



**BOARD OF COMMISSIONERS MEETING**  
117 South Main Street, Monticello, Utah 84535. Commission Chambers  
January 03, 2023 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**

**PUBLIC COMMENT**

*Public comments will be accepted through the following Zoom link or through the one tap mobile connection. <https://us02web.zoom.us/j/3125521102> One tap mobile+16699006833,,3125521102# US (San Jose)*

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

**RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

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

**BUSINESS/ACTION**

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

**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.*

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

#### **BUSINESS/ACTION**

6. County Board Discussion and Assignments for Calendar Year 2023
7. Consideration and Approval of the Travel Reimbursement Form for Calendar Year 2023
8. Consideration and Approval of 2023 Beer License Application - Sunrise Trading & Shirrtail C Store, Lyman Duncan, Clerk/Auditor
9. Consideration and Approval of 2023 Alcohol License Application - Valle's Trading Post, Lyman Duncan, Clerk/Auditor

#### **CHIEF ADMINISTRATIVE OFFICER REPORT**

#### **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\*\*

**RESOLUTION SETTING THE TERM AND ROTATION OF THE CHAIR AND VICE CHAIR OF THE BOARD OF SAN JUAN COUNTY COMMISSION FOR THE YEAR 2023**

WHEREAS, Section 17-53-203 of the Utah Code requires the County Commission to elect one of their number as chair;

THEREFORE, BE IT HEREBY RESOLVED by the Board of San Juan County Commissioners approve as follows:

1. The Board of San Juan County Commissioners hereby selects one of their number to serve as the Chair of the Board of San Juan County Commissioners effective January 1, 2023 and continuing through December 31, 2023.
2. Effective January 1, 2023, the Board of San Juan County Commissioners hereby selects Commissioner \_\_\_\_\_ to serve as Chair.
3. Commissioner \_\_\_\_\_ will serve as Vice Chair through the 2023 calendar year.
4. The Vice Chair shall act as Chair in the absence of the Chair.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Board of San Juan County Commissioners **PASSED, ADOPTED, AND APPROVED** by the Board of San Juan County Commissioners this 3<sup>rd</sup> day of January, 2023, by the following vote:

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

**BOARD OF SAN JUAN COUNTY COMMISSIONERS**

\_\_\_\_\_  
, Chair

**ATTEST:**

\_\_\_\_\_  
Lyman Duncan, Clerk/Auditor

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**BOARD OF COMMISSIONERS MEETING**  
**In-Person and Electronic Meeting**  
**December 20, 2022 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 Link:** <https://www.utah.gov/pmn/files/924841.MP3>

**Video Link:** <https://www.youtube.com/watch?v=qy626SoEO6M>

**CALL TO ORDER**

**Time Stamp 0:01:50 (audio & video) Time 11:03 am.**

**Call to Order by Chair Willie Grayeyes**

**ROLL CALL**

**Time Stamp (audio & video)**

**PRESENT**

Commission Chair Willie Grayeyes  
Commission Vice-Chair Bruce Adams  
Commissioner Ken Maryboy (Virtual)

**INVOCATION**

**Time Stamp 0:04:52 (audio & video)**

Invocation offered by Lyman W. Duncan, Clerk/Auditor

**APPROVE AGENDA**

**Time Stamp 0:05:40 (audio & video)**

Mack presented the Agenda for review and approval by the commissioners.

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

## PUBLIC COMMENT

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

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

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

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

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### **Time Stamp 0:11:23 (audio & video)**

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

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

1. Approval of December 6, 2022 Commission Meeting Minutes
2. Approval of \$20,851.44 in Small Purchases: \$5,500 for IPW Booth Registration, \$3,595 for Denver Travel & Adventure Show Registration, \$3,200 for International Tourism Events, for Economic Development/Visitor Services and \$1,855 for a Pump for a Crack Seal Machine, \$3,024.37 Parts for Monticello City Garbage Truck, \$3,407.07 for a Mikasa Rammer, for the Road Department.
3. Approval of \$400 for 2022 General Election Poll Worker Contract with Jeanette Badback
4. Approval of Retail Beer License Renewal for Aramark at Halls Crossing Store and Halls Crossing Marina.

## RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

5. Recognition of Commissioners Maryboy and Commissioner Grayeyes Years of Service

### **Time Stamp 0:13:08 (audio & video)**

Ann Marie Burgess, Human Resource Director, thanked out-going Commission Chair Willie Grayeyes and Commissioner Maryboy for their dedicated public service to the residents of the County for the past 4 years. She presented plaques to each of them.

**BUSINESS/ACTION**

6. CONSIDERATION AND ADOPTION OF A RESOLUTION AUTHORIZING THE SAN JUAN COUNTY CHIEF ADMINISTRATIVE OFFICER TO BEGIN REORGANIZING THE COUNTY EMERGENCY MEDICAL SERVICES DEPARTMENT, FUNDS AND ASSETS IN EXPLORATION TO TRANSITION SERVICES BACK TO THE APPROPRIATE TAXING ENTITY WITHIN SAN JUAN COUNTY HEALTH DISTRICT IF DEEMED ORGANIZATIONALLY AND FINANCIALLY IN THE BEST INTERESTS OF THE COUNTY AND OUR CITIZENS, Mack McDonald, Chief Administrative Officer

**Time Stamp 0:28:26 (audio & video)**

Mack presented the resolution negotiating the return of the Emergency Medical Services to the local health district for the Commissioners to approve. Mack indicated that the transfer will take up to 6 months to complete.

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

7. CONSIDERATION AND APPROVAL OF AN ORDINANCE ADOPTING THE REGULARLY SCHEDULED COUNTY MEETINGS FOR THE 2023 ANNUAL MEETING SCHEDULE PURSUANT TO SECTION 52-4-202 OF THE UTAH CODE, Mack McDonald, Chief Administrative Officer

**Time Stamp 0:30:02 (audio & video)**

Mack presented the 2023 regularly scheduled county meetings for approval. Mack indicated that additional meetings will be held with the partner communities of Blanding, Bluff, Monticello, Moab and Dove Creek. Meetings will be held with the chapter houses. The meetings can be moved around the county or performed virtually.

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

8. Ratification of \$142,622 Grant from the State of Utah Department of Cultural & Community Engagement for replacing the San Juan County Historic Courthouse Boiler System. Mack McDonald, Chief Administrative Officer

**Time Stamp 0:33:31 (audio & video)**

Mack presented the award for replacing the Boiler system. The boiler was placed in the county building, even before the 1982 remodel of the county building.

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

9. Consideration and Approval of a Contract with Jviation, a Woopert Company, for Engineering and Consulting Services for the Cal Black Memorial Airport (U96). Mack McDonald, Chief Administrative Officer

**Time Stamp 0:35:52 (audio & video)**

Mack presented the Contract with Jviation, for engineering services for the Cal Black airport. The consulting services will adhere to the Federal Aviation Administration ( FAA) fee schedule.

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

10. Consideration and Approval of Memorandum of Understanding with Grand County Trails for \$3,960.00 for the Development of the Mudsprings Trail, Elaine Gizler, Economic Development, and Visitor Services Director.

**Time Stamp 0:37:03 (audio & video)**

Elaine Gizler, Economic Development and Visitor Services Director, presented the Memorandum of Understanding. The proposed trail will extend south from Spanish Valley towards the old airport. The Grand County, SITLA, Bureau of Land Management (BLM) is joining with San Juan county to develop the biking trail.

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

11. Consideration and Approval of a Contract with Thomas D. Sitterud, Attorney at Law for Public Defender Services for \$174,000. Mack McDonald, Chief Administrative Officer

**Time Stamp 0:43:43 (audio & video)**

Mack presented the Public Defender contract with Thomas D. Sitterud for the commission to review and approve.

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

12. Approval of Additional 2022 Budget Appropriation Requests. Budget Increases May Be Funded by New Revenues, State and Local Fiscal Recovery Funds (SLFRF), and/or Monies Unspent in the Prior Year (Fund Balances)

**Time Stamp 0:52:15 (audio & video)**

Mack presented the Final 2022 Budget for review and approval. He reviewed several parts for greater clarification.

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

### 13. Discussion and Approval of the Proposed 2023 San Juan County Budget

#### **Time Stamp 0:55:07 (audio & video)**

Mack presented the 2023 Budget for approval by the Commissioners. Mack provided a very detailed and concise recap of the anticipated 2023 revenues and expenses.

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

## **COMMISSION REPORTS**

#### **Time Stamp 1:54:29 (audio & video)**

Commissioner Adams did not have any items to report.

Commissioner Maryboy thanked everyone who so diligently supported him during the past 4 years.

Commissioner Grayeyes expressed appreciation for serving the residents of the county. He plans on continuing his efforts to help others succeed.

## **ADJOURNMENT**

#### **Time Stamp 2:07:10 (audio & video)**

#### **To adjourn:**

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

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

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

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

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



**BOARD OF COMMISSIONERS MEETING**  
 117 South Main Street, Monticello, Utah 84535. Commission Chambers  
 December 19, 2022 at 6:00 PM

## BUDGET HEARING MINUTES

*The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel. The Public will be able to connect live to make **Public Comments on the Public Hearing Items** by **accessing the Zoom Link** at: <https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile +16699006833,,3125521102# Dial by your location +1 669 900 6833*

**Audio Link:** <https://www.utah.gov/pmn/files/924843.MP3>

### CALL TO ORDER

**Time Stamp 0:01:37 (audio)**

**Commission Chair Grayeyes called the meeting to order at 6:05 pm.**

### ROLL CALL

**Time Stamp 0:00:46 (audio)**

### PRESENT

Commission Chair Grayeyes  
 Commission Vice-Chair Adams

### ABSENT

Commissioner Maryboy

### INVOCATION

**Time Stamp 0:00:53**

Offered by Commissioner Adams

### PUBLIC HEARING FOR FISCAL YEAR 2022 BUDGET

**Time Stamp 0:01:35 (audio)**

Mack introduced the Final 2022 Budget to the Public.

1. Public Hearing for additional 2022 budget appropriation requests. Budget increases may be funded by new revenues, State and Local Fiscal Recovery Funds (SLFRF), and/or monies unspent in the prior year (fund balances)

## **PUBLIC HEARING FOR FISCAL YEAR 2023 BUDGET**

### **Time Stamp 0:37:10 (audio)**

Mack briefly introduced the 2023 Budget to the public.

