



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
December 17, 2024 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

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

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

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

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

1. Approval of \$13,780.82 in Small Purchases; \$8,922.90 for Livewire Vest and \$2,182.92 for Dell Pro Rugged Laptop for the County Jail, \$2,675 and \$15,226.02 for recording equipment for the CJC.
2. Approval of the November 5, 2024 Commission Meeting Minutes
3. Approval of the November 19, 2024 Commission Work Meeting Minutes
4. Approval of the November 19, 2024 Commission Meeting Minutes

5. Approval of the December 3, 2024 Commission Work Meeting Minutes
6. Approval of the December 3, 2024 Commission Meeting Minutes
7. Approval of the Check Register for November 20 through December 13, 2024
8. Approval of the Lease and Service Agreement with ImageNet for the San Juan County Clerk/Auditor's Office Print/Copy Machine.
9. Approval for a Single Event Permit Local Consent (ABCC) for Alcohol Sales for - Climb Moab, LLC
10. Approval of the Appointment for San Juan County Tourism Tax Advisory Board to Appoint Harold Simpson as a New Board Member for a 4-Year Term.
11. Approval of the Re-Appointment of Kerry Deeter to the San Juan Economic Development Board for an Additional 4-Year Term.
12. Approval of the Re-Appointment of David Ivins, Marx Powell, Heidi Redd, and Shane Shumway to Serve on the San Juan Water Conservancy District Board to Serve 4-Year Terms.

BUSINESS/ACTION

13. Consideration and Approval of the Standard Service Contract Between Top Line Installers Inc. and San Juan County for Roofing Installation at the Fair Exhibit Building. Sam Long, Facilities Maintenance Director
14. Consideration and Approval of the Standard Service Contract Between Top Line Installers Inc and San Juan County for Roofing Installation at the La Sal Senior Center Building. Sam Long, Facilities Maintenance Director
15. Consideration and Approval of the Standard Service Contract for the Hideout Community Center Roof Repair Between San Juan County and Top Line Installers, Inc. Sam Long, Facilities Maintenance Director
16. Consideration and Approval of the Memorandum of Understanding between Deb Brown and San Juan County. Talia Hansen, Economic Development
17. Consideration and Approval of the Licensing Agreement between AlpaMaps and San Juan County. Talia Hansen, Economic Development Manager
18. CONSIDERATION AND APPROVAL OF AN ORDINANCE ADOPTING THE REGULARLY SCHEDULED COUNTY MEETINGS FOR THE 2025 ANNUAL MEETING SCHEDULE PURSUANT TO SECTION 52-4-202 OF THE UTAH CODE. Mack McDonald, Chief Administrative Officer
19. Consideration and Approval of a Building Permit Fee Waiver Request for the San Juan Health District and the New Hospital Building Inspections. Mack McDonald, Chief Administrative Officer.

20. Consideration and Approval of an All-Weather Operating System Inspection, Verification and Maintenance Services Agreement Between San Juan County and Everest Communications, LLC for the Cal Black Airport. Mack McDonald, Chief Administrative Officer

BOARD OF EQUALIZATION

21. Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, County Clerk/Auditor, Rick Meyer and Randy Rarick Assessor

COMMISSION REPORTS

ADJOURNMENT

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

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

PURCHASE ORDER

San Juan County

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



Purchase From
 Ace Link Armor
 3625 W MAC ARTHUR BLVD, STE 302
 SANTA ANA, 92704 CA

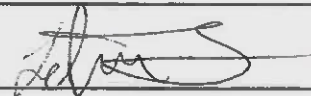
Deliver To
 Dennis Hoggard
 297 S Main St
 Monticello, UT, 84535
 (435)587-2237
 Dennis Hoggard

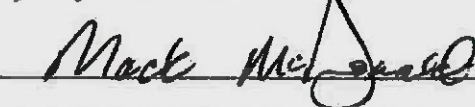
Purchase Order
 P. O. No#
 Date 12/6/2024
 Your Ref#
 Our Ref#
 Credit Terms

Product ID	Description	Quantity	Unit Price	Amount
Livewire Vest Medium	Livewire Vest Medium IIIA/Stab Vest	3	\$414.00	\$1,242.00
Livewire Vest Large	Livewire Vest Large IIIA/Stab Vest	4	\$414.00	\$1,656.00
Livewire Vest XL	Livewire Vest XL IIIA/Stab Vest	4	\$414.00	\$1,656.00
Livewire Vest 2XL	Livewire Vest 2XL IIIA/Stab Vest	8	\$414.00	\$3,312.00
Livewire Vest 3XL	Livewire Vest 3XL IIIA/Stab Vest	1	\$414.00	\$414.00
Livewire Carrier L	Livewire Vest Carrier Large	1	\$150.00	\$150.00
Back ID Patch	Back ID Patch "CORRECTIONS"	16	\$15.00	\$240.00
		1	\$252.90	\$252.90
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total	\$ 8,922.90
Tax	Exempt
Freight	
Invoice Total	\$8,922.90
Amount Paid	
Balance Due	\$8,922.90

Approved:

Department Head: 

County Admin: 

Terms and Conditions: 2024 BVP Grant

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



Purchase From
TecServ Inc
tecservc.com

State Contracted

Deliver To
John Young
297 S. Main
Monticello, UT 84535
Phone: 435-587-2237
Attention To :

Purchase Order
P. O. No# TecServ-24-01
Date 12/9/2024
Your Ref# Jail Spillman
Our Ref#
Credit Terms Check

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
	Dell Pro Rugged 14 laptop	1	\$2,182.92	\$2,182.92
	Ultra 1 165u, Window 11 Pro, 16GB of Ram			\$0.00
	512 NVMe 2230 SSD			\$0.00
	3 year warranty			\$0.00
	12/22PN-SSTRND Round Grind Pan			\$0.00
	Standard Warranty: 1 year parts, labor & travel time during normal working hours			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total	\$2,182.92
Tax	Exempt
Freight	
Invoice Total	\$2,182.92
Amount Paid	
Balance Due	\$2,182.92

Approved:
Department Head: 
County Admin: 

Terms and Conditions:

Item 1.

PURCHASE ORDER

San Juan County

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



Purchase From

Vendor Name: Stone Security
 Street Address: Contract # 011369 v3
 City, State, Zip: Salt Lake City, UT
 Phone: 801-634-9137
 Attention To: McKay Tenney

Deliver To

Deliver To: San Juan CJC
 62 East 200 South
 Blanding, UT 84511

Purchase Order

P. O. No#
 Date: December 13, 2024
 Your Ref#
 Our Ref#
 Credit Terms: Cash

Attention To : Robert Nieman

Product ID	Description	Quantity	Unit Price	Amount
Quote: 011369 V3	Recording equipment for the CJC	1	\$15,226.02	\$15,226.02
	See itemized Quote			\$0.00
	Sub Total			\$15,226.02
	Tax			Exempt
	Freight			
	Invoice Total			\$15,226.02
	Amount Paid			
	Balance Due			\$15,226.02

Approved:

Robert Nieman 11/13/2024

Department Head:

County Admin:

Terms and Conditions:

The costs of the project to be paid by the Attorney General's office for the Children's Justice Center.

VoiceProducts

Proposal Prepared for

San Juan County Children's Justice Center

62 E. 200 S., Moab, UT 84511



Presented to:

Robert Nieman

Phone: 435-485-8360

Email: rnieman@sanjuancounty.org

Date: June 26, 2024

Submitted by:

Pete Anderson

Regional Sales Manager

Phone: 800-466-1152

E-mail: panderson@voiceproducts.com

One-Touch Recording

iRecord



Investment Proposal



8555 E 32nd Street North, Wichita, KS 67226
 P: 316-616-1111 F: 316-263-1823

SALES QUOTE

Sales Quote No: SQ11118
 Date: 6/26/24
 Account No: SJ06

Bill To: San Juan County Children's Justice Center
 Attn: Robert Nieman
 62 East 200 South
 Moab, UT 84511

Ship To: San Juan County Children's Justice Center
 Attn: Robert Nieman
 62 East 200 South
 Moab, UT 84511

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On		
Peter Anderson		UPS DELIVERED	DUE UPON RECEIPT	9/26/24		
Notes						
Guardify API Add-on for New iRecord Universe Solution						
Payment Terms: 1) Order placed with receipt of 50% down and signed Purchase & Services Agreement. 2) Final payment will be due on the earlier of the first day of the calendar month following the Project Kick Off Date or the first day of the calendar month after passage of Ninety (90) Days from the execution of the Purchase & Services Agreement.						
Item No	Description	Quantity	UM	Price	Disc	Amount
INSTALL-I RECORD	Installation and Configuration - Remote. Cost included in main quote.	1.00	EA	\$250.00	1.00	\$0.00
TRAIN-I RECORD	Training - Remote. Cost included in main quote.	1.00	EA	\$250.00	1.00	\$0.00
VI-I RECORD	API to Integrate iRecord to VidaNyx/Guardify	1.00	EA	\$500.00	0.00	\$500.00
Subtotal						\$500.00
Discount						\$0.00
Freight						\$0.00
Sales Tax						\$0.00
Sales Order Total						\$500.00



Voice Products Inc. Support Program

Voice Products Inc. is committed to providing customers with outstanding service and support and therefore offers three levels of support to best suit your organization's needs:

Silver Support: This option is our Remote Only and Software Only Support package that Includes coverage from Monday through Friday, 8 AM to 5 PM local time, excludes holidays.

