03/07/2025	-26.28		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132244	PWC3006225	04/18/2024	03/07/2025	-5.48		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132244	PWC3006344	04/19/2024	03/07/2025	-21.40		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132244	PWC3027435	02/26/2025	03/07/2025	45.00		104677323 - Congregate Meals - M
Packard Wholesale Co.	132244	PWC3027435	02/26/2025	03/07/2025	45.00		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	132244	PWC3027473	02/27/2025	03/07/2025	264.63		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132244	PWC3027474	02/27/2025	03/07/2025	51.53		104230480 - Jail Kitchen Food
Packard Wholesale Co.	132244	PWC3027489	02/27/2025	03/07/2025	-26.28		104230350 - Jail State Prisoner Exp
					<b>\$326.72</b>		
Packard Wholesale Co.	132325	PWC3027945	03/06/2025	03/13/2025	62.20		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132325	PWC3027946	03/06/2025	03/13/2025	537.73		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	132325	PWC3027947	03/06/2025	03/13/2025	255.62		104230480 - Jail Kitchen Food
Packard Wholesale Co.	132325	PWC3027948	03/06/2025	03/13/2025	349.48		104230350 - Jail State Prisoner Exp
					<b>\$1,205.03</b>		
					<b>\$4,804.00</b>		
Palmer, Julie		Palmer, Julie_Ov	02/15/2024	03/10/2025	6.27	Tax Overpayment	104146620 - Assessor Miscellaneou
Palmer, Julie		Palmer, Julie2_O	02/15/2024	03/10/2025	124.95	Tax Overpayment	104146620 - Assessor Miscellaneou
					<b>\$131.22</b>		
					<b>\$131.22</b>		
Pearson, Glenis	132163	GPearson02212	02/21/2025	02/27/2025	319.18		104143240 - Treasurer Office Expen
					<b>\$319.18</b>		
PEHP	132164	PEHP02-2025	02/25/2025	02/27/2025	-12,861.59		102226000 - Health Insurance
PEHP	132164	PR010525-2584	02/21/2025	02/27/2025	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	132164	PR010525-2584	02/21/2025	02/27/2025	1,117.53	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR011925-2584	02/07/2025	02/27/2025	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	132164	PR011925-2584	02/07/2025	02/27/2025	826.17	HDHP Employee +1 Tier 2	102226000 - Health Insurance
PEHP	132164	PR011925-2584	02/07/2025	02/27/2025	1,117.53	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	24.90	Vision Only Family	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	105.28	Vision Only Employee	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	151.00	Vision Only Employee +1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	263.78	Employee Assistance Program	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	798.22	HDHP Employee Only Tier 1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	1,652.32	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	2,105.96	Traditional Employee +1 Tier 2	102226000 - Health Insurance

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	2,326.28	Dual Traditional Employee + 1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	2,543.40	Traditional Employee Only Tier 1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	4,789.32	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	4,957.02	HDHP Employee +1 Tier 2	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	5,587.50	HDHP Family Tier 1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	6,612.97	Traditional Employee Only Tier 2	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	12,635.64	Traditional Employee +1 Tier 1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	14,527.89	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	17,091.60	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	132164	PR020225-2584	02/07/2025	02/27/2025	19,940.34	Traditional Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	3.76	Vision Only Employee	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	6.04	Vision Only Employee +1	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	32.70	Employee Assistance Program	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	399.11	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	826.16	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	1,117.53	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	2,235.00	HDHP Family Tier 1	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	2,848.60	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	132164	PR020325-2584	02/07/2025	02/27/2025	8,545.86	Traditional Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	16.60	Vision Only Family	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	105.28	Vision Only Employee	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	151.00	Vision Only Employee +1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	263.78	Employee Assistance Program	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	798.22	HDHP Employee Only Tier 1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	1,652.32	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	2,105.96	Traditional Employee +1 Tier 2	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	2,326.28	Dual Traditional Employee + 1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	2,543.40	Traditional Employee Only Tier 1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	4,789.32	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	4,957.02	HDHP Employee +1 Tier 2	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	5,587.50	HDHP Family Tier 1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	6,612.97	Traditional Employee Only Tier 2	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	12,635.64	Traditional Employee +1 Tier 1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	14,527.89	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	17,091.60	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/21/2025	02/27/2025	19,940.34	Traditional Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/25/2025	02/27/2025	12.07	Vision Only Employee +1	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/25/2025	02/27/2025	15.02	Vision Only Employee	102226000 - Health Insurance
PEHP	132164	PR021625-2584	02/25/2025	02/27/2025	747.00	Vision Only Family	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	3.76	Vision Only Employee	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	6.04	Vision Only Employee +1	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	8.30	Vision Only Family	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	32.70	Employee Assistance Program	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	399.11	HDHP Employee Only Tier 2	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	826.16	HDHP Employee +1 Tier 1	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	1,117.53	HDHP Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	2,235.00	HDHP Family Tier 1	102226000 - Health Insurance



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PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	2,848.60	Traditional Family Tier 1	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/21/2025	02/27/2025	8,545.86	Traditional Family Tier 2	102226000 - Health Insurance
PEHP	132164	PR021725-2584	02/25/2025	02/27/2025	149.40	Vision Only Family	102226000 - Health Insurance
					<u>\$215,404.39</u>		
					<b>\$215,404.39</b>		
Pepsi-Cola	132326	PBC25820003	11/18/2024	03/13/2025	608.74		104230480 - Jail Kitchen Food
					<u>\$608.74</u>		
Performance Ford of Moab	132327	PFOM60039366	03/07/2025	03/13/2025	85.00		104210250 - Sheriff Equipment Ope
					<u>\$85.00</u>		
Pick A Stitch, LLC	132165	PickaStitch3573	02/19/2025	02/27/2025	28.00		264350141 - Uniform Allowance
Pick A Stitch, LLC	132165	PickaStitch3578	02/20/2025	02/27/2025	88.00		104230610 - Jail Miscellaneous Sup
					<u>\$116.00</u>		
Pick A Stitch, LLC	132328	PAS3590	03/12/2025	03/13/2025	268.00		264350141 - Uniform Allowance
					<u>\$384.00</u>		
Pierce, Amari		2024 Primary Ele	06/27/2024	03/10/2025	510.00		104173310 - Elections Professional
					<u>\$510.00</u>		
Pugh, Delton	132245	DPugh03062025	03/06/2025	03/07/2025	54.00		104671240 - Area Plan Office Expen
					<u>\$54.00</u>		
Quill Corporation	132246	Q42980591	02/21/2025	03/07/2025	32.97		104671240 - Area Plan Office Expen
Quill Corporation	132246	Quill42866252	02/13/2025	03/07/2025	1,689.75		104150240 - Non-Dept Office Expen
					<u>\$1,722.72</u>		
					<b>\$1,722.72</b>		
Redd Mechanical	132005	ReddMech4825	02/19/2025	02/21/2025	102,000.00		454161725 - Building Improvements
					<u>\$102,000.00</u>		
Redds Ace Hardware, LLC	132006	ReddsACE9106	02/20/2025	02/21/2025	7.99		574424240 - Office Expense
Redds Ace Hardware, LLC	132166	ReddsACE9035	09/19/2024	02/27/2025	41.99		104161260 - Courthouse Buildings a
Redds Ace Hardware, LLC	132166	ReddsACE9068	11/22/2024	02/27/2025	9.18		104161260 - Courthouse Buildings a
Redds Ace Hardware, LLC	132166	ReddsACE9103	02/12/2025	02/27/2025	19.12		255007.240 - Indirect Admin Office e
Redds Ace Hardware, LLC	132166	ReddsACE9108	02/24/2025	02/27/2025	78.57		264350260 - Buildings and Grounds
Redds Ace Hardware, LLC	132166	ReddsACE9109	02/25/2025	02/27/2025	70.67		104676260 - Senior Cit Buildings an
Redds Ace Hardware, LLC	132166	ReddsACE9109	02/26/2025	02/27/2025	99.99		104161260 - Courthouse Buildings a
					<u>\$319.52</u>		
Redds Ace Hardware, LLC	132247	RAH911271	03/05/2025	03/07/2025	19.99		724168610 - Miscellaneous Supplie
Redds Ace Hardware, LLC	132247	RAH911287	03/05/2025	03/07/2025	23.99		574424250 - Equipment Operation
Redds Ace Hardware, LLC	132247	ReddsACE91102	02/27/2025	03/07/2025	36.99		574424250 - Equipment Operation
Redds Ace Hardware, LLC	132247	ReddsACE91116	03/03/2025	03/07/2025	69.98		574424250 - Equipment Operation
					<u>\$150.95</u>		

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Redds Ace Hardware, LLC	132329	RAH911332	03/06/2025	03/13/2025	89.70		214412250 - Equipment Operation
					<b>\$568.16</b>		
RelaDyne West, LLC	132248	RD1200355IN	03/04/2025	03/07/2025	633.05		214412250 - Equipment Operation
RelaDyne West, LLC	132248	RDW171414RD	03/01/2025	03/07/2025	3,903.20		214412250 - Equipment Operation
					\$4,536.25		
					<b>\$4,536.25</b>		
ReQuire Real Estate LLC		reQuireRealEstat	10/03/2024	03/10/2025	2.50		103412000 - Recording of Legal Do
					<b>\$2.50</b>		
Rigg, Melissa	132007	MRigg01092025	01/09/2025	02/21/2025	115.50		104114620 - Plan/Zone Miscellaneo
Rigg, Melissa	132007	MRigg11142024	11/14/2024	02/21/2025	115.50		104114620 - Plan/Zone Miscellaneo
Rigg, Melissa	132007	MRigg12162024	12/16/2024	02/21/2025	115.50		104114620 - Plan/Zone Miscellaneo
Rigg, Melissa	132007	MRigg12302024	12/30/2024	02/21/2025	115.50		104114620 - Plan/Zone Miscellaneo
					\$462.00		
					<b>\$462.00</b>		
Rocky Mountain Personal Care, LL	132330	RMPC37829	02/28/2025	03/13/2025	298.75		104679615 - State Alt Contracts
					<b>\$298.75</b>		
Rocky Mountain Power	132167	RMP592886360	02/05/2025	02/27/2025	58.99		104574270 - TV Comm Utilities
Rocky Mountain Power	132167	RMP592886360	02/05/2025	02/27/2025	48.94		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	132167	RMP592886360	02/05/2025	02/27/2025	46.83		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	132167	RMP732417840	02/05/2025	02/27/2025	159.45		104225270 - Fire/Rescue Utilities
					\$314.21		
Rocky Mountain Power	132249	RMP592716960	02/27/2025	03/07/2025	115.69		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	132249	RMP592716960	02/26/2025	03/07/2025	215.22		104672270 - Acc Trans Utilities
Rocky Mountain Power	132249	RMP592716960	02/27/2025	03/07/2025	99.67		574424270 - Utilities
Rocky Mountain Power	132249	RMP594053960	02/26/2025	03/07/2025	31.15		214414270 - Utilities
					\$461.73		
Rocky Mountain Power	132331	RMP592716960	02/27/2025	03/13/2025	146.79		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	132331	RMP592886360	03/06/2025	03/13/2025	59.51		104574270 - TV Comm Utilities
Rocky Mountain Power	132331	RMP732417840	02/27/2025	03/13/2025	394.13		104225270 - Fire/Rescue Utilities
					\$600.43		
					<b>\$1,376.37</b>		
Rogers, Dwight		DwightRogers09	09/05/2024	03/10/2025	380.00	DwightRogers09052024	103511000 - Justice Court Fines
					<b>\$380.00</b>		
Ross, Charles		CR04182024	04/24/2024	03/10/2025	20.00	SJC Justice Court	103511000 - Justice Court Fines
					<b>\$20.00</b>		
Roughrock Aviation, LLC	132332	RI0301253	03/01/2025	03/13/2025	6,500.00		105430615 - Cal Black Contracts
					<b>\$6,500.00</b>		

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Royce's Electronics Inc. DBA River	132250	RivCanWir15375	03/06/2025	03/07/2025	39.99		104620270 - Fair Utilities
Royce's Electronics Inc. DBA River	132333	RCW155744	03/12/2025	03/13/2025	79.98		104620270 - Fair Utilities
					<b>\$119.97</b>		
Rural EMS Directors of Utah Assoc	132334	RuralEMS01202	03/12/2025	03/13/2025	300.00		264350210 - Subscriptions and Me
					<b>\$300.00</b>		
Safe Kids Utah	132335	SKU031025	03/10/2025	03/13/2025	60.00	c/o Skyler Crofts	255040.330 - Preventative Block Gr
					<b>\$60.00</b>		
Salt Lake Community College Foo	132336	SLCC2025111	03/06/2025	03/13/2025	194.00		104210230 - Sheriff Travel Expense
					<b>\$194.00</b>		
Salt Lake Wholesale Sports	132251	SLWS102867	02/21/2025	03/07/2025	509.00		104210740 - Sheriff Equipment Purc
					<b>\$509.00</b>		
San Juan Building Supply Inc.	132252	SJB&S25022729	02/06/2025	03/07/2025	7,502.81		574424260 - Buildings and Grounds
San Juan Building Supply Inc.	132252	SJBS250327466	03/05/2025	03/07/2025	43.30		574424610 - Miscellaneous Supplie
					\$7,546.11		
San Juan Building Supply Inc.	132337	SJBS250327484	03/07/2025	03/13/2025	60.00		104161260 - Courthouse Buildings a
					<b>\$7,606.11</b>		
San Juan Clinic	132168	SJClinic608915	02/18/2025	02/27/2025	72.00		214414620 - Miscellaneous Service
					<b>\$72.00</b>		
San Juan Health Services	132008	SJHealth013120	01/31/2025	02/21/2025	10.98		255007.270 - Indirect Admin Utilities
San Juan Health Services	132008	SJHealth020520	02/05/2025	02/21/2025	45.00		255007.260 - Indirect Admin Buildin
					\$55.98		
San Juan Health Services	132338	SJH2282025	02/28/2025	03/13/2025	9.87	c/o Skyler Crofts	255007.270 - Indirect Admin Utilities
					<b>\$65.85</b>		
San Juan Hospital	132169	SJHospital61064	02/04/2025	02/27/2025	2,694.84		104230312 - Jail Inmate Medical Ex
San Juan Hospital	132339	SJH612923	03/12/2025	03/13/2025	188.92		255400.310 - Cancer Screening Pro
San Juan Hospital	132339	SJH612925	12/19/2024	03/13/2025	188.92		255400.310 - Cancer Screening Pro
					\$377.84		
					<b>\$3,072.68</b>		
San Juan Pharmacy Blanding	132170	SJPharmacy301	02/27/2025	02/27/2025	25.86		104230312 - Jail Inmate Medical Ex
San Juan Pharmacy Blanding	132170	SJPharmacy383	03/29/2024	02/27/2025	31.23		104230312 - Jail Inmate Medical Ex
San Juan Pharmacy Blanding	132170	SJPharmacy897	11/06/2024	02/27/2025	5.91		104230312 - Jail Inmate Medical Ex
					\$63.00		
					<b>\$63.00</b>		
Sarah Harwardt		SJC-R01	12/19/2022	03/10/2025	3,200.00	International Tourism	104193490 - Visitor Serv Advertising
					<b>\$3,200.00</b>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Semadeni, Lila		Semadeni, Lila_	02/15/2024	03/10/2025	21.34	Tax Overpayment	104146620 - Assessor Miscellaneou
					<b>\$21.34</b>		
Sherrow, Chante	132171	CS10192023	10/25/2023	02/27/2025	17.00	Meal Reimbursement	255013.230 - Vital Statistics Travel e
Sherrow, Chante	132253	CSherrow02272	02/27/2024	03/07/2025	98.00		255007.230 - Indirect Admin Travel
					<b>\$115.00</b>		
Silas, Marilyn	132254	MSilas03042025	03/04/2025	03/07/2025	560.00		104679615 - State Alt Contracts
					<b>\$560.00</b>		
Silveira, Anthony		AS05302024	06/04/2024	03/10/2025	171.00	Expense items	104230350 - Jail State Prisoner Exp
					<b>\$171.00</b>		
Simpleview, LLC	132172	SimpleviewINVS	01/16/2025	02/27/2025	333.33		104193210 - Visitor Serv Subscriptio
					<b>\$333.33</b>		
Singh, Nashatar		2022102406535	10/26/2022	03/10/2025	25.00	Refund of Bail	103511000 - Justice Court Fines
					<b>\$25.00</b>		
Sitterud Law	132340	RI0301254	03/01/2025	03/13/2025	14,500.00		104126310 - Public Defender Profes
					<b>\$14,500.00</b>		
SJC Blanding Library or Nicole Per	132173	BluffLibraryPC02	02/24/2025	02/27/2025	52.66		724581920 - Grant Expenses - Unall
					<b>\$52.66</b>		
SJC Inmate Account	132341	SJInmatePayroll	03/12/2025	03/13/2025	2,651.50		104230352 - Jail Inmate Humanitari
					<b>\$2,651.50</b>		
SJC Landfill Operations	132342	SJCL686	02/28/2025	03/13/2025	10.00		104676610 - Senior Cit Miscellaneo
					<b>\$10.00</b>		
SJC Monticello Library	132255	MontLibPC0130	01/30/2025	03/07/2025	40.96		724581620 - Special Programs
SJC Monticello Library	132255	SJCLibraryMont	02/28/2025	03/07/2025	13.82		724581620 - Special Programs
SJC Monticello Library	132255	SJCLibraryMont	02/28/2025	03/07/2025	24.99		724581480 - Collection Developmen
					<b>\$79.77</b>		
					<b>\$79.77</b>		
SJR Media	132174	SJRMedia16550	01/28/2025	02/27/2025	30.00		724581210 - Subscriptions and Me
SJR Media	132256	SJRM165459	01/31/2025	03/07/2025	236.70		104114220 - Plan/Zone Public Notic
SJR Media	132256	SJRMedia16562	02/26/2025	03/07/2025	13.30		574424250 - Equipment Operation
SJR Media	132256	SJRMediaSJCH	02/28/2025	03/07/2025	703.75		104134220 - Personnel Public Notic
SJR Media	132256	SJRMediaSJCH	02/28/2025	03/07/2025	642.00		104134220 - Personnel Public Notic
SJR Media	132256	SJRMediaSJCH	12/31/2024	03/07/2025	778.50		104134220 - Personnel Public Notic
					<b>\$2,374.25</b>		
SJR Media	132343	SJRM165616	02/26/2025	03/13/2025	19.60	c/o Skyler Crofts	104111220 - Commission Public Not

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SJR Media	132343	SJRM4999	02/28/2025	03/13/2025	30.00	c/o Skyler Crofts	104146210 - Assessor Subscriptions
					\$49.60		
					<b>\$2,453.85</b>		
Snap - On Tools	132009	SnapOn0218255	02/18/2025	02/21/2025	146.00		214412250 - Equipment Operation
					<b>\$146.00</b>		
Sorenson Advertising, LLC, DBA B	132175	Relic2014222	01/30/2025	02/27/2025	23,650.00		104193920 - Visitor Serv Grants
Sorenson Advertising, LLC, DBA B	132344	BR32025	03/06/2025	03/13/2025	43,150.00		104193920 - Visitor Serv Grants
					<b>\$66,800.00</b>		
Southern Paving Division of		SouthernPaving	02/15/2024	03/10/2025	521.19	Tax Overpayment	104146620 - Assessor Miscellaneous
					<b>\$521.19</b>		
Southern Tire Mart, LLC	132257	STM6280006187	02/28/2025	03/07/2025	649.12		214412250 - Equipment Operation
Southern Tire Mart, LLC	132257	STM6280006219	02/28/2025	03/07/2025	1,957.60		214412250 - Equipment Operation
Southern Tire Mart, LLC	132257	STM6280006220	02/28/2025	03/07/2025	1,479.68		214412250 - Equipment Operation
Southern Tire Mart, LLC	132257	STM6280006223	02/28/2025	03/07/2025	1,086.72		214412250 - Equipment Operation
Southern Tire Mart, LLC	132257	STM6280006224	02/28/2025	03/07/2025	886.56		214412250 - Equipment Operation
Southern Tire Mart, LLC	132257	STM6280006225	02/28/2025	03/07/2025	1,957.60		214412250 - Equipment Operation
Southern Tire Mart, LLC	132257	STM6280006226	02/28/2025	03/07/2025	886.56		214412250 - Equipment Operation
Southern Tire Mart, LLC	132257	STM6280006227	02/28/2025	03/07/2025	3,811.80		214412250 - Equipment Operation
					\$12,715.64		
					<b>\$12,715.64</b>		
Southwest Colorado TV Assoc.	132258	SWCOTV22820	02/28/2025	03/07/2025	2,000.00		104574615 - TV Comm Contracts
					<b>\$2,000.00</b>		
Starley, Sandra		SandraStarley10	10/24/2024	03/10/2025	30.00		103511000 - Justice Court Fines
					<b>\$30.00</b>		
Stash, Jennifer		JS10102023	10/19/2023	03/10/2025	278.59	Bail Refund	104122310 - Justice Court Professio
					<b>\$278.59</b>		
Suitter Axland, PLLC	132345	SA4513	03/01/2025	03/13/2025	3,340.00		104156310 - Legal Defense Professi
					<b>\$3,340.00</b>		
Summit Food Service, LLC	132176	SummitINV2000	02/11/2025	02/27/2025	685.91		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132176	SummitINV2000	02/11/2025	02/27/2025	19.25		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132176	SummitINV2000	02/18/2025	02/27/2025	881.03		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132176	SummitINV2000	02/18/2025	02/27/2025	187.19		274230350 - Inmate Commissary Ex
					\$1,773.38		
Summit Food Service, LLC	132259	SFSINV2000236	02/26/2025	03/07/2025	1,232.09		104230350 - Jail State Prisoner Exp
Summit Food Service, LLC	132259	SFSINV2000236	03/04/2025	03/07/2025	195.76		274230350 - Inmate Commissary Ex
					<b>\$1,427.85</b>		
Summit Food Service, LLC	132346	SFSINV2000023	02/25/2025	03/13/2025	841.68		274230350 - Inmate Commissary Ex

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Summit Food Service, LLC	132346	SFSINV2000023	02/25/2025	03/13/2025	5.46		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132346	SFSINV2000232	01/16/2025	03/13/2025	992.55		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132346	SFSINV2000233	01/28/2025	03/13/2025	1,063.23		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132346	SFSINV2000233	02/28/2025	03/13/2025	9.77		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132346	SFSINV2000374	03/11/2025	03/13/2025	877.62		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	132346	SFSINV2000374	03/11/2025	03/13/2025	13.12		274230350 - Inmate Commissary Ex
					<b>\$3,803.43</b>		
					<b>\$7,004.66</b>		
Sysco Intermountain Food Svc.	132177	Sysco68531055	02/14/2025	02/27/2025	564.68		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	132177	Sysco68531902	02/18/2025	02/27/2025	295.38		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	132177	Sysco68533376	02/25/2025	02/27/2025	287.83		104230480 - Jail Kitchen Food
					<b>\$1,147.89</b>		
Sysco Intermountain Food Svc.	132260	SI685340123	02/28/2025	03/07/2025	508.91		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	132260	SI685351346	03/04/2025	03/07/2025	1,054.36		104230480 - Jail Kitchen Food
					<b>\$1,563.27</b>		
Sysco Intermountain Food Svc.	132347	Sysco68535788	03/07/2025	03/13/2025	624.43		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	132347	Sysco68536617	03/11/2025	03/13/2025	430.75		104230480 - Jail Kitchen Food
					<b>\$1,055.18</b>		
					<b>\$3,766.34</b>		
TecServ, Inc	132261	TecServInc0204	12/03/2024	03/07/2025	13,500.00		104151254 - IT Maintenance Contra
					<b>\$13,500.00</b>		
Thatzza Pizza, LLC	132262	ThattzaPizza021	02/18/2025	03/07/2025	2,819.85		104230480 - Jail Kitchen Food
					<b>\$2,819.85</b>		
The Appraisers Inc	132263	TA37221	03/04/2025	03/07/2025	12,000.00		104146620 - Assessor Miscellaneous
					<b>\$12,000.00</b>		
The Blanding Flower Shop	132178	BFS53QSTN0FT	01/30/2025	02/27/2025	300.00		104192920 - Econ Dev Grants
					<b>\$300.00</b>		
The Code Peddler	132280	CodePeddler220	02/20/2025	03/07/2025	1,598.03		104114310 - Plan/Zone Professional
The Code Peddler	132280	TCP2B	02/20/2025	03/07/2025	1,167.08		104114310 - Plan/Zone Professional
					<b>\$2,765.11</b>		
					<b>\$2,765.11</b>		
The Data Center, LLC	132264	TDC68094	01/16/2025	03/07/2025	2,419.14		104114220 - Plan/Zone Public Notic
					<b>\$2,419.14</b>		
Thompson, Tyrel	132179	TThompson0224	02/24/2025	02/27/2025	100.00		574424610 - Miscellaneous Supplie
					<b>\$100.00</b>		
Tomco, Ben	132265	BTomco0304202	03/04/2025	03/07/2025	261.00		104210230 - Sheriff Travel Expense
					<b>\$261.00</b>		