2. Proposed 2023 San Juan County Budget

Motion made by Commissioner Adams to open the Budget hearing to the Public for comment. Motion seconded by Commission Chair Grayeyes. Voting Yea: Commission Chair Grayeyes, Commission Vice-Chair Adams

No public comment was offered regarding the budget. Grant Sunada, Public Health Director spoke about the need for insurance training classes.

Motion made by Commission Vice-Chair Adams to close the public comment portion of the hearing. The motion was seconded by Commission Vice-Chair Adams. Voting Yea: Commission Chair Grayeyes, Commission Vice-Chair Adams

## **EXECUTIVE SESSION**

### **Time: 6:50 pm.**

Motion made by Commission Vice-Chair Adams to enter into an Executive session, Seconded by Commission Chair Grayeyes.. Voting Yea: Commission Chair Grayeyes, Commission Vice-Chair Adams

Motion made by Commission Chair Grayeyes to exit the Executive session, Seconded by Commission Vice-Chair Adams. Voting Yea: Commission Chair Grayeyes, Commission Vice-Chair Adams

To Discuss The Character, Professional Competence, or Physical or Mental Health of an Individual As Permitted Under UCA 52-4-205.

## **ADJOURNMENT**

### **Time 7:26 pm.**

Motion made by Commission Vice-Chair Adams to adjourn, Seconded by Commission Chair Grayeyes.. Voting Yea: Commission Chair Grayeyes, Commission Vice-Chair Adams

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

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

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

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

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Action Air Inc	123665	1527	12/09/2022	12/13/2022	450.00	SJC Public Health	255298.310 - COVID Vaccine Vulnerabl	
					<b>\$450.00</b>			
Adair, Todd	123666	20221208124806	12/13/2022	12/13/2022	135.00	Travel Reimbursement	214414230 - Travel Expense	
					<b>\$135.00</b>			
Addept Media, LLC	123667	75758	12/08/2022	12/13/2022	55.00	SJC Library	724581220 - Public Notices	
					<b>\$55.00</b>			
Amazon Capital Services	123604	14CN-TQNW-4V	12/05/2022	12/06/2022	241.73	SJC Public Health	255061.480 - Tobacco Prevention Spec	
Amazon Capital Services	123604	1G4X-33DN-R91	12/05/2022	12/06/2022	123.65	SJC Public Health	255061.480 - Tobacco Prevention Spec	
					<b>\$365.38</b>			
Amazon Capital Services	123668	149V-KTXP-9QI3	12/13/2022	12/13/2022	159.99	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	123668	1C36-J4GR-19R	12/09/2022	12/13/2022	34.97	Public Health	255111.480 - WIC Administration Speci	
Amazon Capital Services	123668	1P9R-YXHN-44L	12/09/2022	12/13/2022	35.98	Public Health	255040.480 - Preventative Block Gra S	
					<b>\$230.94</b>			
					<b>\$596.32</b>			
Apex Screen Print	123605	302860	12/05/2022	12/06/2022	851.93	SJC EC DEV	104192920 - Grants	
					<b>\$851.93</b>			
Austin, Ann	123669	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning	104114620 - Miscellaneous Services	
Austin, Ann	123669	20221213085651	12/13/2022	12/13/2022	57.50	Planning & Zoning	104114230 - Travel Expense	
Austin, Ann	123669	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning	104114620 - Miscellaneous Services	
Austin, Ann	123669	20221213085651	12/13/2022	12/13/2022	57.50	Planning & Zoning	104114230 - Travel Expense	
					<b>\$215.00</b>			
					<b>\$215.00</b>			
Barney, Jasper	123670	20221209160919	12/13/2022	12/13/2022	500.00	FIRE CHEIF	104220121 - Temporary Wages	
					<b>\$500.00</b>			
Ben Haws Hawaiian Catering	123671	166	12/08/2022	12/13/2022	350.00	Blanding Library Dinner	724581330 - Employee Education	
					<b>\$350.00</b>			
Blanding Arts & Events Center	123672	2022-AE-1215	12/13/2022	12/13/2022	100.00	SJC Public Health	255296.620 - Health Disparities Miscell	
					<b>\$100.00</b>			
Blanding City	123606	20221201135952	12/05/2022	12/06/2022	70.07	551751001 - 1091 S Main	214414270 - Utilities	
Blanding City	123606	20221201140202	12/05/2022	12/06/2022	1,000.16	5517510001 1049	214414270 - Utilities	
Blanding City	123606	20221202150532	12/05/2022	12/06/2022	530.60	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	123606	BC202211250109	12/05/2022	12/06/2022	884.06	553343140 - San Juan Public Health	255007.270 - Indirect Admin Utilities	
					<b>\$2,484.89</b>			
Blanding City	123673	20221207130957	12/09/2022	12/13/2022	631.37	501640001 Blanding Library	724168270 - Utilities	
Blanding City	123673	20221207130957	12/09/2022	12/13/2022	143.47	501820007	104163270 - Utilities	
Blanding City	123673	20221213085651	12/13/2022	12/13/2022	133.22	500790001 Blanding Ambulance Garage	264350270 - Utilities	
					<b>\$908.06</b>			
					<b>\$3,392.95</b>			
Blomquist Hale Consulting Group Inc	123607	DEC22801	12/05/2022	12/06/2022	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefits	
					<b>\$784.80</b>			
Blue Mountain Foods	123674	117964	12/09/2022	12/13/2022	2.36	Dog Pound	104210610 - Miscellaneous Supplies	
Blue Mountain Foods	123674	117974	12/09/2022	12/13/2022	7.69	S.J.C. Jail Supplies	104230480 - Kitchen Food	

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Blue Mountain Foods	123674	118049	12/13/2022	12/13/2022	111.22	SJC Jail	104230480 - Kitchen Food	
Blue Mountain Foods	123674	118069	12/13/2022	12/13/2022	180.19	SJC Road Dept	214414140 - Other Employee Benefits	
Blue Mountain Foods	123674	118070	12/13/2022	12/13/2022	21.96	SJC Road Dept	214414240 - Office Expense	
					<u>\$323.42</u>			
					<b>\$323.42</b>			
Blue Mountain Meats Inc.	123608	426383	12/05/2022	12/06/2022	164.71	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Meats Inc.	123608	426383	12/05/2022	12/06/2022	164.71	Monticello Senior Center	104678323 - Meals - Monticello	
					<u>\$329.42</u>			
Blue Mountain Meats Inc.	123675	426667	12/13/2022	12/13/2022	174.11	SJC Ambulance	264350330 - Employee Education	
					<u>\$503.53</u>			
Bluff Water Works	123609	9612	12/05/2022	12/06/2022	25.00	Bluff Fire Sation	104225270 - Utilities	
					<u>\$25.00</u>			
Bound Tree Medical LCC	123676	84746727	12/13/2022	12/13/2022	421.77	SJC Ambulance Service	264350610 - Miscellaneous Supplies	
					<u>\$421.77</u>			
Bradford Tire	123677	71682	12/13/2022	12/13/2022	115.69	SJC SHERIFF	104210251 - Gas, Oil and Grease	
					<u>\$115.69</u>			
Brantley Distributing LLC.	123610	22181300	12/05/2022	12/06/2022	465.45	SJC Road	214412250 - Equipment Operation	
					<u>\$465.45</u>			
Business Solutions Group	123678	16202	12/13/2022	12/13/2022	858.46	SJC Treasurer	104143240 - Office Expense	
					<u>\$858.46</u>			
C&S Thinning & Wood Inc	123679	6236	12/13/2022	12/13/2022	850.00	SJC Road	214414410 - Road Supplies	
					<u>\$850.00</u>			
Cal Dean Black-Custom Catering	123611	2022-59	12/05/2022	12/06/2022	2,630.00	SJC Economic Development	104192920 - Grants	
					<u>\$2,630.00</u>			
Cellular One	123680	4610445	12/08/2022	12/13/2022	36.56	SJC Library	724581920 - Grant Expenses	
					<u>\$36.56</u>			
Chee Jr, Herman	123681	20221209160913	12/13/2022	12/13/2022	500.00	Monument Valley Fire Chief	104220121 - Temporary Wages	
					<u>\$500.00</u>			
Child Support Services	123682	20221213085651	12/13/2022	12/13/2022	177.23	Zichary Jones C001596816	102229000 - Other Deductions Payable	
Child Support Services	123682	20221213085651	12/13/2022	12/13/2022	485.54	Scott Burgess C000926263	102229000 - Other Deductions Payable	
Child Support Services	123682	20221213085651	12/13/2022	12/13/2022	526.16	Ryan Norman C001361546	102229000 - Other Deductions Payable	
Child Support Services	123682	20221213085651	12/13/2022	12/13/2022	523.26	Corey Workman C001392403	102229000 - Other Deductions Payable	
					<u>\$1,712.19</u>			
					<b>\$1,712.19</b>			
Cintas Corporation #108	123683	4139241810	12/13/2022	12/13/2022	42.87	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation #108	123683	4139241810	12/13/2022	12/13/2022	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
					<u>\$97.45</u>			
					<b>\$97.45</b>			
Clark, Sharmayne	123684	20221209160721	12/13/2022	12/13/2022	560.00	Alternatives	104679615 - Contracts	
					<u>\$560.00</u>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