Gold Support: This option is our Standard Support package that includes coverage for both hardware and software from Monday through Friday, 8 AM to 5 PM local time, excludes holidays. Includes both remote and onsite support.

Platinum Support: This option is our Extended Support package that includes the same coverage as Gold but for 24 hours per day every day of the year.

Voice Products Inc. recommends the standard "Gold" support maintenance package for San Juan County Children's Justice Center.

General Maintenance Agreement (GMA) Software & Hardware	Gold – Onsite (M-F 8-5)
1 Year Warranty period will start upon delivery of order to customer site.	Included
Year Two (2)	\$90.00
<i>The Year Two (2) amount above would be in addition to the iRecord solution's annual GMA.</i>	



Additional Information

Pricing

- This proposal has been prepared and is being provided by Voice Products Inc. to San Juan County Children's Justice Center for budgetary purposes only. The information contained in this proposal is subject to change due to factors that include, but are not limited to, the number of products or services desired to be purchased by San Juan County Children's Justice Center.
- San Juan County Children's Justice Center's purchase from Voice Products Inc. of products and services is subject to (a) the parties entering into and executing Voice Products Inc. Purchase and Services Agreement (b) San Juan County Children's Justice Center issuing a purchase order to Voice Products Inc. for the products and services desired to be purchased by Customer
- The software pricing information contained in this proposal is firm for 90 days from the date of this proposal.
- The pricing contained in this exhibit is valid for this order only. Additional features and services are available at an additional cost. For more details or a quotation, please contact your Voice Products Inc. sales representative.
- Prices outlined in this proposal are exclusive of, and the customer will be responsible for, any excise, sales, import and use taxes, and like charges imposed concerning the products licensed or services provided by Voice Products. All prices quoted in U.S. Dollars.
- Unless otherwise stated, the total cost of the Services is exclusive of travel and out-of-pocket expenses incurred by Voice Products Inc. in connection with its performance of the Services ("Expenses"). Voice Products Inc. shall invoice Customer for Expenses monthly in arrears. Any Expenses incurred by Voice Products Inc. shall conform to Voice Products' Expense Reimbursement Policy are invoiced at cost without markup.
- "Ground Shipping" charges for software and hardware are included. "Expedited Shipping" at the customer's request may incur additional charges.

Integration

- The proposed solution includes hardware, software, interfaces and other related fees associated with enabling an integration or systems for communication with the iRecord system.
- Licenses do not include connectors or reports. The customer should contact the respective vendor for information related to those fees. Integrations with certain vendors may also require additional costs.
- For integrations that iRecord does not currently support, the customer may be requested to initiate discussions between the Voice Products Inc. Professional Services team and the respective vendor. Please note that additional charges may occur.



Purchase and Services Agreement (Required)

Bill To:	
Company:	
Attention:	
Telephone:	
Fax:	
Address:	
City:	
State:	Zip:
Date:	PO#:

Ship To:	
Company:	
Attention:	
Telephone:	
Address:	
City:	
State:	Zip:

Order Approved By: (Customer, Print Name)	Title:	Sales Subtotal	\$
Order Approved By: (Customer, Signature)	Date:	Sales Tax	
Trade-in Approved by: (Initial for approval):	Tax Exempt #	Shipping & Handling	
Please Include Maintenance after Warranty Period: (Initial for approval):		Misc.	
Order Accepted By: (VPI Representative)	Title:	Date:	Sales Total
			\$

THIS ORDER IS PLACED IN ACCORDANCE WITH THE FOLLOWING TERMS: The Salesperson does not have the authority to accept this order. It must be signed by an officer of Voice Products, Inc. The title is and shall remain in Sellers name until the entire purchase price is paid. Seller shall maintain a purchase money security interest in all the collateral described in this document and Seller shall also have a security interest in all equipment, fixtures, and accounts receivable of Buyer to secure the payment of the sum hereunder. In the event of any default in payment by Buyer, Buyer agrees to pay all costs of collection including, but not limited to, reasonable attorney's fees and all court costs. This Agreement is non-assignable and the property hereunder, until paid for, non-transferable. Seller reserves the right to re-enter the premises of Buyer at any time and repossess any equipment that has not been paid for in full per the agreement of the parties. All sales are final, all sales are unconditional, and Seller offers no return policy. The parties agree that this sales order includes the entire agreement of the parties and neither party is relying on verbal statements by the other in any respect.

ALL ACCOUNTS ARE DUE AND PAYABLE IN FULL UPON RECEIPT OF YOUR INVOICE. ANY AMOUNT NOT PAID WITHIN 30 DAYS SHALL BE SUBJECT TO A DELINQUENCY CHARGE OF 1.5% PER MONTH UNTIL PAID IN FULL.

Superior Security Services
P.O. Box 265
Cleveland, UT 84518 US
435-650-1504
bryan@superior-security.us



Item 1.

Estimate

ADDRESS

Robert Nieman
San Juan CJC

ESTIMATE # 1717
DATE 06/06/2024

DESCRIPTION	QTY	RATE	AMOUNT
CaseCracker Onyx Standard 1-Room: Includes a Server Complete with 2TB of storage, (1) room controllers, (1) power supply, (1) wall microphones, (2) IP cameras: covert PIR (1080p), PTZ (720p), and (1) 5-port ethernet switch. 3-years of software support and hardware warranty included.	1	14,560.00	14,560.00
REMOTE "IN PROGRESS" KIT WITH WALL INDICATOR	1	165.00	165.00
INTERVIEW ROOM PROGRESS-REMOTE START SWITCHING	1	415.00	415.00
LABOR TO INSTALL EQUIPMENT & TRAINING	1	2,175.00	2,175.00
PC WORK STATION-WINDOWS 11	1	1,125.00	1,125.00
Vehicle travel to Work Location	1	425.00	425.00
SUBTOTAL			18,865.00
TAX			0.00
TOTAL			\$18,865.00