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Town of Bluff	132266	TBBCCR022525	02/04/2025	03/07/2025	50.00		104114615 - Plan/Zone Contracts
Town of Bluff	132266	TOBBCCR02192	02/10/2025	03/07/2025	50.00		104192920 - Econ Dev Grants
					\$100.00		
					<b>\$100.00</b>		
Tracy, Karley		2022080108180	08/01/2022	03/10/2025	50.00	Queen Prize	104625240 - Queen Office Expense
					<b>\$50.00</b>		
Turk, Palmer	132180	PalmerTurk0804	08/06/2024	02/27/2025	132.00	PalmerTurk08042024	104210230 - Sheriff Travel Expense
					<b>\$132.00</b>		
U.S. Bank Corporate Payment	132010	CCCindyHolyoak	02/20/2025	02/21/2025	587.11		104144240 - Recorder Office Expen
U.S. Bank Corporate Payment	132010	CCCindyHolyoak	02/20/2025	02/21/2025	2,720.45		104144242 - Recorder Software Mai
U.S. Bank Corporate Payment	132010	USBankBBunker	02/18/2025	02/21/2025	49.00		104147240 - Surveyor Office Expen
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	12.00		264350250 - Equipment Operation
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	20.28		264350260 - Buildings and Grounds
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	26.00		264350310 - Professional and Tech
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	28.22		264350240 - Office Expense
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	30.00		264350310 - Professional and Tech
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	31.92		264350141 - Uniform Allowance
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	37.22		264350330 - Employee Education
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	38.68		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	46.99		264350250 - Equipment Operation
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	51.54		264350240 - Office Expense
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	56.78		264350330 - Employee Education
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	90.00		264350141 - Uniform Allowance
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	109.77		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	124.75		264350330 - Employee Education
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	232.46		264350330 - Employee Education
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	245.00		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	319.99		264350240 - Office Expense
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	562.20		264350310 - Professional and Tech
U.S. Bank Corporate Payment	132010	USBankJHoggar	02/10/2025	02/21/2025	1,162.31		264350330 - Employee Education
U.S. Bank Corporate Payment	132010	USBankNPerkin	02/10/2025	02/21/2025	16.98		724581620 - Special Programs
U.S. Bank Corporate Payment	132010	USBankNPerkin	02/10/2025	02/21/2025	227.06		724581210 - Subscriptions and Me
U.S. Bank Corporate Payment	132010	USBankNPerkin	02/10/2025	02/21/2025	426.52		724581920 - Grant Expenses - Unall
U.S. Bank Corporate Payment	132010	USBankNPerkin	02/10/2025	02/21/2025	2,888.91		724581480 - Collection Developmen
					<b>\$10,142.14</b>		
U.S. Bank Corporate Payment	132182	USBANKAFreest	02/10/2025	02/27/2025	16.01		104668620 - Poor Ind Miscellaneous
U.S. Bank Corporate Payment	132182	USBANKAFreest	02/10/2025	02/27/2025	40.35		104215620 - Search Rescue Miscell
U.S. Bank Corporate Payment	132182	USBANKAFreest	02/10/2025	02/27/2025	146.91		104210480 - Sheriff Special Depart
U.S. Bank Corporate Payment	132182	USBANKAFreest	02/10/2025	02/27/2025	1,033.65		104230230 - Jail Travel Expense
U.S. Bank Corporate Payment	132182	USBANKAYamam	02/10/2025	02/27/2025	33.00		104193210 - Visitor Serv Subscriptio
U.S. Bank Corporate Payment	132182	USBANKAYamam	02/10/2025	02/27/2025	62.65		104193240 - Visitor Serv Office Exp
U.S. Bank Corporate Payment	132182	USBANKAYamam	02/10/2025	02/27/2025	327.74		104193480 - Visitor Serv Special De
U.S. Bank Corporate Payment	132182	USBANKAYamam	02/10/2025	02/27/2025	367.00		104193490 - Visitor Serv Advertising
U.S. Bank Corporate Payment	132182	USBANKAYamam	02/10/2025	02/27/2025	827.01		104192230 - Econ Dev Travel Expe

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	132182	USBankGSunad	02/10/2025	02/27/2025	-1,399.00	Blanding Senior Center	255620.480 - DEQ Water Quality Sp
U.S. Bank Corporate Payment	132182	USBankGSunad	02/10/2025	02/27/2025	21.34	Blanding Senior Center	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	132182	USBankGSunad	02/10/2025	02/27/2025	165.00	Blanding Senior Center	255282.242 - EED - Vulnerable Outr
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	8.71		104210900 - Sheriff Grants
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	24.00		104210900 - Sheriff Grants
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	26.68		104211620 - Task Force Miscellaneo
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	37.35		104210210 - Sheriff Subscriptions a
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	50.16		104211610 - Task Force Miscellaneo
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	81.43		104210900 - Sheriff Grants
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	87.02		104210480 - Sheriff Special Depart
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	96.91		104210230 - Sheriff Travel Expense
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	125.10		104210900 - Sheriff Grants
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	125.10		104210900 - Sheriff Grants
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	155.04		104211610 - Task Force Miscellaneo
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	162.34		104210900 - Sheriff Grants
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	162.34		104210900 - Sheriff Grants
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	202.80		104211610 - Task Force Miscellaneo
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	285.01		104211610 - Task Force Miscellaneo
U.S. Bank Corporate Payment	132182	USBankJBegay0	02/10/2025	02/27/2025	352.78		104210480 - Sheriff Special Depart
U.S. Bank Corporate Payment	132182	USBankLDuncan	02/10/2025	02/27/2025	12.20		104142240 - Clerk/Auditor Office Ex
U.S. Bank Corporate Payment	132182	USBankLDuncan	02/10/2025	02/27/2025	21.19		104146240 - Assessor Office Expen
U.S. Bank Corporate Payment	132182	USBankLDuncan	02/10/2025	02/27/2025	25.00		104142240 - Clerk/Auditor Office Ex
U.S. Bank Corporate Payment	132182	USBankLDuncan	02/10/2025	02/27/2025	25.61		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	132182	USBankLDuncan	02/10/2025	02/27/2025	40.05		104142240 - Clerk/Auditor Office Ex
U.S. Bank Corporate Payment	132182	USBankLDuncan	02/10/2025	02/27/2025	300.00		104142230 - Clerk/Auditor Travel Ex
U.S. Bank Corporate Payment	132182	USBankLLacy02	02/10/2025	02/27/2025	146.90		104210230 - Sheriff Travel Expense
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	37.98		104230480 - Jail Kitchen Food
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	41.24		104230241 - Jail Postage
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	43.34		104230350 - Jail State Prisoner Exp
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	97.85		104210210 - Sheriff Subscriptions a
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	110.00		104210210 - Sheriff Subscriptions a
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	117.05		104230312 - Jail Inmate Medical Ex
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	324.80		104230350 - Jail State Prisoner Exp
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	352.97		104230610 - Jail Miscellaneous Sup
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	546.71		104230230 - Jail Travel Expense
U.S. Bank Corporate Payment	132182	USBankMShum	02/10/2025	02/27/2025	848.82		104210250 - Sheriff Equipment Ope
U.S. Bank Corporate Payment	132182	USBankSLong02	02/10/2025	02/27/2025	8.81		104161242 - Courthouse Software
U.S. Bank Corporate Payment	132182	USBankSLong02	02/10/2025	02/27/2025	41.79		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	132182	USBankSLong02	02/10/2025	02/27/2025	88.74		724167260 - Buildings and Grounds
U.S. Bank Corporate Payment	132182	USBankSLong02	02/10/2025	02/27/2025	126.98		104161242 - Courthouse Software
U.S. Bank Corporate Payment	132182	USBankSLong02	02/10/2025	02/27/2025	332.97		104676260 - Senior Cit Buildings an
U.S. Bank Corporate Payment	132182	USBankTHanse	02/10/2025	02/27/2025	79.99		104192480 - Econ Dev Special Dep
U.S. Bank Corporate Payment	132182	USBankTHanse	02/10/2025	02/27/2025	170.70		104192210 - Econ Dev Subscription
U.S. Bank Corporate Payment	132182	USBankTHanse	02/10/2025	02/27/2025	256.07		104192210 - Econ Dev Subscription
U.S. Bank Corporate Payment	132182	USBankTHanse	02/10/2025	02/27/2025	377.90		104192210 - Econ Dev Subscription
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	19.00	Blanding Senior Center	255281.242 - EED - Epidemiology S
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	50.00	Blanding Senior Center	255111.210 - WIC Administration Su
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	106.72	Blanding Senior Center	255007.242 - Indirect Admin Softwar



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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	116.35	Blanding Senior Center	255012.620 - Local General Health
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	168.59		255230.121 - PDG Tax Benefits
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	191.85	Blanding Senior Center	255620.230 - DEQ Water Quality Tr
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	199.00	Blanding Senior Center	255112.480 - WIC Client Services S
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	220.81	Blanding Senior Center	255281.230 - EED - Epidemiology T
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	240.07		255012.610 - Local General Health
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	254.82	Blanding Senior Center	255007.230 - Indirect Admin Travel
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	351.55		255296.480 - Health Disparities Spe
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	513.02		255007.310 - Indirect Admin Profess
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	669.62	Blanding Senior Center	255061.480 - Tobacco Prevention S
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	761.68		255061.480 - Tobacco Prevention S
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	931.70		255296.480 - Health Disparities Spe
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	1,011.92		255310.230 - PHEP Preparedness T
U.S. Bank Corporate Payment	132182	USBankTKetron	02/10/2025	02/27/2025	1,154.51		255283.480 - EED - CHW Special d
					\$15,161.30		
U.S. Bank Corporate Payment	132267	USBankBBushor	02/10/2025	03/07/2025	8.99		104151280 - IT Telephone
U.S. Bank Corporate Payment	132267	USBankBBushor	02/10/2025	03/07/2025	39.90		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	132267	USBankBBushor	02/10/2025	03/07/2025	120.00		105430280 - Cal Black Telephone
U.S. Bank Corporate Payment	132267	USBankBBushor	02/10/2025	03/07/2025	440.59		104161480 - Courthouse Special De
U.S. Bank Corporate Payment	132267	USBankKBushn	02/10/2025	03/07/2025	37.48		104114240 - Plan/Zone Office Expe
U.S. Bank Corporate Payment	132267	USBankLHazelto	02/10/2025	03/07/2025	288.91		104150240 - Non-Dept Office Expen
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	5.17		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	7.50		104113240 - Admin Office Expense
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	25.00		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	33.12		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	200.00		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	200.00		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	223.51		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	256.07		104113210 - Admin Subscriptions an
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	915.61		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	132267	USBankMMcDon	02/10/2025	03/07/2025	1,800.00		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	-108.81		104111330 - Commission Employee
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	-36.27		104113330 - Admin Employee Educ
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	5.92		104111610 - Commission Miscellane
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	9.89		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	10.75		104113330 - Admin Employee Educ
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	15.99		104111240 - Commission Office Exp
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	27.00		104111230 - Commission Travel Exp
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	27.00		104111230 - Commission Travel Exp
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	27.00		104111230 - Commission Travel Exp
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	27.00		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	27.00		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	36.27		104113330 - Admin Employee Educ
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	52.40		104111230 - Commission Travel Exp
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	86.29		104111610 - Commission Miscellane
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	108.81		104111330 - Commission Employee
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	199.92		104111230 - Commission Travel Exp

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U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	230.41		104111230 - Commission Travel Exp
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	496.50		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132267	USBankRVargas	02/10/2025	03/07/2025	590.50		104113230 - Admin Travel Expense
					<u>\$6,435.42</u>		
U.S. Bank Corporate Payment	132348	USBankBBushor	03/10/2025	03/13/2025	8.99		104151280 - IT Telephone
U.S. Bank Corporate Payment	132348	USBankBBushor	03/10/2025	03/13/2025	19.95		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	132348	USBankBBushor	03/10/2025	03/13/2025	120.00		105430280 - Cal Black Telephone
U.S. Bank Corporate Payment	132348	USBankCindyHo	03/12/2025	03/13/2025	15.99	Kissflow Invoice	104144240 - Recorder Office Expen
U.S. Bank Corporate Payment	132348	USBankCindyHo	03/12/2025	03/13/2025	665.93	Kissflow Invoice	104144230 - Recorder Travel Expen
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	10.99		264350240 - Office Expense
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	12.14		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	17.99		264350310 - Professional and Tech
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	49.75		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	84.00		264350141 - Uniform Allowance
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	104.45		264350240 - Office Expense
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	129.99		264350240 - Office Expense
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	134.10		264350310 - Professional and Tech
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	159.49		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	132348	USBankJeremyH	03/12/2025	03/13/2025	723.00		264350310 - Professional and Tech
U.S. Bank Corporate Payment	132348	USBankJPalmer	03/10/2025	03/13/2025	614.06		214414230 - Travel Expense
U.S. Bank Corporate Payment	132348	USBankJPalmer	03/10/2025	03/13/2025	1,908.00		214414210 - Subscriptions and Me
U.S. Bank Corporate Payment	132348	USBankJPalmer	03/10/2025	03/13/2025	2,496.44		214412250 - Equipment Operation
U.S. Bank Corporate Payment	132348	USBankLymanD	03/12/2025	03/13/2025	65.66		104142240 - Clerk/Auditor Office Ex
U.S. Bank Corporate Payment	132348	USBankMikaela	03/10/2025	03/13/2025	44.91		724581620 - Special Programs
U.S. Bank Corporate Payment	132348	USBankMikaela	03/10/2025	03/13/2025	213.50		724581240 - Office Expense
U.S. Bank Corporate Payment	132348	USBankMikaela	03/10/2025	03/13/2025	238.00		724141740 - Library Equipment Cap
U.S. Bank Corporate Payment	132348	USBankMikaela	03/10/2025	03/13/2025	472.54		724581480 - Collection Developmen
U.S. Bank Corporate Payment	132348	USBankMikaela	03/10/2025	03/13/2025	590.22		724581920 - Grant Expenses - Unall
U.S. Bank Corporate Payment	132348	USBankMMcDon	03/10/2025	03/13/2025	425.00		104620260 - Fair Buildings and Gro
U.S. Bank Corporate Payment	132348	USBankMMcDon	03/10/2025	03/13/2025	492.02		104113230 - Admin Travel Expense
U.S. Bank Corporate Payment	132348	USBankMMcDon	03/10/2025	03/13/2025	914.44		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	132348	USBankMMcDon	03/10/2025	03/13/2025	1,800.00		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	132348	USBankSamLon	03/10/2025	03/13/2025	8.81		104161242 - Courthouse Software
U.S. Bank Corporate Payment	132348	USBankSamLon	03/10/2025	03/13/2025	19.58		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	132348	USBankSamLon	03/10/2025	03/13/2025	49.00		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	132348	USBankSamLon	03/10/2025	03/13/2025	58.98		104166260 - PS Bldg Buildings and
U.S. Bank Corporate Payment	132348	USBankSamLon	03/10/2025	03/13/2025	164.74		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	132348	USBankSamLon	03/10/2025	03/13/2025	193.69		104166260 - PS Bldg Buildings and
U.S. Bank Corporate Payment	132348	USBankSamLon	03/10/2025	03/13/2025	382.66		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	132348	USBankTAdair03	03/10/2025	03/13/2025	94.00		214414330 - Employee Education
					<u>\$13,503.01</u>		
					<b>\$45,241.87</b>		
Utah Association of Counties	132183	UAC7568	02/19/2025	02/27/2025	1,149.70	2024 Due Statewide Association of Public Atto	104145210 - Attorney Subscriptions
					<u>\$1,149.70</u>		
Utah Department of Health and Hu	132349	UDH&HS25FN0	02/26/2025	03/13/2025	11,625.24	25FN000181	255193.031 - Home Visiting - PAT G
					<u>\$11,625.24</u>		

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Utah Department of Public Safety	132268	UDPS25H00003	12/09/2024	03/07/2025	536.00	Attn: Brian Spillman	104230355 - Jail 24/7 Expenses
Utah Department of Public Safety	132350	UDPS25H00005	02/25/2025	03/13/2025	486.00	25H0000562 Attn: Brian Spillman	104230355 - Jail 24/7 Expenses
					<b>\$1,022.00</b>		
Utah Department of Workforce Ser	EFT	2024Q4DWF	12/31/2024	02/28/2025	2,700.00		104965137 - Undistributed Workme
					<b>\$2,700.00</b>		
Utah Depatment of Fuel Services	132184	UtahFuelFee022	12/31/2024	02/27/2025	7,673.06	Late Fee September	104150251 - Non-Dept Gas, Oil and
					<b>\$7,673.06</b>		
Utah Navajo Trust Fund	132351	RI0301255	03/01/2025	03/13/2025	165.00		724581915 - Contributions to Other
					<b>\$165.00</b>		
Utah Retirement Systems	EFT	2-16-25URS	02/28/2025	02/28/2025	152.86	Debit on Amount	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021625-3952	02/21/2025	02/28/2025	50.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021625-3952	02/21/2025	02/28/2025	102.46	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021625-3952	02/21/2025	02/28/2025	277.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021625-3952	02/21/2025	02/28/2025	628.72	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021625-3952	02/21/2025	02/28/2025	1,300.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021625-3952	02/21/2025	02/28/2025	14,192.33	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021625-3952	02/21/2025	02/28/2025	48,991.44	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021725-3952	02/21/2025	02/28/2025	12.50	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021725-3952	02/21/2025	02/28/2025	50.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021725-3952	02/21/2025	02/28/2025	63.44	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021725-3952	02/21/2025	02/28/2025	1,640.61	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR021725-3952	02/21/2025	02/28/2025	12,725.18	State Retirement	102224000 - Retirement Payable
					<b>\$80,186.54</b>		
					<b>\$80,186.54</b>		
Utah State Division of Finance	132352	USDFB1704	02/28/2025	03/13/2025	18,105.01		244885000 - Approp Increase in Fun
Utah State Division of Finance	132352	USDFB1704	02/28/2025	03/13/2025	44,000.00		244851810 - Debt Principle Paymen
					<b>\$62,105.01</b>		
					<b>\$62,105.01</b>		
Utah State Treasurer		ClearingUnclaim	03/10/2025	03/10/2025	-8,411.38	Clearing unclaimed property from AP	102139000 - Allocated Accounts Pa
Utah State Treasurer	132353	utahtreasunclaim	03/10/2025	03/13/2025	8,411.38	Clearing unclaimed property from AP	102139000 - Allocated Accounts Pa
					<b>\$0.00</b>		
Utah State University	132011	USUExtA356292	02/13/2025	02/21/2025	4.01		104610241 - Ag Ext Postage
Utah State University	132011	USUExtA356292	02/13/2025	02/21/2025	263.22		104610230 - Ag Ext Travel Expense
Utah State University	132011	USUExtA356292	02/13/2025	02/21/2025	288.35		104610610 - Ag Ext Miscellaneous
Utah State University	132011	USUExtA356292	02/13/2025	02/21/2025	294.56		104610240 - Ag Ext Office Expense
Utah State University	132011	USUExtA356292	02/13/2025	02/21/2025	3,182.52		104610620 - Ag Ext Miscellaneous
					<b>\$4,032.66</b>		
					<b>\$4,032.66</b>		

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Utah Tourism Industry Association	132269	UTIA2841	01/13/2025	03/07/2025	1,500.00		104193210 - Visitor Serv Subscriptio
					<b>\$1,500.00</b>		
Valentine, Liberty Ann		2019071815303	07/15/2019	03/10/2025	370.00	Refund of Bail	103511000 - Justice Court Fines
					<b>\$370.00</b>		
Vargas, Armando and Helen		Vargas, A&H_Ov	02/15/2024	03/10/2025	28.46	Tax Overpayment	104146620 - Assessor Miscellaneou
					<b>\$28.46</b>		
Vehicle Lighting Services, INC	132270	VLS16383	02/24/2025	03/07/2025	7,431.19	K9 Grant	104210900 - Sheriff Grants
					<b>\$7,431.19</b>		
Verizon Wireless	132185	Verizon6105433	02/07/2025	02/27/2025	271.65	Blanding Senior Center	104672280 - Acc Trans Telephone
Verizon Wireless	132185	Verizon6105944	02/13/2025	02/27/2025	157.07		264350280 - Telephone
Verizon Wireless	132185	Verizon6105944	02/13/2025	02/27/2025	85.34	Blanding Senior Center	104255280 - EOC Telephone
Verizon Wireless	132185	Verizon6105944	02/13/2025	02/27/2025	53.45		214414280 - Telephone
Verizon Wireless	132185	Verizon6105986	02/13/2025	02/27/2025	984.32		104230280 - Jail Telephone
Verizon Wireless	132185	Verizon6105986	02/13/2025	02/27/2025	426.98		104211610 - Task Force Miscellaneo
Verizon Wireless	132185	Verizon6105986	02/13/2025	02/27/2025	186.92		104230280 - Jail Telephone
Verizon Wireless	132185	Verizon6105997	02/13/2025	02/27/2025	35.63	Blanding Senior Center	104679280 - State Alt Telephone
Verizon Wireless	132185	Verizon6105997	02/13/2025	02/27/2025	35.63	Blanding Senior Center	104682280 - State Waiver Telephon
Verizon Wireless	132185	Verizon6105997	02/13/2025	02/27/2025	35.64	Blanding Senior Center	104684280 - Respite Telephone
Verizon Wireless	132185	Verizon6105997	02/13/2025	02/27/2025	53.45	Blanding Senior Center	104675280 - Ombuds Telephone
					<b>\$2,326.08</b>		
Verizon Wireless	132271	Verizon6104979	02/01/2025	03/07/2025	53.45		255281.280 - EED - Epidemiology T
Verizon Wireless	132271	Verizon6104979	02/01/2025	03/07/2025	53.45		255310.280 - PHEP Preparedness T
Verizon Wireless	132271	Verizon6105944	02/13/2025	03/07/2025	113.85		104113280 - Admin Telephone
Verizon Wireless	132271	Verizon6105944	02/13/2025	03/07/2025	703.69		104665310 - SJC Homeless Profess
Verizon Wireless	132271	Verizon6105944	02/13/2025	03/07/2025	534.32		104151280 - IT Telephone
Verizon Wireless	132271	Verizon6105955	02/13/2025	03/07/2025	100.73		104225280 - Fire/Rescue Telephone
Verizon Wireless	132271	Verizon6105976	02/13/2025	03/07/2025	24.70		105430280 - Cal Black Telephone
Verizon Wireless	132271	Verizon6105976	02/13/2025	03/07/2025	53.45		104256280 - Weed Telephone
Verizon Wireless	132271	Verizon6105986	02/13/2025	03/07/2025	25.57		104146280 - Assessor Telephone
Verizon Wireless	132271	Verizon6105997	02/13/2025	03/07/2025	54.94		104112280 - Planning Telephone
Verizon Wireless	132271	Verizon6105997	02/13/2025	03/07/2025	86.42		104111280 - Commission Telephone
Verizon Wireless	132271	Verizon6105997	02/13/2025	03/07/2025	40.01		104147280 - Surveyor Telephone
					<b>\$1,844.58</b>		
					<b>\$4,170.66</b>		
Virtru Corporation	132186	VirtruINV131638	12/22/2024	02/27/2025	626.94		104679610 - State Alt Miscellaneous
Virtru Corporation	132186	VirtruINV131638	12/22/2024	02/27/2025	2,097.77		251481000 - Prepaid Expense
					<b>\$2,724.71</b>		
					<b>\$2,724.71</b>		
Vitalevich Kovalenko, David		EV20210205010	01/29/2021	03/10/2025	20.00	OVER PAYMENT	103511000 - Justice Court Fines
					<b>\$20.00</b>		

**San Juan County**  
**Check Register**  
**General Fund Checking - Zions 566101143 - 02/15/2025 to 03/13/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Walker, Jillian		JW102323	10/24/2023	03/10/2025	17.00	Travel Reimbursement	255013.230 - Vital Statistics Travel e
					<b>\$17.00</b>		
Warren, Jade Gladys		JW10262023	11/06/2023	03/10/2025	18.50	Jury Duty Pay	103511000 - Justice Court Fines
					<b>\$18.50</b>		
Wasatch County Sheriff	132354	WCS1224	03/12/2025	03/13/2025	300.00		104210480 - Sheriff Special Depart
					<b>\$300.00</b>		
Washington National Insurance	132013	WashNationalP2	02/01/2025	02/21/2025	3,399.87	Invoice 25H0000413	102229000 - Washington National P
					<b>\$3,399.87</b>		
Waste Management of Colorado	132272	WM0447263488	03/05/2025	03/07/2025	54.92		724168270 - Utilities
Waste Management of Colorado	132272	WM0447347488	02/28/2025	03/07/2025	160.48		104672270 - Acc Trans Utilities
Waste Management of Colorado	132272	WM0447349488	02/28/2025	03/07/2025	94.98		214414270 - Utilities
					\$310.38		
Waste Management of Colorado	132355	WM0447420488	02/28/2025	03/13/2025	268.16		255007.270 - Indirect Admin Utilities
					<b>\$578.54</b>		
Webstaurant Store	EFT	webstaurant1075	02/19/2025	02/21/2025	2,149.00		104676260 - Senior Cit Buildings an
					<b>\$2,149.00</b>		
WF Communications LLC	132356	WFC251478	03/10/2025	03/13/2025	160.00		214412250 - Equipment Operation
					<b>\$160.00</b>		
Wheeler Machinery Company	132015	WheelerPS0018	02/13/2025	02/21/2025	33.64		214412250 - Equipment Operation
Wheeler Machinery Company	132015	WheelerPS0018	02/13/2025	02/21/2025	63.65		214412250 - Equipment Operation
					\$97.29		
Wheeler Machinery Company	132187	WheelerPS0018	02/20/2025	02/27/2025	102.69		214412250 - Equipment Operation
Wheeler Machinery Company	132187	WheelerPS0018	02/25/2025	02/27/2025	360.68		214412250 - Equipment Operation
					\$463.37		
Wheeler Machinery Company	132273	WheelerPS0018	02/27/2025	03/07/2025	480.02		574424250 - Equipment Operation
Wheeler Machinery Company	132273	WMCPS001853	02/28/2025	03/07/2025	34.28		214412250 - Equipment Operation
					\$514.30		
Wheeler Machinery Company	132357	WMCPC000180	01/09/2025	03/13/2025	-1,117.68		214412250 - Equipment Operation
Wheeler Machinery Company	132357	WMCPS001855	03/06/2025	03/13/2025	108.14		214412250 - Equipment Operation
Wheeler Machinery Company	132357	WMCSS000530	01/23/2025	03/13/2025	541.33		214412250 - Equipment Operation
Wheeler Machinery Company	132357	WMCSS000540	02/17/2025	03/13/2025	502.44		214412250 - Equipment Operation
					\$34.23		
Wheeler Machinery Company	eft	PC000159466	01/31/2024	02/20/2025	-740.70	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	eft	PS001627619	01/31/2024	02/20/2025	740.70	SJC Road Dept	214412250 - Equipment Operation
					\$0.00		
					<b>\$1,109.19</b>		
Wheeler, Dillan	132188	DW07032023	07/07/2023	02/27/2025	60.78	Travel Reimbursement	104144230 - Recorder Travel Expen
					<b>\$60.78</b>		