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Codale Electric Supply Inc.	123612	S7936101	12/05/2022	12/06/2022	44.68	SJC Public Safety	104166260 - Buildings and Grounds	
					<b>\$44.68</b>			
Collins, Catherine	123685	20221209160733	12/13/2022	12/13/2022	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Cordova, Sergio	123686	20221208124546	12/13/2022	12/13/2022	61.00	CDL License	214414620 - Miscellaneous Services	
					<b>\$61.00</b>			
D.W.R. Help Stop Poaching	123613	20221205091552	12/05/2022	12/06/2022	444.45	Restitution Case # 221100173	103511000 - Justice Court Fines	
D.W.R. Help Stop Poaching	123687	20221213085651	12/13/2022	12/13/2022	444.45	Restitution Case # 221100173	103511000 - Justice Court Fines	
					<b>\$888.90</b>			
Dalton, Jed	123614	20221201141626	12/05/2022	12/06/2022	80.00	BOOT ALLOWANCE	214414480 - Special Department Suppl	
					<b>\$80.00</b>			
Dee, Elsie	123615	20221205091953	12/05/2022	12/06/2022	320.00	Election Liaison	104173620 - Miscellaneous Services	
					<b>\$320.00</b>			
Diamond Propane LLC	123688	13141	12/13/2022	12/13/2022	1,205.30	Bluff Fire Station	104225270 - Utilities	
Diamond Propane LLC	123688	13238	12/13/2022	12/13/2022	1,059.25	La Sal Senior Center	104676270 - Utilities	
					\$2,264.55			
					<b>\$2,264.55</b>			
Dobson, Ed	123689	20221213085651	12/13/2022	12/13/2022	50.00	PLANNING AND ZONING	104114620 - Miscellaneous Services	
Dobson, Ed	123689	20221213085651	12/13/2022	12/13/2022	50.00	PLANNING AND ZONING	104114620 - Miscellaneous Services	
					\$100.00			
					<b>\$100.00</b>			
Dominion Energy	123616	20221202150647	12/05/2022	12/06/2022	480.61	6063860000 Central Rd	104225270 - Utilities	
Dominion Energy	123616	20221202150647	12/05/2022	12/06/2022	480.61	6063860000 Central Rd	104255270 - Utilities	
Dominion Energy	123616	20221202150658	12/05/2022	12/06/2022	74.99	4922180000 835 E Central Office	104225270 - Utilities	
Dominion Energy	123616	20221202150658	12/05/2022	12/06/2022	74.99	4922180000 835 E Central Office	104255270 - Utilities	
Dominion Energy	123616	20221202150721	12/05/2022	12/06/2022	201.93	7624767442 881 E Center	104225270 - Utilities	
Dominion Energy	123616	20221205091552	12/05/2022	12/06/2022	941.00	6843860000	104161270 - Utilities	
Dominion Energy	123616	20221205091552	12/05/2022	12/06/2022	1,309.48	6843860000	104161270 - Utilities	
Dominion Energy	123616	20221205091552	12/05/2022	12/06/2022	360.24	0922180000 835 E Central Fair	104620270 - Utilities	
Dominion Energy	123616	20221205091552	12/05/2022	12/06/2022	134.70	2922180000 835 E Central Book	104161270 - Utilities	
Dominion Energy	123616	20221205091552	12/05/2022	12/06/2022	231.47	3153860000 264 S 100 E	104165270 - Utilities	
Dominion Energy	123616	20221205091552	12/05/2022	12/06/2022	1,743.30	6353860000 297 S Main	104165270 - Utilities	
					\$6,033.32			
Dominion Energy	123690	20221213085651	12/13/2022	12/13/2022	269.72	7643860000 80 N Main St	724167270 - Utilities	
Dominion Energy	123690	20221213085651	12/13/2022	12/13/2022	39.12	8743860000 96 W 100 S	264350270 - Utilities	
Dominion Energy	123690	20221213085651	12/13/2022	12/13/2022	43.73	8743860000 96 W 100 S	264350270 - Utilities	
					\$352.57			
					<b>\$6,385.89</b>			
Drake, Zachariah	123617	20221201141340	12/05/2022	12/06/2022	80.00	Boot Allowance	214414480 - Special Department Suppl	
					<b>\$80.00</b>			
DTS - State of Utah	123691	2305R339000003	12/13/2022	12/13/2022	694.25	SJC Sheriffs Office	104232310 - Professional and Technica	
DTS - State of Utah	123691	2305R339000003	12/08/2022	12/13/2022	240.98	SJC Attorney - NSCOSANATT	104145482 - Law Library Supplies	
					\$935.23			
					<b>\$935.23</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Duncan, Lyman	123692	20221213085817	12/13/2022	12/13/2022	400.00	TRAVEL REIMBURSEMENT	104142230 - Travel Expense	
					<b>\$400.00</b>			
Earthgrains Baking Company	123693	85272225293	12/09/2022	12/13/2022	42.00	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	123693	85272290001077	12/09/2022	12/13/2022	59.20	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	123693	85272290001099	12/09/2022	12/13/2022	66.00	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	123693	85272290001137	12/13/2022	12/13/2022	66.00	SJC Jail	104230480 - Kitchen Food	
					<b>\$233.20</b>			
					<b>\$233.20</b>			
EFTPS - IRS	EFT	PR121122-575	12/16/2022	12/16/2022	8,797.30	Medicare Tax	102221000 - FICA Payable	
EFTPS - IRS	EFT	PR121122-575	12/16/2022	12/16/2022	19,914.70	Federal Income Tax	102222000 - Federal Tax W/H Payable	
EFTPS - IRS	EFT	PR121122-575	12/16/2022	12/16/2022	37,615.88	Social Security Tax	102221000 - FICA Payable	
					<b>\$66,327.88</b>			
					<b>\$66,327.88</b>			
Election Systems & Software LLC	123618	CD2049662	12/05/2022	12/06/2022	365.00	SJC Election Setup	104173310 - Professional and Technica	
Election Systems & Software LLC	123618	CD2049663	12/05/2022	12/06/2022	175.00	SJC Election Setup	104173310 - Professional and Technica	
					<b>\$540.00</b>			
					<b>\$540.00</b>			
Emery Telcom	123694	20221213085651	12/13/2022	12/13/2022	93.71	988500 - SJC Emergency Services	264350280 - Telephone	
Emery Telcom	123694	20221213085709	12/13/2022	12/13/2022	95.12	987300 - SJC Public Safety	104230350 - State Prisoner Expenses	
					<b>\$188.83</b>			
					<b>\$188.83</b>			
Empire Electric Assoc. Inc.	123619	20221201140824	12/05/2022	12/06/2022	95.17	9579025 - 881 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	222.94	9579005 - Hwy 491 Shop	104225270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/08/2022	12/13/2022	34.54	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/08/2022	12/13/2022	116.70	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/08/2022	12/13/2022	135.41	9579027 - 96 W 100 S	264350270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	109.98	9579029 - 264 S 100 E	104165270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	44.88	9579032 - 81 E Pinion St	104225270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	1,097.23	9579004 - 117 S Main	104161270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	197.83	9579006 - PO Box 338	104225270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	46.54	9579007 - Fire C	104225270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	37.05	6135 - Airport Hangar Hwy 191	104213270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/09/2022	12/13/2022	598.87	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	123695	20221207130957	12/08/2022	12/13/2022	919.82	9579028 Abajo Peak	104574270 - Utilities	
					<b>\$3,561.79</b>			
					<b>\$3,561.79</b>			
Fastenal Company	123620	COBAY73365	12/05/2022	12/06/2022	14.20	SJC Admin Building	104161260 - Buildings and Grounds	
Fastenal Company	123696	COBAY73515	12/13/2022	12/13/2022	160.40	SJC Road	214412250 - Equipment Operation	
Fastenal Company	123696	COBAY73516	12/13/2022	12/13/2022	8.30	SJC Road	214412250 - Equipment Operation	
Fastenal Company	123696	COBAY73516	12/13/2022	12/13/2022	39.01	SJC Road	214414260 - Buildings and Grounds	
Fastenal Company	123696	COBAY73516	12/13/2022	12/13/2022	310.38	SJC Road	214412250 - Equipment Operation	
					<b>\$518.09</b>			
					<b>\$518.09</b>			
Fitzgerald Law Office LLC	123621	1216279	12/05/2022	12/06/2022	585.00	SJC Attorney	104126615 - Contracts	
					<b>\$585.00</b>			
					<b>\$585.00</b>			