Accepted By

Accepted Date

iRecord Digital Video/Audio Recording System for Interviews

Prepared For: San Juan County CAC - On-Premise Solution

Prepared By: Ryan Vogt

Proposed Solution: iRecord Universe - One Room Configuration

Date: 6-17-24

QTY	DESCRIPTION	PART #	UNIT PRICE	EXTENDED
iRecord Universe IP Recording System - Configured IR-Universe Systems				
	iRecord Universe Software includes: Redaction, Multi-Department security, Chain of Evidence Audit Report, Export to DVD+USB, Remote Control On/Off, Universe Desktop, Local Evidence Vault, Unlimited iRecord Browser Licenses, Remote Live Viewing, RTSP Live Monitoring, File import, Picture-in-Picture One Year Hardware and Software Warranty			
1	iRecord Universe IP Turnkey Recording System (1 Room)	IR-Universe (1)	\$8,399.00	\$8,399.00
Hardware Upgrade				
1	Secondary Evidence Vault (Backup Interview Capture Hard Drive)	HDD-SATA-8TB	\$449.00	\$449.00
iRecord Dry Contact Activation (On/Off Switches)				
0	Single Gang Switch Plate w/ Push-Button - Stainless Steel	SM-SGSPL7-SS	\$99.00	\$0.00
iRecord Cameras				
1	Axis P3265-V IP Dome Camera (Vari-focal 3.4 - 8.9 mm)	AX-P3265-V AX-01714-001	\$1,158.00	\$1,158.00
1	Axis 1CH Discreet Main Unit, Gen2 - Includes Conversion Cable and Surface Mount Bracket	AX-F9111 AX-02250-001 AX-TF9902	\$1,069.00	\$1,069.00
Wall Mount Camera Sensor Accessories				
1	Wall Mount Axis F9111 Varifocal Sensor, Gen2	AX-F2115-R	\$565.00	\$565.00
1	Recessed In-Wall Cameras Mounts for Axis AX-F2115-R (White faceplate, gray Lens)	FL-1GM-KIT-W-GRY	\$149.00	\$149.00
2	1TB Micro SDXC	SD-1TB	\$195.00	\$390.00
iRecord Microphone				
1	AXIS Digital Microphone - Single Gang Wallplate Includes Digital Audio Extention Kit	AX-TU1001-V AX-01590-001	\$324.00	\$324.00
System Accessories				
1	Uninterruptible Power Supply 1000VA - For Single Workstation	UPS1000	\$455.00	\$455.00
1	Viewsonic 22" LCD Monitor	MON22	\$375.00	\$375.00
1	Computer Speakers	COMPSPKRS	\$59.00	\$59.00
1	16-Port Gigabit Ethernet Unmanaged PoE Switch with 16 x PoE+ @ 183W	NG-GS116PP	\$485.00	\$485.00
1	iRecord VidaNyx Integration	VI-IRECVID	\$500.00	\$0.00
			SUB-TOTAL	\$13,877.00
Installation and Training Services				
1	On Site Installation Excludes cable and cable installation	Inst-On-Site-iRecord	\$4,495.00	\$4,495.00
Extended Maintenance Options				
Remote Coverage				
0	ONE YEAR Extended Warranty Option	TSAR	\$1,943.00	\$0.00
0	TWO YEAR Pre-Paid Extended Warranty Option- Total of THREE Years Coverage	TSAR	\$3,608.00	\$0.00
0	THREE YEAR Pre-Paid Extended Warranty Option- Total of FOUR Years Coverage	TSAR	\$4,996.00	\$0.00
0	FOUR YEAR Pre-Paid Extended Warranty Option- Total of FIVE Years Coverage	TSAR	\$6,106.00	\$0.00
			SYSTEM TOTAL	\$18,372.00

Terms and Conditions

A **ADDITIONAL AGREEMENTS:** Please see the separate documents [iRecord Scope of Work](#) (to be reviewed at pre-installation meeting), [Warranty Agreement](#), and [Technical Services Agreement](#) if applicable.
TAXES: This quote does not include State and Local taxes. Customer to provide tax exempt certificate or taxes will be added to the invoice.
IR-CLOUD SUBSCRIPTION PAYMENT TERMS: Subject to anything in the Services Agreement to the contrary, Customer shall pay to Word Systems all amounts due hereunder in U.S. Dollars, and in full within thirty (30) days following Customer's receipt of Word Systems' invoice for cloud services. With respect to any amount due to WSI Technologies, which is not paid within thirty (30) days following the date of Customer's receipt of Customer's invoice, WSI Technologies may, in addition to any other rights it may have hereunder, apply interest at the rate of one and one-half percent (1½%) per month, or such lesser amount required by law, assessed from the due date through the date of payment. In addition to the rights WSI Technologies has under this Agreement, if any amounts, which are not the subject of a good faith dispute, remain unpaid for ten (10) days after the invoice date due, Word Systems may, at its option, suspend access to, and cease providing the SaaS Solution until such time as Customer's account is made current.
USAGE: Word Systems monitors Customer's usage of the licensed SaaS Solution on a quarterly basis. If Customer's usage of the licensed SaaS Solution during any quarter exceeds such SaaS Solution's product usage limit, Word Systems reserves the right to (a) automatically upgrade Customer's licensed SaaS Solution product for the next renewal Subscription Term in accordance with Customer's actual usage, (b) invoice Customer on a quarterly basis for the excess usage, which shall be the difference between the prorated fees for the SaaS Solution product matching Customer's usage for the quarter and the prorated fees for the licensed SaaS Solution

QTY	DESCRIPTION	PART #	UNIT PRICE
B	<p><u>EQUIPMENT/HARDWARE TERMS AND CONDITIONS</u> - Notwithstanding anything herein to the contrary, the following terms and conditions shall apply to all purchases of [Hardware].</p> <p>DELIVERY: Please allow estimated 60-90 days from date of written purchase order (or date of first payment when applicable) for delivery.</p> <p>RETURNS: Custom equipment orders may not be returned. Stock merchandise and accessories may be returned if in the original packaging provided a restocking fee of not less than twenty-five percent (25%) or such greater restocking fee as determined by WSI Technologies' supplier is paid by customer.</p> <p>PAYMENT: Payment terms; 50% with order, 50% upon system installation. Special Payment Term requests need to submitted in writing.</p>		
C	<p>LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE SERVICES AGREEMENT, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE SAAS SOLUTION, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE SAAS SOLUTION, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL WORD SYSTEMS' AGGREGATE LIABILITY ARISING FROM OR RELATING TO THE SERVICES AGREEMENT EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.</p>		
D	<p>The Services Agreement, together with this price list and all of its attachments, license terms and conditions from the software manufacturer which are hereby incorporated by reference, constitutes the entire agreement with respect to its subject matter. No inconsistent or additional terms submitted by Customer in any purchase order or similar document will be binding on Word Systems.</p>		
<p>QUOTATION IS VALID FOR 90 DAYS Please mail purchase orders to WSI Technologies, 9045 River Road, Suite 125, Indianapolis, IN 46240, FAX-to 317-544-2192 or email to your salesperson.</p>			

Customer Signature:	PO#:
Printed Name:	Date:
Title:	

We have prepared a quote for you

Children's Justice Center

Quote # 011369 Version 3

Prepared for:

San Juan County

Prepared by:

McKay Tenney

Video Surveillance

Manufacturer Part Number	Product Details	Qty	Price	Ext. Price
	Interview Room			
02327-001	02327-001 Axis P3265-LV -Fixed Indoor Dome, 1080 HDTV / 2MP, IR, 3.4-8.9mm lens, Vandal, Lightfinder 2.0, Forensic WDR, Zipstream, H.265, Two-way Audio, I/O, DLPU, SD Slot - 02327-001	1	\$543.15	\$543.15
02636-004	02636-004 Axis M4327-P - Indoor Fisheye Dome, 6MP, Sterographic, 180/360°, Lightfinder, Forensic WDR, AI Deep Learning - SD Slot - 02636-004	1	\$449.65	\$449.65
01963-001	01963-001 Axis Microphone - Device Microphone B - 01963-001	1	\$33.15	\$33.15
5801-694	5801-694 Axis T8516 - Switch - POE+ (240W) 16 Port, , IEEE 802.3af/at Type 2, Class 4, 3 Year Warranty - 5801-694	1	\$636.65	\$636.65
BCD Server	BCD Server BCD Server - BCD104SD-324-D480 1) Xeon E-2324G - (2) 8GB DDR4 RAM - (2) 480GB SSD SATA 2.5in - (2) 1GbE RJ45 - NO Raid Controller - (1) 450W PSU - Windows Server 2022 - 5YR NBD KYHD Warranty	1	\$5,265.00	\$5,265.00
BCD Server	BCD Server BCD Server - BCD-SA-8TB-SATA Enterprise 8TB SATA 3.5" Hard Drive	1	\$911.25	\$911.25
Essential+	Essential+ Milestone XProtect Essential+ - Support for Eight (8) Max Cameras***	1	\$0.00	\$0.00
Hardware - SV Misc	Hardware - SV Misc Misc. Hardware - Surveillance, per device - Hardware - SV Misc	3	\$20.00	\$60.00
X-ITEM - Patch Cable 4'	X-ITEM - Patch Cable 4' Patch Cable - Cat6 PVC, 4', (Color) - X-ITEM - Patch Cable 4'	3	\$2.70	\$8.10
CS34P WHT	CS34P WHT Wire - Cat6, Unshielded, Solid, Plenum, White, 1000' - CS34P WHT	0.9	\$357.30	\$321.57
Conduit 10'	Conduit 10' Conduit - 10' Length with Accessories - Conduit 10'	6	\$40.00	\$240.00

Video Surveillance

Manufacturer Part Number	Product Details	Qty	Price	Ext. Price
Labor	Labor Cabling, Installation, & Configuration	1	\$6,757.50	\$6,757.50
			Subtotal:	\$15,226.02
			Estimated Tax:	\$0.00

Statement of Work

Deliverable

Stone Security will provide labor and materials to install and commission the video and access control for the new San Juan County CJC building in Blanding, UT. The building will include an interview room that will require video and voice recording to engage when a button is depressed upon entering the room, recording to stop when it is pushed again when exiting the room. For access control, there will be 1 single exterior and 1 interior door for now, but this location may add a new exterior door at a later date so we will ensure the hardware can handle an additional door for future expansion. Readers and strikes will be installed as well as REX on exterior door.