**San Juan County**  
**Check Register**  
**General Fund Checking - Zions 566101143 - 02/15/2025 to 03/13/2025**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Wilson, Lloyd		LW06082023	06/12/2023	03/10/2025	50.00	Planning & Zoning Meeting	104114620 - Plan/Zone Miscellaneo
Wilson, Lloyd		LW06082023	06/12/2023	03/10/2025	65.50	Planning & Zoning Meeting	104114230 - Plan/Zone Travel Expe
					\$115.50		
					<b>\$115.50</b>		
Women's Professional Rodeo Ass	132274	WPRA03202024	03/27/2024	03/07/2025	200.00	WPRA Fees	104850620 - Special Proj Miscellane
					<b>\$200.00</b>		
Woolpert	132275	WoolpertPTIN00	02/06/2025	03/07/2025	22,413.89		105430900 - Cal Black Grants
					<b>\$22,413.89</b>		
WW Simpson Enterprises Inc, DBA	132181	TRC&C0219202	02/19/2025	02/27/2025	500.00		104192920 - Econ Dev Grants
					<b>\$500.00</b>		
Yamamoto-Sparks, Allison	132189	AYamamotoSpar	02/19/2025	02/27/2025	901.28		104193230 - Visitor Serv Travel Exp
Yamamoto-Sparks, Allison	132189	AYamamotoSpar	02/24/2025	02/27/2025	266.00		104193230 - Visitor Serv Travel Exp
Yamamoto-Sparks, Allison	132189	AYamamotoSpar	02/24/2025	02/27/2025	128.66		104193230 - Visitor Serv Travel Exp
					\$1,295.94		
					<b>\$1,295.94</b>		
Zion's Way Home Health & Hospic	132276	ZWHH&HBDalto	03/04/2025	03/07/2025	200.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	132276	ZWHH&HERand	03/04/2025	03/07/2025	80.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	132276	ZWHH&HHMary	03/04/2025	03/07/2025	320.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	132276	ZWHH&HJEberli	03/04/2025	03/07/2025	200.00		104684615 - Respite Contracts
Zion's Way Home Health & Hospic	132276	ZWHH&HLLee0	03/04/2025	03/07/2025	520.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	132276	ZWHH&HSSilas	03/04/2025	03/07/2025	632.20		104679615 - State Alt Contracts
					\$1,952.20		
					<b>\$1,952.20</b>		
Zions Bancorporation: Attn Dave M	132016	PR021625-6877	02/21/2025	02/21/2025	372.06	Garnishment	102229500 - Other Deductions Paya
Zions Bancorporation: Attn Dave M	132277	PR030225-6877	03/07/2025	03/07/2025	372.06	Garnishment	102229500 - Other Deductions Paya
					<b>\$744.12</b>		
Zoro Tools, Inc.	132278	ZoroINV1583686	02/26/2025	03/07/2025	150.99		104225260 - Fire/Rescue Buildings
Zoro Tools, Inc.	132278	ZoroINV1584442	02/27/2025	03/07/2025	181.24		104161260 - Courthouse Buildings a
Zoro Tools, Inc.	132278	ZoroINV1584575	02/27/2025	03/07/2025	182.99		104166260 - PS Bldg Buildings and
Zoro Tools, Inc.	132278	ZoroINV1585299	02/28/2025	03/07/2025	27.95		264350260 - Buildings and Grounds
					\$543.17		
Zoro Tools, Inc.	132358	ZINV15890509	03/06/2025	03/13/2025	16.69		104166260 - PS Bldg Buildings and
					<b>\$559.86</b>		
					<b>\$1,498,890.64</b>		



## COMMISSION STAFF REPORT

**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Approval of the *San Juan County - Childhood Lead Poisoning Prevention and Surveillance 2021 Amendment 3* contract between the Utah Department of Health and San Juan County, by Mike Moulton, Public Health Interim Director

**RECOMMENDATION:** Approval

### SUMMARY

This amendment increases the contract amount and replaces Attachment “A”.

Changes to the contract:

1. The funding amount will be increased by \$5,756.00 in federal funds. The new total funding is \$25,936.00.
2. Attachment "A", effective January 1, 2025, is replacing Attachment "A" which was effective October 2023. The document title has changed, Article "4" Service Requirement, Section 4.6 is changed, Article "5" Funding, 5.1 is changed, (4) is added, 5.2 is changed, and Article "8" is deleted.

### HISTORY/PAST ACTION

Approval

### FISCAL IMPACT

This contract provides up to \$5,756.00 of federal funding to be reimbursed for work that is performed, following the provisions of this contract, from October 1, 2024, to September 29, 2025, with no requirement for a county match.



Utah Department of  
Health & Human Services

**UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES  
CONTRACT AMENDMENT**

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

2224406

Department Log Number

222700398

State Agreement ID

1. **CONTRACT NAME:** The name of this contract is San Juan County - Childhood Lead Poisoning Prevention and Surveillance 2021 Amendment 3.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and San Juan County (CONTRACTOR).

**PAYMENT ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding, UT 84511

**MAILING ADDRESS**

San Juan County  
735 S 200 W, Ste 2  
Blanding, UT 84511

**Vendor ID:** 06866HL

**Commodity Code:** 99999

3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A".
4. **CHANGES TO CONTRACT:**
  1. Contract amount is being changed. The original amount was \$20,180.00. The funding amount will be increased by \$5,756.00 in federal funds. New total funding is \$25,936.00.
  2. Attachment "A", effective January 1, 2025, is replacing Attachment "A" which was effective October 2023. The document title has changed, Article "4" Service Requirement, Section 4.6 is changed, Article "5" Funding, 5.1 is changed, (4) is added, and 5.2 is changed, and Article "8" is deleted.

**UEI:** WCVABP2FEVA2

**Indirect Cost Rate:** 0.0 %

Federal Funds

<b>Federal Program Name</b>	Childhood Lead Poisoning Prevention and Surveillance	<b>Award Number</b>	5 NUE2EH001421-04-00
<b>Federal Awarding Agency</b>	CDC Office of Financial Resources	<b>Federal Award Identification Number</b>	NUE2EH001421
<b>Assistance Listing Title</b>	Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of	<b>Federal Award Date</b>	06/22/2024



	Blood Lead Levels in Children		
<b>Assistance Listing Number</b>	93.197	<b>Funding Amount</b>	\$1,925.81

<b>Federal Program Name</b>	Childhood Lead Poisoning Prevention and Surveillance	<b>Award Number</b>	5 NUE2EH001421-03-00
<b>Federal Awarding Agency</b>	CDC Office of Financial Resources	<b>Federal Award Identification Number</b>	NUE2EH001421
<b>Assistance Listing Title</b>	Childhood Lead Poisoning Prevention Projects_State and Local Childhood Lead Poisoning Prevention and Surveillance of Blood Lead Levels in Children	<b>Federal Award Date</b>	08/02/2023
<b>Assistance Listing Number</b>	93.197	<b>Funding Amount</b>	\$3,830.19

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 02/01/2025 .
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.
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.

---

Intentionally Left Blank

**Contract with Utah Department of Health & Human Services and San Juan County , Log # 2224406**

IN WITNESS WHEREOF, the parties enter into this agreement.

Signature

**Signed by:** \_\_\_\_\_

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

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

Attachment A: Scope of Work  
San Juan County - Childhood Lead Poisoning Prevention and Surveillance 2021 Amendment 3

Article 1  
GENERAL PURPOSE

**Purpose.** The general purpose of this contract is to provide childhood lead poisoning prevention and surveillance.

Article 2  
DEFINITIONS

**Definitions:** In this contract, the following definitions apply:

**"Child Lead Risk Survey"** means the Child Lead Risk Survey and the Home & Environment Assessment.

Article 3  
PROGRAM CONTACT

**Program Contact.** The day-to-day operations and dispute contact is Mark Jones, markejones@utah.gov, 801 538-6045.

Article 4  
SERVICE REQUIREMENTS

- 4.1 **Notification.** The Subrecipient shall notify the Department when elevated blood levels are identified in the Subrecipient's jurisdiction as described in Utah Administrative Code, Rule R386-703. Injury Reporting Rule.
- 4.2 **Child Lead Risk Survey.** The Subrecipient shall complete the Child Lead Risk Survey and contact the parent or guardian when elevated child blood lead levels are identified and assess take-home lead exposure of adults living within the household including pregnant or lactating women.
- 4.3 **Education.** The Subrecipient shall provide educational resources on the effects of lead exposure in children and the availability of free screening and testing.
- 4.4 **Environmental Investigation.** The Subrecipient shall request an environmental investigation from the Utah Department of Environmental Quality when a child's blood lead level on two or more consecutive tests fall within the range of 15.0 to 19.9 µg/dL, or when a single test shows a blood lead level at 20.0 µg/dL or higher.
- 4.5 **Training.** The Subrecipient may request reimbursement as in this contract for one staff member to obtain training and certification as a Lead Based Paint Inspector, Risk Assessor, or Lead Safety for Renovation, Repair and Painting, as administered by the Utah Department of Environmental Quality.
- 4.6 **Reporting.** The Subrecipient shall obtain the report template from the Department and submit the report no later than October 31 of each year.

Article 5  
FUNDING

5.1 Total funding is \$25,936.00.

- (1) \$7,154.00 for the period October 1, 2021 to September 30, 2022.
- (2) \$7,154.00 for the period October 1, 2022 to September 29, 2023.
- (3) \$5,872.00 for the period October 1, 2023 to September 29, 2024.
- (4) \$5,756.00 for the period October 1, 2024 to September 29, 2025.

5.2 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 related to the performance of this contract.

#### Cost Reimbursement – Training

<u>Description</u>	<u>Amount</u>
Lodging	\$1,200.00
Mileage	\$0.44 each mile up to \$299.00
Per Diem	\$50.00 each day up to \$400.00
Registration and Certification	\$1,050.00
Total	\$2,949.00

#### Article 6 INVOICING

**Invoicing.** In addition to the General Provisions of the Contract, the Subrecipient shall:

- (1) submit a copy of the certificate of training when submitting an invoice applying for reimbursement for training expenses as provided by this contract; and
- (2) submit include one column for each funding source in the Monthly Expenditure Report:
  - (a) environmental lead; and
  - (b) environmental lead - Training.

#### Article 7 OUTCOMES

- 7.1 **Outcomes:** The desired outcome of this contract is to improve blood lead testing and reporting rates for children < 6 years of age that are at risk for lead exposure, improve the use of surveillance system data to obtain missing data on demographic and follow-up information, and improve the rates of children <6 years of age with elevated blood lead levels linked to recommended services.
- 7.2 **Performance Measure:** Trends in elevated blood levels in children in Utah, exposure pathways, and what education or resources are being provided.
- 7.3 **Reporting:** The Subrecipient shall submit an annual report.

## OFF-PREMISE BEER LICENSE Local Consent

**PURPOSE:** Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an off-premise beer license for a person to purchase, store, sell, or offer for sale beer for consumption off the premises of the applicant.

**AUTHORITY:** Utah Code 32B-5-201, 203, 205, and 32B-7

San Juan County  
Local business license authority

☐ City ☐ Town ☒ County

hereby grants its consent to the issuance of an off-premise beer license to:

Business Name (DBA): Hole N The Rock

Entity Name (or owner's name if sole proprietor): Desert Bloom Investments, LLC

Location Address: 11037 US 191, Moab, UT 84532

Michael H. Bynum  
Authorized Signature

Michael H. Bynum, Owner  
Name/Title

2/25/25  
Date

This is a suggested format. A locally produced city, town, or county form is also acceptable.  
The local consent must be submitted to the DABC by the applicant as part of a complete application.





Clerk/Auditor  
Lyman W. Duncan  
[lduncan@sanjuancounty.org](mailto:lduncan@sanjuancounty.org)

### Renewal Form for Retail Alcohol License

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

Name Under Canvas Inc. Business Name Ulum Moab  
Address 147 S Looking Glass Rd. City La Sal State UT  
Type of License applied for Class C and D Driver's License TN 143958931 (Andrew Chafe)

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

Hereby applies for a license renewal to vend light beer at retail for and behalf of Under Canvas Inc.

Whose {partners and officers} are:  
Please see attached.

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

County Business license: Y/N #





Clerk/Auditor  
Lyman W. Duncan  
[lduncan@sanjuancounty.org](mailto: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 147 S Looking Glass Rd., La Sal in Utah, for a term of 12 months, commencing the 1st day of January, 2025, and ending the 31 day of December 2025.

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 26<sup>th</sup> day of February, 2025.

Signature of Applicant Paulen Yau on behalf of Under Camas Inc.

Approved Y/N by County commission Chair: \_\_\_\_\_

County Clerk \_\_\_\_\_



Name: Matthew Scott Gaghen  
Home address: 2459 S. Clayton St., Denver, CO 80210  
Position: CEO, President & Secretary  
DOB: 06-10-1969  
Percent owned: -0-  
US Citizen: Yes

Name: Daniel Joseph Betts  
Home address: 2270 Boylan Road, Bozeman, MT 59715  
Position: CFO & Treasurer  
DOB: 03-19-1979  
Percent owned: -0-  
US Citizen: Yes

Name: Sean Weston Rush  
Home address: 4685 Alcott St., Denver, CO 80211  
Position: COO  
DOB: 07-07-1982  
Percent owned: -0-  
US Citizen: Yes

Name: John Albert Ege  
Home address: 17 Lynn Rd., Cherry Hills Village, CO 80113  
Position: Director  
DOB: 11-30-1977  
Percent owned: -0-  
US Citizen: Yes

Name: Alexis Sterling Wise  
Home address: 180 Cook Street, #105, Denver, CO 80206  
Position: Director  
DOB: 09-25-1991  
Percent owned: -0-  
US Citizen: Yes

Name: Kirkland Perrow Adamson  
Home address: 361 Race St., Denver, CO 80206  
Position: Director  
DOB: 01-26-1986  
Percent owned: -0-  
US Citizen: Yes

Name: UC Investment, LLC  
Address: 211 Yukon Ln., Bldg 3, Belgrade, MT 59714  
Position: Sole Shareholder  
Percent owned: 100%



Silvia Stubbs	Chair
Lori Maughan	Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	Administrator

Mack McDonald  
San Juan County Manager  
117 South Main  
Monticello, Utah 84535

February 20, 2025

Rural Development – Cooperative Services  
U.S. Department of Agriculture  
1400 Independence Avenue SW, MS 3226, Room 5801 – South  
Washington DC 20250-3226

RE: USDA Rural Business Development Grant Letter of Support

To whom it may concern,

I am writing to express my support for the USDA Rural Business Development Grant project, which aims to foster economic growth and diversification in San Juan County, Utah. As the County Manager, I recognize the significant economic challenges we face, and I believe this project will be instrumental in addressing them.

The project will boost economic activity by supporting small and emerging businesses, creating job opportunities, and diversifying our economic base. Additionally, it will address food insecurity by establishing vertical farming operations, which will supply fresh produce year-round and generate local jobs.

Additionally, the project will preserve cultural heritage through programs focused on indigenous agriculture, creating a unique market niche for agritourism. Enhanced food distribution networks will improve supply chain efficiency, benefiting small businesses.

Education and workforce development are essential elements that provide training and technical assistance to farmers and young workers, ensuring long-term business viability. Collaboration within the community will align the project with local needs, enhancing its chances of success.

San Juan County, with the highest poverty rate in Utah at 18.8%, qualifies as economically distressed. This project aligns with the grant's purpose of promoting development in high-poverty areas, aiming to reduce poverty and improve economic stability.

I fully support this initiative and urge your favorable consideration. Thank you for your attention.

Sincerely,



---

Silvia Stubbs  
Commission Chair



## SAN JUAN COUNTY COMMISSION

Item 9.

Silvia Stubbs	Commission Chair
Lori Maughan	Commission Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	County Administrator

March 12, 2025

The Honorable Congressman Mike Kennedy, M.D.  
1626 Longworth House Office Building  
Washington, DC 20515-4402

Dear Congressman Kennedy,

On behalf of San Juan County, we respectfully request your support and advocacy for Community Project Funding (CPF) for a \$13,500,000 critical water infrastructure project in our La Sal community.

San Juan County, despite its small population of 14,358 residents, is the largest county by square mileage in Utah—larger than some U.S. states. Approximately 92% of the county falls under public or tribal lands, including the Navajo Nation (seven Navajo Chapters), the Ute Mountain Ute Tribe, and the Piute Band.

This water infrastructure project will serve La Sal, a growing community of 270 residents located at the base of the Manti-La Sal Mountains. The area supports one of our major copper extraction industries but currently lacks a public water system, hindering economic development and workforce housing opportunities. The absence of reliable water infrastructure restricts safe and sustainable growth, limiting opportunities for families and businesses alike.

La Sal's median household income is \$33,628, well below the county median of \$52,108, with 16.3% of families and 22.1% of the population living below the poverty line. The cost of installing a water system is beyond the financial reach of this small community, making federal assistance essential to ensuring access to clean and reliable water.

This shovel-ready project has undergone engineering and feasibility studies, and water shares have been secured for a public system. The only remaining obstacle is securing the necessary funding to bring this vital project to fruition.

We appreciate your consideration of this request and your commitment to supporting the residents of San Juan County. We are prepared to provide additional information or discuss the significant impact this funding will have on our community. Your support in securing CPF for this project will make a meaningful difference in the lives of La Sal residents and the broader region.

Thank you for your time and advocacy.

Sincerely,

Silvia Stubbs  
Commission Chair

# Protecting Your Children

## ADVICE FROM CHILD MOLESTERS

MARCH  
25



### About the Speaker

Currently the senior trainer for CBI Consulting, Cory Jewell Jensen, M. S., spent the last 35 years providing services to adult sex offenders and their families in Portland, Oregon.

In addition to her clinical work, Ms. Jensen has provided training and consultation services to the National Center for the Prosecution of Child Abuse, National Child Advocacy Center, National Children's Alliance, United States Navy, National Crime Victims Association, National Boy Scouts Foundation, the Mark McGwire Foundation for Children, US Marshall's Office, NYPD Special Victims Unit and a number of law enforcement, child advocacy and faith based organizations. She has published numerous articles related to sex offender treatment, risk management and child abuse prevention, testified as an expert witness in local and federal courts and been a featured guest on radio talk shows and the Oprah Winfrey Show

#### Warning: Graphic Content

Program sponsors strongly recommend that children/teens not attend. This workshop incorporates videotaped interviews with convicted sex offenders and graphic discussions about sexual crimes. Participants with a person history of abuse are encouraged to have support people available following the presentation.

**1 in 5 girls. 1 in 10 boys**  
Are victims of sexual abuse prior to their 18th birthdays

Attend this presentation sponsored by the Grand Children's Justice Center in partnership with MCPD, GCSO, Seekhaven, and the San Juan County Children's Justice Center.

**Keynote Speaker:** Cory Jewell Jensen, M.S., senior trainer for CBI Consulting

**Date:** March 25th from 4:00:-7:00pm

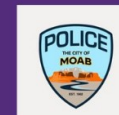
**Location:** USU - Blanding at the Arts and Events Center

715 W 200 S, Blanding UT 84511

**Lite snacks will be provided**

### Topics

- Extent of the problem-who the offenders are and why they molest children.
- Common seduction or "grooming" tactics used by offenders.
- Problems associated with tradition prevention programs.
- Talking to children about abuse and people with "secret touching problems."
- Practical child and family "rules for safety."
- responding to sex-abuse disclosures and reporting child abuse.
- Addressing the growing number of offenders living in our community.





# Light-up the Night

## for the Prevention of Child Abuse



### Light up the Night

throughout April to support the:

### Prevention of Child Abuse!

Help raise awareness in helping protect each child in our community from physical, sexual abuse and neglect.

Our kids deserve to feel safe and live in a community where trust and hope surrounds them.



### April is Child Abuse Prevention Month

#### Ideas for participating:

- Switch your porch light to blue (prevention color)
- Decorate your home with strings of lights
- Decorate a tree or bush with lights
- Create a light border around your yard

On April 1st, and throughout the month

### Light up the Night

between 8pm and 10pm each night throughout April .



### Events and Activities:

#### Kickoff on March 25

Cory Jewell Jensen - **How to Protect Your Children.**

- A Parent Event @ USU Arts and Events Center
- 4pm - 7pm
- Light snack served

#### April 1st -30th

### Light up the Night

- 8pm-10pm every night in April.

#### April 26th

#### Family Movie Night

- Walt Disney's - The Incredibles,
- Movie starts at 7pm
- Location: USU Arts and Events Center
- Free popcorn and bottled water.



Silvia Stubbs	Chair
Lori Maughan	Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	Administrator

## Memorandum of Understanding (MOU)

### Between San Juan County & City of Monticello

*(For the Development of the Veterans Park ADA-Accessible Playground)*

#### 1. Purpose

This Memorandum of Understanding (MOU) establishes the agreement between **San Juan County ("County")** and the **City of Monticello ("City")** regarding the use of a **small portion of County-owned land** for the development of an **ADA-accessible playground at Veterans Park**.

#### 2. Agreement Terms

- San Juan County authorizes the City of Monticello to use the designated portion of County-owned land as part of this project.
- San Juan County waives the \$1 access fee or considers it an in-kind contribution to support the project.
- The City of Monticello will assume full responsibility for the construction, maintenance, and long-term operation of the playground.
- This agreement does not establish a financial obligation for San Juan County, nor does it make the County a project partner.
- The playground will remain publicly accessible for community use.

#### 3. Duration & Modification

- This MOU will remain in effect for the duration of the playground project and its continued use unless modified or terminated by mutual agreement.
- Either party may modify or terminate this MOU with written notice, provided it does not conflict with any grant requirements.

#### 4. Good Faith & Cooperation

Both parties agree to work in good faith to support the successful implementation of this project and ensure a positive impact on the community.

#### Signed:

CITY OF MONTICELLO

SAN JUAN COUNTY

By: \_\_\_\_\_

By: \_\_\_\_\_

Kaeden Kulow | City Manager || City of Monticello

Silvia Stubbs| Commission Chair

**SAN JUAN COUNTY COMMISSION****Item 11.**

Silvia Stubbs	Chair
Lori Maughan	Vice-Chair
Jamie Harvey	Commissioner
Mack McDonald	Administrator

March 3, 2025

To Whom It May Concern:

San Juan County fully supports the City of Monticello's application for the Utah Outdoor Recreation Grant (UORG) – Community Parks and Recreation (CPR) Grant to construct an ADA-accessible playground at Veterans Park. This project will improve accessibility and enhance recreational opportunities for residents and visitors.

While the majority of the project site is on City-owned land, a small portion of County-owned land may be used. San Juan County authorizes the City to use this land and has agreed to waive or count the \$1 access fee as an in-kind contribution.

San Juan County is not a project partner and has no financial or operational responsibilities related to this project. The City of Monticello will assume full responsibility for construction, maintenance, and long-term operations of the playground.

We support this project and look forward to its positive impact on the community. If additional information is needed, please contact our office.

Sincerely,

---

Silvia Stubbs  
Commission Chair





## COMMISSION STAFF REPORT

---

**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Loader Trade, Todd Adair, Road Superintendent

**RECOMMENDATION:** Approval

---

### SUMMA

We have been offered a deal to trade our 2024 --938 Wheel Loader for 2025-- 938 Wheel Loader. We would be trading all 4 loaders. We will keep our loaders updated and current with this program. We would be getting \$231,000.00 for our trade ins and purchase the new ones for \$231,000.00, this will require no out of pocket cost for the County.

### HISTORY/PAST ACTION

N/A

### FISCAL IMPACT

0 Impact



Adair, Todd <tadair@sanjuancountyut.gov>

**FW: SAN JUAN COUNTY 938#1 2024**

1 message

**Marco J. Defa** <mdefa@wheelercat.com>

To: "tadair@sanjuancounty.org" <tadair@sanjuancounty.org>

Mon, Feb 3, 2025 at 11:36 AM

TJ,

This is for this years pricing on the 938 Loaders if you wanted to trade any in for new.

Regards,

Marco

Marco,

Let's go with the following for this year's 4 machines:

Sale Price, FOB, San Juan Cnty Rd:     \$231,000     includes Bucket only and 4 year/4000 Hr PHT Warranty

Guaranteed Buyback for current trades coming in and for next year:     \$231,000 each.

Yes, it will be a \$0 difference but that is what we need to do.



## COMMISSION STAFF REPORT

---

**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Consideration to Replace a Tire Machine, Todd Adair, SJC Road Dept Superintendent

**RECOMMENDATION:** Approval

---

### SUMMARY

San Juan County Road Department would like to purchase a new Tire machine, for the South shop. We would be replacing an older machine that needs to be upgraded due to not being able to work properly with the new sizes of tires on today's vehicles.