**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Four Corners Welding & Gas	123697	CC375811	12/13/2022	12/13/2022	76.38	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	123697	GR00172321	12/13/2022	12/13/2022	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	123697	GR00172322	12/13/2022	12/13/2022	127.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$240.38</u>			
					<b>\$240.38</b>			
Four States Tire & Service	123698	368335	12/13/2022	12/13/2022	-130.00	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	123698	368614	12/13/2022	12/13/2022	776.43	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	123698	368616	12/13/2022	12/13/2022	76.99	SJC Road	214412250 - Equipment Operation	
					<u>\$723.42</u>			
					<b>\$723.42</b>			
Fredericks, Anna	123699	2022-11-15	12/09/2022	12/13/2022	3,000.00	Fair Manager Payment	104620310 - Professional and Technica	
					<u>\$3,000.00</u>			
					<b>\$3,000.00</b>			
Gale/CENGAGE Learning	123700	79378723	12/08/2022	12/13/2022	219.91	SJC Library	724581480 - Collection Development	
Gale/CENGAGE Learning	123700	79405420	12/08/2022	12/13/2022	67.17	SJC Library	724581480 - Collection Development	
					<u>\$287.08</u>			
					<b>\$287.08</b>			
Gallegos, David	123701	20221209160905	12/13/2022	12/13/2022	218.00	Travel - Reimbursement	104255330 - Employee Education	
					<u>\$218.00</u>			
					<b>\$218.00</b>			
Gallegos, Tamara	123622	20221202150551	12/05/2022	12/06/2022	105.00	Travel Reimb.	104255230 - Travel Expense	
					<u>\$105.00</u>			
					<b>\$105.00</b>			
GBS Benefits Inc	123623	427934	12/05/2022	12/06/2022	3,000.00	Consulting	104965620 - Miscellaneous Services	
					<u>\$3,000.00</u>			
					<b>\$3,000.00</b>			
Gough, Penny	123702	20221213085930	12/13/2022	12/13/2022	1,345.04	Refund Ambulance Payment	263450000 - EMS Fees	
					<u>\$1,345.04</u>			
					<b>\$1,345.04</b>			
Grainger	123624	9517582707	12/05/2022	12/06/2022	401.68	847145778	104166260 - Buildings and Grounds	
					<u>\$401.68</u>			
					<b>\$401.68</b>			
Halls, Craig C.	123703	9120	12/13/2022	12/13/2022	270.00	SJC Attorney	104126615 - Contracts	
					<u>\$270.00</u>			
					<b>\$270.00</b>			
Hanley, Kalvina	123704	20221213085651	12/13/2022	12/13/2022	43.16	TRAVEL REIMBURSMENT	724581230 - Travel Expense	
					<u>\$43.16</u>			
					<b>\$43.16</b>			
Harvey, Jamie	123705	20221213085651	12/13/2022	12/13/2022	85.00	Travel Reimbursement	104111230 - Travel Expense	
					<u>\$85.00</u>			
					<b>\$85.00</b>			
Hoggard, Dennis	123706	20221207124032	12/08/2022	12/13/2022	113.11	Travel Reimbursement	104230230 - Travel Expense	
					<u>\$113.11</u>			
					<b>\$113.11</b>			
Holland Equipment Company	123625	21115	12/05/2022	12/06/2022	156.35	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$156.35</u>			
					<b>\$156.35</b>			
Holyoak, Cindi	123626	20221205091552	12/05/2022	12/06/2022	690.75	TRAVEL REIMBURSMENT	104144230 - Travel Expense	
					<u>\$690.75</u>			
					<b>\$690.75</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Honnen Equipment Co.	123627	1426591	12/05/2022	12/06/2022	5,918.22	SJC Road Dept	214412250 - Equipment Operation	
Honnen Equipment Co.	123707	1430914	12/13/2022	12/13/2022	1,591.52	SJC Road Dept	214412250 - Equipment Operation	
Honnen Equipment Co.	123707	1431092	12/13/2022	12/13/2022	678.32	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$2,269.84</u>			
					<b>\$8,188.06</b>			
ImageNet Consulting LLC	123628	INV264773	12/05/2022	12/06/2022	27.40	SJC Non Dept	104150240 - Office Expense	
ImageNet Consulting LLC	123628	INV358670	12/05/2022	12/06/2022	29.58	SJC Non Dept	104150240 - Office Expense	
ImageNet Consulting LLC	123628	INV358670-	12/05/2022	12/06/2022	520.75	SJC Non Dept	104150240 - Office Expense	
ImageNet Consulting LLC	123628	INV362511	12/05/2022	12/06/2022	35.24	SJC Non Dept	104150240 - Office Expense	
ImageNet Consulting LLC	123628	INV392170	12/05/2022	12/06/2022	35.24	Non Departmental	104150240 - Office Expense	
ImageNet Consulting LLC	123628	INV392770	12/05/2022	12/06/2022	640.61	Non Departmental	104150240 - Office Expense	
					<u>\$1,288.82</u>			
ImageNet Consulting LLC	123708	INV333022	12/13/2022	12/13/2022	2,472.17	SJC Sheriff	104230250 - Equipment Operation	
ImageNet Consulting LLC	123708	INV335529	12/13/2022	12/13/2022	123.65	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	123708	INV362576	12/13/2022	12/13/2022	107.42	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	123708	INV366653	12/13/2022	12/13/2022	267.82	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	123708	INV369008	12/13/2022	12/13/2022	40.90	SJC Sheriff	104230620 - Miscellaneous Services	
ImageNet Consulting LLC	123708	INV380853	12/13/2022	12/13/2022	69.00	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	123708	INV380854	12/13/2022	12/13/2022	117.30	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	123708	INV392595	12/13/2022	12/13/2022	107.42	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	123708	INV397693	12/13/2022	12/13/2022	40.54	SJC Sheriff	104230620 - Miscellaneous Services	
					<u>\$3,346.22</u>			
					<b>\$4,635.04</b>			
Jackson Group Peterbilt	123629	221072	12/05/2022	12/06/2022	18.64	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	123709	221250	12/13/2022	12/13/2022	69.22	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$87.86</u>			
JB Restoration & Fabrication	123710	3995	12/09/2022	12/13/2022	48.00	SJC Road Dept	214412250 - Equipment Operation	
JB Restoration & Fabrication	123710	3997	12/13/2022	12/13/2022	105.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$153.00</u>			
					<b>\$153.00</b>			
JCI Billing Services	123711	360	12/13/2022	12/13/2022	864.00	SJC Ambulance Services	264350310 - Professional and Technica	
JCI Billing Services	123711	362	12/13/2022	12/13/2022	1,008.00	SJC Ambulance Services	264350310 - Professional and Technica	
					<u>\$1,872.00</u>			
					<b>\$1,872.00</b>			
Johnston, William	123712	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
Johnston, William	123712	20221213085651	12/13/2022	12/13/2022	51.75	Planning & Zoning Meeting	104114230 - Travel Expense	
Johnston, William	123712	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
Johnston, William	123712	20221213085651	12/13/2022	12/13/2022	51.75	Planning & Zoning Meeting	104114230 - Travel Expense	
					<u>\$203.50</u>			
					<b>\$203.50</b>			
Kenworth Sales Company	123630	005P2983	12/05/2022	12/06/2022	453.94	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	123713	005P3397	12/13/2022	12/13/2022	225.24	SJC Road	214412250 - Equipment Operation	
					<u>\$679.18</u>			
					<b>\$679.18</b>			
KNOW iNK	123714	10016	12/13/2022	12/13/2022	1,125.00	Annual Maintenance Fee	104173310 - Professional and Technica	
					<u>\$1,125.00</u>			
					<b>\$1,125.00</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
KTNN Radio	123631	IN-1221026288	12/05/2022	12/06/2022	318.00	SJC Elections	104173220 - Public Notices	
					<b>\$318.00</b>			
Kunz PC	123715	kpc2022-1205	12/09/2022	12/13/2022	1,957.50	SJC Attorney	104156310 - Professional and Technica	
					<b>\$1,957.50</b>			
Kunz, Angela	123716	AK120622	12/13/2022	12/13/2022	50.38	Purchase Reimbursement	255193.480 - Home Visiting - PAT Spec	
					<b>\$50.38</b>			
Lansing, Loleta	123717	20221209160757	12/13/2022	12/13/2022	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Latigic LLC	123718	65625-000008	11/23/2022	12/13/2022	2,625.00	SJC EC DEV	104192920 - Grants	
Latigic LLC	123718	65625-000009	11/23/2022	12/13/2022	3,000.00	SJC EC DEV	104192920 - Grants	
					\$5,625.00			
					<b>\$5,625.00</b>			
Leading The Way	123719	12096	12/08/2022	12/13/2022	46.00	SJC Library	724581210 - Subscriptions and Membe	
					<b>\$46.00</b>			
Lexipol LLC	123720	INVPR111982	12/09/2022	12/13/2022	2,363.76	SJC Sheriff	104230242 - Software Maintenance	
					<b>\$2,363.76</b>			
Life-Assist Inc.	123721	1256727	12/13/2022	12/13/2022	664.76	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
Life-Assist Inc.	123721	1264609	12/13/2022	12/13/2022	1,350.18	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
Life-Assist Inc.	123721	1265102	12/13/2022	12/13/2022	13.08	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
					\$2,028.02			
					<b>\$2,028.02</b>			
Lincoln National Life Insurance Com	123722	4484244074	12/13/2022	12/13/2022	1,796.62	Life Insurance Benefits	102236000 - Lincoln Financial	
Lincoln National Life Insurance Com	123722	4484244074	12/13/2022	12/13/2022	4,844.60	Life Insurance Benefits	104965135 - Life Insurance Premium	
					\$6,641.22			
					<b>\$6,641.22</b>			
Love Communications	123723	063609	12/13/2022	12/13/2022	500.00	SJC Ec Dev	104193920 - Grants	
					<b>\$500.00</b>			
Lumen	123632	617084409	12/05/2022	12/06/2022	23.89	70470067	104232310 - Professional and Technica	
					<b>\$23.89</b>			
Lyle Northern Electric Inc.	123724	2072	12/09/2022	12/13/2022	83.70	SJC Public Safety	104166310 - Professional and Technica	
					<b>\$83.70</b>			
Main Street Drug and Boutique	123725	5261	12/09/2022	12/13/2022	8.74	San Juan County Jail	104230480 - Kitchen Food	
Main Street Drug and Boutique	123725	5641	12/13/2022	12/13/2022	51.00	SJC Jail	104230312 - Medical Expenses	
					\$59.74			
					<b>\$59.74</b>			
McNeely, Jerry	123633	RI1201221	12/01/2022	12/06/2022	1,200.00		104112310 - Professional and Technica	
					<b>\$1,200.00</b>			
MediVista Media LLC	123726	20229569	12/13/2022	12/13/2022	297.00	SJC Public Health	255007.210 - Indirect Admin Subscripti	
					<b>\$297.00</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
MetLife Group Benefits	123634	20221205091928	12/05/2022	12/06/2022	9,220.45	Dental Customer # 5955986	104965134 - Health Insurance	
					<b>\$9,220.45</b>			
Mexican Hat Special Serv Dist.	123635	RI1201222	12/01/2022	12/06/2022	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Units	
					<b>\$500.00</b>			
Monticello City	123636	20221202150538	12/05/2022	12/06/2022	100.00	195461 Hideout Billing	104672270 - Utilities	
Monticello City	123727	20221213085651	12/13/2022	12/13/2022	161.00	194121 Ambulance Garage	264350270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	56.92	SJC All Accounts	104225270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	56.92	SJC All Accounts	104225270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	60.00	SJC All Accounts	104165270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	70.00	SJC All Accounts	104620270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	110.00	SJC All Accounts	724167270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	196.16	SJC All Accounts	104161270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	326.22	SJC All Accounts	214414270 - Utilities	
Monticello City	123727	3560120221130	12/09/2022	12/13/2022	1,989.27	SJC All Accounts	104166270 - Utilities	
					<b>\$3,026.49</b>			
					<b>\$3,126.49</b>			
Monticello Mercantile	123637	C266322	12/05/2022	12/06/2022	27.16	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123637	C266496	12/05/2022	12/06/2022	46.72	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123637	C266497	12/05/2022	12/06/2022	2.98	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123637	C266501	12/05/2022	12/06/2022	6.00	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123637	C266506	12/05/2022	12/06/2022	11.28	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123637	C266523	12/05/2022	12/06/2022	2.78	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123637	C266814	12/05/2022	12/06/2022	4.60	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123637	C266957	12/05/2022	12/06/2022	14.93	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123637	C266999	12/05/2022	12/06/2022	32.98	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123637	C267328	12/05/2022	12/06/2022	6.29	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123637	C267358	12/05/2022	12/06/2022	15.03	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123637	C267363	12/05/2022	12/06/2022	1.38	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123637	E27040	12/05/2022	12/06/2022	6.98	SJC Road	214414240 - Office Expense	
Monticello Mercantile	123637	E27098	12/05/2022	12/06/2022	9.98	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	123637	E27181	12/05/2022	12/06/2022	57.69	SJC Admin Building	104161260 - Buildings and Grounds	
					<b>\$246.78</b>			
Monticello Mercantile	123728	C263612	12/08/2022	12/13/2022	67.76	SJC Clerk	104173240 - Office Expense	
Monticello Mercantile	123728	C265751	12/13/2022	12/13/2022	17.48	SJC Ambulance	264350610 - Miscellaneous Supplies	
Monticello Mercantile	123728	C267422	12/13/2022	12/13/2022	17.05	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123728	C267425	12/09/2022	12/13/2022	2.98	Monticello Library	724581240 - Office Expense	
Monticello Mercantile	123728	C267449	12/13/2022	12/13/2022	6.07	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123728	C267490	12/09/2022	12/13/2022	37.46	SJC Sheriff	104230610 - Miscellaneous Supplies	
Monticello Mercantile	123728	C267521	12/13/2022	12/13/2022	3.28	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123728	C267545	12/13/2022	12/13/2022	12.99	SJC Aging	104676260 - Buildings and Grounds	
Monticello Mercantile	123728	C267588	12/13/2022	12/13/2022	15.57	SJC Admin Building	104161260 - Buildings and Grounds	
Monticello Mercantile	123728	C267674	12/13/2022	12/13/2022	19.99	SJC Public Safety	104166260 - Buildings and Grounds	
Monticello Mercantile	123728	E27248	12/09/2022	12/13/2022	3.29	SJC Sheriff	104230610 - Miscellaneous Supplies	
					<b>\$203.92</b>			
					<b>\$450.70</b>			
Morgan, Happy	123638	RI1201223	12/01/2022	12/06/2022	10,500.00		104126310 - Professional and Technica	
					<b>\$10,500.00</b>			
Morris Murdock Travel	123729	3381	12/09/2022	12/13/2022	995.00	SJC Economic Development	104193490 - Advertising and Promotion	
					<b>\$995.00</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Morris, Rose	123730	20221209160741	12/13/2022	12/13/2022	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Motor Parts	123639	825085	12/05/2022	12/06/2022	32.16	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825086	12/05/2022	12/06/2022	2.12	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825138	12/05/2022	12/06/2022	20.98	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825151	12/05/2022	12/06/2022	11.98	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825562	12/05/2022	12/06/2022	175.60	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825622	12/05/2022	12/06/2022	50.70	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825623	12/05/2022	12/06/2022	9.44	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825822	12/05/2022	12/06/2022	141.52	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825871	12/05/2022	12/06/2022	29.83	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825908	12/05/2022	12/06/2022	41.50	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825934	12/05/2022	12/06/2022	25.29	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts	123639	825973	12/05/2022	12/06/2022	-102.83	SJC Road Dept	214412250 - Equipment Operation	
					<b>\$438.29</b>			
Motor Parts	123731	824568	12/08/2022	12/13/2022	584.69	SJC Road Dept	574424250 - Equipment Operation	
Motor Parts	123731	825753	12/08/2022	12/13/2022	181.26	SJC Road Dept	574424250 - Equipment Operation	
Motor Parts	123731	826084	12/09/2022	12/13/2022	4.69	SJC Sheriff	104210250 - Equipment Operation	
					<b>\$770.64</b>			
					<b>\$1,208.93</b>			
Motor Parts of Monticello	123640	543544	12/05/2022	12/06/2022	36.69	SJC Aging	104676260 - Buildings and Grounds	
Motor Parts of Monticello	123732	542208	12/13/2022	12/13/2022	13.54	SJC Ambulance	264350610 - Miscellaneous Supplies	
Motor Parts of Monticello	123732	543584	12/09/2022	12/13/2022	20.65	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543585	12/09/2022	12/13/2022	15.05	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543586	12/09/2022	12/13/2022	5.85	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543613	12/09/2022	12/13/2022	51.15	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543623	12/09/2022	12/13/2022	1.09	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543657	12/09/2022	12/13/2022	40.30	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543793	12/09/2022	12/13/2022	79.41	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543872	12/09/2022	12/13/2022	53.24	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	543895	12/09/2022	12/13/2022	20.15	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	544062	12/09/2022	12/13/2022	336.76	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	544096	12/09/2022	12/13/2022	6.04	SJC Road	214412250 - Equipment Operation	
Motor Parts of Monticello	123732	544235	12/09/2022	12/13/2022	13.32	SJC Road	214412250 - Equipment Operation	
					<b>\$656.55</b>			
					<b>\$693.24</b>			
Mountainland Supply Co	123641	S105043174.001	12/05/2022	12/06/2022	232.20	SJC Admin Building	104161480 - Special Department Suppl	
Mountainland Supply Co	123641	S105056570.001	12/05/2022	12/06/2022	161.60	SJC Public Safety Building	104166260 - Buildings and Grounds	
Mountainland Supply Co	123641	S105068543.001	12/05/2022	12/06/2022	498.73	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	123641	S105071545.001	12/05/2022	12/06/2022	49.30	SJC Admin Building	104161260 - Buildings and Grounds	
Mountainland Supply Co	123641	S105071547.001	12/05/2022	12/06/2022	203.97	SJC Public Safety Building	104166480 - Special Department Suppl	
					<b>\$1,145.80</b>			
Mountainland Supply Co	123733	S105077275.001	12/13/2022	12/13/2022	19.96	SJC Aging	104676260 - Buildings and Grounds	
					<b>\$1,165.76</b>			
MSFS of Utah	123642	20221202150641	12/05/2022	12/06/2022	495.00	SJC Aging	104682615 - Contracts	
					<b>\$495.00</b>			
National Benefit Services LLC	123734	881639	12/13/2022	12/13/2022	82.35	FSA Plan Admin Fees	104965140 - Other Employee Benefits	
National Benefit Services LLC	123734	CP334002	12/13/2022	12/13/2022	6,170.51	Claims Paid Invoice	102227000 - NBS - Health Care Reimb	
					<b>\$6,252.86</b>			
					<b>\$6,252.86</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
National Institute for Jail Operation	123735	202109339	12/09/2022	12/13/2022	1,854.00	Annual Subscription Fee	104230242 - Software Maintenance	
					<b>\$1,854.00</b>			
National WIC Association	123643	RPPBJVZ5MT	12/05/2022	12/06/2022	50.00	San Juan Public Health	255111.210 - WIC Administration Subsc	
					<b>\$50.00</b>			
Navajo Tribal UtilityAuthority	123644	35001387881	12/05/2022	12/06/2022	163.26	60378370- MC N Hwy 162 NE LDS CHR Tower	214414270 - Utilities	
Navajo Tribal UtilityAuthority	123644	37001131496	12/05/2022	12/06/2022	43.57	60378372 Abt HWY 162	214414270 - Utilities	
Navajo Tribal UtilityAuthority	123644	37001131497	12/05/2022	12/06/2022	43.13	60378373 - Abt State Road 162	214414270 - Utilities	
Navajo Tribal UtilityAuthority	123644	37001131499	12/05/2022	12/06/2022	6.11	60378375 Hwy 162 and Hwy 262	214414270 - Utilities	
Navajo Tribal UtilityAuthority	123644	37001131500	12/05/2022	12/06/2022	5.83	60378376 Front Fire Station	214414270 - Utilities	
Navajo Tribal UtilityAuthority	123644	38001093973	12/05/2022	12/06/2022	270.54	60271007 - SJC Fire	104225270 - Utilities	
					\$532.44			
					<b>\$532.44</b>			
New Technology Solutions	123645	4777	12/05/2022	12/06/2022	40.00	SJC Public Health	255007.260 - Indirect Admin Buildings	
New Technology Solutions	123645	4782	12/05/2022	12/06/2022	624.00	SJC Road Department	214414260 - Buildings and Grounds	
					\$664.00			
					<b>\$664.00</b>			
Nicholas & Company	123646	8165600	12/05/2022	12/06/2022	415.35	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	123646	8165600	12/05/2022	12/06/2022	415.36	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	123646	8165602	12/05/2022	12/06/2022	313.27	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	123646	8165602	12/05/2022	12/06/2022	313.28	Blanding Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	123646	8165607	12/05/2022	12/06/2022	500.00	LaSal Senior Center	104678328 - Meals - La Sal	
Nicholas & Company	123646	8165607	12/05/2022	12/06/2022	500.01	LaSal Senior Center	104677328 - Meals - La Sal	
					\$2,457.27			
Nicholas & Company	123736	8165596	12/09/2022	12/13/2022	2,382.08	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	123736	8172907	12/13/2022	12/13/2022	2,386.82	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	123736	8172911	12/13/2022	12/13/2022	439.77	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	123736	8172911	12/13/2022	12/13/2022	439.78	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	123736	8172913	12/13/2022	12/13/2022	153.77	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	123736	8172913	12/13/2022	12/13/2022	153.78	Blanding Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	123736	8172914	12/13/2022	12/13/2022	754.92	Bluff Senior Center	104677329 - Meals - Bluff	
Nicholas & Company	123736	8172914	12/13/2022	12/13/2022	754.92	Bluff Senior Center	104678329 - Meals - Bluff	
Nicholas & Company	123736	8172919	12/13/2022	12/13/2022	432.01	La Sal Senior Center	104677328 - Meals - La Sal	
Nicholas & Company	123736	8172919	12/13/2022	12/13/2022	432.01	La Sal Senior Center	104678328 - Meals - La Sal	
					\$8,329.86			
					<b>\$10,787.13</b>			
Nielson, Cody	123737	20221213085651	12/13/2022	12/13/2022	25.88	Planning & Zoning	104114230 - Travel Expense	
Nielson, Cody	123737	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning	104114620 - Miscellaneous Services	
					\$75.88			
					<b>\$75.88</b>			
Nieves, Ronnie	123647	20221205091552	12/05/2022	12/06/2022	580.00	Refund Bail	103511000 - Justice Court Fines	
					<b>\$580.00</b>			
ODP Business Solutions LLC	123738	273668550001	12/13/2022	12/13/2022	427.25	SJC Sheriff	104230610 - Miscellaneous Supplies	
ODP Business Solutions LLC	123738	278651287001	12/08/2022	12/13/2022	108.32	SJC Attorney	104145240 - Office Expense	
ODP Business Solutions LLC	123738	279379775001	12/13/2022	12/13/2022	506.88	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	123738	279380620001	12/13/2022	12/13/2022	42.15	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	123738	279380622001	12/13/2022	12/13/2022	9.04	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	123738	280236632001	12/13/2022	12/13/2022	26.41	SJC Assessor	104146240 - Office Expense	
					\$1,120.05			
					<b>\$1,120.05</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Oliver & Sitterud	123739	20221201	12/09/2022	12/13/2022	3,300.00	Public Defender	104126615 - Contracts	
					<b>\$3,300.00</b>			
Packard Wholesale Co.	123648	INV197651	12/05/2022	12/06/2022	83.03	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	123740	INV197742	12/09/2022	12/13/2022	371.71	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123740	INV197808	12/09/2022	12/13/2022	125.50	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	123740	INV197810	12/09/2022	12/13/2022	49.49	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123740	INV198110	12/13/2022	12/13/2022	39.00	SJC Admin Building	104161260 - Buildings and Grounds	
Packard Wholesale Co.	123740	INV198163	12/09/2022	12/13/2022	321.89	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123740	INV198165	12/09/2022	12/13/2022	110.56	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	123740	INV198166	12/09/2022	12/13/2022	47.60	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123740	INV198217	12/13/2022	12/13/2022	39.00	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	123740	INV198434	12/13/2022	12/13/2022	375.21	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123740	INV198468	12/13/2022	12/13/2022	453.36	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	123740	RET104738	12/13/2022	12/13/2022	-39.00	SJC Admin Building	104161260 - Buildings and Grounds	
					<b>\$1,894.32</b>			
					<b>\$1,977.35</b>			
Pepsi-Cola	123741	1456359	12/09/2022	12/13/2022	472.89	SJC Sheriff Dept	104230480 - Kitchen Food	
					<b>\$472.89</b>			
Perkins, Nicole	123742	20221213085901	12/13/2022	12/13/2022	27.50	Travel Reimbursement	724581230 - Travel Expense	
Perkins, Nicole	123742	20221213085908	12/13/2022	12/13/2022	117.48	Purchase Reimbursement	724581620 - Special Programs	
					<b>\$144.98</b>			
					<b>\$144.98</b>			
Petty Cash	123649	20221205091833	12/05/2022	12/06/2022	15.55	La Sal Library	724581920 - Grant Expenses	
Petty Cash	123650	PCML20221128	12/05/2022	12/06/2022	25.12	Monticello Library	724581620 - Special Programs	
Petty Cash	123651	PCML20221024	12/05/2022	12/06/2022	3.65	Monticello Library	724581620 - Special Programs	
Petty Cash	123651	PCML20221024	12/05/2022	12/06/2022	50.00	Monticello Library	724581610 - Miscellaneous Supplies/S	
					<b>\$53.65</b>			
Petty Cash	123743	20221213085847	12/13/2022	12/13/2022	70.96	Blanding Library	724581240 - Office Expense	
					<b>\$165.28</b>			
Public Employees Health Program	123652	0123911634	12/05/2022	12/06/2022	34.58	Active Employee Premium	104230310 - Professional and Technica	
					<b>\$34.58</b>			
R.A.D. Systems	123744	RAD2022120713	12/09/2022	12/13/2022	75.00	23RCT2607	104230610 - Miscellaneous Supplies	
R.A.D. Systems	123744	RAD2022120713	12/09/2022	12/13/2022	100.00	23RCT3435	104230610 - Miscellaneous Supplies	
					<b>\$175.00</b>			
					<b>\$175.00</b>			
Redd's Ace Hardware	123653	867203	12/05/2022	12/06/2022	74.97	SJC Admin Building	104161480 - Special Department Suppl	
Redd's Ace Hardware	123653	867204	12/05/2022	12/06/2022	15.73	SJC Fire	104225260 - Buildings and Grounds	
Redd's Ace Hardware	123653	867255	12/05/2022	12/06/2022	25.57	SJC Admin Building	104161260 - Buildings and Grounds	
Redd's Ace Hardware	123653	867310	12/05/2022	12/06/2022	50.50	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	123653	867483	12/05/2022	12/06/2022	17.18	SJC Fire	104225260 - Buildings and Grounds	
Redd's Ace Hardware	123653	867549	12/05/2022	12/06/2022	67.98	SJC Aging	104679610 - Miscellaneous Supplies	
Redd's Ace Hardware	123653	867882	12/05/2022	12/06/2022	27.36	SJC Public Health	255193.480 - Home Visiting - PAT Spec	
					<b>\$279.29</b>			
Redd's Ace Hardware	123745	858580	12/08/2022	12/13/2022	39.36	Blanding Library	724581240 - Office Expense	
Redd's Ace Hardware	123745	864916	12/08/2022	12/13/2022	6.99	SJC Library	724581240 - Office Expense	