Utah State Contract - MA3072

Exclusions

Video

Quote excludes prevailing wages
 Quote assumes any additional conduit may be added as a change order
 Quote assumes any lift work required may be added as a change order
 Quote excludes any removal of existing cameras or existing cabling, raceway, or conduit unless specifically outlined in the scope of work and proposal
 Quote excludes afterwork hours
 Quote assumes project will be performed during normal business hours
 Quote excludes concrete mounting base for each camera pole
 Quote excludes roof repair. Stone will ensure every precaution is taking in the installation of parapet mounted devices, though we encourage the sealing of roof membrane in the mounting location by a licensed roofing contractor.
 Quote excludes permitting fees and bid bonds
 Access Control

For doors where existing wire is to be used for cost savings, quote assumes wire is in good working order, has all necessary strands, and has been ran in a manner favorable to proper operation of an Lenel/S2 Access Control system. Any adjustments or re-wiring in-order to achieve proper results will require a change order
 Quote assumes existing S2 Controller has sufficient portal licensing for added doors
 Quote not valid until owner provides S2 about page
 Quote assumes existing S2 Nodes/Mercury has available space for additional S2/Mercury blades
 Quote does not include the required card credentials. Please consult with Stone Security to select proper cards and quantities.

Quote excludes conduit and assumes any additional conduit may be added as a change order

Quote excludes lift work and assumes any lift work required may be added as a change order

Quote assumes all doors are in proper working order. Any adjustments to the doors that need to be made for normal opening and closing functionality to take place will not be covered by Stone Security

Quote assumes that all doors being added to the access control system have the proper hardware to allow for locking to take place. If door handles need to be upgraded this will not be covered by Stone Security

Quote excludes any removal of existing access control equipment or existing cabling, raceway, or conduit unless specifically outlined in the scope of work and proposal

Quote excludes permitting fees and bid bonds

Quote excludes fire drop for maglocks. Fire drop must be provided by others

Children's Justice Center

Prepared by:

Salt Lake

McKay Tenney
+18016349137
mckay.tenney@stonesecurity.net

Ship To:

San Juan County

54 E 200 S
Blanding, UT 84511
Robert Nieman

rnieman@sanjuancounty.org

Bill To:

San Juan County

54 E 200 S
Blanding, UT 84511
Robert Nieman

rnieman@sanjuancounty.org

Quote Information:

Quote #: 011369

Version: 3
Delivery Date: 12/13/2024
Expiration Date: 09/06/2024
Net 30

Quote Summary

Description	Amount
Video Surveillance	\$15,226.02

Total: **\$15,226.02**

Pricing:

Payment of all applicable state and local taxes are the responsibility of the customer. Please verify that all taxes are correct based on your organization and notify Stone Security if any changes are needed.

Quotes and pricing terms are negotiated between Customer and Stone Security and may be unique to the Customer. Therefore, and except as otherwise provided by law, Customer hereby agrees to keep the pricing arrangement confidential for a period of no less than three (3) years from the date of the signed quote. Customer will not use this confidential Information in furtherance of its business, or the business of anyone else, whether or not in competition with Stone Security.

Credit Card payments are subject to a 3% processing fee.

Return Policy:

Purchases are subject to a 30 day return policy on products which are unopened and in new condition. Returns may be subject to a restocking fee depending on manufacturer restrictions. Custom products and open boxes are nonreturnable.

Support:

Systems not covered by a Support Agreement will be billed time and materials.

Acceptance:

By signing below, you agree to the Pricing, Deliverables, Return Policy and Support of this Quote and are duly authorized to sign on behalf of the Company. Please note that all materials will be invoiced upon quote acceptance or receipt of Purchase Order.

Salt Lake

Signature: _____
Name: McKay Tenney
Title: Sales Account Manager
Date: 12/13/2024

San Juan County

Signature: _____
Name: _____
Date: _____

Quote Information:

Quote # 011369 Version 3



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
November 05, 2024, at 11:00 AM

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1206995.mp3>

VIDEO: <https://www.youtube.com/watch?v=IKTXj2EGiBE>

CALL TO ORDER

Time Stamp 0:00:08 (audio) & 0:00:53 (video)

Commission Chair Jamie Harvey called the meeting to order at 11:02 am.

ROLL CALL

Time Stamp 0:01:47 (audio) & 0:02:32 (video)

PRESENT

Commission Chair Jamie Harvey
Commission Vice Chair Silvia Stubbs
Commissioner Bruce Adams

STAFF

Mack McDonald, Chief Administrative Officer (CAO)

INVOCATION

Time Stamp 0:02:37 (audio) & 0:03:22 (video)

Commission Chair Harvey offered the opening prayer.

PLEDGE OF ALLEGIANCE

Time Stamp 0:05:48 (audio) & 0:06:33 (video)

Commission Chair Harvey led the audience in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:06:24 (audio) & 0:07:21 (video)

Commission Chair Jamie Harvey polled the commissioners regarding any conflicts of interest with today's agenda. Each confirmed there were not any conflicts of interest.

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link
<https://us02web.zoom.us/j/88279631170> Meeting ID: 882 7963 1170 One tap mobile
 +13462487799,,88279631170# US (Houston)

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 0:07:05 (audio) & 0:07:50 (video)

Mack presented the Public Comment portion of the commission meeting. Marjorie Haun, a resident of La Sal, briefly spoke about the Emergency Management System (EMS) situation and its impact upon La Sal. She invited the commission and Mack to come to La Sal and speak with the community residents about the recent changes in EMS staffing.

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

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

Time Stamp 0:10:07 (audio) & 0:10:52 (video)

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

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.

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

1. Approval of \$57,308 in Small Purchase: \$5,000 for Utah Office of Tourism, \$2,850 for Travel Gossip Campaign, \$2,415 for Orkestra Tourism and \$4,504 for Guest Guide Publications for the San Juan County Visitor Services, \$20,000 for Type II Road Chips for the San Juan County Road Department, \$22,539 for Planetary Mixer for the Sheriff's Department
2. Approval of the October 15, 2024, Commission Meeting Minutes
3. Approval of the Check Registers for October 12 through October 26, 2024

4. Approval of the Interlocal Agreement for E-Cigarette, Tobacco & Other Drug Prevention between San Juan County and The Hozho'Go Lina 365 Program for the Utah Navajo Health System Amendment #1.
5. Approval of the Interlocal Cooperation Agreement for Community-Based E-Cigarette, Tobacco & Other Drug Prevention between San Juan County Utah, and Drug Safe Utah Education Amendment #1.
6. Ratification of a Letter of Support for the U.S. Economic Development Administration and the U.S. Department of Commerce's FY 2024 Build to Scale Program to Building a Regional Entrepreneurship Ecosystem in Southeastern Utah.

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

BUSINESS/ACTION

7. Consideration and Approval of the Letter of Support for the Southeastern Regional Development Agency Building Up Phase 2 Project to Improve Energy Efficiency. LuEssa Averett, Southeastern Utah Association of Local Governments (SEUALG)

Time Stamp 0:14:28 (audio) & 0:15:13 (video)

Mack presented the Building Up Phase 2 Letter of Support letter for the commission to review and approve. Chris Allred, from the SE Utah Regional Development Agency, spoke with the commission about the program and the opportunities for grant funding.

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

8. Consideration and Ratification of Bears Ears Proposed Management Plan Protest Letter, Nick Sandberg, Public Lands Coordinator

Time Stamp 0:55:57 (audio) & 0:56:42 (video)

Nick Sandberg, Public Lands Coordinator, presented the Bears Ears Management Plan letter for ratification. The deadline was yesterday, and he sent the letter as directed by the commission. He asked them to review and approve the letter.