### HISTORY/PAST ACTION

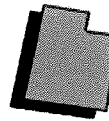
N/A

### FISCAL IMPACT

\$12,525.78 in budget

# MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**  
 PO Box 110, Amsterdam, NY 12010  
[HUNTER@MOHAWKLIFTS.COM](mailto:HUNTER@MOHAWKLIFTS.COM)  
 Karly 800-833-2006 x7777



## HUNTER Engineering Company

For purchase of Hunter equipment using:  
 Utah State Contract #  
 PA# 4105  
 Valid: 04/24/2023 - 03/31/2028

*All quoted equipment has been Competitively Bid and Competitively Awarded on Utah State Contract # PA# 4105, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.*

CUSTOMER
SAN JUAN COUNTY ROAD SHOP 1049 S Main St BLANDING, UT 84511  (435) 678-3838

QUOTE NUMBER	QUOTE DATE
SanJuan.TCX53HPLS.022625	2/26/2025
Freight Terms:	FOB Destination, Prepaid
Payment Terms:	Net 30
Lead Time:	up to 90 Business Days ARO
Good Through:	March 18, 2025

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
TCX53HPLS	Wide Body, Performance Swing-Arm Tire Changer, Table-Top Design, Bead Press System, 2-Speed 220V Motor, plastic M/D Head, 10-26" clamping range. Locking Lower Disc. Red only.	1	\$ 14,538.56	\$ 11,250.88	\$ 11,250.88
20-2045-1	20-2045-1 wheel lift kit is for TCX500 family (TCX500*, TCX505, TCX515, TCX535), TCX50 family (TCX50, TCX51, TCX53), TCX57 family (TCX56, TCX57), and TCX59 family (TCX58, TCX59, TCX59PRO) tire changers. *TCX500 after S/N IEC002372. Black only.	1	\$ 1,647.45	\$ 1,274.90	\$ 1,274.90

[Click here for Mohawk Lifts LLC Form W9: mohawklifts.com/w9](https://mohawklifts.com/w9)

Subtotal \$ 12,525.78

Sales Tax (if applicable) \$ -

NOTES:

TOTAL \$ 12,525.78

This quotation is subject to the terms and conditions noted on the following page

DEN V9.14.3



## COMMISSION STAFF REPORT

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**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** 2024 Chevrolet Silverado, Todd Adair, SJCRoad Superintendent

**RECOMMENDATION:** Approval

---

### SUMMARY

San Juan County Road Department would like to purchase a 2024 Chevrolet Silverado, for the North Patch Crew. We will be replacing the current patch truck, which will be moved to the weed dept.

### HISTORY/PAST ACTION

N/A

### FISCAL IMPACT

\$49,370.00 in this year's budget



Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck ( ☒ Complete )

Quote Worksheet

	<b>MSRP</b>
Base Price	\$51,200.00
Dest Charge	\$1,995.00
Total Options	\$2,313.00
<b>Subtotal</b>	<b>\$55,508.00</b>
<b>Subtotal Pre-Tax Adjustments</b>	<b>\$0.00</b>
Less Customer Discount	(\$6,138.00)
<b>Subtotal Discount</b>	<b>(\$6,138.00)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$49,370.00</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$49,370.00</b>

Dealer Signature / Date

Customer Signature / Date

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Data Version: 24737. Data Updated: Feb 16, 2025 6:43:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete )

Selected Model and Options

MODEL		
CODE	MODEL	MSRP
CK31043	2024 Chevrolet Silverado 3500HD CC 4WD Crew Cab 177" WB, 60" CA Work Truck	\$51,200.00

COLORS	
CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	\$0.00

ENGINE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
MKM	Transmission, Allison 10-Speed automatic (STD)	0.00 lbs	0.00 lbs	\$0.00

AXLE				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GT4	Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	\$0.00

PREFERRED EQUIPMENT GROUP				
CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete )

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PYW	Wheels, 17" (43.2 cm) painted steel	0.00 lbs	0.00 lbs	\$0.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
QZT	Tires, LT235/80R17E all-terrain, blackwall	0.00 lbs	0.00 lbs	\$0.00

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9L3	Spare tire delete	0.00 lbs	0.00 lbs	\$0.00

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
GAZ	Summit White	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AZ3	Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)	0.00 lbs	0.00 lbs	\$0.00

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
H0U	Jet Black, Cloth seat trim (Requires (A2X) 10-way power driver seat adjuster and (ZLQ) WT Fleet Convenience Package or (PCV) WT Convenience Package.)	-1.00 lbs	-1.00 lbs	\$0.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck ( Complete )

**RADIO**

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)	0.00 lbs	0.00 lbs	\$0.00

**ADDITIONAL EQUIPMENT - PACKAGE**

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
PCV	WT Convenience Package includes (AKO) tinted windows, (K34) cruise control, (C49) rear-window defogger and (DBG) power trailer mirrors with heated upper glass and manual extending/folding (Not available with (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	\$650.00
VYU	Snow Plow Prep Package includes (KW5) 220-amp alternator, includes increased front GAWR on Heavy Duty models, (NZZ) skid plates (transfer case and oil pan), pass through dash grommet hole and roof emergency light provisions. Contact GM Upfitter Integration at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> for plow installation details and assistance (Requires 4WD model. Upgradeable to (KHF) Dual alternators (220-amp primary, 170-amp auxiliary). Not available with (F60) Heavy Duty Front Spring Package.)	1.00 lbs	0.00 lbs	\$300.00

**ADDITIONAL EQUIPMENT - MECHANICAL**

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
KW5	Alternator, 220 amps (Included with (L5P) Duramax 6.6L Turbo-Diesel V8 engine or (VYU) Snow Plow Prep Package. Free flow on (L8T) 6.6L V8 gas engine.)	2.00 lbs	1.00 lbs	Inc.
NQH	Transfer case, two-speed active, electronic Autotrac with push button control (Requires 4WD models.)	9.00 lbs	5.00 lbs	\$200.00
NZZ	Skid Plates protect the oil pan, front axle and transfer case (Included with (VYU) Snow Plow Prep Package. Requires 4WD models.)	8.00 lbs	1.00 lbs	Inc.

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete )

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
AKO	Glass, deep-tinted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
DBG	Mirrors, outside power-adjustable vertical trailing with heated upper glass, lower convex mirrors, integrated turn signals, manual folding/extending (extends 3.31" [84.25mm]) (Standard on Regular Cab models. Included and only available with (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
P06	Wheel trim, Chrome trim skins and chrome center caps	3.00 lbs	3.00 lbs	\$600.00
V46	Bumper, front chrome	0.00 lbs	0.00 lbs	\$100.00
VK3	License plate kit, front (will be shipped to orders with ship-to states that require front license plate)	1.00 lbs	0.00 lbs	\$0.00

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
U2K	SiriusXM Radio enjoy a Platinum Plan trial subscription with over 150 channels including commercial-free music, plus sports, news and entertainment. Plus listening on the SiriusXM app, online and at home on compatible connected devices is included, so you'll hear the best SiriusXM has to offer, anywhere life takes you. Welcome to the world of SiriusXM. (IMPORTANT: The SiriusXM radio trial package is not provided on vehicles that are ordered for Fleet Daily Rental ("FDR") use. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call us at 1-866-635-2349. See our Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change.)	0.00 lbs	0.00 lbs	\$100.00

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✓ Complete)

**ADDITIONAL EQUIPMENT - INTERIOR**

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
9L7	Upfitter switch kit, (5) Provides 3-30 amp and 2-20 amp configurable circuits to facilitate installation of aftermarket electrical accessories. Kit with all required parts will be shipped loose with the truck for installation by the dealer or upfitter at customer expense. Installation instructions and technical assistance available at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a> .	0.00 lbs	1.00 lbs	\$150.00
A2X	Seat adjuster, driver 10-way power including lumbar (Requires (H0U) Jet Black interior, (KI4) 120-volt power outlet and either (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	7.00 lbs	5.00 lbs	\$290.00
C49	Defogger, rear-window electric (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic with set and resume speed, steering wheel-mounted (Included with (PCV) WT Convenience Package.)	0.00 lbs	0.00 lbs	Inc.
KI4	Power outlet, interior, 120-volt (400 watts) (Requires (PCV) WT Convenience Package or (ZLQ) WT Fleet Convenience Package.)	3.00 lbs	2.00 lbs	\$150.00
N33	Steering column, Tilt-Wheel, manual with wheel locking security feature (Beginning February 27, 2023 certain vehicles will be forced to include (N37) manual tilt/telescoping steering column that will remove the (N33) Tilt-Wheel manual steering column. Does not include later dealer retrofit. See dealer for details or the window label for the features on a specific vehicle.)	0.00 lbs	0.00 lbs	\$0.00
UBI	USB Ports, rear, dual, charge-only (Requires (KI4) 120-volt power outlet.)	0.00 lbs	0.00 lbs	\$0.00

**ADDITIONAL EQUIPMENT - SAFETY-INTERIOR**

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
5N5	Rear Camera Kit. Kit includes camera, fixed position bracket & 19 ft cable with attachment clips. Rear camera radio calibration provided from the factory. See Upfitter Integration Bulletin for installation instructions at <a href="http://www.gmupfitter.com">www.gmupfitter.com</a>	0.00 lbs	0.00 lbs	\$73.00
R9L	Deleted 3 Years of Remote Access (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam.) *CREDIT*	0.00 lbs	0.00 lbs	(\$300.00)

<b>Options Total</b>	<b>33.00 lbs</b>	<b>17.00 lbs</b>	<b>\$2,313.00</b>
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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete)

Standard Equipment

Mechanical

- Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)
- Transmission, Allison 10-Speed automatic (STD)
- Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)
- Auto-locking rear differential
- Air filter, heavy-duty
- Air filtration monitoring
- Transfer case, two-speed, electronic shift with push button controls (Requires 4WD models.)
- Four wheel drive
- Cooling, external engine oil cooler
- Cooling, auxiliary external transmission oil cooler
- Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr, maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)
- Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)
- Trailer brake controller, integrated
- Recovery hooks, front, frame-mounted, Black
- Body, Chassis Cab
- Frame, fully-boxed, hydroformed front section and an open "C" rear section
- GVWR, 14,000 lbs. (6350 kg)
- Suspension Package
- Steering, Recirculating Ball with smart flow power steering system
- Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
- Fuel tank, front and rear, 63.5 gallon
- Capped Fuel Fill

Exterior

- Wheels, 17" (43.2 cm) painted steel
- Tires, LT235/80R17E all-terrain, blackwall
- Dual Rear Wheels
- Wheel trim, painted center caps

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✓ Complete)

## Exterior

Bumpers, front, Black

Bumper, rear, delete

Moldings, beltline, Black

Grille (Front grille bar with "CHEVROLET" molded in Black, includes Black mesh inserts with small Gold bowtie emblem.)

Headlamps, halogen reflector with halogen Daytime Running Lamps

IntelliBeam, automatic high beam on/off

Lamps, Smoked Amber roof marker, (LED)

Lamps, cargo area, cab mounted integrated with center high mount stop lamp with switch in bank on left side of steering wheel

Mirrors, outside high-visibility vertical trailing lower convex mirrors, manual-folding/extending (extends 3.31" [84.25mm]), molded in Black (Not included on Regular Cab models.)

Mirror caps, Black

Glass, solar absorbing, tinted

Door handles, Black grained

## Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal HD color touchscreen, AM/FM stereo Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Wireless Apple CarPlay and Wireless Android Auto compatibility (STD)

Audio system feature, 6-speaker system (Requires Crew Cab model.)

Bluetooth for phone, connectivity to vehicle infotainment system

Wi-Fi Hotspot capable (Terms and limitations apply. See onstar.com or dealer for details.)

## Interior

Seats, front 40/20/40 split-bench with covered armrest storage and under-seat storage (lockable) (STD)

Seat adjuster, driver 4-way manual

Seat adjuster, passenger 4-way manual

Vinyl seat trim

Seat, rear 60/40 folding bench (folds up) 3-passenger, (includes child seat top tether anchor) (Requires Crew Cab model.)

Floor covering, rubberized-vinyl

Steering wheel, urethane

Instrument cluster 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

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Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✔ Complete )

**Interior**

- Compass, located in instrument cluster
- Driver Information Center, 3.5" diagonal monochromatic display
- Exterior Temperature Display located in radio display
- Rear Seat Reminder (Requires Crew Cab model.)
- Brake lining wear indicator
- Window, power front, drivers express up/down
- Window, power front, passenger express down
- Windows, power rear, express down (Not available with Regular Cab models.)
- Door locks, power
- Remote Keyless Entry, with 2 transmitters
- Power outlet, front auxiliary, 12-volt
- USB Ports, 2, Charge/Data ports located on instrument panel
- Air conditioning, single-zone
- Air vents, rear, heating/cooling (Not available on Regular Cab models.)
- Mirror, inside rearview, manual tilt
- Assist handles front A-pillar mounted for driver and passenger, rear B-pillar mounted
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
- Back-up alarm calibration. This calibration will allow installation of an aftermarket back-up alarm by disabling rear perimeter lighting (Not available with (8S3) Back-up alarm.)

**Safety-Mechanical**

- StabiliTrak, stability control system with Proactive Roll Avoidance and traction control, includes electronic trailer sway control and hill start assist
- Automatic Emergency Braking
- Front Pedestrian Braking

**Safety-Exterior**

- Daytime Running Lamps with automatic exterior lamp control

**Safety-Interior**

Airbags Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.  
Data Version: 24737. Data Updated: Feb 16, 2025 6:43:00 PM PST.



Vehicle: [Fleet] 2024 Chevrolet Silverado 3500HD CC (CK31043) 4WD Crew Cab 177" WB, 60" CA Work Truck (✓ Complete)

## Safety-Interior

Following Distance Indicator

Forward Collision Alert

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

3 Years of Remote Access The Remote Access Plan gives you simplified remote control of your properly equipped vehicle and unlocks a variety of great features in your myChevrolet mobile app. See dealer for details. (Remote Access Plan does not include emergency or security services. See onstar.com for details and limitations. Available on select Apple and Android devices. Service availability, features and functionality vary by vehicle, device, and the plan you are enrolled in. Terms apply. Device data connection required.)

## WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles

Maintenance Note: First Visit: 12 Months/12,000 Miles

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 24737. Data Updated: Feb 16, 2025 6:43:00 PM PST.



## COMMISSION STAFF REPORT

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**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Consideration and Approval of Chip Seal and Fog Seal purchase,  
Presented by Todd Adair, San Juan County Road Department  
Superintendent

**RECOMMENDATION:** Approval to Purchase

---

### SUMMARY

This Chip Seal and fog seal is designed to use with San Juan County's stock piled dirty chips. San Juan County Road Department has used this product for several years and has worked very well on chip seal projects. This is a sole source product.

### HISTORY/PAST ACTION

Approved for purchase last year

### FISCAL IMPACT

\$601,761.00 in 2025 Budget





## ROAD DEPARTMENT

P.O. Box 188 | 885 East Center St | Monticello, Utah 84535  
(435) 587-3230 | Fax: (435) 587-2771

March 12, 2025

**RE: Sole Source Justification- Asphalt System Inc. GMRSS and GSB-88**

To Whom It May Concern,

San Juan County Road Department would like to purchase GMRSS and GSB-88 Oils for chip sealing and fog sealing projects in 2025. The GMRSS is a rejuvenating oil, designed and formulated to use with the dirty chips in our stock piles.

Asphalt Systems Inc. (ASI) is a sole provider for GMRSS and no other vendor can sell this product as ASI has the exclusive rights to the product. San Juan County has used ASI for chip sealing and fog sealing for many years and they guarantee their product. San Juan County Road Department has been pleased with the results and the chip seals/fog seals hold up in different conditions throughout the county.

Thank you for your consideration in approving this purchase.

Sincerely,

Todd Adair  
San Juan County  
Road Superintendent



## GMRSS® QUOTE FOR Agency Project

Date	Expires	Prepared By	Quote ID #
3/10/25	3/31/25	<b>Name:</b> Mark LaBelle <b>Signature:</b> <b>Phone:</b>	
<b>Company Name</b>		San Juan County Road Dept.	
<b>Contact Name</b>		TJ Adair, Director	
<b>Contact Phone</b>		435-587-3230 – office	
<b>Contact Email</b>		tadair@sanjuancountyut.gov	

<b>Project Name*</b>	2025 San Juan County GM-RSS Chip Seal Project
<b>Project Address</b>	Various roads
<b>Bid Date</b>	
<b>Material Delivery Date</b>	April-May-June
<b>Estimated Application Date</b>	April-May-June

\* **Project-Specific Price Quote:** A COPY OF THE PROJECT SPECIFICATION MUST BE PROVIDED BY THE CUSTOMER FOR ASI TO ESTIMATE NUMBER OF GALLONS AND QUOTE TOTAL PRODUCT PRICE. This price quote is for FOB plant and valid for 60 days. After 60 days, ASI may increase the price if required by increased costs to ASI.

<b>Product</b>	<b>GMRSS Chip Seal emulsion</b>
<b>Price per gallon</b>	\$3.83 per gallon (oil only, does not include freight)
<b>Estimated Gallons**</b>	96,700 gallons

\*\* **Application Rates:** The project inspector or engineer establishes the application rates for the project after consultation with the Manufacturer's Representative pursuant to the Project Specification. The specific project specifications and the condition(s) of the existing pavement determine the application rates. Customers should be prepared to apply the treatment at the highest application rates per the project specs. IT IS THE CUSTOMER'S RESPONSIBILITY TO ORDER SUFFICIENT MATERIAL TO COVER THE APPLICATION RATES FOR THE PROJECT. THIS ORDER WILL NOT BE ACCEPTED IF IT APPEARS INSUFFICIENT TO COVER THE ANTICIPATED APPLICATION RATES.

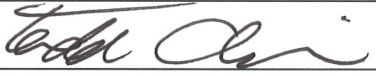
Material is available in Totes, if ordered in Totes, the cost per Tote is \$400 each

### **Additional Terms & Conditions:**

1. **Order & Request Lead Time:**
  - a. Customer will provide a minimum notice of 10 working days between the date of the order and the date of pickup. Delivery of orders with less than 10 working day's notice may be subject to delayed shipment due to production schedules.
  - b. Customer will provide a minimum notice of 10 working days for the Specification Support by ASI's Manufacturer's (Onsite) Rep.
2. **Title Transfer:** The product is sold FOB ASI's production facility. Assignment and transfer of legal title to the product from ASI to customer is immediate upon product transfer from plant to customer shipping container.
3. **Freight:** Shipping, handling and storage is the responsibility of the customer.
4. **Storage:** All short- and long-term product storage is the responsibility of the customer.
5. **Product Certification:** ASI will only certify products manufactured at our designated facilities. Customers storing products in bulk or diluting and mixing them for specific projects are responsible for material certifications.

6. **Product Knowledge:** The performance and safety of GMRSS® is dependent upon shipping, handling, storage and application in strict compliance with the GMRSS® SDS and technical data sheet, ASI's Best Practices Manual, and the particular project specifications. Customer certifies that it has read and understood these documents and their requirements for shipping, handling, storage and application of GMRSS®.
7. **Disputes & Liability:** While ASI will assist in facilitating the resolution of any disputes about the performance of services by the freight company and/or the applicator company, it is understood and agreed that the freight company and/or the applicator company and not ASI will be liable for all costs arising from or related to any deficiency in performance of their services.
8. **Force Majeure:** If performance by ASI is prevented, restricted, or interfered with by causes beyond ASI's reasonable control ("Force Majeure"), ASI's obligations shall be suspended to the extent caused by such event. Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, supply chain interruptions and disruptions to required transportation.
9. **Product Samples:** ASI may retain a *de minimis* sample of ASI's product immediately prior to application for future reference.
10. **Onsite Roles & Responsibilities:** It is understood that the function of ASI's Manufacturer's Representative is defined by the project's specifications and that decisions concerning the use and application of ASI's product are the responsibility of the owner's inspector/engineer.
11. **Pre-Project Meeting:** ASI's Manufacturer's Representative is available to participate in a pre-project meeting with the applicator and the inspector/engineer in person or remotely. ASI recommends that such a meeting be scheduled.
12. **Product Evaluation Requirements:** ASI welcomes participation in objective, well-designed product evaluations. However, to ensure the integrity and usefulness of formal trials, demonstrations or evaluations, Customer is responsible for notifying ASI's tech and manufacturing function and enabling ASI to participate in and approve the design and performance of the trial, demonstration or evaluation.
13. **Product/Brand Name:** Customer is not licensed to re-brand or re-name this product. Product must be provided to all third parties under ASI name specified on this document.
14. **Payment Terms = NET 30.** In the event the full amount of the purchase price is not paid in full in accordance with the terms set forth herein, Purchaser agrees to pay interest on the unpaid balance at the rate of 1.5% per month or the maximum amount allowed by applicable law if such amount is less than 1.5% per month.

**THIS ORDER CANNOT BE FILLED WITHOUT THE ABOVE QUOTE, TERMS AND CONDITIONS ACCEPTED. RETURNING THIS COMPLETED FORM WITH THE SIGNATURE OF AN AUTHORIZED CUSTOMER REPRESENTATIVE BELOW CONFIRMS UNDERSTANDING AND ACCEPTANCE.**

Name	Todd Adair	Signature	
Customer	San Juan County Road	Date	3-12-25





## GSB-88® QUOTE FOR Agency Project

Date	Expires	Prepared By	Quote ID #
3/10/25	3/31/25	Name: Mark LaBelle Signature: Phone:	
Company Name		San Juan County Road Dept	
Contact Name		TJ Adair, Director	
Contact Phone		435-587-3230	
Contact Email		tadair@sanjuancountyut.gov	

Project Name*	2025 GSB-88 Surface Sealing Project
Project Address	Various roads
Bid Date	
Material Delivery Date	May-June
Estimated Application Date	May-June

\* **Project-Specific Price Quote:** A COPY OF THE PROJECT SPECIFICATION MUST BE PROVIDED BY THE CUSTOMER FOR ASI TO ESTIMATE NUMBER OF GALLONS AND QUOTE TOTAL PRODUCT PRICE. This price quote is for FOB plant and valid for 60 days. After 60 days, ASI may increase the price if required by increased costs to ASI.

Product	GSB-88®, 1:1 with 1% Polymer
Price per gallon	\$3.56 per gallon (oil only, does not include freight)
Estimated Gallons**	65,000 gallons

\*\* **Application Rates:** The project inspector or engineer establishes the application rates for the project after consultation with the Manufacturer's Representative pursuant to the Project Specification. The specific project specifications and the condition(s) of the existing pavement determine the application rates. Customers should be prepared to apply the treatment at the highest application rates per the project specs. IT IS THE CUSTOMER'S RESPONSIBILITY TO ORDER SUFFICIENT MATERIAL TO COVER THE APPLICATION RATES FOR THE PROJECT. THIS ORDER WILL NOT BE ACCEPTED IF IT APPEARS INSUFFICIENT TO COVER THE ANTICIPATED APPLICATION RATES.

### Additional Terms & Conditions:

#### 1. Order & Request Lead Time:

- a. Customer will provide a minimum notice of 10 working days between the date of the order and the date of pickup. Delivery of orders with less than 10 working day's notice may be subject to delayed shipment due to production schedules.
- b. Customer will provide a minimum notice of 10 working days for the Specification Support by ASI's Manufacturer's (Onsite) Rep.

2. **Polymer:** Product may require a minimum amount of polymer. Above pricing includes the specification's minimum polymer requirements. It is the customer's responsibility to fully understand the project requirements for additional polymer to be supplied and ASI charges to furnish polymer at the time of shipment.

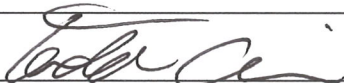
3. **Title Transfer:** The product is sold **FOB ASI's production facility**. Assignment and transfer of legal title to the product from ASI to customer is immediate upon product transfer from plant to customer shipping container.

4. **Freight:** Shipping, handling and storage is the responsibility of the customer.

5. **Storage:** All short- and long-term product storage is the responsibility of the customer.

6. **Product Certification:** ASI will only certify products manufactured at our designated facilities. Customers storing products in bulk or diluting and mixing them for specific projects are responsible for material certifications.
7. **Product Knowledge:** The performance and safety of GSB-88® is dependent upon shipping, handling, storage and application in strict compliance with the GSB-88® SDS and technical data sheet, ASI's Best Practices Manual, and the particular project specifications. Customer certifies that it has read and understood these documents and their requirements for shipping, handling, storage and application of GSB-88®.
8. **Disputes & Liability:** While ASI will assist in facilitating the resolution of any disputes about the performance of services by the freight company and/or the applicator company, it is understood and agreed that the freight company and/or the applicator company and not ASI will be liable for all costs arising from or related to any deficiency in performance of their services.
9. **Force Majeure:** If performance by ASI is prevented, restricted, or interfered with by causes beyond ASI's reasonable control ("Force Majeure"), ASI's obligations shall be suspended to the extent caused by such event. Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, supply chain interruptions and disruptions to required transportation.
10. **Product Samples:** ASI may retain a *de minimis* sample of ASI's product immediately prior to application for future reference.
11. **Pre-Project Meeting:** ASI's Manufacturer's Representative is available to participate in a pre-project meeting with the applicator and the inspector/engineer in person or remotely. ASI recommends that such a meeting be scheduled.
12. **Product Evaluation Requirements:** ASI welcomes participation in objective, well-designed product evaluations. However, to ensure the integrity and usefulness of formal trials, demonstrations or evaluations, Customer is responsible for notifying ASI's tech and manufacturing function and enabling ASI to participate in and approve the design and performance of the trial, demonstration or evaluation.
13. **Product/Brand Name:** Customer is not licensed to re-brand or re-name this product. Product must be provided to all third parties under ASI name specified on this document.
14. **Payment Terms = NET 30.** In the event the full amount of the purchase price is not paid in full in accordance with the terms set forth herein, Purchaser agrees to pay interest on the unpaid balance at the rate of 1.5% per month or the maximum amount allowed by applicable law if such amount is less than 1.5% per month.

**THIS ORDER CANNOT BE FILLED WITHOUT THE ABOVE QUOTE, TERMS AND CONDITIONS ACCEPTED. RETURNING THIS COMPLETED FORM WITH THE SIGNATURE OF AN AUTHORIZED CUSTOMER REPRESENTATIVE BELOW CONFIRMS UNDERSTANDING AND ACCEPTANCE.**

Name	Todd Adair	Signature	
Customer	San Juan County Road	Date	3-12-25



## COMMISSION STAFF REPORT

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**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Consideration and Approval for Purchase of Dust Suppressant

**RECOMMENDATION:** Approval to Purchase

---

### SUMMARY

This Dust Suppressant has been used by San Juan County for approx. nine years and works better than Magnesium Chloride. Desert Mountain delivers and applies this product. Desert Mountain is the Sole Source Product.

### HISTORY/PAST ACTION

Approved for purchase last year.