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Redd's Ace Hardware	123745	864917	12/08/2022	12/13/2022	8.97	SJC Library	724581240 - Office Expense	
Redd's Ace Hardware	123745	864993	12/08/2022	12/13/2022	5.99	Blanding Library	724581620 - Special Programs	
Redd's Ace Hardware	123745	865646	12/13/2022	12/13/2022	135.92	SJC Ambulance	264350260 - Buildings and Grounds	
Redd's Ace Hardware	123745	866863	12/13/2022	12/13/2022	141.63	SJC Ambulance	264350260 - Buildings and Grounds	
Redd's Ace Hardware	123745	866932	12/13/2022	12/13/2022	12.99	SJC Ambulance	264350260 - Buildings and Grounds	
Redd's Ace Hardware	123745	867056	12/13/2022	12/13/2022	14.18	SJC Ambulance	264350260 - Buildings and Grounds	
Redd's Ace Hardware	123745	867062	12/13/2022	12/13/2022	14.99	SJC Ambulance	264350260 - Buildings and Grounds	
Redd's Ace Hardware	123745	868339	12/13/2022	12/13/2022	31.57	SJC Admin Building	104161260 - Buildings and Grounds	
					<u>\$412.59</u>			
					<b>\$691.88</b>			
RegenceBlueCross BlueShield UT	EFT	223400002071	12/06/2022	12/06/2022	26,812.01	Claims Expense	104965134 - Health Insurance	
					<u>\$26,812.01</u>			
RelaDyne West LLC	123746	0906290	12/13/2022	12/13/2022	1,516.24	SJC Landfill	574424251 - Gas, Oil and Grease	
					<u>\$1,516.24</u>			
River Canyon Wireless	123747	96311	12/13/2022	12/13/2022	35.33	SJC Fair	104620270 - Utilities	
					<u>\$35.33</u>			
Rock, Christine	123748	20221209160813	12/13/2022	12/13/2022	560.00	Alternatives	104679615 - Contracts	
					<u>\$560.00</u>			
Rocky Mountain Power	123749	20221213085651	12/13/2022	12/13/2022	78.09	59271696-0022 Lasal Fire	104225270 - Utilities	
					<u>\$78.09</u>			
Roughrock Aviation LLC	123654	RI1201224	12/01/2022	12/06/2022	6,500.00		105430615 - Contracts	
					<u>\$6,500.00</u>			
Salt Lake Wholesale Sports	123750	85580	12/08/2022	12/13/2022	1,218.85	SJC Sheriff Office	104211740 - Equipment Purchases	
					<u>\$1,218.85</u>			
San Juan Building Supply Inc.	123655	2211-212426	12/05/2022	12/06/2022	2,523.52	SJC Road Dept	214412250 - Equipment Operation	
San Juan Building Supply Inc.	123751	2210-209730	12/13/2022	12/13/2022	136.10	SJC Ambulance	264350260 - Buildings and Grounds	
San Juan Building Supply Inc.	123751	2211-211330	12/13/2022	12/13/2022	30.83	SJC Ambulance	264350260 - Buildings and Grounds	
San Juan Building Supply Inc.	123751	2211-211776	12/13/2022	12/13/2022	14.95	SJC Fire	104225260 - Buildings and Grounds	
					<u>\$181.88</u>			
					<b>\$2,705.40</b>			
San Juan Clinic	123656	9013691	12/05/2022	12/06/2022	72.00	Kedric Musselman	214414620 - Miscellaneous Services	
San Juan Clinic	123752	9014092	12/13/2022	12/13/2022	133.90	Corwyn Betsuie 100703	104230312 - Medical Expenses	
					<u>\$205.90</u>			
San Juan Hospital	123753	9008817	12/08/2022	12/13/2022	688.62	124670 William Shepherd	104230312 - Medical Expenses	
San Juan Hospital	123753	9010425	12/08/2022	12/13/2022	129.35	113440 Michael Piper	104230312 - Medical Expenses	
San Juan Hospital	123753	9011301	12/08/2022	12/13/2022	129.00	124669 J Perez	104230312 - Medical Expenses	
San Juan Hospital	123753	9012822	12/08/2022	12/13/2022	129.35	124671 Dennis Ray	104230312 - Medical Expenses	
					<u>\$1,076.32</u>			
					<b>\$1,076.32</b>			
San Juan Record	123657	160984	12/05/2022	12/06/2022	220.00	SJC Elections	104173220 - Public Notices	
San Juan Record	123657	162060	12/05/2022	12/06/2022	33.60	SJC Planning	104114220 - Public Notices	
San Juan Record	123657	SJCHR1022	12/05/2022	12/06/2022	507.00	SJC Human Resources	104134220 - Public Notices	