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

9. Consideration and Approval of the Interlocal Agreement between San Juan County and Utah State University Extension for E-Cigarette, Marijuana, and Other Drug Prevention. Zoe John, Health Educator, Public Health Department

Time Stamp 0:58:02 (audio) & 0:58:47 (video)

Zoe John, County Public Health Educator, presented the interlocal agreement for the commission to review and approve.

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

10. Consideration and Approval of an Outreach Education Agreement between the University of Utah, on behalf of its Utah Poison Control Center, and San Juan County. Rebecca Benally, Health Promotion Director

Time stamp 1:07:36 (audio) & 1:08:21 (video)

Rebecca Benally, Public Health Promotion Director, presented the grant agreement for the commission to review and approve.

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

11. Consideration and Approval of the Amendment #1 to the Standard Service Provider Contract for Monticello Cancer Screening Marketing and Advertising Services between San Juan County and BWP Communications, Inc. Rosa Vargas, Executive Administrative Assistant

Time Stamp 1:12:42 (audio) & 1:13:27 (video)

Rosa Vargas, Administrative Assistant, presented the marketing contract for the commission to review and approve.

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

12. CONSIDERATION AND APPROVAL OF A RESOLUTION GOVERNING THE AUTHORITY DELEGATED TO THE CHIEF EXECUTIVE OFFICER BY THE UTAH COUNTIES INDEMNITY POOL BOARD OF DIRECTORS. Mack McDonald, Chief Administrative Officer

Time Stamp 1:20:54 (audio) & 1:21:39 (video)

Mack presented the resolution for the commission to review and approve.

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

13. Consideration and Approval of the Corridor Preservation Agreement Along US-191 between the Utah Department of Transportation and San Juan County. Mack McDonald, Chief Administrative Officer

Time Stamp 1:24:26 (audio) & 1:25:11 (video)

Mack presented the Corridor Preservation Agreement for the commission to review and approve.

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

BOARD OF EQUALIZATION

14. Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, County Clerk/Auditor, Rick Meyer, and Randy Rarick Assessor

Time Stamp 1:37:09 (audio) & 1:37:54 (video)

Motion to enter Board of Equalization:

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

Rick Meyer, County Assessor, presented the Board of Equalization (BOE) changes for the commission to review and approve.

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

Motion to exit BOE hearing:

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

COMMISSION REPORTS

Time Stamp 1:42:55 (audio) & 1:43:40 (video)

Motion to enter executive session:

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

ADJOURNMENT

Meeting concluded once executive session ended.

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

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS WORK SESSION MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
November 19, 2024, at 9:00 AM

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1207139.MP3>

VIDEO: <https://www.youtube.com/watch?v=HVkYZW90R7w>

CALL TO ORDER

Time Stamp 0:00:01 (audio) & (video)

Commission Vice Chair Sylvia Stubbs called the meeting to order at 9:01 a.m.

ROLL CALL

Time Stamp 0:00:28 (audio) & (video)

PRESENT

Commission Chair Jamie Harvey
 Commission Vice Chair Silvia Stubbs
 Commissioner Bruce Adams

STAFF

Mack McDonald, County Administrative Officer
 Lyman W. Duncan, Clerk/Auditor
 Rick Meyer, County Assessor
 Randy Rarick, Deputy Assessor

AGENDA ITEMS

1. Presentation for the San Juan County Utah Tax Commission. Joseph Thomas, Oil and Gas Valuation Analyst

Time Stamp 0:00:48 (audio & video)

Joseph Thomas, oil & gas analyst, presented an overview of their differing analyst roles in the Utah State Tax Commission, Centrally Assessed Department. The analysts attempt to determine the fair market value of the property, usually in mining, oil, pipelines, utilities, and natural resources, which cross over multiple county boundaries. Property valuations for the past ten years have increased for residential, and personal property, but decreased in utilities and natural resources. The reasons for the decline in natural resource values were discussed in-depth. The increase in interest rates along with reductions in mining contributed to the over-all shift of the tax burden to the individual property taxpayer.

ADJOURNMENT

Time Stamp 1:46:50 (audio & video)

Motion to adjourn:

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

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

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

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS MEETING
 117 South Main Street, Monticello, Utah 84535. Commission Chambers
 November 19, 2024, at 11:00 AM

MINUTES

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

AUDIO: <https://secure.utah.gov/pmn-admin/files/1207139.MP3>

VIDEO: <https://www.youtube.com/watch?v=HNvolxASbUM>

CALL TO ORDER

Time Stamp 0:00:03 (audio & video)

Commission Chair Jamie Harvey called the meeting to order at 11:08 a.m.

ROLL CALL

Time Stamp 0:01:32 (audio & video)

Commission Chair Jamie Harvey polled the commissioners for attendance.

PRESENT

Commission Chair Jamie Harvey
 Commission Vice Chair Silvia Stubbs
 Commissioner Bruce Adams

STAFF

Mack McDonald, County Administrative Officer
 Lyman W. Duncan, Clerk/Auditor

INVOCATION

Time Stamp 0:01:58 (audio & video)

Invocation was offered by Commissioner Bruce Adams

PLEDGE OF ALLEGIANCE

Time Stamp 0:03:46 (audio & video)

The public was led in the Pledge of Allegiance by Commission Chair Jamie Harvey.

PUBLIC HEARING

Mack presented several key points regarding the CDBG Block Grant to the public.

1. First Community Development Block Grant (CDBG) Public Hearing. Mack McDonald, Chief Administrative Officer

Time Stamp 0:06:04 (audio & video)

Motion to enter Public Hearing:

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

Mack asked the audience in attendance if there were any CDBG Grant requests. He then checked online to see if there were any participants. There were not any requests, except for the county's proposed application.

Motion to exit the Public Hearing at 11:18 a.m.

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

COMMISSION MEETING

CALL TO ORDER

Time Stamp 0:11:19 (audio & video)

Commission Chair Jamie Harvey called the commission meeting to order at 11:18 a.m.

ROLL CALL

Time Stamp 0:11:40 (audio & video)

Commission Chair Jamie Harvey called for the roll call:

PRESENT

Commission Chair Jamie Harvey
Commission Vice Chair Silvia Stubbs
Commissioner Bruce Adams

STAFF

Mack McDonald, County Administrative Officer
Lyman W. Duncan, Clerk/Auditor

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:11:55 (audio & video)

Commission Chair Jamie Harvey asked the commissioners if there were any conflicts with today's agenda. All responded in the negative.

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link

<https://us02web.zoom.us/j/87155847636> Meeting ID: 871 5584 7636 One tap mobile +12532158782,,87155847636# US (Tacoma)

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

Time Stamp 0:12:45 (audio & video)

Mack opened the meeting up for public comment. There were not any comments in person or online.

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

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

Time Stamp 0:13:15 (audio & video)

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

2. Approval of \$5,359.29 in Small Purchases: \$1,236 for Community Outreach Tobacco Prevention for the San Juan Public Health, \$2,609.77 for Dash Cluster Inter and \$1,513.52 for Volt Lithium Jump Start for the San Juan County Road Department

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

3. Dwelling on the Future Housing Assessment Finding, Presented by Mick Thorton, ERC Fellow and Brian Points, Points Consulting on behalf of Economic Development Department

Time Stamp 0:14:42 (audio & video)

Mick Thorton, ERC Fellow, presented the overview of today's presentation. He then turned the time over to Brian Points, Points Consulting, who presented the "Dwelling on the Future Housing study" on behalf of the county. Mick covered a wide range of demographic data points which can be used in creating public housing policy for the needs of the county.

4. Presentation on County Roads and New Signage Safety Measures to Protect the Health and Safety of Travelers Within the County. TJ Adair, Roads Superintendent.

Time Stamp 1:02:01 (audio & video)

TJ Adair, Road Superintendent, presented the new signage program for the health and safety of travelers within the county. All off-highway vehicles (OHV) are permitted on county roads. The new signage will help travelers navigate all county roads - paved or gravel/dirt. These SR-2477 roads will receive new signage in the next few weeks.