### FISCAL IMPACT

\$98,843.03 -In 2025 Budget



## ROAD DEPARTMENT

P.O. Box 188 | 885 East Center St | Monticello, Utah 84535  
(435) 587-3230 | Fax: (435) 587-2771

March 12, 2025

RE: Sole Source Justification – CBA/Custom Blend – A Dust Suppressant

To Whom It May Concern,

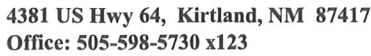
San Juan County Road Department would like to purchase Custom Blend – A Dust Suppressant for routine dust control projects in 2025. The CBA/Custom Blend – A Dust Suppressant has been used by San Juan County for approximately Nine years and works better than regular Magnesium Chloride and lasts longer.

Desert Mountain Corporation has been San Juan County Road Department's supplier for many years and introduced this project to our area. Desert Mountain will deliver and apply the product and we have been pleased with their performance and their product's performance.

Thank you for your consideration in approving this purchase.

Todd Adair  
San Juan County  
Road Superintendent





*Item 16.*

*\* \* \* Good for 30 days from date shown below \* \* \**

d.villers@desertmtncorp.com

<b>Bill to:</b>  <b>Sales Tax ID#:</b> <b>AP Name:</b> <b>AP Phone#:</b> <b>AP eMail:</b>	San Juan County, UT		<b>Ship to:</b>  <b>County:</b> <b>Site Contact:</b> <b>Site Phone#:</b> <b>Site eMail:</b>	San Juan County, UT		<b>Date:</b>		
	P.O. Box 188			P.O. Box 188		3/5/2025		
	Monticello, UT			Salem		STATE:	UT	<b>MAIN CONTRACT #</b>
	<b>ZIP:</b>	84535		<b>ZIP:</b>		84653		
								<b>PURCHASE ORDER #</b>
						<b>FSC=\$2.588/gl Base Rate</b>		
						<b>PADD4</b>	<b>None</b>	

~ INTERNAL USE ONLY ~	DMC Location Code	NM01	Mileage from NM01	127	~ INTERNAL USE ONLY ~
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[illegible]

\* Fuel Surcharge May be applied if fuel goes above the per gallon price of \$2.588

<b>SUBTOTAL</b>	<b>58,658.60</b>
-----------------	------------------

**\*\* Sales Tax Not Included**

**Sales Tax Not Included**

**\*\*\* Any Stand-by Time associated with contractor delays (pre-watering not complete, shutdowns, etc...) will be charged at \$145 per hour**

### Job Description and Special Notes

CR 350 // 6 miles east of Monticello // 3,100 gals
CR 308 // 5 miles east of Monticello // 7,300 gals
CR 215 // Wibbs Hill (3 miles north of Blanding, UT) // 3,900 gals
CR 331 // 6 miles north of Monticello // 2,800 gals
CR 285 // 6 miles Johnson Creek (8 miles north of Blanding) // 21,050 gals.
CR 179 // 27 miles north of Monticello // 2,870 gals.

**When placing Order you MUST sign Here----->**

  
Signature and Title

3-12-25

Date \_\_\_\_\_





4381 US Hwy 64, Kirtland, NM 87417  
Office: 505-598-5730 x123

## CUSTOMER ESTIMATE

Item 16.

\*\*\* Good for 30 days from date shown below \*\*\*

Sales Representative: Doyle Villers  
Cell Phone #: 970-844-0811  
eMail: d.villers@desertmtncorp.com

Bill to:	San Juan County, UT	Ship to:	San Juan County, UT	Date:	
	P.O. Box 188		P.O. Box 188		3/5/2025
	Monticello, UT		Salem	STATE:	UT
	ZIP: 84535		ZIP: 84653		MAIN CONTRACT #
Sales Tax ID#:		County:	Utah		PURCHASE ORDER #
AP Name:	Todd Adair	Site Contact:			
AP Phone#:	435-587-3230	Site Phone#:			FSC=\$2.588/gl Base Rate
AP eMail:	tadair@sanjuan county.gov	Site eMail:	kbleggi@sanjuancounty.gov		PADD4 None

~ INTERNAL USE ONLY ~ DMC Location Code NM01 Mileage from NM01 127 ~ INTERNAL USE ONLY ~

Quantity	Unit	Item Code / Description	Item Notes	Price	Total
4,224	Gal	CBA / Cust Blend-A	Delivered and Applied // CR206 Browns Canyon // 3 mi. E of Blanding	1.43	6,040.32
5,364	Gal	CBA / Cust Blend-A	Delivered and Applied // CR206 Recapture Canyon // 4 mi. E of Blanding	1.43	7,670.52
11,193	Gal	CBA / Cust Blend-A	Delivered and Applied // CR206 Alkali Canyon // 6 mi. E of Blanding	1.43	16,005.99
7,320	Gal	CBA / Cust Blend-A	Delivered and Applied // CR206 Montezuma Canyon // 10 mi. E of Blanding	1.43	10,467.60
					-
			SEND INVOICES to Martha Garner // 435-587-3230 // mgarner@sanjuancounty.org		-
					-
					-
					-
					-
					-
					-
					-
					-

* Fuel Surcharge May be applied if fuel goes above the per gallon price of \$2.588	SUBTOTAL	40,184.43
** Sales Tax Not Included	Sales Tax Not Included	
*** Any Stand-by Time associated with contractor delays (pre-watering not complete, shutdowns, etc...) will be charged at \$145 per hour		

### Job Description and Special Notes


When placing Order you MUST sign Here----->

Signature and Title

Date

3-12-25

CONFIDENTIAL



## COMMISSION STAFF REPORT

---

**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Consideration and Approval of the Federal Aviation Administration Grant Request for Funding for the 2025 Cal Black Airport Taxilane and Access Road Upgrades. Mack McDonald, Chief Administrative Officer

**RECOMMENDATION:** Make a Motion Approving the Grant Request

---

### SUMMARY

This year San Juan County has worked with Jviation in designing the project which includes a new taxilane and rehabilitation of the existing airport access road pavement. It will extend west from the aircraft parking apron just south of the terminal which will also provide aircraft access to a designated future hangar development area.

This project will be completed through a traditional design, bid, and build process with the bid process beginning this month through a public bid process. Construction is scheduled to begin late summer/fall of 2025.

Federal Funds for this project are from the available funding from the FY2022-FY2026 U-96 Cal Black BIL AIG allocation.

### HISTORY/PAST ACTION

In 2025, the County has entered into a contract with Jviation for the design of the improvements for a total of \$168,581.95 of which the County provided \$8,429.10 of the funds.

### FISCAL IMPACT

\$598,106 of which \$14,953 is the County's portion of the project improvements.

## Application for Federal Assistance SF-424

<p>*1. Type of Submission:</p> <p><input type="checkbox"/> Preapplication</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Changed/Corrected Application</p>	<p>*2. Type of Application      * If Revision, select appropriate letter(s):</p> <p><input checked="" type="checkbox"/> New</p> <p><input type="checkbox"/> Continuation      * Other (Specify)</p> <p><input type="checkbox"/> Revision</p>		
<p>*3. Date Received:</p>		<p>4. Applicant Identifier:</p> <p>U96 - Cal Black Memorial Airport</p>	
<p>5a. Federal Entity Identifier:</p>		<p>*5b. Federal Award Identifier:</p> <p>AIP No. 3-49-0055-024-2025 (BIL AIG)</p>	
<p><b>State Use Only:</b></p>			
<p>6. Date Received by State:</p>		<p>7. State Application Identifier:</p>	
<p><b>8. APPLICANT INFORMATION:</b></p>			
<p>*a. Legal Name: San Juan County</p>			
<p>*b. Employer/Taxpayer Identification Number (EIN/TIN):</p> <p>87-6000305</p>		<p>*c. UEI:</p> <p>WCVABP2FEVA2</p>	
<p><b>d. Address:</b></p>			
<p>*Street 1: 117 South Main</p> <p>Street 2: P.O. Box 9</p> <p>*City: Monticello</p> <p>County/Parish: San Juan County</p> <p>*State: UT</p> <p>*Province:</p> <p>*Country: USA: United States</p> <p>*Zip / Postal Code 84535-7866</p>			
<p><b>e. Organizational Unit:</b></p>			
<p>Department Name:</p> <p>Cal Black Memorial Airport, U96</p>		<p>Division Name:</p>	
<p><b>f. Name and contact information of person to be contacted on matters involving this application:</b></p>			
<p>Prefix: Mr.      *First Name: Mack</p> <p>Middle Name:</p> <p>*Last Name: McDonald</p> <p>Suffix:</p>			
<p>Title: San Juan County Chief Administrative Officer / Airport Manager</p>			
<p>Organizational Affiliation:</p> <p>San Juan County</p>			
<p>*Telephone Number: (435) 587-3225</p>		<p>Fax Number: (435) 587-2447</p>	
<p>*Email: mmcdonald@sanjuancountyut.gov</p>			

**Application for Federal Assistance SF-424****\*9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

\*Other (Specify)

**\*10. Name of Federal Agency:**

Federal Aviation Administration - Denver ADO

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

**\*12. Funding Opportunity Number:**

Not Applicable

\*Title:

N/A

**13. Competition Identification Number:**

Not Applicable

Title:

N/A

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Monticello &amp; Halls Crossing, San Juan County, Utah

**\*15. Descriptive Title of Applicant's Project:**

Construct Taxilane

Rehabilitate Airport Access Road

Attach supporting documents as specified in agency instructions.

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

\*a. Applicant: UT-003

\*b. Program/Project: UT-003

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date: 09/01/2024

\*b. End Date: 12/31/2025

**18. Estimated Funding (\$):**

*a. Federal	\$ 568,200
*b. Applicant	\$ 14,953
*c. State	\$ 14,953
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 598,106

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_\_.
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

**\*20. Is the Applicant Delinquent On Any Federal Debt?**☐ Yes ☒ No

If "Yes", explain:

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mrs. \*First Name: Silvia

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

\*Last Name: Stubbs

Suffix: \_\_\_\_\_

\*Title: San Juan County Commission Chair

\*Telephone Number: (435) 587-3223

Fax Number: (435) 587-2447

\* Email: sstubbs@sanjuancountyut.gov

\*Signature of Authorized Representative:

\*Date Signed:

## Application for Federal Assistance (Development and Equipment Projects)

### PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
<b>Item 1.</b> Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Item 2.</b> Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Item 3.</b> Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>Item 4.</b> Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>Item 5.</b> Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.	
<input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	
<b>Item 6.</b> Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:	
<input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.	
<input type="checkbox"/> Negotiated Rate equal to	% as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

## PART II - SECTION B

### Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



## PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

**1. Compatible Land Use** – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

Appropriate action has been taken to restrict the use of land to uses that are compatible with normal airport operations.

**2. Defaults** – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

The City is not in default on any obligation to the United States government.

**3. Possible Disabilities** – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

No facts or circumstances exist that might make it impossible for the Sponsor to complete the project.

**4. Consistency with Local Plans** – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

The project is consistent with plans of local public agencies.

**5. Consideration of Local Interest** – It has given fair consideration to the interest of communities in or near where the project may be located.

The project has given fair consideration to the interest of communities in or near where the project will be located.

**6. Consultation with Users** – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Consultation has occurred with airport users and affected parties using the airport which project is proposed.

**7. Public Hearings** – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

Item 7 is Not Applicable. Project does not require an opportunity for a public hearing.

**8. Air and Water Quality Standards** – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

Item 8 is Not Applicable.

**PART II – SECTION C (Continued)**

**9. Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

There are no exclusive rights for any aeronautical activity at any airport owned or controlled by the Sponsor.

**10. Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

The Sponsor owns all of the property associated with this project.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

Item 10b is Not Applicable to this project.

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

Item 10c is Not Applicable to this project.

<sup>1</sup> State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

OMB CONTROL NUMBER: 2010-0188 *Item 18.*  
OMB EXPIRATION DATE: 12/31/2026

SECTION A – GENERAL	
1. Assistance Listing Number:	20.106
2. Functional or Other Breakout:	Airport Improvement Program

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			5,000
2. Preliminary expense			0
3. Land, structures, right-of-way			0
4. Architectural engineering basic fees			85,306
5. Other Architectural engineering fees			0
6. Project inspection fees			90,500
7. Land development			0
8. Relocation Expenses			0
9. Relocation payments to Individuals and Businesses			0
10. Demolition and removal			0
11. Construction and project improvement			417,300
12. Equipment			0
13. Miscellaneous			0
14. <b>Subtotal</b> (Lines 1 through 13)			598,106
15. Estimated Income (if applicable)			0
16. Net Project Amount (Line 14 minus 15)			598,106
17. <b>Less:</b> Ineligible Exclusions (Section C, line 23 g.)			0
18. <b>Subtotal</b> (Lines 16 through 17)			598,106
19. Federal Share requested of Line 18			568,200
20. Grantee share			14,953
21. Other shares			14,953
22. <b>TOTAL PROJECT</b> (Lines 19, 20 & 21)			598,106

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. <b>Total</b>	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	14,953
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. <b>TOTAL - Grantee share</b>	14,953
25. Other Shares	Amount
a. State	14,953
b. Other	
c. <b>TOTAL - Other Shares</b>	14,953
<b>26. TOTAL NON-FEDERAL FINANCING</b>	<b>29,906</b>

SECTION E – REMARKS (Attach sheets if additional space is required)
<ol style="list-style-type: none"> <li>Standard DOT Title VI Assurances</li> <li>Contractor Contractual Requirements</li> <li>Clauses for Deeds, Licenses, Leases, Permits or Similar Instruments</li> <li>Required Statements (Airport Improvement Program Projects)</li> <li>Sponsor Certifications</li> <li>Exhibit "A" Property Map</li> </ol> <p>The following items are incorporated by reference:</p> <ol style="list-style-type: none"> <li>Plans and Specifications - IFB March 2025</li> </ol>

**PART IV – PROGRAM NARRATIVE**  
(Suggested Format)

**PROJECT:** Construct Taxilane / Rehabilitate Airport Access Road

**AIRPORT:** Cal Black Memorial Airport (U96)

**1. Objective:**

This project includes new taxilane construction and the rehabilitation of the existing airport access road pavement. The taxilane will be 25' x 170' (472 SY) and will provide aircraft access to a designated hangar development area. It will extend from the west edge of the existing aircraft parking apron, located south of the terminal area. Also, the project will rehabilitate the existing airport access road pavement (25' x 1,560' (+/-)). This road connects the airport terminal area to State Highway 276 and was originally constructed in 1991. While it has undergone periodic maintenance, the pavement requires major rehabilitation to restore its structural integrity and extend its service life.

**2. Benefits Anticipated:**

The taxilane construction will provide a defined path for aircraft to transition between the aircraft parking apron and the hangar development area. Revenue from additional aviation development (eg. hangar land leases) will assist San Juan County to maintain financial self-sustainability. Rehabilitating the airport access road will ensure a reliable connection between the terminal area and Highway 276, benefiting airport users. Together, these improvements will enhance operational efficiency, support future development and ensure long-term reliability of airport infrastructure.

**3. Approach:** (See approved Scope of Work in Final Application)

The construct taxilane and rehabilitate airport access road project is being completed through a traditional design, bid and construct process. Woolpert will serve as San Juan County's consultant to lead and assist with this effort. The design and bid package preparation will be completed and ready for advertisement by March 2025. Following the public bid process, submitted bids will be opened in April 2025. After the bid opening and the bid review/analysis, a recommendation of award will be submitted to the FAA for concurrence. Based upon this concurrence and funding availability, a contract will be awarded to the lowest-qualified bidder. A late summer/fall 2025 construction-start date is expected with a late fall 2025 completion date, depending on timing of the FAA grant. After project completion, final administrative documentation will be completed and submitted to the FAA for review, acceptance and project closeout.

This grant application requests available funding from FY2022-FY2026 U96 BIL AIG allocations. The BIL AIG program is administered under the authority of the FAA AIP.

**4. Geographic Location:**

Halls Crossing and San Juan County; specifically, the Cal Black Memorial Airport.  
The geographical reference point for the airport is N 37d 26m 07.10s, W 110d 33m 51.40s.

**5. If Applicable, Provide Additional Information:**

Not Applicable.

**6. Sponsor's Representative:** (include address & telephone number)

Mr. Mack McDonald, San Juan County, 117 South Main, P.O. Box 9, Monticello, UT 84535  
Phone: (435)587-3225  
E-Mail: mmcDonald@sanjuancountyut.gov

**CAL BLACK MEMORIAL AIRPORT  
ENGINEER'S COST ESTIMATE  
CONSTRUCT TAXILANE & REHABILITATE AIRPORT ACCESS ROAD  
AIP PROJECT NO. 3-49-0055-024-2025  
FEBRUARY 2025**

			SCHEDULE I CONSTRUCT TAXILANE			SCHEDULE II REHABILITATE AIRPORT ACCESS ROAD		
Item No.	Item Description	Unit	Engineer's Estimate			Engineer's Estimate		
			Quantity	Unit Cost	Cost	Quantity	Unit Cost	Cost
<b>C-105</b>	<b>MOBILIZATION</b>							
C-105a	MOBILIZATION (10% MAXIMUM)	LS	1	\$ 14,000.00	\$ 14,000.00	1	\$ 25,000.00	\$ 25,000.00
<b>P-101</b>	<b>PREPARATION/REMOVAL OF EXISTING PAVEMENTS</b>							
P-101b	FULL DEPTH ASPHALT REMOVAL, 2-INCH NOMINAL DEPTH	SY		\$ 4.00	\$ -	5,900.0	\$ 4.00	\$ 23,600.00
<b>P-151</b>	<b>CLEARING AND GRUBBING</b>							
P-151a	CLEARING AND GRUBBING	AC	1.0	\$ 2,000.00	\$ 2,000.00		\$ 2,000.00	\$ -
<b>P-152</b>	<b>EXCAVATION, SUBGRADE, AND EMBANKMENT</b>							
P-152a	SUBGRADE PREPARATION, PAVEMENT AREA	SY	4,700	\$ 3.00	\$ 14,100.00	5,600	\$ 3.00	\$ 16,800.00
P-152c	EMBANKMENT IN PLACE	CY	4,200	\$ 20.00	\$ 84,000.00		\$ 20.00	\$ -
P-152d	AIRPORT ACCESS ROAD SHOULDERING	SY		\$ 3.00	\$ -	3,500	\$ 4.00	\$ 14,000.00
<b>P-208</b>	<b>AGGREGATE BASE COURSE</b>							
P-208a	AGGREGATE BASE COURSE	CY	140	\$ 100.00	\$ 14,000.00	160	\$ 100.00	\$ 16,000.00
<b>02741</b>	<b>UDOT ASPHALT MIX</b>							
02741a	ASPHALT MIX, 1/2", PG 64-34	TON	120	\$ 160.00	\$ 19,200.00	1,000	\$ 160.00	\$ 160,000.00
<b>P-603</b>	<b>EMULSIFIED ASPHALT TACK COAT</b>							
P-603a	EMULSIFIED ASPHALT TACK COAT	TON	1	\$ 1,000.00	\$ 1,000.00	3	\$ 1,000.00	\$ 3,000.00
<b>P-620</b>	<b>RUNWAY AND TAXIWAY MARKING</b>							
P-620a	TEMPORARY PAVEMENT MARKINGS	SF	200	\$ 4.00	\$ 800.00	1,000	\$ 4.00	\$ 4,000.00
P-620b	PERMANENT PAVEMENT MARKINGS	SF	200	\$ 4.00	\$ 800.00	1,000	\$ 4.00	\$ 4,000.00
P-620c	PAINTED PAVEMENT SIGN	EA		\$ 1,000.00	\$ -	1	\$ 1,000.00	\$ 1,000.00
<b>SCHEDULE SUBTOTALS</b>					<b>\$ 149,900.00</b>			<b>\$ 267,400.00</b>
<b>CONSTRUCTION TOTAL</b>					<b>\$ 417,300.00</b>			
<b>ENGINEERING DESIGN</b>					<b>\$ 85,306.00</b>			
<b>CONSTRUCTION MANAGEMENT</b>					<b>\$ 90,500.00</b>			
<b>ADMINISTRATIVE COSTS</b>					<b>\$ 5,000.00</b>			
<b>PROJECT TOTAL</b>					<b>\$ 598,106.00</b>			





**CAL BLACK MEMORIAL AIRPORT (U96)**  
 3-19-0055-024-2025  
 CONSTRUCT TAXILANE & REHABILITATE AIRPORT ACCESS ROAD  
 PROJECT EXHIBIT  
 FEBRUARY 2025

**WOOLPERT**

EXHIBIT  
1 of 1

Item 18.

## **STANDARD DOT TITLE VI ASSURANCES**

San Juan County, Utah (hereinafter referred to as the Sponsor) hereby agrees that as a condition to receiving Federal financial assistance from the Department of Transportation (DOT), it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.) and all requirements imposed by 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation -- Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") to the end that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance and will immediately take any measures necessary to effectuate this agreement. Without limiting the above general assurance, the Sponsor agrees concerning this grant that:

1. Each "program" and "facility" (as defined in Section 21.23(a) and 21.23(b)) will be conducted or operated in compliance with all requirements of the Regulations.
2. It will insert the clauses of Attachment 1 of this assurance in every contract subject to the Act and the Regulations.
3. Where Federal financial assistance is received to construct a facility, or part of a facility, the assurance shall extend to the entire facility and facilities operated in connection therewith.
4. Where Federal financial assistance is in the form or for the acquisition of real property or an interest in real property, the assurance shall extend to rights to space on, over, or under such property.
5. It will include the appropriate clauses set forth in Attachment 2 of this assurance, as a covenant running with the land, in any future deeds, leases, permits, licenses, and similar agreements entered into by the Sponsor with other parties:
  - (a) for the subsequent transfer of real property acquired or improved with Federal financial assistance under this project; and
  - (b) for the construction or use of or access to space on, over, or under real property acquired or improved with Federal financial assistance under this Project.
6. This assurance obligates the Sponsor for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of personal property or real property or interest therein or structures or improvements thereon, in which case the assurance obligates the Sponsor or any transferee for the longer of the following periods:
  - (a) the period during which the property is used for a purpose for which Federal financial assistance is extended, or for another purpose involving the provision of similar services or benefits; or
  - (b) the period during which the Sponsor retains ownership or possession of the property.
7. It will provide for such methods of administration for the program as are found by the Secretary of transportation of the official to whom he delegates specific authority to give reasonable guarantees that it, other sponsors, subgrantees, contractors, subcontractors, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the act, the Regulations, and this assurance.



**STANDARD DOT TITLE VI ASSURANCES (Continued)**

Item 18.

8. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the Act, the Regulations, and this assurance.

THIS ASSURANCE is given in consideration of and for the purpose of obtaining Federal financial assistance for this Project and is binding on its contractors, the Sponsor, subcontractors, transferees, successors in interest and other participants in the Project. The person or persons whose signatures appear below are authorized to sign this assurance on behalf of the Sponsor.

**DATED** \_\_\_\_\_

\_\_\_\_\_  
San Juan County, Utah  
**(Sponsor)**

\_\_\_\_\_  
Silvia Stubbs,  
San Juan County Commission Chair

**ATTACHMENT 1**

During the performance of this contract, the contractor, for itself, its assignees and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. Compliance with Regulations. The contractor shall comply with the regulations relative to nondiscrimination in federally assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.

2. Nondiscrimination. The contractor, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. the contractor shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.

3. Solicitations for Subcontracts, Including Procurements of Materials and Equipment. In all solicitations either by competitive bidding or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials or lease of equipment, each potential subcontractor or supplier shall be notified by the contractor of the contractor's obligations under this contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.

4. Information and Reports. The contractor shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a contract is in the exclusive possession of another who fails or refuses to furnish this information, the contractor shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.

5. Sanctions for Noncompliance. In the event of the contractor's noncompliance with the nondiscrimination provisions of this contract, the sponsor shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:

- a. Withholding of payments to the contractor under the contract until the contractor complies, and/or
- b. Cancellation, termination, or suspension of the contract, in whole or in part.

6. Incorporation of Provisions. The contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The contractor shall take such action with respect to any subcontract or procurement as the sponsor or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the contractor may request the Sponsor to enter into such litigation to protect the interests of the sponsor and, in addition, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

**CLAUSES FOR DEEDS, LICENSES, LEASES, PERMITS OR SIMILAR INSTRUMENTS****ATTACHMENT 2**

The following clauses shall be included in deeds, licenses, leases, permits, or similar instruments entered into by the Sponsor pursuant to the provisions of Assurances 5(a) and 5(b).

1. The (grantee, licensee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that in the event facilities are constructed, maintained, or otherwise operated on the said property described in this (deed, license, lease, permit, etc.) for a purpose for which a DOT program or activity is extended or for another purpose involving the provision of similar services or benefits, the (grantee, licensee, lessee, permittee, etc.) shall maintain and operate such facilities and services in compliance with all other requirements imposed pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.
2. The (grantee, licensee, lessee, permittee, etc., as appropriate) for himself, his heirs, personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree (in the case of deeds and leases add "as a covenant running with the land") that: (1) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities, (2) that in the construction of any improvements on, over, or under such land and the furnishing of services thereon, no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination, (3) that the (grantee, licensee, permittee, etc.) shall use the premises in compliance with all other requirements imposed by or pursuant to 49 CFR Part 21, Nondiscrimination in Federally Assisted Programs of the Department of Transportation, and as said Regulations may be amended.

## REQUIRED STATEMENTS AIRPORT IMPROVEMENT PROGRAM PROJECTS

**AIRPORT:** Cal Black Memorial Airport (U96)

**LOCATION:** Halls Crossing, Utah

**AIP PROJECT NO.:** 3-49-0055-024-2025

### STATEMENTS APPLICABLE TO THIS PROJECT

- ☒ a. **INTEREST OF NEIGHBORING COMMUNITIES:** In formulating this project, consideration has been given to the interest of communities that are near Cal Black Memorial Airport.
- ☒ b. **THE DEVELOPMENT PROPOSED IN THIS PROJECT** will not require the use of publicly owned land from a public park, recreation area, wildlife and fowl refuge, or a historical site under Federal, State, or Local jurisdiction.
- ☒ c. **FBO COORDINATION:** The airport development proposed in this project has been coordinated with the Fixed Base Operator(s) utilizing Cal Black Memorial Airport, and they have been informed regarding the scope and nature of this project.
- ☒ d. **THE PROPOSED PROJECT IS CONSISTENT** with existing approved plans for the area surrounding the airport.