**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
San Juan Record	123657	SJCHR1122	12/05/2022	12/06/2022	544.20	SJC Human Resources	104134220 - Public Notices	
					\$1,304.80			
San Juan Record	123754	162025	12/13/2022	12/13/2022	468.10	SJC Public Health	255182.220 - State Immunization Publi	
San Juan Record	123754	162119	12/13/2022	12/13/2022	30.00	SJC Road Dept	214414210 - Subscriptions and Membe	
San Juan Record	123754	162135	12/09/2022	12/13/2022	48.30	SJC Admin	105430480 - Special Department Suppl	
San Juan Record	123754	162200	12/13/2022	12/13/2022	22.40	SJC Commission	104111220 - Public Notices	
					\$568.80			
					<b>\$1,873.60</b>			
Schafer, Trent	123755	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
Schafer, Trent	123755	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					\$100.00			
					<b>\$100.00</b>			
Silas, Marilyn	123756	20221209160749	12/13/2022	12/13/2022	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Simpleview LLC	123757	INV142341	12/09/2022	12/13/2022	333.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Membe	
					<b>\$333.00</b>			
Sorenson Advertising, dba Relic Age	123658	208389	12/05/2022	12/06/2022	7,116.66	SJC Economic Dev	104193490 - Advertising and Promotion	
					<b>\$7,116.66</b>			
Sun Parks	123758	120722	12/13/2022	12/13/2022	5,500.00	SJC Economic Development	104193210 - Subscriptions and Membe	
					<b>\$5,500.00</b>			
Sunada, Grant	123759	20221213085921	12/13/2022	12/13/2022	40.00	Travel Reimbursement	255081.230 - EPICC 1807 Travel expe	
					<b>\$40.00</b>			
Sysco Intermountain Food Svc.	123760	485610412	12/08/2022	12/13/2022	632.78	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	123760	485623692	12/08/2022	12/13/2022	1,620.77	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	123760	485625888	12/08/2022	12/13/2022	385.60	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	123760	485650732	12/13/2022	12/13/2022	675.99	SJC Jail	104230480 - Kitchen Food	
					\$3,315.14			
					<b>\$3,315.14</b>			
TAGS	123761	219588	12/13/2022	12/13/2022	31.00	NAME PLATE	104111240 - Office Expense	
					<b>\$31.00</b>			
The Go Travel Sites	123762	15097	12/09/2022	12/13/2022	417.00	San Juan County - Economic Development	104193210 - Subscriptions and Membe	
The Go Travel Sites	123762	15098	12/13/2022	12/13/2022	11,000.00	SJC Econ Dev	104193920 - Grants	
					\$11,417.00			
					<b>\$11,417.00</b>			
The Law Offices of Stephen J Stocks	123763	4334	12/08/2022	12/13/2022	490.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	123763	4335	12/08/2022	12/13/2022	190.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	123763	4336	12/08/2022	12/13/2022	20.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	123763	4338	12/08/2022	12/13/2022	140.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	123763	4340	12/08/2022	12/13/2022	30.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	123763	4343	12/08/2022	12/13/2022	170.00	SJC Attorney	104126615 - Contracts	
The Law Offices of Stephen J Stocks	123763	4344	12/08/2022	12/13/2022	20.00	SJC Attorney	104126615 - Contracts	
					\$1,060.00			
					<b>\$1,060.00</b>			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
The Product Center	123764	63714283659	12/09/2022	12/13/2022	435.38	SJC Sheriff/Jail	104230610 - Miscellaneous Supplies	
					<b>\$435.38</b>			
Tsosie, Terry	123765	20221209160806	12/13/2022	12/13/2022	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
U.S. Travel Association	123766	0015206	12/13/2022	12/13/2022	1,025.00	SJC Utah's Canyon Country	104193210 - Subscriptions and Membe	
					<b>\$1,025.00</b>			
USU	123659	A35629-22-10	12/05/2022	12/06/2022	55.00	A35629-584500	104610220 - Public Notices	
USU	123659	A35629-22-10	12/05/2022	12/06/2022	81.20	A35629-584500	104610210 - Subscriptions and Membe	
USU	123659	A35629-22-10	12/05/2022	12/06/2022	90.38	A35629-584500	104610240 - Office Expense	
USU	123659	A35629-22-10	12/05/2022	12/06/2022	731.83	A35629-584500	104610230 - Travel Expense	
					\$958.41			
					<b>\$958.41</b>			
Utah Communications Authority	123660	INV-2674	12/05/2022	12/06/2022	27,860.13	SJC Fire	104220615 - Contracts	
Utah Communications Authority	123660	INV-2674	12/05/2022	12/06/2022	28,005.00	SJC Fire	104255740 - Equipment Purchases	
Utah Communications Authority	123660	INV-2674	12/05/2022	12/06/2022	34,000.00	SJC Fire	104225615 - Contracts	
					\$89,865.13			
					<b>\$89,865.13</b>			
Utah Labor Commission	123767	23V0000004781	12/13/2022	12/13/2022	270.00	SJC Road Dept	214414260 - Buildings and Grounds	
					<b>\$270.00</b>			
Utah Navajo Trust Fund	123661	RI1201225	12/01/2022	12/06/2022	165.00		724581915 - Transfers to Other Units	
					<b>\$165.00</b>			
Utah Retirement Systems	EFT	PR112722-3952	12/02/2022	12/05/2022	100.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR112722-3952	12/02/2022	12/05/2022	309.35	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR112722-3952	12/02/2022	12/05/2022	382.71	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR112722-3952	12/02/2022	12/05/2022	602.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR112722-3952	12/02/2022	12/05/2022	1,292.76	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR112722-3952	12/02/2022	12/05/2022	5,069.39	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR112722-3952	12/02/2022	12/05/2022	50,608.57	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	URSCREDIT	12/05/2022	12/05/2022	-495.89	Retirement Credit	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	URSTroyLopez	12/07/2022	12/07/2022	5,537.60	Military Contribution Adjustment	102224000 - Retirement Payable	
					\$63,407.19			
					<b>\$63,407.19</b>			
Utah State Treasurer	123768	20221213085914	12/13/2022	12/13/2022	20.00	Surcharge,Fines,Wildlife Resou	103222000 - Marriage Licenses	
Utah State Treasurer	123768	20221213085914	12/13/2022	12/13/2022	17,272.53	Surcharge,Fines,Wildlife Resou	103511000 - Justice Court Fines	
					\$17,292.53			
					<b>\$17,292.53</b>			
VelocityNet LLC	123769	84844	12/13/2022	12/13/2022	49.00	SJC Communications	104574270 - Utilities	
					<b>\$49.00</b>			
Verizon Wireless	123662	9920499065	12/05/2022	12/06/2022	52.93	265507612-00002	104113280 - Telephone	
Verizon Wireless	123662	9920540372	12/05/2022	12/06/2022	25.06	665507629-00005	104146280 - Telephone	
Verizon Wireless	123662	9920540372	12/05/2022	12/06/2022	62.21	665507629-00005	104242280 - Telephone	
Verizon Wireless	123662	9920550412	12/05/2022	12/06/2022	54.11	765507047-00001	104112280 - Telephone	
Verizon Wireless	123662	9920550412	12/05/2022	12/06/2022	180.63	765507047-00001	104111280 - Telephone	
					\$374.94			