BUSINESS/ACTION

5. Consideration and Approval of the Interlocal Agreement between San Juan County and Utah Navajo Health System for Diabetes and Hypertension Prevention and Management, presented by Rebecca Benally, Health Promotion Director

Time Stamp 1:07:50 (audio & video)

Rebecca Benally, County Health Promotion Director, presented the Interlocal Agreement between the county and Utah Navajo Health System (UNHS) for Diabetes and Hypertension Management for the commission to review and approve. The combined funds are \$10,000, of which \$6,000 will be allocated to UNHS for the clinical side, and the county will provide the education component with the remaining \$4,000.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

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

6. Consideration and Approval of the San Juan Estates, Phase 5, Amendment 3 Subdivision. Kristen Bushnell, Planning Administrator

Time Stamp 1:16:00 (audio & video)

Kristen Bushnell, Planning Administrator, presented the zoning amendment for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

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

7. Consideration and Approval of the Library Criminal Background Check Policy. Nicole Perkins, Library Director

Time Stamp 1:17:45 (audio & video)

Nicole Perkins, Library Director, presented the background check policy for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs, Seconded by Commissioner Adams.

Voting Yea: Commissioner Vice-Chair Stubbs

8. Consideration and Approval of an Agreement with the State of Utah Department of Transportation Division of Aeronautics for the U96 Cal Black Solar System Upgrade Improvements. Mack McDonald, Chief Administrative Officer

Time Stamp 1:20:01 (audio & video)

Mack presented the Agreement with the State of Utah for the placement of a new solar installation at the Cal Black airport for the commission to review and approve.

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

9. Consideration and Approval of an Agreement with the State of Utah Department of Transportation Division of Aeronautics for the AIP-023 U96 Cal Black Rehabilitate Taxiway A (2024 Design, 2025 Construction) Project. Mack McDonald, Chief Administrative Officer

Time Stamp 1:27:45 (audio & video)

Mack presented the contract to rehabilitate the runway at Cal Black airport for the commission to review and approve.

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

10. Consideration and Approval of an Employee Contract with Craig Halls as County Deputy Attorney. Mitchell Maughan, County Attorney

Time Stamp 1:34:24 (audio & video)

Mack presented employee contract with Craig Halls for the commission to review and approve.

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

BOARD OF EQUALIZATION

11. Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, County Clerk/Auditor, Rick Meyer and Randy Rarick Assessor

Time Stamp 1:42:11 (audio & video)

Motion to enter the Board of Equalization:

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

Rick Meyer, Assessor, presented additional BOE adjustments for the commission to review and approve.

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

Motion to exit the board of Equalization:

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

BOARD OF COUNTY CANVASSERS

12. Consideration and Approval for 2024 General Election Canvas Results

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

Motion to enter Board of Canvassers

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

Lyman W. Duncan, County Clerk, presented the results for the 2024 General Election for the commission to review and approve.

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

Motion to exit Board of Canvassers:

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

COMMISSION REPORTS

Time Stamp 2:05:38 (audio & video)

Commissioner Adams will be attending meetings up north next week.

Commission Vice Chair Stubbs spoke of attending a meeting in Bryce Canyon with other state & county officials. She has been participating in the budget hearings and was very complementary of the county employees. She was also very appreciative of Commissioner Adams and his careful tutelage for her over the past two years.

Commission Chair Harvey attended the National Association of Counties conference in Franklin, Pennsylvania and was grateful for the experience of meeting other officials. He mentioned that San Juan County won a national award for economic development. He is very excited about this award and the impact it will have on the county residents. He will be attending a criminal justice meeting this Friday.

EXECUTIVE SESSION

- 13. Make a Motion to Enter Into A Closed Executive Session to Discuss The Character, Professional Competence, or Physical or Mental Health of an Individual As Permitted Under UCA 52-4-205.

Time Stamp 2:17:05 (audio & video)

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

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**

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS WORK SESSION MEETING
 117 South Main Street, Monticello, Utah 84535. Commission Chambers
 December 03, 2024 at 9:00 AM

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1207849.mp3>

VIDEO: Unavailable

CALL TO ORDER

Time Stamp 0:00:06 (audio)

Commission Vice-Chair Stubbs called the meeting to order at 9:27 a.m.

ROLL CALL

Time Stamp 0:00:40 (audio)

PRESENT

Commission Vice-Chair Stubbs
 Commissioner Bruce Adams

STAFF

Mack McDonald, Chief Administrative Officer
 Lyman W. Duncan, Clerk/Auditor

The Board by-passed agenda item #1 and went into executive session.

AGENDA ITEMS

1. 2025 Preliminary Budget Review and Discussion

Time Stamp 0:00:55 (audio)

Motion to enter executive session:

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

ADJOURNMENT

Motion to adjourn at 10:47 a.m.

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

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

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
December 03, 2024, at 11:00 AM

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1207751.mp3>

VIDEO: <https://www.youtube.com/watch?v=SHSGBqpC6tA>

CALL TO ORDER

Time Stamp 0:00:06 (audio & video)

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

ROLL CALL

Time Stamp 0:00:23 (audio & video)

Commission Vice Chair Stubbs performed the roll call.

PRESENT

Commission Chair Jamie Harvey
Commission Vice Chair Silvia Stubbs
Commissioner Bruce Adams

STAFF

Mack McDonald, County Administrative Officer
Lyman W. Duncan, Clerk/Auditor

INVOCATION

Time Stamp 0:00:37 (audio & video)

Invocation offered by Lyman W. Duncan, resident of Monticello.

PLEDGE OF ALLEGIANCE

Time Stamp 0:01:19 (audio & video)

Commission Vice Chair Stubbs led the audience in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:01:46 (audio & video)

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

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link
<https://us02web.zoom.us/j/88279631170> Meeting ID: 882 7963 1170 One tap mobile
 +13462487799,,88279631170# US (Houston)

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

Time Stamp 0:02:00 (audio & video)

Mack presented the public comment portion of the meeting. No one online or in person wanted to offer any public comments.

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

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

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

Time Stamp 0:02:42 (audio & video)

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

1. Approval of the Check Registers for October 30 to November 19, 2024

2. Approval of \$40,997.09 in Small Purchases: \$2,249 for General Sewerooter T-4 for Maintenance, \$5,949.09 for TriMark Foodservice Equipment, \$28,304 for Moto United of St. George for the Sheriff's Department, and \$4,495 for the 2025 Phoenix Travel Show Booth Registration for Visitor Services.
3. Approval for the Lease Contract for a Color HP Laser Jet Printer and Services for the San Juan County Attorney's Office.
4. Approval of the Appointments for Lloyd Wilson, Frank Darcy and Shea Walker to the Spanish Valley Special Service District Board

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

5. San Juan County is delighted to present a Certificate of Appreciation to the First Responders for their act to save, or preserve, a human life, that would have otherwise expired without immediate intervention.

For dedication and continued service of Five Years; Ben Breedlove, Brittney Bastian, Sage Benally and Sarah Haller

For dedication and continued service of Ten Years; Eric George, Dennis Hoggard, Jeremy Hoggard and John Fellmeth

For dedication and continued service of Twenty Years; Dave Bradford, Kathy Garson, Michelle Sonderegger, Linda Simmons, Pam Burgess and Theresa Rutter

San Juan County is delighted to present for their hard work, commitment and dedication to the County; Anna Fredericks for San Juan County Fair and Community and Karah Nay for San Juan County Rodeo and Community

San Juan recognizes the significant contribution you make each day. Your efforts have not only made a difference to the County's success but have also contributed to the well-being of the community.

Time Stamp 0:05:20 (audio & video)

Jeremy Hoggard, EMS Director, presented the Certificate of Appreciation to the Emergency Medical Technician (EMT) employees.

Mack presented Anna Fredericks and Karah Nay (both absent) for their service with the fair and rodeo each year.

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

BUSINESS/ACTION

6. Consideration and Approval of the Updated Budget for 2025 Appendix A to County Fire Warden Agreement. David Gallegos, Fire Chief

Time Stamp 0:19:00 (audio & video)

David Gallegos, Fire Chief, presented the updated annual fire budget agreement for the commission to review and approve.

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

7. Consideration and Approval for the Proposed Building Specifications Mini MRF for the San Juan County Landfill Recycling Grant. Jed Tate, Landfill Manager

Time Stamp 0:20:46 (audio & video)

Jed Tate, Landfill Manager, presented the proposal for the grant application for the commission to approve.

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

8. Consideration and Approval of Letters Notifying Agencies of County Road Signage Efforts. Nick Sandberg, Public Lands Coordinator

Time Stamp 0:30:25 (audio & video)

Nick Sandberg, Public Lands Coordinator, presented several letters intended to inform federal agencies about road signage the county is beginning to erect along county roads. The signs are intended to improve the safety & well-being of the citizens and visitors.