The above statements have been duly considered and are applicable to this project. (Provide comment for any statement not checked).

**BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**TITLE:** Silvia Stubbs, San Juan County Commission Chair

**SPONSORING AGENCY:** San Juan County, Utah

**NOTE:** Where opposition is stated to an airport development project, whether expressly or by proposed revision, the following specific information concerning the opposition to the project must be furnished.

- a. Identification of the Federal, state, or local governmental agency, or the person or persons opposing the project; **N/A**
- b. The nature and basis of opposition; **N/A**
- c. Sponsor's plan to accommodate or otherwise satisfy the opposition; **N/A**
- d. Whether an opportunity for a hearing was afforded, and if a hearing was held, an analysis of the facts developed at the hearing as they relate to the social, economic, and environmental aspects of the proposed project and its consistency with the goals and objectives of such urban planning as has been carried out by the community. **N/A**
- e. If the opponents proposed any alternatives, what these alternatives were and the reason for nonacceptance; **N/A**
- f. Sponsor's plans, if any, to minimize any adverse effects of the project; **N/A**
- g. Benefits to be gained by the proposed development; and **N/A**
- h. Any other pertinent information which would be of assistance in determining whether to proceed with the project. **N/A**



OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 12/31/2026

## Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: San Juan County

Airport: Cal Black Memorial Airport (U96)

Project Number: AIP 3-49-0055-024-2025

Description of Work: Construct Taxilane  
Rehabilitate Airport Access Road

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

**Site(s) of performance of work (2 CFR § 182.230):**

**Location 1**

Name of Location: Cal Black Memorial Airport (U96)

Address: Halls Crossing, Utah

**Location 2 (if applicable)**

Name of Location:

Address:

**Location 3 (if applicable)**

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

**Sponsor's Certification**

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this       day of       March       , 2025       .

Name of Sponsor: San Juan County

Name of Sponsor's Authorized Official: Silvia Stubbs

Title of Sponsor's Authorized Official: San Juan County Commission Chair

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 12/31/2026

## Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

Sponsor: San Juan County

Airport: Cal Black Memorial Airport (U96)

Project Number: AIP 3-49-0055-024-2025

Description of Work: Construct Taxilane  
Rehabilitate Airport Access Road

### Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

### Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No



2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that it has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this       day of       March       , 2025       .

Name of Sponsor: San Juan County

Name of Sponsor's Authorized Official: Silvia Stubbs

Title of Sponsor's Authorized Official: San Juan County Commission Chair

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 12/31/2026

## Selection of Consultants

### Airport Improvement Program Sponsor Certification

Sponsor: San Juan County

Airport: Cal Black Memorial Airport (U96)

Project Number: AIP 3-49-0055-024-2025

Description of Work: Construct Taxilane  
Rehabilitate Airport Access Road

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).  
☒ Yes   ☐ No   ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).  
☒ Yes   ☐ No   ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:  
 a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and  
 b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).  
☒ Yes   ☐ No   ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).  
☒ Yes   ☐ No   ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).  
☒ Yes   ☐ No   ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:  
 a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and  
 b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).  
☒ Yes   ☐ No   ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).  
☒ Yes   ☐ No   ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).  
☒ Yes   ☐ No   ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).  
☒ Yes   ☐ No   ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)  
☒ Yes   ☐ No   ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes   ☐ No   ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes   ☐ No   ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this                  day of                  March                  , 2025                  .

Name of Sponsor: San Juan County

Name of Sponsor's Authorized Official: Silvia Stubbs

Title of Sponsor's Authorized Official: San Juan County Commission Chair

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 12/31/2026

## Project Plans and Specifications

### Airport Improvement Program Sponsor Certification

Sponsor: San Juan County

Airport: Cal Black Memorial Airport (U96)

Project Number: AIP 3-49-0055-024-2025

Description of Work: Construct Taxilane  
Rehabilitate Airport Access Road

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor ([www.dol.gov/](http://www.dol.gov/)). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).  
☒ Yes   ☐ No   ☐ N/A
  
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).  
☒ Yes   ☐ No   ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).  
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).  
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).  
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).  
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).  
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).  
☒ Yes ☐ No ☐ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).  
☒ Yes ☐ No ☐ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).  
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)  
☐ Yes ☐ No ☒ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.  
☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this            day of            March            ,            2025            .

Name of Sponsor: San Juan County

Name of Sponsor's Authorized Official: Silvia Stubbs

Title of Sponsor's Authorized Official: San Juan County Commission Chair

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.





OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 12/31/2026

## Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: San Juan County

Airport: Cal Black Memorial Airport (U96)

Project Number: AIP 3-49-0055-024-2025

Description of Work: Construct Taxilane  
Rehabilitate Airport Access Road

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor ([www.dol.gov](http://www.dol.gov)) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

☒ Yes   ☐ No   ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- ☒ Yes ☐ No ☐ N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- ☒ Yes ☐ No ☐ N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
  - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
  - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
  - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
  - c. Publicly opened at a time and place prescribed in the invitation for bids; and
  - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- ☒ Yes ☐ No ☐ N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
  - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
  - c. Listing of evaluation factors along with relative importance of the factors.
- ☒ Yes ☐ No ☐ N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
- a. Only one qualified person/firm submits a responsive bid;
  - b. Award is to be made to other than the lowest responsible bidder; and
  - c. Life cycle costing is a factor in selecting the lowest responsive bidder.
- ☒ Yes   ☐ No   ☐ N/A
9. All construction and equipment installation contracts contain or will contain provisions for:
- a. Access to Records (§ 200.336)
  - b. Buy American Preferences (Title 49 U.S.C. § 50101)
  - c. Civil Rights - General Provisions and Title VI Assurances( 41 CFR part 60)
  - d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
  - e. Occupational Safety and Health Act requirements (20 CFR part 1920)
  - f. Seismic Safety – building construction (49 CFR part 41)
  - g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
  - h. U.S. Trade Restriction (49 CFR part 30)
  - i. Veterans Preference (49 USC § 47112(c))
- ☒ Yes   ☐ No   ☐ N/A
10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:
- a. Davis-Bacon and Related Acts (29 CFR part 5)
  - b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)
- ☒ Yes   ☐ No   ☐ N/A
11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).
- ☒ Yes   ☐ No   ☐ N/A
12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:
- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
  - b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
  - c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
  - d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).
- ☒ Yes   ☐ No   ☐ N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this            day of        March        , 2025        .

Name of Sponsor: San Juan County

Name of Sponsor's Authorized Official: Silvia Stubbs

Title of Sponsor's Authorized Official: San Juan County Commission Chair

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 12/31/2026

## Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: San Juan County

Airport: Cal Black Memorial Airport (U96)

Project Number: AIP 3-49-0055-024-2025

Description of Work: Construct Taxilane  
Rehabilitate Airport Access Road

### Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

### Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgment and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).  
☒ Yes   ☐ No   ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
  - a. Technical standards (Advisory Circular (AC) 150/5370-12);
  - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
  - c. Construction safety and phasing plan measures (AC 150/5370-2).☒ Yes   ☐ No   ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).  
☒ Yes   ☐ No   ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).  
☒ Yes   ☐ No   ☐ N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).  
☒ Yes   ☐ No   ☐ N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
  - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
  - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- ☒ Yes   ☐ No   ☐ N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).  
☒ Yes   ☐ No   ☐ N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
  - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
  - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
  - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- ☒ Yes   ☐ No   ☐ N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
  - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
  - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- ☒ Yes   ☐ No   ☐ N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).  
☒ Yes   ☐ No   ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☐ Yes ☐ No ☒ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this                      day of                      March                      , 2025                      .

Name of Sponsor: San Juan County

Name of Sponsor's Authorized Official: Silvia Stubbs

Title of Sponsor's Authorized Official: San Juan County Commission Chair

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.





OMB CONTROL NUMBER: 2120-0569  
EXPIRATION DATE: 12/31/2026

## Real Property Acquisition Airport Improvement Program Sponsor Certification

Sponsor: San Juan County

Airport: Cal Black Memorial Airport (U96)

Project Number: AIP 3-49-0055-024-2025

Description of Work: Construct Taxilane  
Rehabilitate Airport Access Road

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on real property acquisition and relocation assistance are in 49 CFR Part 24. The AIP project grant agreement contains specific requirements and assurances on the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Uniform Act), as amended.

### Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the real property acquisition project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The sponsor's attorney or other official has or will have good and sufficient title as well as title evidence on property in the project.  
☒ Yes   ☐ No   ☐ N/A
2. If defects and/or encumbrances exist in the title that adversely impact the sponsor's intended use of property in the project, they have been or will be extinguished, modified, or subordinated.  
☒ Yes   ☐ No   ☐ N/A
3. If property for airport development is or will be leased, the following conditions have been met:
  - a. The term is for 20 years or the useful life of the project;
  - b. The lessor is a public agency; and
  - c. The lease contains no provisions that prevent full compliance with the grant agreement.☐ Yes   ☐ No   ☒ N/A

4. Property in the project is or will be in conformance with the current Exhibit A property map, which is based on deeds, title opinions, land surveys, the approved airport layout plan, and project documentation.

☒ Yes ☐ No ☐ N/A

5. For any acquisition of property interest in noise sensitive approach zones and related areas, property interest was or will be obtained to ensure land is used for purposes compatible with noise levels associated with operation of the airport.

☐ Yes ☐ No ☒ N/A

6. For any acquisition of property interest in runway protection zones and areas related to 14 CFR 77 surfaces or to clear other airport surfaces, property interest was or will be obtained for the following:

- a. The right of flight;
- b. The right of ingress and egress to remove obstructions; and
- c. The right to restrict the establishment of future obstructions.

☐ Yes ☐ No ☒ N/A

7. Appraisals prepared by qualified real estate appraisers hired by the sponsor include or will include the following:

- a. Valuation data to estimate the current market value for the property interest acquired on each parcel; and
- b. Verification that an opportunity has been provided to the property owner or representative to accompany appraisers during inspections.

☐ Yes ☐ No ☒ N/A

8. Each appraisal has been or will be reviewed by a qualified review appraiser to recommend an amount for the offer of just compensation, and the written appraisals as well as review appraisal are available to Federal Aviation Administration (FAA) for review.

☐ Yes ☐ No ☒ N/A

9. A written offer to acquire each parcel was or will be presented to the property owner for not less than the approved amount of just compensation.

☐ Yes ☐ No ☒ N/A

10. Effort was or will be made to acquire each property through the following negotiation procedures:

- a. No coercive action to induce agreement; and
- b. Supporting documents for settlements included in the project files.

☐ Yes ☐ No ☒ N/A

11. If a negotiated settlement is not reached, the following procedures were or will be used:
- a. Condemnation initiated and a court deposit not less than the just compensation made prior to possession of the property; and
  - b. Supporting documents for awards included in the project files.

☐ Yes ☐ No ☒ N/A

12. If displacement of persons, businesses, farm operations, or non-profit organizations is involved, a relocation assistance program was or will be established, with displaced parties receiving general information on the program in writing, including relocation eligibility, and a 90-day notice to vacate.

☐ Yes ☐ No ☒ N/A

13. Relocation assistance services, comparable replacement housing, and payment of necessary relocation expenses were or will be provided within a reasonable time period for each displaced occupant in accordance with the Uniform Act.

☐ Yes ☐ No ☒ N/A

Attach documentation clarifying any above item marked with "No" response.

### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this            day of            March            , 2025            .

Name of Sponsor: San Juan County

Name of Sponsor's Authorized Official: Silvia Stubbs

Title of Sponsor's Authorized Official: San Juan County Commission Chair

**Signature** of Sponsor's Designated Official Representative: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



Item 18.

# COUNTY OF SAN JUAN

Unique Entity ID <b>WCVABP2FEVA2</b>	CAGE / NCAGE <b>3VNH9</b>	Purpose of Registration <b>All Awards</b>
Registration Status <b>Active Registration</b>	Expiration Date <b>Aug 27, 2025</b>	
Physical Address <b>117 S Main ST Monticello, Utah 84535-7866 United States</b>	Mailing Address <b>PO Box 9 Monticello, Utah 84535 United States</b>	

## Business Information

Doing Business as <b>(blank)</b>	Division Name <b>San Juan County</b>	Division Number <b>(blank)</b>
Congressional District <b>Utah 03</b>	State / Country of Incorporation <b>(blank) / (blank)</b>	URL <b>http://www.sanjuancounty.org</b>

## Registration Dates

Activation Date <b>Aug 29, 2024</b>	Submission Date <b>Aug 27, 2024</b>	Initial Registration Date <b>May 17, 2004</b>
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## Entity Dates

Entity Start Date <b>Jan 1, 1880</b>	Fiscal Year End Close Date <b>Dec 31</b>
---	---

## Immediate Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Highest Level Owner

CAGE <b>(blank)</b>	Legal Business Name <b>(blank)</b>
------------------------	---------------------------------------

## Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

## Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

## Exclusion Summary

Active Exclusions Records?

No

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

## Entity Types

### Business Types

Entity Structure <b>U.S. Government Entity</b>	Entity Type <b>US Local Government</b>	Organization Factors <b>(blank)</b>
Profit Structure <b>(blank)</b>		

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**Socio-Economic Types**

Item 18.

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

**Government Types**

U.S. Local Government

County

Other Government Entities

Housing Authorities Public/Tribal

Planning Commission

Airport Authority

Council of Governments

**Financial Information**

Accepts Credit Card Payments

**No**

Debt Subject To Offset

**No**

EFT Indicator

**0000**

CAGE Code

**3VNH9****Points of Contact****Electronic Business****Mack McDonald, Chief Administrative Officer****117 South Main Street****PO Box #9****Monticello, Utah 84535****United States**

TAMMY GALLEGOS, Director

Post Office Box 9

Monticello, Utah 84535

United States

**Government Business****Mack McDonald, Chief Administrative Officer****117 S Main****PO Box #9****Monticello, Utah 84535****United States**

Tammy Gallegos, Director

117 S Main

PO Box

Monticello, Utah 84535

United States

**Past Performance****Peter Brown, Chief Deputy Clerk/Auditor****117 South Main Street****PO Box #9****Monticello, Utah 84535****United States****Service Classifications****NAICS Codes**

Primary

**Yes**

NAICS Codes

**561110****237210****921110****921130****921190****922120****922130****922160****922190**

NAICS Title

**Office Administrative Services****Land Subdivision****Executive Offices****Public Finance Activities****Other General Government Support****Police Protection****Legal Counsel And Prosecution****Fire Protection****Other Justice, Public Order, And Safety Activities**

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924110

Administration Of Air And Water Resource And Solid Waste  
Management Programs

Item 18.

925110

Administration Of Housing Programs

926110

Administration Of General Economic Programs

926120

Regulation And Administration Of Transportation Programs

926140

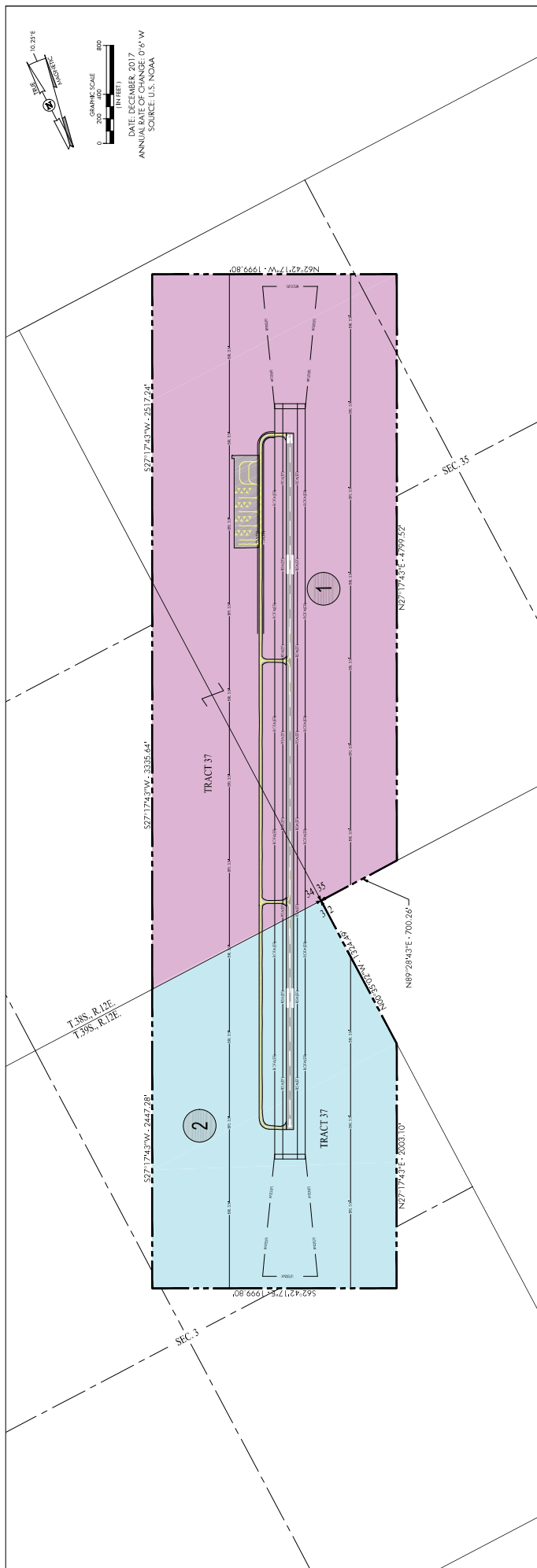
Regulation Of Agricultural Marketing And Commodities

926150

Regulation, Licensing, And Inspection Of Miscellaneous  
Commercial Sectors

## Disaster Response

This entity does not appear in the disaster response registry.



AIRPORT PARCEL DATA									
ID	DESCRIPTION	GRANTOR	GRANTEE	DATE	PATENT NUMBER	INTEREST	ACRES	PURPOSE	NOTES
1	TRACT 37, 1.385, R.12E., S41T. LAKE MEAD	US DEPT. OF INTERIOR, BUREAU OF LAND MANAGEMENT	SAN JUAN COUNTY	9/19/1990	43-90-0022	PATENT	244.52	AIRPORT DEVELOPMENT	
2	TRACT 37, 1.395, R.12E., S41T. LAKE MEAD	US DEPT. OF INTERIOR, BUREAU OF LAND MANAGEMENT	SAN JUAN COUNTY	9/19/1990	43-90-0022	PATENT	125.90	AIRPORT DEVELOPMENT	

NOTES
<ol style="list-style-type: none"> <li>1. EXISTING AND FUTURE CONDITIONS SHOWN AS (E/F)</li> <li>2. ULTIMATE NOT SHOWN AND DOES NOT REQUIRE FUTURE ACQUISITIONS</li> <li>3. LAND PATENT FROM BW (BUREAU OF LAND MANAGEMENT) WAS CONFIRMED ON 1/31/2017</li> </ol>

SOURCE
1. THE SITE PLAN AND LINE WORK IS BASED ON THE PLANIMETRIC MAPPING INFORMATION COMPILED BY WOODGET IN 2017
2. ALL HORIZONTAL COORDINATES: AN40837(2011) ALL VERTICAL COORDINATES: NAD83
3. EXHIBIT A INFORMATION BASED ON AIP REVISION (2014) COMPILED BY GAGNER & NOBLE ENGINEERS
4. FOR DETAILED PROJECT INFORMATION CONSULT THE OFFICIAL DEPENDENT PROJECT RECORDS OF THE STATE OF ALABAMA, THE STATE ENGINEER PERFORMED BY THE UNITED STATES GEOLOGICAL SURVEY FOR THE BUREAU OF ZONING/MCH, COMPLETED MARCH 1, 1992

[illegible]





## COMMISSION STAFF REPORT

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**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Consideration and Approval of a Standard Service Provider Contract Between San Juan County and Legacy Pro Rodeo, LLC.

**RECOMMENDATION:** Approve the contract

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### SUMMARY

Last year, the County, through the San Juan County Stampede staff contracted with Legacy Pro Rodeo in behalf of the County. This agreement replaces the original agreement with a County contract. The original contract was a three-year contract which will continue under a new contract for the remaining two years.

Last year this stock contractor provided quality stock and performances from PRCA cowboys which helped make the rodeo a success. This year as we pivot and resume the PRCA rodeo, Legacy Pro Rodeo has made an effort to promote San Juan County in their series of rodeo's throughout the State which is included in the costs as we begin marketing the Stampede Rodeo for this June 12-14<sup>th</sup> which will be a part of the Road to Gold competition.

### HISTORY/PAST ACTION

Stampede Association began the contract last year as a three-year contract.

### FISCAL IMPACT

\$54,366 for 2025 and \$56,934 for 2026 to the stock contractor. \$40,500 each year for Prize Money

## **STANDARD SERVICE PROVIDER CONTRACT**

Item 19.

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

Service Provider:	Legacy Pro Rodeo, LLC	Contact Phone Number:	(541) 543-8495
Contact Person:	Patrick Witham	Contact Email Address:	pwitham@legacyprorodeo.com
Address:	1421 NE Granger Avenue Corvallis, OR 97330	Type of Service:	San Juan Stampede Stock Contractor

San Juan County (County) desires to obtain the services of a professional and competent Service Provider to provide the contractual services under this contract.

San Juan County has utilized the services of Legacy Pro Rodeo, LLC (Service Provider) to perform these services under the San Juan Stampede Pro Rodeo and the County wishes to honor previous commitments and continue to contract for these similar Scope of Services as indicated and proposed scope below; and

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

The parties therefore agree as follows:

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

- A. Provide PRCA quality livestock as well as all labor, care and handling of such livestock.
- B. Provide event personnel as set forth in Exhibit 1 ("Service Provider Personnel Obligations").
- C. Provide two (2) PRCA performances and one (1) slack performance with a limit of twelve (12) contestants per PRCA performance in the bareback, steer wrestling, saddle bronc, tie-down roping, team roping, breakaway roping, and fifteen (15) bull riding Events per event. If County desires to increase the total number of contestants per performance in any one Event, and Service Provider is able to accommodate such increase.
- D. The County shall provide adequate corals, pens, hay, troughs, water and other facilities to house the Event livestock for a total of seven (7) days for each Event.
- E. County shall provide feed for the Event livestock for a total of seven (7) days to include 2.5 Ton Alfalfa/each Resident Day and 0.5 Ton Grass Hay/each Residence Day
- F. County shall provide five (5) trailer parking spots at the fairgrounds two (2) nights prior to each Event, each night during the Event and one (1) night after the Event.
- G. County shall provide six (6) hotel rooms with two double beds in each room for two nights prior to the Event, for each night of the Event and one (1) night after the event.
- H. County shall provide wi-fi services, power and a secured area for rodeo secretarial services
- I. County shall provide an adequate number of local laborers for the timed event chutes, stripping chute, clif-un-tiers, out gate and others as mutually deemed necessary.
- J. County shall provide all Specialty Acts, Announcer(s), Barrel/Funny Person and Sound and Video Production and all Operators.
- K. County shall pay prize money to the PRCA consistent with the approved PRCA Rodeo Application for the Event as outlined in Exhibit 2 ("Prize Money").
- L. County and Service Provider shall coordinate all Event planning and operations with the County's contracted vendor AM Sports Venturers and Production.
- M. Event Dates shall be performed on June 12-June 14, 2025 and June 11-June 13, 2026.

**2. Compensation.**

- A. Upon the Service Provider's completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider Fifty-Four Thousand Three Hundred and Sixty-Six Dollars and No/\$1.00 (\$54,366) for the first year, Fifty-Six Thousand Nine Hundred and Thirty-Four Dollars and No/\$1.00 (\$56,934) for the final year.
- B. Service Provider shall invoice San Juan County for the payment prior to the Event so that the County can compensate the Service Provider on or before the final day of rodeo, unless the parties agree, in writing, to alternative payment arrangements.

- C. Service Provider shall provide Breakaway calves at \$20.00/head, not to exceed twelve (12) h performance.
- D. San Juan County shall cover the costs County personnel to include laborers and Specialty Acts.
- E. Included in the compensation for the rodeo, the Service Provider and County agree that compensation includes the County's contribution to the Road to Gold promotion.
- F. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- G. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- H. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- I. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

### 3. Rodeo Promotion and Sponsorship

- A. County shall, at its sole cost and expense provide Service Provider with the promotional benefits to include prominent references to the Service Provider as being the Rodeo Stock Contractor for the Events and in all Event advertising, promotional materials, and other marketing, including on any associated webpages or social media associated with the Event, which shall include at a minimum Social Media Posts, Website, Direct marketing, Traditional Media and Event Signage.
- B. County shall provide a prominent space for the Service Provider to place a booth at least 10 feet by 10 feet in size at the Event and the right to sell and distribute branded merchandise or publications at each Event.
- C. County shall provide Service Provider with six (6) tickets to each day of the Event.
- D. Service Provider shall have unrestricted rights to photograph or make audio or audiovisual recordings of the event, including the right to make commercial use of the photographs or recordings.
- E. Promotion and Sponsorship includes allowance of the use of the Service Providers Marks as Legacy Pro Rodeo, Legacy Productions and Road to the Gold.
- F. Promotion and Sponsorship includes allowance of the use of the County's Marks as San Juan County, San Juan Stampede Pro Rodeo and San Juan Stampede.

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

### 5. Early Termination.

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County's annual public budgeting process, are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County's notice is effective under section 9.
- B. San Juan County may terminate this contract due to its dissatisfaction with the Service Provider's services, which termination will be effective at midnight on the fifth day after San Juan County's notice is effective under section 8.
- C. San Juan County may terminate this contract for any reason, which termination will be effective at midnight on the 30<sup>th</sup> day after San Juan County's notice is effective under section 9.
- D. San Juan County may terminate this contract, which termination will be effective at the time San Juan County's notice is effective under section 9, if:
  - (1) The Service Provider engages in or permits any unlawful or disruptive conduct or any activity not permitted by law, regulation, ordinance, this contract, and/or the policies of San Juan County; and
  - (2) The Service Provider fails to immediately cease such conduct or activity after notification by law enforcement, San Juan County, or otherwise.
- E. Either party may terminate this contract after a material breach of this contract by the other party, which termination will be effective after the notice is effective under section 9.