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 12/03/2022 to 12/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Verizon Wireless	123770	9918115083	12/13/2022	12/13/2022	213.28	265507612-00001	264350280 - Telephone	
Verizon Wireless	123770	9919826708	12/08/2022	12/13/2022	152.00	542368738-00002	724581280 - Telephone	
Verizon Wireless	123770	9920540370	12/08/2022	12/13/2022	268.33	665507629-00003	104230280 - Telephone	
Verizon Wireless	123770	9920540371	12/08/2022	12/13/2022	225.89	665507629-00004	104230280 - Telephone	
Verizon Wireless	123770	992054369	12/08/2022	12/13/2022	965.99	665507629-00001	104230280 - Telephone	
Verizon Wireless	123770	9921893407	12/13/2022	12/13/2022	42.15	642530092-00001	104145280 - Telephone	
					<u>\$1,867.64</u>			
					<b>\$2,242.58</b>			
Washington National Insurance	123771	P2282604	12/13/2022	12/13/2022	3,241.79	Payroll Benefits	102229000 - Other Deductions Payable	
					<b>\$3,241.79</b>			
Waste Management of Colorado	123663	0405651-4889-3	12/05/2022	12/06/2022	85.54	16-83977-53000 SJC Road Dept	214414260 - Buildings and Grounds	
Waste Management of Colorado	123663	0405753-4889-7	12/05/2022	12/06/2022	153.24	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities	
					<u>\$238.78</u>			
Waste Management of Colorado	123772	0405524-4889-2	12/09/2022	12/13/2022	49.49	16-83942-53002 Blanding Library	724168270 - Utilities	
					<b>\$288.27</b>			
Watts Steam Store Utah Inc	123664	32632	12/05/2022	12/06/2022	761.29	SJC Fire	104225260 - Buildings and Grounds	
Watts Steam Store Utah Inc	123664	32633	12/05/2022	12/06/2022	771.50	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$1,532.79</u>			
					<b>\$1,532.79</b>			
Wheeler Machinery Company	123773	MS0000039131	12/13/2022	12/13/2022	3,000.00	SJC Road Dept	464414740 - Equipment Purchases	
Wheeler Machinery Company	123773	MS0000039132	12/13/2022	12/13/2022	3,000.00	SJC Road Dept	464414740 - Equipment Purchases	
Wheeler Machinery Company	123773	MS0000039134	12/13/2022	12/13/2022	3,000.00	SJC Road Dept	464414740 - Equipment Purchases	
Wheeler Machinery Company	123773	RS0000225876	12/13/2022	12/13/2022	22,500.00	SJC Road Dept	214414255 - Equipment Rental	
					<u>\$31,500.00</u>			
					<b>\$31,500.00</b>			
Wilson, Lloyd	123774	20221213085651	12/13/2022	12/13/2022	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
Wilson, Lloyd	123774	20221213085651	12/13/2022	12/13/2022	57.50	Planning & Zoning Meeting	104114230 - Travel Expense	
					<u>\$107.50</u>			
					<b>\$107.50</b>			
					<b>\$492,880.75</b>			

## 2023 Board Assignments

### San Juan County Economic Development Board (CED)

This CED Board is organized exclusively to further economic development, workforce opportunities, business expansion and retention, and new business opportunities/services across San Juan County. The CED Board will liaise with the newly formed Rural County Grant Program ("RCGP"), created by Utah SB 0095 (Economic Development Amendments, 2020), which mandates that for each rural county to apply they must have an active CED Board in place.

### Navajo Revitalization Board

The NRF is controlled by a five-member board composed of a governor's designee, two members of the San Juan County Commission whose districts include portions of the Navajo Reservation, the chair of the Navajo Utah Commission or their designee and an annually changing rotation of a president of one of the seven chapters located in Utah or their designee. The Navajo Revitalization Fund was created to maximize the long-term benefit of oil and gas severance taxes derived from lands held in trust by the Federal Government for the Navajo Nation and its members living in Utah. It is intended to promote cooperation and coordination between the state, its political subdivisions and the tribe.

### County Fair Board

Each year, our Fair Director plans and organizes the Fair, this is coordinating those efforts including those of the Junior Livestock programs.

### San Juan County Public Health Board

Maintains and provide direction for the Health Department which includes and serves all incorporated and unincorporated areas to ensure the operations of the department meets the Minimum Performance Standards required for State and Federal Funding. Act as a liaison for the Commission as the Local Area Authority.

### San Juan Counseling

Within legislative appropriations and county matching funds required by State Code, and under the direction of the division, each local substance abuse authority develops substance abuse prevention and treatment services plans; provide substance abuse services to residents of the county; and cooperates with efforts of the division to promote integrated programs that address an individual's substance abuse, mental health, and physical healthcare needs. Act as a liaison for the Commission as the Local Substance Abuse Authority

## San Juan Transportation District

The purpose of the Transportation District is to establish and maintain a fund received from Oil & Gas Mineral rights in San Juan County. Transportation District Committee shall act in an advisory capacity to the San Juan County Commission. Information collected by the committee shall be under the control of the committee/commission.

## Southeastern Utah Association of Local Governments Association (SUALG)

County representative with Southeastern Utah Association of Local Governments Board to plan and prepare with federal, state and local governments to strengthen the role of southeastern Utah local officials in the execution of state and federal programs at the regional level to implement economic development, strategize and educate low-income individuals and seniors, stabilize housing and educate individuals for economic stability.

## Permanent Community Impact Fund Board (CIB) (Commissioner Adams has been appointed by the Governor to represent this region)

Permanent Community Impact Fund Board provides loans and grants to counties, cities and towns that are impacted by mineral resource development on federal lands. Because local communities cannot collect taxes from federal lands, their ability to provide necessities like roads, municipal buildings, water and sewer service is diminished. To reduce that burden, a portion of the federal lease fees are returned to the Community Impact Board to distribute to the impacted communities.