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

9. Consideration and Approval of the Letter of Support for San Juan County Clean Energy Foundation on the Blanding Splash Pad Project. Silvia Stubbs, Commissioner Vice-Chair

Time Stamp 0:36:51 (audio & video)

Commissioner Vice Chair Stubbs presented the Letter of Support for the Blanding splash pad for the commissioners to review and approve.

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

10. Consideration and Approval of the Professional Services Agreement with Jviation, A Woolpert Company, LLC and San Juan County for the 2025 Cal Black Airport Runway 1-19 and Apron Pavement Maintenance Upgrades. Mack McDonald, Chief Administrative Officer

Time Stamp 0:46:17 (audio & video)

Mack presented the professional services agreement with Jviation for the commission to review and approve.

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

11. Consideration and Approval of the Disadvantaged Business Enterprise (DBE) Program Agreement with U.S. Department of Transportation and San Juan County for the Cal Black Airport. Mack McDonald, Chief Administrative Officer

Time Stamp 0:50:22 (audio & video)

Mack presented the dis-advantaged business enterprise (DBE) program agreement for the commission to review and approve.

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

12. Consideration and Approval of the Standard Service Contract between AM Sports Ventures & Production and San Juan County for the San Juan Stampede Consultant. Mack McDonald, Chief Administrative Officer

Time Stamp 0:55:46 (audio & video)

Mack presented the rodeo contact for the commission to review and approve.

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

13. Consideration and Approval of the Standard Service Contract between OBODO Energy Partners, LLC and San Juan County for the Solar Replacement and Separation Project. Mack McDonald, Chief Administrative Officer

Time Stamp 1:08:58 (audio & video)

Mack presented the Cal Black Airport service contract for the commission to review and approve.

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

BOARD OF EQUALIZATION

14. Consideration and Approval for the 2024 Abasement Program Recipients (Low Income, Blind, and Veteran). Lyman W. Duncan, Clerk/Auditor

Time Stamp 1:18:14 (audio & video)

Motion to enter Board of Equalization:

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

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

Lyman W. Duncan, Clerk/Auditor, presented the 2024 Low-income & Veteran Abatements for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

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

15. Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, County Clerk/Auditor, Rick Meyer and Randy Rarick Assessor

Time Stamp 1:23:21 (audio & video)

Rick Meyer, Assessor, presented the BOE properties for the commission to review and approve.

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

Motion to exit Board of Equalization:

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

COMMISSION REPORTS

Time Stamp 1:27:37 (audio & video)

Commissioner Adams has recently attended the quarterly UCIP meeting. Tomorrow he will be heading to SLC and attending a CIB meeting.

Commission Vice Chair Stubbs enjoyed attending the UCIP meeting. She expressed appreciation for the past year and her association with other elected officials. She is continuing her efforts in expanding affordable housing throughout the county.

Commission Chair Harvey spoke of attending the quarterly criminal justice council meeting and preparing a wish list for the upcoming year 2025. The council has extended an invitation to officials from the Navajo Nation. He also spoke of gathering data to help with better policy decisions. He is also working towards bringing a detox or drug center to the county. He is meeting this week with the Utah Navajo Trust Fund committee and preparing their budget for 2025.

ADJOURNMENT

Time Stamp 1:45:47 (audio & video)

Motion to adjourn: Time 12:49 p.m.

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

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

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 11/20/2024 to 12/13/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
4 Rivers Equipment LLC	131012	4RiversEquip170	11/19/2024	11/21/2024	1,362.96		214412250 - Equipment Operation
4 Rivers Equipment LLC	131012	4RiversEquip170	11/19/2024	11/21/2024	83.16		214412250 - Equipment Operation
					\$1,446.12		
					\$1,446.12		
50Below LLC	131208	50Below1019	12/09/2024	12/13/2024	1,800.00		104192920 - Econ Dev Grants
					\$1,800.00		
Abbott Laboratories	131105	Abbott61930883	11/06/2024	12/05/2024	81.40		104677325 - Congregate Meals - BI
Abbott Laboratories	131105	Abbott61931183	11/07/2024	12/05/2024	40.70		104677325 - Congregate Meals - BI
Abbott Laboratories	131105	Abbott61931465	11/07/2024	12/05/2024	299.04		104677325 - Congregate Meals - BI
Abbott Laboratories	131105	Abbott61931465	11/07/2024	12/05/2024	398.72		104678325 - Home Deliv Meals - BI
					\$819.86		
					\$819.86		
Acumen Fiscal Agent LLC	131106	Acumen53780+	10/30/2024	12/05/2024	4,800.43		104685615 - VDHCDs Contracts
Acumen Fiscal Agent LLC	131209	Acumen59291+	12/06/2024	12/13/2024	11,775.89	AR Dept: BPRO 270:270FO	104685615 - VDHCDs Contracts
Acumen Fiscal Agent LLC	131209	AcumenUTVetsS	12/06/2024	12/13/2024	475.00	AR Dept: BPRO 270:270FO	104685615 - VDHCDs Contracts
					\$12,250.89		
					\$17,051.32		
Adams, Bruce	131210	BAdams1211202	12/11/2024	12/13/2024	629.00		104111230 - Commission Travel Exp
					\$629.00		
AJC Architects	131107	AJCArchitects20	11/25/2024	12/05/2024	12,150.00		454166310 - Professional and Tech
					\$12,150.00		
Ajoules Inc	131211	Ajoules1301031	11/19/2024	12/13/2024	178.00		104143240 - Treasurer Office Expen
					\$178.00		
Albert R Lyman Middle School	131212	ARL11212024	11/21/2024	12/13/2024	36,500.00	Tobacco SB-37 Pass-Thru Funds	255064.615 - E-CIG Grants Contrac
					\$36,500.00		
Amazon Capital Services	131013	AmazonCapital1	11/05/2024	11/21/2024	28.48		214412250 - Equipment Operation
Amazon Capital Services	131108	AmazonCap1RQ	11/19/2024	12/05/2024	382.65		214412250 - Equipment Operation
Amazon Capital Services	131108	AmazonCap1XQ	12/02/2024	12/05/2024	33.96		214412250 - Equipment Operation
					\$416.61		
Amazon Capital Services	131213	AmazonCap13D	12/10/2024	12/13/2024	51.51		214414240 - Office Expense
Amazon Capital Services	131213	AmazonCap19F	12/02/2024	12/13/2024	390.58		214412250 - Equipment Operation
Amazon Capital Services	131213	AmazonCap19X	12/11/2024	12/13/2024	19.99		214412250 - Equipment Operation
Amazon Capital Services	131213	AmazonCap1R4	12/09/2024	12/13/2024	258.26		214412250 - Equipment Operation
					\$720.34		
					\$1,165.43		
Amerigas Propane LP	131014	AmeriGas80608	11/19/2024	11/21/2024	115.47		214414270 - Utilities