### 6. Warranties.

- A. The Service Provider warrants to San Juan County that:
  - (1) All services performed under this contract shall:

- (a) Be of reasonable quality;
    - (b) Conform with reasonable professional standards; and
    - (c) Conform to codes, regulations, and laws.
    - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, Solicitations, Branding and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
  - B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 9.
  - C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 9.
  - D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- 7. Insurance.** The Service Provider shall maintain for the duration of this contract and for six years after the termination of this contract, the following types of insurance:
- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
    - (1) Each occurrence - \$1,000,000.00;
    - (2) Damage to Rented Premises - \$300,000.00;
    - (3) Medical Exp. (Any one person) - \$5,000.00;
    - (4) Personal and Adv. Injury - \$2,000,000.00;
    - (5) General aggregate - \$2,000,000.00; and
    - (6) Products – Comp/Op aggregate - \$2,000,000.00;
  - B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
  - C. A valid Workers Compensation and Employers' Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers' Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.
- For the duration of this contract and for six years after the termination of this contract, San Juan County may request the Service Provider to provide San Juan County with certificates or other records that demonstrate that the Service Provider is in compliance with the insurance requirements set forth in this section (the "Certificates/Records"). If the Service Provider fails to provide San Juan County with the requested Certificates/Records within three business days of San Juan County's request, San Juan County may immediately terminate this contract. If the Service Provider fails to have the insurances required by this contract, San Juan County may immediately terminate this contract.
- D. County shall provide Special Event Insurance satisfying PRCA and Service Provider requirements with limits no less than \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- 8. Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") against San Juan County, San Juan County's officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees ("San Juan County Indemnitees") that arises out of this contract or the acts or omissions of Service Provider (each, a "Claim"), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest ("Loss") and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements ("Litigation Expense") (Loss and Litigation Expense means "Indemnifiable Losses") arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.
- 9. Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>		<u>Service Provider</u>	
San Juan County Attn: Mack McDonald PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney's Office PO Box 850 Monticello, UT 84535	Legacy Pro Rodeo LLC 1421 NE Granger Avenue Corvallis, OR 97330	<u>With a Copy to:</u> Claran P.A. Connelly McDermott Weaver Connelly Clifford LLP 1000 SW Broadway, Suite 960 Portland, OR 97205

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

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

Item 19.

<p>SAN JUAN COUNTY</p>  <p>By: _____</p> <p>San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p>   <p>_____ Lyman Duncan San Juan County Clerk/Auditor Date: _____</p>	<p>Legacy Pro Rodeo, LLC</p>  <p>By: _____</p> <p>Patrick Witham</p> <p>Date: _____</p>
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**Exhibit 1**  
**Service Provider Personnel Obligations**

Rodeo Secretary  
Timers  
Bull Fighters  
Pickup Men  
Back Pen Help  
Chute Boss  
Flank Man



**Exhibit 2**  
**Prize Money**

<b>Event</b>	<b>Prize</b>
Bareback	\$4,500
Saddle Bronc	\$4,500
Bull Riding	\$4,500
Tie down Roping	\$4,500
Steer Wrestling	\$4,500
Barrel Racing	\$4500
Breakaway Roping	\$4500
Team Roping	\$9,000
- Header	\$4,500
- Heeler	\$4,500
<b>Total:</b>	<b>\$40,500</b>



## COMMISSION STAFF REPORT

**MEETING DATE:** March 18, 2025

**ITEM TITLE, PRESENTER:** Consideration and Approval of the Amendment #1 to the Standard Architectural Services Contract for San Juan County Public Safety Building Remodel Project Design and Construction Administration Services with ajc architects. Mack McDonald, Chief Administrative Officer

**RECOMMENDATION:** Make a Motion Approving the amendment

### SUMMARY

Now that the initial phase of Schematic Design for the Public Safety Building is completed by the architect and contractor, the project scope and costs have been set. As anticipated in the contracts, costs need to be adjusted to align with the actual updated estimates. The costs of construction have increased from an original estimate of \$17,984,704 to \$22,504,944, which requires an increase of 337,871 for the Architectural Services Contract for a total architectural fee of 1,687,871 which is the contractual increase of 7.5%.

Included in the amendment is \$15,500 costs for ajc architects to bring on a envelope consultant UNVC BECx to help us with the exterior and window issues on the building to help us resolve some of the renovation issues with the exterior. This is an additional fee that would have to be paid by the County.

In the February 6, 2024 Commission meeting, the Commissioners approved the Notice of Award to ajc architects. County staff have negotiated the agreement with ajc architects and have prepared the agreement for approval. The current contract amount is for \$1,350,000 which will need to be adjusted once we have the updated construction costs finalized for this project.

On January 10, 2024, I issued the to the Request for Proposal for the contracted services the Public Safety Building Remodel Project Design and Construction Administration Services for the remodel of the Public Safety Building.

ajc architects



February 13, 2025

Mack McDonald  
 117 South Main  
 PO Box #9  
 Monticello, Utah 84535  
 Via email: [mmcdonald@sanjuancounty.org](mailto:mmcdonald@sanjuancounty.org)

**RE: San Juan County Public Safety Building  
 Modification #1 Budget Adjustment and Added Commissioning Services REV1**

Mack:

We have completed Schematic Design and based on the work completed to date and added scope, we are providing this Modification for the following services:

### Modification #1 Scope of Work

**Item #1:** Schematic Design has been completed, and the CMGC has provided an updated cost estimate for the project. We need the client's help to work with the stakeholders to get the current renovation decreased an additional 4,000 – 4,500 SF. Once this is accomplished, the construction budget should be able to hit the target amount of \$21,145,000. This will require a fee modification to our original contract.

**Item #2:** The client has requested adding Building Envelope Commissioning services BECx to the project. We have reached out to UNVC for these services which includes:

### Enclosure Cx Efforts

Activity	Building Enclosure Commissioning Activity Description	Recommended BECx
<b>DESIGN PHASE ACTIVITIES</b>		
<b>SD Phase Meetings &amp; Design Team Support</b>	Engage with the project team to review the existing enclosure, possible new designs, BECx process, costs, goals, expectations, milestones, communication, and deliverables, and provide design assistance for the developing design.	X
<b>DD Drawing and Specification Review</b>	Design review based on air, moisture, and thermal performance of the enclosure. The design development review consists of marked-up drawings and design advice, supplying positives and negatives to design approaches, and looking for ways to support the project. As the critical transitional details (wall-to-foundation, window head and sill, roofline, etc.) have not typically been clarified at this point, the review includes extensive design advice.	X
<b>DD Review Meeting</b>	Meet with the Architect to discuss the design development review recommendations.	X
<b>BECx Specification Section</b>	Provide BECx requirements specification sections defining the BECx activities in each phase of the project along with important roles, responsibilities, and coordination.	X
<b>Functional Performance Testing Requirements Specification Section</b>	Provide BECx functional performance testing requirements specification sections defining performance requirement for testing activities, reporting, remediation and retesting procedure, with clearly defined pass/fail criteria.	X
<b>Construction Documents Drawing and Specification Review</b>	Provide a design review based on moisture, air, and thermal performance of the enclosure. The review will consist of marked-up conditions and general design direction. The contract documents drawing review is a highly detailed technical review for enclosure performance issues focused on interface details. Each enclosure detail is reviewed for performance, continuity, constructability, durability, and consistency.	X
<b>CD Review Meeting</b>	Meet with the architect to discuss the construction documents review recommendations.	X
<b>CONSTRUCTION PHASE ACTIVITIES</b>		

Activity	Building Enclosure Commissioning Activity Description	Recommended BECx
<b>Submittal and Shop Drawings Review</b>	Review enclosure related submittals, performance data, warranties, and shop drawings for conformance to the contract documents. Typical submittals reviewed include enclosure related documents from Divisions 01 – Quality Control, 03 – Concrete, 04 – Masonry, 07 – Thermal and Moisture Protection, and 08 – Openings.	X
<b>Site Inspection</b>	Periodic site inspections of the building enclosure installation, specifically the additional control layers and finishes over the existing CMU and the new roofing systems. The installation is reviewed versus the installation instructions, architectural and shop drawings, and good industry practice. Observations and issues are reviewed with the general contractor and related subcontractors, as well as tracked in a Enclosure Site Inspection Report for distribution to the project team.	2
<b>BECx Report</b>	Summary of all BECx activities including drawing review comments, submittal reviews, checklists, site inspections, functional performance testing, and lessons learned. Including an overall opinion of the buildings ability to meet performance goals.	X

## Request for Adjusted Fee Modification #1: \$353,371

Architectural Fee Increase:

Per Contract	Original Budget:	\$17,984,704	Fee: 7.5%	\$1,350,000
	New Budget:	\$22,504,944	Fee: 7.5%	\$1,687,871
	Fee increased			\$ 337,871

UNVC BECx Services: **\$ 15,500**

Please review and let us know if you have any questions or need any additional information. We look forward to moving ahead with DD and CD's and bringing UNVC services on to the project with your approval of this Request for Additional Fees Modification #1.

Sincerely- Jill A. Jones, AIA LEED® AP BD+C  
Sr. Principal Architect, **ajc architects**

Heber Slabbert, AIA  
Sr. Principal Architect, **ajc architects**






San Juan Public Safety Building

Enclosure Consulting  
Fee Proposal – 01.21.2025

John Burningham  
801.641.7270  
[jburningham@unvc.net](mailto:jburningham@unvc.net)

Heber,

Thanks for chatting on the phone. This one is a good opportunity to help increase the life of the facility, occupant comfort, and energy efficiency. We look forward to helping out with this small but challenging project.

## Project Understanding

- Existing Walls – uninsulated, epoxy paint, single wythe CMU
- The existing swamp cooling system to be replaced by new packaged RTUs
- Possible recladding/added cladding and control layers - Air barrier, insulation, EIFS, and or metal panels with an emphasis on proper control layers and integration with existing glazing and planned roof replacement
- Sirq Construction
- The design is currently in SDs, and is to be completed by May 2025.

## Enclosure Cx Efforts

Activity	Building Enclosure Commissioning Activity Description	Recommended BECx
DESIGN PHASE ACTIVITIES		
<b>SD Phase Meetings &amp; Design Team Support</b>	Engage with the project team to review the existing enclosure, possible new designs, BECx process, costs, goals, expectations, milestones, communication, and deliverables, and provide design assistance for the developing design.	X
<b>DD Drawing and Specification Review</b>	Design review based on air, moisture, and thermal performance of the enclosure. The design development review consists of marked-up drawings and design advice, supplying positives and negatives to design approaches, and looking for ways to support the project. As the critical transitional details (wall-to-foundation, window head and sill, roofline, etc.) have not typically been clarified at this point, the review includes extensive design advice.	X
<b>DD Review Meeting</b>	Meet with the Architect to discuss the design development review recommendations.	X
<b>BECX Specification Section</b>	Provide BECx requirements specification sections defining the BECx activities in each phase of the project along with important roles, responsibilities, and coordination.	X
<b>Functional Performance Testing Requirements Specification Section</b>	Provide BECx functional performance testing requirements specification sections defining performance requirement for testing activities, reporting, remediation and retesting procedure, with clearly defined pass/fail criteria.	X
<b>Construction Documents Drawing and Specification Review</b>	Provide a design review based on moisture, air, and thermal performance of the enclosure. The review will consist of marked-up conditions and general design direction. The contract documents drawing review is a highly detailed technical review for enclosure performance issues focused on interface details. Each enclosure detail is reviewed for performance, continuity, constructability, durability, and consistency.	X
<b>CD Review Meeting</b>	Meet with the architect to discuss the construction documents review recommendations.	X
CONSTRUCTION PHASE ACTIVITIES		

Activity	Building Enclosure Commissioning Activity Description	Recommended BECx
<b>Submittal and Shop Drawings Review</b>	Review enclosure related submittals, performance data, warranties, and shop drawings for conformance to the contract documents. Typical submittals reviewed include enclosure related documents from Divisions 01 – Quality Control, 03 – Concrete, 04 – Masonry, 07 – Thermal and Moisture Protection, and 08 – Openings.	X
<b>Site Inspection</b>	Periodic site inspections of the building enclosure installation, specifically the additional control layers and finishes over the existing CMU and the new roofing systems. The installation is reviewed versus the installation instructions, architectural and shop drawings, and good industry practice. Observations and issues are reviewed with the general contractor and related subcontractors, as well as tracked in a Enclosure Site Inspection Report for distribution to the project team.	2
<b>BECx Report</b>	Summary of all BECx activities including drawing review comments, submittal reviews, checklists, site inspections, functional performance testing, and lessons learned. Including an overall opinion of the buildings ability to meet performance goals.	X

BECX Fee Summary	Recommended BECx
Design Phase Activities	\$7,000
Construction Phase Site Inspections (travel, inspection, report, followup, etc.) (2 @ \$3,000)	\$6,000
Construction Management - Submittals Review, Virtual Enclosure Review with GC and Subs, Misc. Support, etc.	\$2,000
Final Report	\$500
<b>Total Fee</b>	<b>\$15,500</b>
<b>Available Additional Services</b>	
Site Inspections (per visit)	\$3,000
Enclosure Testing (per day - travel, inspection, report, followup, etc.)	\$4,200

#### Notables

- Site Inspection activities include travel time, materials, costs, and reporting.
- Based on the requirements of the specifications and decisions of the design team, failed tests typically require additional testing to meet performance goals. These tests will be billed to the client. It is the client's responsibility to bill the appropriate parties.

#### Items Provided by UNVC as Part of Services

- BECxA, Program Manager, and Technicians.
- Activity reports documenting findings, recommendations, and results.
- Insurance.

#### Items Provided by Others

- Notification and meeting coordination for design meetings are to be provided by the Architect.
- Notification and meeting coordination for construction activities to be provided by the General Contractor.
- Free and clear access to the test areas, lifts, and scaffolding as required to access the interior and exterior of the test specimens fully.
- Temporary protection of vulnerable areas from excess moisture related to functional performance testing.

- Repair of damage which may result from testing activities.



**AMENDMENT NO. 1 TO THE STANDARD AGREEMENT FOR ARCHITECTURAL SERVICES FOR THE PUBLIC SAFETY BUILDING WITH AJC ARCHITECTS P.C.**

This Amendment No. 1 to the Standard Agreement for Architectural Services for the Public Safety Building with ajc architects P.C. (“Amendment No. 1”) is made and entered into by and between San Juan County (“County”) and ajc architects (“ajc”), identified in this Amendment individually as a “Party” and collectively as “Parties”.

**RECITALS**

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

- A. The Parties previously entered into a Standard Agreement, dated March 5, 2024, (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

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

**1. SECTION FIVE: Payment**

- 1.1. County will pay and Architect will accept a sum not to exceed:  
 Fee Proposal for Design and Construction Administration \$1,687,871  
 Fee Based on: Single Bid Package  
 Construction Budget of \$22,504,944  
 UNVC BECx Services: \$15,500  
 Fee to be adjusted if construction budget increases.
- 1.2. Form Fee Proposal  
 Schematic Design Phase Services \$ 243,000  
 Design Development Phase Services \$ 297,000  
 Final Design Phase Services \$ 567,000  
 Bidding and Award \$ 40,500  
 Construction Administration \$ 202,500  
 Grand Totals: \$ 1,350,000

**Exclusions:**

Energy Modeling N/A Not included in Architects fee proposal but can be provided as an additional service.  
 Photo Voltaic Design N/A Not included in Architects fee proposal but can be provided as an additional service.  
 FFE N/A Not included in Architects fee proposal but can be provided as an additional service.  
 Fire Suppression Design N/A It is anticipated this to be a deferred submittal by the GC  
 Systems Commissioning by the County  
~~Envelope Consultant by the County~~  
 Site Survey by the County  
 Geotechnical Investigation Report by the County  
 Fire Flow Testing by the County.

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

<p><b>SAN JUAN COUNTY</b></p>   <p>By: _____          Silvia Stubbs, Chair          Board of San Juan County Commissioners</p> <p>Date: _____</p> <p><b>ATTEST:</b></p> <p>_____          Lyman Duncan, San Juan County          Clerk/Auditor          Date: _____</p>	<p><b>ajc architects</b></p>   <p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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This Agreement is made and entered into by and between San Juan County, a body corporate and politic and legal subdivision of the state of Utah having its principal office located at 117 South Main Street, Monticello, Utah 84535 ("County"), and AJC Architects P.C., a Utah corporation, having its principal office located at 703 East 1700 South, Salt Lake City, Utah 84105 ("Architect"). County and Architect may be referred to collectively as the "Parties" in this Agreement and may be referred to individually as a "Party" in this Agreement.

**RECITALS**

WHEREAS, County issued a *Request for Proposals for the Public Safety Building Remodel Project Design and Construction Administration Services* for the remodel and addition of the Public Safety Building located at 297 South Main in Monticello, Utah 84535 (the "Public Safety Building") in December of 2023 (the "RFP"), which is attached hereto as Exhibit A;

WHEREAS, Architect submitted a response to the RFP, which is attached hereto as Exhibit B;

WHEREAS, County issued a *Notice of Intent to Negotiate a Contract* to Architect relating to the RFP on February 6, 2024, which is attached hereto as Exhibit C;

WHEREAS, County desires to obtain the services of Architect to, as further set forth in this Agreement, provide the architectural services sought through the RFP, including, but not limited to, provide five sequential design phases for the Public Safety Building: Schematic Design, Design Development, Pricing, Construction Documents and overall Construction Administration. The Architect is also expected to provide the County with assistance in developing the full scope of the construction program and project for the Public Safety Building remodel and addition (the "Project"); and

WHEREAS, Architect has represented to County that it is a competent and experienced Architect and desires to provide the services sought through the RFP.

NOW, based upon the forgoing and for and in consideration of the mutual promises, obligations, and/or covenants contained herein, and for other good and valuable consideration, the receipt, fairness, and sufficiency of which are hereby acknowledged, and the Parties intending to be legally bound, the Parties do hereby mutually agree as follows:

1. **Architect.** The Parties acknowledge, understand, and agree as follows:
  - 1.1. Architect shall perform the Architectural services required under this Agreement accurately and timely, and any necessary changes due to inaccuracy or error by Architect shall be the responsibility of Architect;
  - 1.2. County intends to design and construct using the Construction Manager/General Contractor (CM/GC) alternative for this Project. The County will have a separate agreement with the CM/GC; the Architect is to design the facility and to provide appropriate construction administration services, necessary to ensure that the construction conforms to the drawings and specifications. Both the CM/GC and the Architect are intended to be cooperative and proactive, both participating on the same team with the County;
  - 1.3. Architect acknowledges the relationship of trust and confidence established between Architect and the County by this Agreement. Accordingly, Architect's acts shall be consistent with this relationship. Architect shall further the interest of the County through efficient business administration and management and architectural design;
  - 1.4. The preliminary scope of the Project includes holding a programming meeting to collect complete information derived from the Feasibility Study performed by the Architect and any changes regarding desired size, technology focus, function, and aesthetics of spaces. Architect is expected to reexamine existing spaces with the assistance of the County Design Team, assist in the development of a construction program and project scope, and establish cost estimates for each desired improvement and be qualified in accordance with Utah Code Title 58 Chapter 3A.
  - 1.5. Architect shall provide preliminary site specific information to County, which shall include pre-design evaluation services for the Project and the following five sequential design phases for the Project:
    - 1.5.1. Schematic design;
    - 1.5.2. Design development;
    - 1.5.3. Final Design Phase Services;
    - 1.5.4. Overall Construction Phase/Administration
    - 1.5.5. Post-construction phase services
  - 1.6. Architect shall perform a full complement of professional services for the Project, including, but not limited to, the following:
    - 1.6.1. Evaluate the proposed Project site;
    - 1.6.2. Evaluate County's and Monticello City's requirements regarding the Project;

- 1.6.3. Evaluate federal, state and local requirements and standards, including, but not limited to, Monticello City and other requirements;
- 1.6.4. Prepare and file, with the assistance of County, all required documents to assist in obtaining necessary approvals of all governmental authorities having jurisdiction over the Project
- 1.6.5. Architect's schematic design phase services shall include, but are not limited to, the following:
  - 1.6.5.1. Conduct an updated facility review and evaluation in order to prepare a written needs assessment report building from the Feasibility Study and establish a priority Project list, revise as necessary any base plans, develop schematic design options in 2-D and 3-D, if necessary, and review options with County;
  - 1.6.5.2. Hold programming meetings to collect complete information from any necessary changes from the Feasibility Study regarding desired size, function, and aesthetics of new and renovated spaces;
  - 1.6.5.3. In conjunction with County Design Team, assist in the development of a construction program and Project scope, establishing cost estimates of each desired improvement;
  - 1.6.5.4. Comply with Title 58, Chapter 3a, Utah Code Annotated;
  - 1.6.5.5. Determine the estimated costs of the desired improvements and in sizing the Project;
  - 1.6.5.6. Present schematic design to Monticello City;
  - 1.6.5.7. Provide meeting minutes of discussions and direction;
  - 1.6.5.8. Prepare schematic design drawings and site studies leading to a recommended solution of said requirements and programming, together with a general description of the Project, and a preliminary estimate of construction costs for written approval by County;
  - 1.6.5.9. Assist County in preparing solicitation for CM/GC services including compiling the necessary drawing, specifications, and other project information, reviewing and selecting the most qualified and competent contractor;
- 1.6.6. Architect's design development phase services shall include, but are not limited to, the following:
  - 1.6.6.1. The County, Architect, and CM/GC will work together to resolve problems in the schematic design or in the work. The Architect and County may not issue directions to the CM/GC's subcontractors;
  - 1.6.6.2. Refine and revise design according to feedback provided from schematic design phase (Preliminary design shall include, but is not limited to, space planning and design development);
  - 1.6.6.3. Hold review meetings to review changes with County Design Team and CM/GC to reach consensus on final plans;
  - 1.6.6.4. Provide meeting minutes of discussions and direction;
  - 1.6.6.5. Prepare a construction schedule and prepare appropriate bidding categories and phases. Architect in concert with the CM/GC shall, at the completion of each phase, reevaluate the established schedule and promptly notify County in writing of any actual or anticipated deviation of Architect's services from the schedule. Any adjustments to the established time schedule shall be allowed only when approved by the County. Architect shall provide a revised time schedule when so approved;
  - 1.6.6.6. Prepare occupancy loads to be implemented upon completion of construction; and
  - 1.6.6.7. Review commissioning options with County and incorporate appropriate commissioning duties into the plans and specifications;
  - 1.6.6.8. Architect's duties regarding preliminary cost estimates shall include, but are not limited to, the following:
    - 1.6.6.8.1. Prepare projected cash flow schedules for all aspects of the Project; and
    - 1.6.6.8.2. Provide necessary cost estimates to: 1) satisfy purchasing requirements, 2) permit the Architect to perform basic services, and 3) ensure the Project does not exceed the fixed budget;
    - 1.6.6.8.3. At the completion of the Schematic Design, Design Development and Construction Document Phase, the Architect shall prepare a cost estimate in a format agreeable with the County. Each estimate shall include an escalation factor to project the cost to the expected time of bid and a design contingency sufficient to give assurance that construction costs will not exceed the established Construction Budget. Any redesign necessary to bring the project within the established Construction Budget shall be the responsibility of the Architect;
    - 1.6.6.8.4. The CM/GC shall also prepare a cost estimate within three weeks of receipt of the Architect's phase submittal. If the Architect and the CM/GC's cost estimates are not in agreement, the Architect and CM/GC shall thereafter use their best efforts to reconcile the estimates. If the reconciled cost estimate exceeds the established Construction Budget, the CM/GC and Architect shall propose cost reductions acceptable to the County to bring the project within budget. The cost reconciliation and cost reductions, if required, shall be completed within three weeks of the Architect's receipt of the CM/GC's estimate. If the parties fail to reconcile the estimates, the County may designate that the CM/GC's estimate shall be used to establish

the Construction Budget. Any redesign necessary to bring the project within the Construction Budget shall be the responsibility of the Architect and at the Architect's sole cost. The Architect shall not proceed to the next phase of the work until the cost estimates have been reconciled;