## Utah Counties Indemnity Pool Board (UCIP) (Commissioner Adams is Chair of this Committee and the fourth-class Count representative)

The Utah Counties Indemnity Pool is a public agency insurance mutual organized in accordance with the Utah Interlocal Cooperation Act and the Utah Governmental Immunity Act. Membership in the Pool is restricted to Utah counties and county-controlled entities that are parties to the Amended Interlocal Cooperation Agreement. To be a Director for this Board, you must be elected by Member counties of the fourth class, representing counties of the fourth class; or one of three Directors, elected by all Member counties, representing all counties at large.

## Utah Association of Counties Board of Directors (UAC)

Each County has a Board representing the County on the UAC Board. Within UAC, there are also other committees that Commissioners can volunteer for that helps shape policy and laws throughout the State which includes an Audit Committee, Budget Committee, Economic Development, Nominating

Committee, Policies and Procedures Committee, and Public Lands Committee. Commissioner Adams currently sets on the Public Lands Committee for UAC.

## Criminal Justice Coordinating Council Board

Chair of the Council. The Council is to foster additional collaboration and communication regarding criminal justice system improvements, the Utah Legislature, under Senate Bill 179, codified under Utah Code Title 17, Chapter 55, Part 2 “Criminal Justice Coordinating Councils” which mandates a specific forum, group of individuals, and activities regarding reviewing and making improvements to the criminal justice system here in the County, create a strategy/plan, and report that strategy to the State.

## National Association of Counties (NACO)

The association’s 10 policy steering committees cover the full array of domestic policy issues impacting county governments and our local communities. These committees meet at least twice each year to review and make recommendations on public policy issues and legislation. The policy development process initiated by the steering committees is the foundation for the American County Platform, which is used to deliver the county government message to the Administration, Congress and the American public.

## National Association of Counties Rural Action Caucus (RAC) (Commissioner Adams represents the County)

Rural Action Caucus (RAC) has represented the nearly 70 percent of America's counties that are rural, addressing critical federal, state and local issues impacting these unique communities. In Washington, D.C., RAC is the voice of rural counties before Congress and the White House.

## Local Homeless Coordinating Committee

This Board designates local oversight bodies that are responsible to develop a common agenda and vision for reducing homelessness in the local oversight bodies' respective region; develop a spending plan that coordinates the funding supplied to local stakeholders; monitor the progress toward achieving state and local goals; and align local funding to projects that are improving outcomes and targeting specific needs in the community.

## Library Board

The Board exists by virtue of the provisions of Utah Code Annotated § 9-7-5 and exercising the powers and authority and assuming the responsibilities delegated to it under the said Statute. The Board exists also by virtue of the provisions of County Ordinance 2003-01 adopted on August 11, 2003 by the Board of County Commissioners of San Juan County which ordinance grants certain responsibilities to the San Juan County Library Board of Directors and established certain policies

and procedures for the exercise and operations of Library Services. Acts as liaison for the Commission.

## Canyon Country Partnership

The County pays for membership for the Canyon Country Partnership which is a conglomerate of governmental entities within this region where we call come together throughout the year and update one another on what is going on in our areas from Federal, State and County partners.

## Eastern Utah Television and Technology Association Board (EUTV)

The County pays and supports membership for EUTV to continue our public availability of television broadcast and communication equipment throughout this region. This is a quarterly meeting in which our contracted consultant also attends to ensure updated equipment for public television continues through the region.

## Seven County Infrastructure Coalition Board

A Board with Sevier, Carbon, Daggett, Duchesne, Emery, San Juan, and Uintah County Commissioners is a political subdivision, interlocal entity, to encourage and promote multiple uses of natural resources, to foster communication, coordination and planning between the members, promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management, and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns and to secure funding for projects.

## Board of Adjustments/Equalization

The County BOE is the first step in the property valuation appeals process. The appellant first seeks redress before the county BOE and then the State Tax Commission, which sits as the State BOE, before seeking judicial remedies. An appellant must exhaust administrative remedies before requesting judicial review. The courts will not permit an appellant to bypass any step in the appeals process. All Commissioners are a member of this Board.

## Redevelopment Agency Board

The County RDA oversees the RDA Project Areas of the County. We currently only have one project area, but there are talks of more coming for future development. All Commissioners are members of this Board.

## Regional Broadband Committee

This Committee is a multi-state and Navajo Nation effort to continue Broadband Projects throughout San Juan County's portion of the Navajo Nation.

# Liaison for Navajo Nation, Utah Navajo Commission and Utah Navajo Charters





## COMMISSION STAFF REPORT

**MEETING DATE:** January 3, 2023

**SUBMITTED BY:** Mack McDonald, Chief Administrative Officer

**TITLE:** Approval of the Travel Reimbursement Form for Calendar Year 2023

**RECOMMENDATION:** Make a motion approving the changes to the travel form

### SUMMARY

Last year, the IRS adjusted Travel Reimbursement Rates twice, one beginning in January and the other adjusting for inflation and increased fuel costs. On December 29, 2022, the IRS issued the 2023 optional standard mileage rates beginning January 1, 2023, adjusting the previous increase from 62.5 cents per mile to 65.5 cents per mile, an adjustment of 3 cents. In accordance with our County Travel Policy, the Commission Approves this rate annually with the IRS suggested rates.

### HISTORY/PAST ACTION

Each year the County approves the Travel Reimbursement Rate and Form. In our Travel Policy, reimbursable mileage rates are dictated by what the IRS allows as a reimbursement rate. On June 9<sup>th</sup>, the IRS announced an increase for the final 6 months of the year in recognition of the recent gasoline price increases, they made a special adjustment for the final months of the years from 58.5 to 62.5. Normally, the IRS updates the mileage rates once a year in the fall for the next calendar year.

### FISCAL IMPACT

The adjustment moves us from 62.5 to 65.5 which is a 3-cent increase.

# San Juan County Travel Form 2023

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

Date	Destination		Purpose	Lodging	Meals	Mileage		Misc	TOTAL
	From:	To:			\$11 Breakfast \$14 Lunch \$20 Dinner	Enter # of Miles traveled in your Private vehicle	Enter amount current rate is 65.5 cents/mile	Attach receipts & enter amount	

**All travel expenses must be submitted within 30 days of travel.**

**Out of State Travel - attach approved request to this form.**

**Attach receipts for expenses paid by employee that are to be reimbursed.**

The above listed items and services were received and are correct and are for charges incurred for official county business. No part of the above charges have been paid by any public or private entity or individual. If reimbursement is received from any other entity the funds will be turned into the County.

Grand Total to be paid to employee: \_\_\_\_\_

\_\_\_\_\_  
Employee Signature

\_\_\_\_\_  
Supervisor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

List expense codes and amounts: \_\_\_\_\_



Clerk/Auditor

Item 8.

Lyman W. Duncan

[lduncan@sanjuancounty.org](mailto:lduncan@sanjuancounty.org)

### Renewal Form for Retail Beer License

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

Name Bruce Howe Business Name ShurtTail C Store LLC

Address 550 E Santa Fe Heights City Blanding State Ut

Type of License applied for Off Premise Beer Driver's License 005278349 UT

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

Hereby applies for a license renewal to vend light beer at retail for and behalf of ShurtTail C Store LLC

Whose {partners and officers} are:

Lisa Howe

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

State Retail Alcohol License: Y/N \_\_\_\_\_ State License #: 0 P00915

Proximity requirements met: Y/N \_\_\_\_\_ Manager/Employee Training: Y/N \_\_\_\_\_

Surety Bond (\$2,500): Y/N \_\_\_\_\_ Floor Plan (copy) Y/N \_\_\_\_\_

& Public Liability insurance: Y/N \_\_\_\_\_ Amounts carried: \_\_\_\_\_

County Business license: Y/N # 2022 - 120



Clerk/Auditor

Item 8.

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 191 So Hwy Junction 95, in Utah, for a term of 12 months, commencing the 1st day of January, 2023, and ending the 31 day of December 2023.

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 15 day of Dec, 20 22.

Signature of

Applicant *Ben L. Thorne*

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

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





Clerk/Auditor

Item 8.

Lyman W. Duncan

[lduncan@sanjuancounty.org](mailto:lduncan@sanjuancounty.org)

### Renewal Form for Retail Beer License

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

Name Quinn Howe Business Name Sunrise Trading LLC  
Address 550 E Santa Fe Heights City Blanding State Utah  
Type of License applied for Off Premise Beer Driver's License 005278349 UT

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

Hereby applies for a license renewal to vend light beer at retail for and behalf of Sunrise Trading LLC

Whose {partners and officers} are:

Lisa Howe

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

State Retail Alcohol License: Y/N \_\_\_\_\_ State License #: OP01966  
Proximity requirements met: Y/N \_\_\_\_\_ Manager/Employee Training: Y/N yes  
Surety Bond (\$2,500): Y/N \_\_\_\_\_ Floor Plan (copy) Y/N \_\_\_\_\_  
& Public Liability insurance: Y/N \_\_\_\_\_ Amounts carried: \_\_\_\_\_

County Business license: Y/N # 2022-118

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



Item 8.

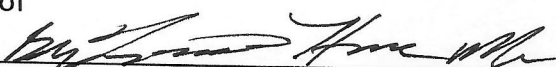
Clerk/Auditor  
Lyman W. Duncan  
[lduncan@sanjuancounty.org](mailto:lduncan@sanjuancounty.org)

### 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 3999 West Hwy 162, Montezuma Creek UT 84534, in Utah, for a term of 12 months, commencing the 1st day of January, 2023, and ending the 31 day of December 2023.

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 15 day of Dec, 2022.

Signature of Applicant 

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

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





Clerk/Auditor

Item 9.

Lyman W. Duncan

[lduncan@sanjuancounty.org](mailto:lduncan@sanjuancounty.org)

### Renewal Form for Retail Beer License

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

Name JESS E NOFF Business Name VALLIS INC  
Address PO Box 310216 City MEX, HAT State UT  
Type of License applied for A + B? Driver's License 148095511 UT

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

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

Whose {partners and officers} are:  
NORINE NOFF

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

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

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 VALLES 268 E MAIN MONTICELLO UT 84531 in Utah, for a term of 12 months, commencing the 1st day of January, 2023, and ending the 31 day of December 2023.

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 14 day of December, 2022.

Signature of Applicant [Handwritten Signature]

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

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