- 1.6.6.9. Architect's duties regarding final design services shall include, but are not limited to, the following:
  - 1.6.6.9.1. Complete final design including, but not limited to, working drawings, specifications, cost estimates, prospective bidders list, approvals (state and local authorities), technical addenda, and clarifications for all elements of each particular project, which may include:
    - 1.6.6.9.1.1. Landscape/Site design;
    - 1.6.6.9.1.2. Structural design;
    - 1.6.6.9.1.3. Architectural design;
    - 1.6.6.9.1.4. Mechanical design;
    - 1.6.6.9.1.5. Electrical design;
    - 1.6.6.9.1.6. Lighting design;
    - 1.6.6.9.1.7. Acoustical design;
    - 1.6.6.9.1.8. Technology design; and
    - 1.6.6.9.1.9. Energy efficiency design (Dependent on Budget); No certification included.
  - 1.6.6.9.2. Include additional drawings such as zoning and code information for permitting, demolition plans, sections, interior and exterior elevations, door and window details, materials and fixtures lists, construction details and general notes;
- 1.6.7. Architect's duties regarding pricing and construction documents shall include, but are not limited to, the following:
  - 1.6.7.1. Architect shall prepare a cost estimate and reconcile the estimate with the CM/GC in accordance with the requirements of Article 1.7.6.8 and shall update the schedule in accordance with Article 1.7.6.5. The final cost estimate prepared for this phase shall include an estimate for each trade as agreed with the County and shall include an itemization of proposed alternates with estimated cost for each. (County understands that neither Architect nor the County approved independent construction cost estimating consultant has control over the price of labor, equipment or materials, or over the selected contractor's method of pricing);
  - 1.6.7.2. Upon completion of subsection 1.7.6. and County's approval of the construction documents for the Project, provide County with electronic versions in PDF of the approved construction documents for distribution to CM/GC, potential bidders, and assist County in conducting pre-bid conferences, appraising proposals, and preparing contracts for construction;
  - 1.6.7.3. The Architect shall submit the following documents to the CM/GC: general conditions and modifications thereto; supplemental conditions; technical specifications; and construction drawings. The CM/GC will then be responsible for putting together the entire document.
  - 1.6.7.4. Architect and its subconsultants shall attend subcontract pre-bid meetings, prepare addenda to be issued by CM/GC, and generally assist County and CM/GC in managing the bid process as requested;
  - 1.6.7.5. Architect shall participate with County and CM/GC in evaluation of the bids;
  - 1.6.7.6. Architect and its subconsultants shall prepare, a conformed set of Construction Documents including all addenda at the conclusion of the Bidding Phase;
    - 1.6.7.7. Obtain final approval for the Project from Monticello City;
    - 1.6.7.8. Prepare and provide a final cost estimate;
      - 1.6.7.8.1. Assist in the development of necessary advertising for bid documentation and distribution;
- 1.6.8. Architect's duties regarding construction phase/administration shall include, but are not limited to, the following:
  - 1.6.8.1. Act as the County's advocate during construction by, among other things, answering CM/GC's or sub-contractors' questions, interpreting construction documents, and assisting with the final product, material and color selections;
  - 1.6.8.2. Assist CM/GC in obtaining building permit;
  - 1.6.8.3. Provide on-site observation and supervision of construction, including supervision and site visits, as necessary, during the entire construction period, and ensure work is being performed in accordance with the applicable contract documents;
  - 1.6.8.4. Continually monitor and update construction, construction draw requests, and occupancy load;
  - 1.6.8.5. Render interpretations of the requirements of the Contract Documents necessary for the proper execution or progress of the Work with such reasonable promptness so as not to cause a delay in the Work;
  - 1.6.8.6. Provide to County copies of all written communications of any kind or nature whatsoever that Architect provides to CM/GC. Such copies shall be provided to County at the same time such communication is provided to CM/GC;

- 1.6.8.7. Review, approve or otherwise take appropriate action upon CM/GC's submittals, including requests for information ("RFI's"), substitution requests, design build submittals, layout drawings, coordination drawings, shop drawings and submittals of product data, materials, equipment, tests, procedures and inspections. Architect's action shall be taken with such reasonable promptness so as to cause no delay in the Work. Review of such submittals is not conducted for the purpose of determining the accuracy and completeness of details, such as dimensions and quantities, or for substantiating instructions for installation or performance of equipment or systems designed by CM/GC or subcontractors. Architect's review shall not constitute approval of safety precautions programs, or, unless otherwise specifically stated by Architect, of construction means, methods, techniques, sequences or procedures. Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component;
- 1.6.8.8. Review CM/GC's progress schedules and monthly updates for conformance with the Contract Documents, and promptly notify County of deviations and noncompliance;
- 1.6.8.9. Attend any change order meetings convened for purpose of reviewing proposed changes in the Work. Prepare necessary documents for changes in the Work including cost estimates and reasons for change, analyze CM/GC cost breakdown and recommend in writing a disposition of proposals from CM/GC. Revise construction documents with each approved change to produce a conformed record document;
- 1.6.8.10. Determine and certify the amount owing to CM/GC, based on Architect's observations and evaluation of CM/GC's Application for Payment. Architect's certification for payment shall constitute a representation by Architect to County, based on Architect's observations at the site, a review of CM/GC's progress schedule(s) and on the data comprising CM/GC's Application for Payment, that the Work has progressed to the point indicated and that, to the best of Architect's knowledge, information and belief, the quality of the Work is in accord with the CM/GC Contract Documents and any specific qualifications stated in the Application and Certification for Payment; and that CM/GC is entitled to payment in the amount requested. By certifying an Application for Payment, Architect shall not be deemed to represent that any examination has been made to ascertain how and for what purpose CM/GC has used the moneys paid on account of the contract sum;
- 1.6.8.11. Attend virtual weekly Progress Meetings, and the following on site meetings:
- |  |          |
|--|----------|
| ajc architects 16 site visits + 2 punch list site visits | 18 total |
| Civil: 4 site visits during CA                           | 4 total  |
| Structural: 2 site visits during CA                      | 2 total  |
| Mechanical: 3 site visits during CA + 2 Punch Lists      | 5 total  |
| Electrical: 3 site visits during CA + 2 Punch Lists      | 5 total  |
| Landscape: 2 site visits during CA                       | 2 total  |
- Architect shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work and, except as otherwise provided in this Agreement, shall not be responsible for CM/GC's failure to carry out the Work in accordance with the Contract Documents;
- 1.6.8.12. Establish with the County a mutually satisfactory schedule for site visits, by Architect and its subconsultants, for the purpose of becoming familiar with the progress and quality of the work completed and determine if the Work being performed is in a manner indicating that when completed will be in accordance with the Contract Documents. Submit to the County and the CM/GC written site observation reports on all site visits within seven (7) calendar days if required;
- 1.6.8.13. Architect shall at all times endeavor to discover and guard County against defects and deficiencies in the Work of the CM/GC, but it is understood that Architect does not guarantee the performance of the CM/GC. Whenever Architect considers it necessary or advisable to ensure the proper implementation of the intent of the Contract Documents, Architect shall promptly advise County of Work which does not conform to the Contract Documents. The Architect shall not issue directions to the CM/GC and its subcontractors;
- 1.6.8.14. Architect shall advise County of the need for special testing or inspection of any work. Architect may authorize, subject to prior approval of County, special testing or inspection and if requested by County, shall review billings submitted to County by the special inspection and testing services;
- 1.6.8.15. Prepare change order requests, and receive County approvals;
- 1.6.8.16. Review shop drawings and submittals and expedite review process;
- 1.6.8.17. Prepare as-built drawings and record and review operating and maintenance manuals, warranties, guarantees, and Project directories;

- 1.6.8.18. Ensure that all construction is completed as specified by the construction documents and meet and regulations of agencies having jurisdiction; Item 20.
- 1.6.8.19. Provide review and coordinate Project commissioning, including, but not limited to, mechanical, electrical, and building envelope;
- 1.6.8.20. Provide corrective or completion punch lists, coordinate final inspections, and recommend acceptance and occupancy;
- 1.6.8.21. Assist County in administering the applicable construction contract(s) to ensure that the services performed are consistent with the applicable construction contract(s);
- 1.6.8.22. Guard County against, and notify County in writing of, defects or deficiencies in the products and services relating to the Project
- 1.6.8.23. Assist County with selection and procurement of furniture, fixtures and equipment;
- 1.6.9. Architect's duties regarding post-construction phase services shall include, but are not limited to, the following:
- 1.6.9.1. Facilitate/require training sessions for appropriate employees regarding the operation and maintenance of technical equipment;
- 1.6.9.2. Provide follow-up and call-back services for the duration of the longest warranty period covered by a contractor on the Project;
- 1.6.9.3. Architect and its subconsultants shall conduct final inspection and prepare check lists of corrective items, make re-inspections confirming corrective work is complete, recommend the date or dates of Substantial Completion and recommend Final Acceptance of the Project based on the Architect's Scope of Work and CM/GC's compliance with the Contract Documents;
- 1.6.9.4. Conduct post-occupancy walk-throughs to address Project issues prior to expiration of applicable warranties;
- 1.6.9.5. Review and/or approve and deliver to County releases enabling full and unrestricted use of the Work and access to services and utilities including occupancy permits, operating permits and similar releases, warranties and bond manuals and operation and maintenance manuals and written guarantees, and instructions from the CM/GC as required by the Contract Documents;
- 1.6.9.6. Architect and its sub-consultants shall correct the original Construction Documents to conform to the CM/GC's Project Record documents incorporating all as-built changes in the Work, including utilities, made during construction and provide same to County within two (2) months of Final Completion of the Project. Record drawings and specifications shall be submitted to County on a CD/DVD in CAD and/or PDF format; and
- 1.6.9.7. Provide a digital copy of CAD or other approved format of files and all construction documentation to County, including, but not limited to, submittals, meeting minutes, warranties, and operation and maintenance manuals.

2. County. The Parties acknowledge, understand, and agree as follows:

- 2.1. County will schedule and arrange meetings, as necessary, involving Architect, County Design Team, CM/GC, sub-contractors, city representatives, County staff, and other parties involved in the Project;
- 2.2. County will give prompt attention to all sketches, estimates, working drawings, specifications, proposals and other documents presented by Architect and inform Architect of decisions, in writing, within a reasonable time.
- 2.3. County will obtain and contract with a commissioning agent to assist in design and testing if the budget allows; and
- 2.4. County will seek proposals from contractors to perform services applicable to the Project.

3. Deadlines. The Parties acknowledge, understand, and agree that Architect will complete and deliver to County:

- 3.1. The programming and space planning documents within 60 calendar days of the date that this Agreement is last signed by one of the Parties;
- 3.2. The remaining schematic design phase within 75 calendar days of the date that Program Verification is approved by one of the Parties;
- 3.3. The design development phase documents within 60 calendar days of the date that SD Documents are approved by one of the Parties;
- 3.4. All working drawings and specifications provided for in the construction document phase within 75 calendar days of the date that DD Documents are approved by one of the Parties.

The County will provide reasonable deadline extensions for delays in Architect's services that are not caused by Architect.

4. Termination. This Agreement may be terminated by any one or more of the following:

- 4.1. By either Party after any material breach of this Agreement;
- 4.2. By the mutual, written agreement of the Parties;

## 4.3. By County:

- 4.3.1. If Architect engages in or permits any unlawful or disruptive conduct or any activity not permitted by applicable law, regulation, ordinance, this Agreement, or the policies of the County; and
- 4.3.2. If Architect fails to immediately cease such conduct or activity after notification by law enforcement, County, or otherwise;
- 4.4. By County, due to County's dissatisfaction with any of Architect's work/services under this Agreement, ten calendar days after County has sent, by mail, Architect a written notice of termination of this Agreement;
- 4.5. By County if County, for any reason, is unsatisfied with Architect's insurance, ten calendar days after County has sent, by mail, Architect a written notice of termination of this Agreement;
- 4.6. By County, without cause, thirty calendar days after County has sent, by mail, Architect a written notice of termination of this Agreement; or
- 4.7. As otherwise set forth in this Agreement.

NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, THIS AGREEMENT IS SUBJECT TO A LEASE REVENUE BOND PROVIDED BY THE STATE OF UTAH PERMANENT COMMUNITY IMPACT FUND BOARD PROGRAM IN ADDITION TO GRANT FUNDING RECEIVED FROM THE SAME SOURCE SUBJECT TO REIMBURSEMENT OF COUNTY FUNDING EXPENDITURES FIRST.

5. Payment.

- 5.1. County will pay and Architect will accept a sum not to exceed:
  - Fee Proposal for Design and Construction Administration \$1,350,000
  - Fee Based on: Single Bid Package
  - Construction Budget of \$17,984,704
  - Fee to be adjusted if construction budget increases.
- 5.2. Form Fee Proposal
  - Schematic Design Phase Services \$ 243,000
  - Design Development Phase Services \$ 297,000
  - Final Design Phase Services \$ 567,000
  - Bidding and Award \$ 40,500
  - Construction Administration \$ 202,500
  - Grand Totals: \$ 1,350,000

## Exclusions:

Energy Modeling N/A Not included in Architects fee proposal but can be provided as an additional service.  
 Photo Voltaic Design N/A Not included in Architects fee proposal but can be provided as an additional service.  
 FFE N/A Not included in Architects fee proposal but can be provided as an additional service.  
 Fire Suppression Design N/A It is anticipated this to be a deferred submittal by the GC  
 Systems Commissioning by the County  
 Envelope Consultant by the County  
 Site Survey by the County  
 Geotechnical Investigation Report by the County  
 Fire Flow Testing by the County.

All review documents will be provided to the County electronically. Hard copies as requested will be invoiced directly as a reimbursable expense at cost.

\*If construction estimate is higher, we will adjust the fee to be 7.5% of the construction estimate as determined during the final Construction Document Design Phases.

- 5.2.1. If the Project is canceled, suspended (for a period longer than 120 days), or ceased prior to completion, County will pay Architect for those products provided and services performed by Architect through the date of cancellation, suspension, or cessation.
- 5.2.2. Architect shall pay all federal, state, or local taxes, contributions, assessments, or fees, which may be based on, or become due and owing, as a result of payments made by County to Architect.
- 5.2.3. Architect shall pay any and all subcontractors, material providers, jobbers, or any other entity providing materials, personnel, work, equipment, utilities or otherwise to Architect relating to this Agreement.
- 5.2.4. Architect shall disclose its tax identification number to County before a check or payment will be made by County to Architect. County will disclose that number only as required by applicable federal and state law.

## 5.3. The payments from County to Architect under this Agreement shall be as follows:



Phase No. 1 – Program Verification and Schematic Design Phase	18%
Phase No. 2 – Design Development Phase	22%
Phase No. 3 – Final Design Services–Bidding	42%
Phase No. 4 – Award or Abandonment of Construction Contract Phase	3%
Phase No. 5 – Pre and Post Construction Phase Services including FF&E assistance	15%

Item 20.

Architect will proceed with phases 4, and 5 only upon County's written request to proceed.

County will pay Architect on a monthly basis for services completed by Architect upon Architect's presentation of an itemized billing to County showing the services performed. Payment by County to Architect will be at the rates listed in Exhibit B.

- 5.4. Upon completion of all required work or a specified portion thereof, the Architect shall submit to County an invoice for payment.
- 5.5. Following receipt of Architect's invoice and upon certification by County that the specified work has been completed, County will pay Architect within thirty (30) days of County's certification.
- 5.6. Partial or progress payments, if any such are made, will not relieve Architect of performance or obligations under this Agreement, and such payments should not be viewed as approval or acceptance of work performed.
- 5.7. County may withhold payments from Architect to protect County from loss due to:
  - 5.7.1. Defective work not remedied;
  - 5.7.2. Liens or claims filed or reasonable evidence of probable filing;
  - 5.7.3. Architect's failure to promptly pay subcontractors or suppliers for services, labor, or materials accepted by Architect;
  - 5.7.4. Damage to another contractor; or
  - 5.7.5. Failure to perform.
6. **Deliverable Instruments.** Deliverable Instruments as used in this Agreement shall mean the drawings, specifications, addenda, attachments, calculations, manuals, reports, official Project meeting minutes, Project observation reports and all other information, regardless of medium, identified in and required to be delivered or submitted to the County under this Agreement.
  - 6.1. Deliverable Instruments are the sole property of County, and County shall have unlimited rights in all Deliverable Instruments, including, but not limited to, use, re-use, modification, and transferability.
  - 6.2. Architect, for a period of three years after completion of the Project, agrees to furnish to County and to provide County access to all Deliverable Instruments upon County's request.
  - 6.3. Record drawings on PDF and AutoCAD or other approved digital media versions of all record drawings shall be delivered to and approved by County before final payment is made by County to Architect. All Deliverable Instruments shall be of the dimensions agreed to in advance by the Parties. Architect agrees to deliver with the Deliverable Instruments, copies of the Project design bases, assumptions, and data used for all services under this Agreement.
7. **Warranties.** Architect warrants to County that all services performed by Architect under this Agreement will:
  - 7.1. Be of reasonable quality, free from faults and defects;
  - 7.2. Conform with reasonable professional architectural standards for projects similar to this Project; and
  - 7.3. Satisfy all laws, regulations, and rules applicable to the Project.
8. **Default.** If either Party defaults in the performance of this Agreement, the defaulting Party shall pay all costs and expenses, which may arise or accrue from enforcing this Agreement, or from pursuing any remedy provided hereunder or otherwise provided by law or equity.
9. **Change Orders and Work Directives.**
  - 9.1. Changes or adjustments to this Agreement consisting of additions, deletions, or other revisions which increase the compensation, extend the time, or change the scope of the services under this Agreement may be authorized only by authorized representatives of the Parties and by completed change orders. All change orders shall be on a form, approved by County, signed and approved by authorized representatives of the Parties, and shall be performed under the applicable conditions of this Agreement.
  - 9.2. Changes or adjustments to this Agreement that do not increase the compensation, extend the time, or change the scope of the services under this Agreement may be authorized by a work directive and authorization form, approved by County.
10. **Insurance.** Prior to the commencement of this Agreement and for the duration of this Agreement, Architect agrees to obtain and maintain, at Architect's expense, the following types of insurance:

- 10.1. A valid occurrence form commercial general liability insurance policy with minimum limits as follows:
- 10.1.1. Each occurrence - \$1,000,000.00;
  - 10.1.2. Medical exp. (Any one person) - \$5,000.00;
  - 10.1.3. Personal and adv. injury - \$2,000,000.00;
  - 10.1.4. General aggregate - \$2,000,000.00; and
  - 10.1.5. Products – Comp/Op aggregate - \$2,000,000.00;
- 10.2. A valid professional liability insurance policy with minimum limits as follows:
- 10.2.1. Per claim - \$1,000,000.00;
  - 10.2.2. Aggregate - \$2,000,000.00;
- 10.3. A valid insurance policy against loss or damage to drawings, specifications, and other documents prepared by Architect for the Project;
- 10.4. A valid automobile liability insurance policy that satisfies the minimum amounts required by applicable Utah law; and
- 10.5. A valid Workers Compensation and Employers' Liability insurance policy with minimum limits as required by law. If any proprietor, partner, executive, officer, member, or otherwise is excluded from the Workers Compensation and Employers' Liability insurance policy, Service Provider shall provide County with the applicable state issued waiver relating to any and all proprietors, partners, executives, officers, members, or otherwise of Service Provider where the Workers Compensation and Employers' Liability insurance has been waived.

For the duration of this Agreement, County may request Architect to provide County with valid certificates that satisfy these insurance requirements. If Architect fails to provide County with a valid certificate that satisfies these insurance requirements within two (2) business days of County's request, County may immediately terminate this Agreement.

11. **Notices.** All notices required or permitted under this Agreement will be in writing and will be delivered personally, by a nationally recognized overnight courier, or sent by United States mail to the addresses below. Notices will be effective upon receipt, if delivered personally, on the next business day, if sent by overnight courier, or three (3) business days after deposit in the United States mail, if mailed. The addresses of the Parties shall be:

If to County:

San Juan County  
Attn: Chief Administrative Officer  
117 South Main Street, PO Box #9  
Monticello, Utah 84535

If to Architect:




AJC Architects P.C.  
Attn: Jill A. Jones, AIA, LEED AP, BD+C  
703 East 1700 South  
Salt Lake City, UT 84105

12. **Indemnification.** Architect, for itself, and on behalf of its officers, officials, employees, agents, and representatives (collectively "Architect's Representatives"), agrees to indemnify County, and County's officers, officials, employees, agents, and representatives, (collectively "County's Representatives"), from and against any loss, damage, injury, liability, claim, action, cause of action, demand, expense, cost, and (collectively the "Claims") that may arise from, may be in connection with, or may relate in any way to this Agreement (excluding County and County's Representatives' conduct) or the acts or omissions, negligent or otherwise, of Architect or Architect's Representatives, whether or not the Claims are known or unknown, or are in law or equity. No term or condition of this Agreement, including insurance required under this Agreement, may limit or waive any liability Architect may have under this section.
13. **Independent Contractor.** The Parties intend that an independent contractor relationship will be created by this Agreement. County is interested only in the results to be achieved under this Agreement. The conduct and control of the services will lie solely with Architect. Architect is not an agent or employee of County for any purpose, and the employees of Architect are not entitled to any of the benefits that County provides for County's employees. County will not use Architect exclusively. Architect is free to contract for similar services to be performed for others while performing services under this Agreement. Architect has no authorization to bind County to any agreement.
14. **Public Information.** This Agreement and all documents or records regarding, concerning, or relating to this Agreement, unless they are private, controlled, protected or otherwise exempt pursuant to law, are public records and subject to disclosure under Utah law. The Parties agree and grant their express permission to allow disclosure of such records that are required to be disclosed by law.
15. **Conflict of Terms.** In the event of any conflict between the terms of this Agreement and any documents referenced in this Agreement, including exhibits or attachments, this Agreement shall control.
16. **Assignment Restricted.** The Parties agree that neither this Agreement nor the duties, obligations, responsibilities, or privileges herein may be assigned, transferred, or delegated, in whole or in part, without the prior written consent of the Parties.

17. Waivers or Modification. No waiver or failure to enforce one or more parts or provisions of this Agreement shall be as a continuing waiver of any part or provision of this Agreement, which shall preclude the Parties from receiving the full-bargained-for benefit under the terms of this Agreement. A waiver or modification of any of the provisions of this Agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the Parties under this Agreement cannot be waived or released verbally, and may be waived or released only by an instrument in writing, signed by the Party whose rights will be diminished or adversely affected by the waiver.
18. Relationship of the Parties. The relationship between the Parties is an arms-length contractual relationship, and is not fiduciary in nature. Nothing contained in this Agreement will be deemed to create an association, partnership, or joint venture between the Parties, give rise to fiduciary duties, or cause any of the Parties to be liable or responsible in any way for the actions, liabilities, debts or obligations of the other Party. The Parties shall not have any right, power, or authority to make any representation or to assume or create any obligation, whether express or implied, on behalf of the other Party, or to bind the other Party in any manner.
19. Binding Effect; Entire Agreement, Amendment. This Agreement is binding upon and shall inure to the benefit of the Parties and their respective heirs, successors, assigns, officers, directors, employees, agents, representatives, subrogees and to all persons or entities claiming by, through or under them. This Agreement, including all attachments, if any, constitutes and/or represents the entire agreement and understanding between the Parties with respect to the subject matter herein. There are no other written or oral agreements, understandings, or promises between the Parties that are not set forth herein. Unless otherwise set forth herein, this Agreement supersedes and cancels all prior agreements, negotiations, and understandings between the Parties regarding the subject matter herein, whether written or oral, which are void, nullified and of no legal effect if they are not recited or addressed in this Agreement. Neither this Agreement nor any provisions hereof may be supplemented, amended, modified, changed, discharged, or terminated verbally. Rather, this Agreement and all provisions hereof may only be supplemented, amended, modified, changed, discharged, or terminated by an instrument in writing, signed by the Parties.
20. Choice of Law and Jurisdiction. This Agreement and all matters, disputes, and/or claims arising out of, in connection with, or relating to this Agreement or its subject matter, formation or validity (including non-contractual matters, disputes, and/or claims) shall be governed by, construed, and interpreted in accordance with the laws of the state of Utah, without reference to conflict of law principles. The Parties irrevocably agree that the courts located in San Juan County, Utah (or Salt Lake City, Utah, for claims that may only be litigated or resolved in the federal courts) shall have exclusive jurisdiction and be the exclusive venue with respect to any suit, action, proceeding, matter, dispute, and/or claim arising out of, in connection with, or relating to this Agreement, or its formation or validity. Any Party who unsuccessfully challenges the enforceability of this clause shall reimburse the prevailing Party for its attorneys' fees, and the Party prevailing in any such dispute shall be awarded its attorneys' fees.
21. Force Majeure. In the event that either Party shall be delayed or hindered in or prevented from the performance of any act required under this Agreement by reason of strikes, lock-outs, labor troubles, inability to procure materials, failure of power, inclement weather, restrictive governmental laws or regulations, delays in or refusals to issue necessary governmental permits or licenses, riots, insurrection, wars, or other reasons of a like nature not the fault of the Party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.
22. Severability. If any part or provision of this Agreement is found to be prohibited or unenforceable in any jurisdiction, such part or provision of this Agreement shall, as to such jurisdiction only, be inoperative, null and void to the extent of such prohibition or unenforceability without invalidating the remaining parts or provisions hereof, and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render inoperative, null or void such part or provision in any other jurisdiction. Those parts or provisions of this Agreement, which are not prohibited or unenforceable, shall remain in full force and effect.
23. Authorization. The persons executing this Agreement on behalf of a Party hereby represent and warrant that they are duly authorized and empowered to execute the same, that they have carefully read this Agreement, and that this Agreement represents a binding and enforceable obligation of such Party.
24. Rights and Remedies Cumulative. The rights and remedies of the Parties under this Agreement shall be construed cumulatively, and none of the rights and/or remedies under this Agreement shall be exclusive of, or in lieu or limitation of, any other right, remedy or priority allowed by law, unless specifically set forth herein.

25. No Third-Party Beneficiaries. This Agreement is entered into by the Parties for the exclusive benefit of the Parties and their respective successors, assigns and affiliated persons referred to herein. Except and only to the extent provided by applicable statute, no creditor or other third party shall have any rights under this Agreement.
26. Time of Essence. Time is of the essence in respect to all parts or provisions of this Agreement, which specify a time performance or otherwise, and the Parties agree to comply with all such times.
27. Recitals Incorporated. The Recitals to this Agreement are incorporated herein by reference and made contractual in nature.
28. Counterparts; Electronically Transmitted Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all such counterparts shall constitute one and the same Agreement. Signatures transmitted by facsimile and/or e-mail shall have the same force and effect as original signatures.

**IN WITNESS WHEREOF** the parties have caused this Agreement to be duly executed on the date set forth above.

SAN JUAN COUNTY	AJC ARCHITECTS P.C..
 By: _____ Jamie Harvey, Chairperson San Juan County Board of County Commissioners	 By: _____ Jill A. Jones, AIA LEED AP BD+C President, ajc architects
Date: <u>3/5/24</u>	Date: _____
ATTEST:	Date: <u>March 4, 2024</u>
 Lyman Duncan, County Clerk/Auditor	
Date: <u>3/6/24</u>	

# EXHIBIT A

(The RFP)

# **EXHIBIT B**

## **(ARCHITECT'S PROPOSAL)**

# **EXHIBIT C**

(Notice of Intent to Negotiate A  
Contract)