San Juan County
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General Fund Checking - Zions 566101143 - 11/20/2024 to 12/13/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Amerigas Propane LP	131014	AmeriGas80609	10/31/2024	11/21/2024	100.00		104672270 - Acc Trans Utilities
					\$215.47		
Amerigas Propane LP	131109	AmeriGas80610	11/21/2024	12/05/2024	127.18		104225270 - Fire/Rescue Utilities
					\$342.65		
Arcadis	131015	Arcadis1001984	11/18/2024	11/21/2024	3,309.06		104150620 - Non-Dept Miscellaneo
					\$3,309.06		
Arrow Consulting	131110	ArrowConsult320	08/13/2024	12/05/2024	480.00		104145310 - Attorney Professional a
Arrow Consulting	131110	ArrowConsult351	08/30/2024	12/05/2024	520.00		104145310 - Attorney Professional a
Arrow Consulting	131110	ArrowConsult375	09/16/2024	12/05/2024	360.00		104145310 - Attorney Professional a
Arrow Consulting	131110	ArrowConsult433	10/22/2024	12/05/2024	240.00		104145310 - Attorney Professional a
Arrow Consulting	131110	ArrowConsult436	10/24/2024	12/05/2024	480.00		104145310 - Attorney Professional a
					\$2,080.00		
					\$2,080.00		
Axon Enterprise Inc	131016	AxonEntlncINUS	11/01/2024	11/21/2024	37,220.88		104210740 - Sheriff Equipment Purc
					\$37,220.88		
Barton, Jesse	131214	JBarton1212202	12/12/2024	12/13/2024	54.79		104230610 - Jail Miscellaneous Sup
					\$54.79		
Bastian, Brittney	131111	BBastian112120	11/24/2024	12/05/2024	26.00		264350230 - Travel Expense
					\$26.00		
Begay, Jay	131017	CCJayBegay111	11/11/2024	11/21/2024	75.00		104211610 - Task Force Miscellaneo
Begay, Jay	131017	CCJayBegay111	11/11/2024	11/21/2024	94.77		104211610 - Task Force Miscellaneo
Begay, Jay	131017	CCJayBegay111	11/11/2024	11/21/2024	150.00		104211610 - Task Force Miscellaneo
Begay, Jay	131017	CCJayBegay111	11/11/2024	11/21/2024	566.60		104211230 - Task Force Travel Expe
Begay, Jay	131017	CCJayBegay111	11/11/2024	11/21/2024	566.60		104211230 - Task Force Travel Expe
Begay, Jay	131017	CCJayBegay111	11/11/2024	11/21/2024	1,023.84		104211610 - Task Force Miscellaneo
Begay, Jay	131017	CCJayBegay111	11/11/2024	11/21/2024	2,000.00		104211230 - Task Force Travel Expe
					\$4,476.81		
					\$4,476.81		
Bishop Lifting	131112	BishopLiftingPS1	11/25/2024	12/05/2024	425.28		214412250 - Equipment Operation
Bishop Lifting	131215	BishopLiftingPS1	12/06/2024	12/13/2024	104.26		214412250 - Equipment Operation
					\$529.54		
Blanding Arts & Events Center	131216	BlandingA&EC2	12/06/2024	12/13/2024	645.00	AR Dept: BPRO 270:270FO	103825000 - Sponsorships
					\$645.00		
Blanding City	131113	Blanding501640	11/25/2024	12/05/2024	663.61		724168270 - Utilities
Blanding City	131113	Blanding501683	11/25/2024	12/05/2024	593.55		104672270 - Acc Trans Utilities
Blanding City	131113	Blanding501820	11/25/2024	12/05/2024	240.21		104163270 - Blannex Utilities
Blanding City	131113	Blanding551750	11/25/2024	12/05/2024	1,305.37		214414270 - Utilities

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 11/20/2024 to 12/13/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Blanding City	131113	Blanding551751	11/25/2024	12/05/2024	85.60		214414270 - Utilities
Blanding City	131113	Blanding553343	11/25/2024	12/05/2024	470.46		255007.270 - Indirect Admin Utilities
Blanding City	131113	BlandingCity500	11/25/2024	12/05/2024	180.68		264350270 - Utilities
					<u>\$3,539.48</u>		
					\$3,539.48		
Blomquist Hale Consulting Group I	131114	BlomquistHaleD	12/01/2024	12/05/2024	784.80		104965140 - Undistributed Other E
					<u>\$784.80</u>		
					\$784.80		
Blue Mountain Foods	131018	BMF01507315	11/13/2024	11/21/2024	35.35		104230312 - Jail Medical Expenses
Blue Mountain Foods	131018	BMF01512702	11/18/2024	11/21/2024	95.75		104230480 - Jail Kitchen Food
Blue Mountain Foods	131018	BMF02389928	11/12/2024	11/21/2024	384.00		104230350 - Jail State Prisoner Exp
Blue Mountain Foods	131018	BMF02393321	11/16/2024	11/21/2024	338.41		274230350 - Inmate Commissary Ex
Blue Mountain Foods	131018	BMF07502228	11/08/2024	11/21/2024	17.94		104677323 - Congregate Meals - M
					<u>\$871.45</u>		
Blue Mountain Foods	131115	BMF01419874	11/25/2024	12/05/2024	86.59		104678329 - Home Deliv Meals - BI
Blue Mountain Foods	131115	BMF01509546	11/15/2024	12/05/2024	14.34		104677323 - Congregate Meals - M
Blue Mountain Foods	131115	BMF01512429	11/16/2024	12/05/2024	96.95		104677329 - Congregate Meals - BI
Blue Mountain Foods	131115	BMF01513736	11/19/2024	12/05/2024	29.16		104678323 - Home Deliv Meals - M
Blue Mountain Foods	131115	BMF01513943	11/19/2024	12/05/2024	48.82		104215620 - Search Rescue Miscell
Blue Mountain Foods	131115	BMF01516905	11/22/2024	12/05/2024	23.82		104678323 - Home Deliv Meals - M
Blue Mountain Foods	131115	BMF01519711	11/25/2024	12/05/2024	47.26		104678323 - Home Deliv Meals - M
Blue Mountain Foods	131115	BMF01520426	11/25/2024	12/05/2024	2.16		104230350 - Jail State Prisoner Exp
Blue Mountain Foods	131115	BMF01520887	11/26/2024	12/05/2024	33.44		214414240 - Office Expense
Blue Mountain Foods	131115	BMF01521013	11/26/2024	12/05/2024	67.43		104677323 - Congregate Meals - M
Blue Mountain Foods	131115	BMF01521089	11/26/2024	12/05/2024	48.54		104230610 - Jail Miscellaneous Sup
Blue Mountain Foods	131115	BMF01526717	12/02/2024	12/05/2024	83.24		104677329 - Congregate Meals - BI
Blue Mountain Foods	131115	BMF01526851	12/02/2024	12/05/2024	579.20		274230350 - Inmate Commissary Ex
Blue Mountain Foods	131115	BMF02402994	11/27/2024	12/05/2024	123.49		104230610 - Jail Miscellaneous Sup
Blue Mountain Foods	131115	BMF03445984	11/05/2024	12/05/2024	8.97		104677328 - Congregate Meals - La
Blue Mountain Foods	131115	BMF03448054	11/05/2024	12/05/2024	13.27		104677328 - Congregate Meals - La
Blue Mountain Foods	131115	BMF03452260	11/12/2024	12/05/2024	68.47		104678328 - Home Deliv Meals - La
Blue Mountain Foods	131115	BMF03453925	11/14/2024	12/05/2024	23.58		104677328 - Congregate Meals - La
Blue Mountain Foods	131115	BMF03459082	11/20/2024	12/05/2024	12.39		104677323 - Congregate Meals - M
Blue Mountain Foods	131115	BMF03468327	12/02/2024	12/05/2024	33.88		104230610 - Jail Miscellaneous Sup
					<u>\$1,445.00</u>		
Blue Mountain Foods	131217	BMF01529062	12/04/2024	12/13/2024	8.00		104230480 - Jail Kitchen Food
Blue Mountain Foods	131217	BMF01531669	12/07/2024	12/13/2024	1.50		104230480 - Jail Kitchen Food
Blue Mountain Foods	131217	BMF01534633	12/10/2024	12/13/2024	116.19		104230480 - Jail Kitchen Food
Blue Mountain Foods	131217	BMF01535498	12/11/2024	12/13/2024	1.25		104230480 - Jail Kitchen Food
Blue Mountain Foods	131217	BMF01536517	12/12/2024	12/13/2024	8.52		214414240 - Office Expense
Blue Mountain Foods	131217	BMF01536563	12/12/2024	12/13/2024	12.53		214414240 - Office Expense
Blue Mountain Foods	131217	BMF02407881	12/03/2024	12/13/2024	15.70		104677323 - Congregate Meals - M
Blue Mountain Foods	131217	BMF02408920	12/04/2024	12/13/2024	23.96		104230480 - Jail Kitchen Food
Blue Mountain Foods	131217	BMF03475495	12/10/2024	12/13/2024	84.90		214414240 - Office Expense
					<u>\$272.55</u>		
					\$2,589.00		

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 11/20/2024 to 12/13/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Blue Mountain Meats Inc.	131218	BlueMtnMeats12	12/09/2024	12/13/2024	214.80		214414240 - Office Expense
					\$214.80		
Blueline Services	131019	BluelineSer7508	10/31/2024	11/21/2024	22.00		104134310 - Personnel Professional
					\$22.00		
Bluff Water Works	131116	BluffWWSSDSI	11/01/2024	12/05/2024	25.00		104225270 - Fire/Rescue Utilities
					\$25.00		
Bob Barker Company Inc.	131020	BobBarkerINV20	11/11/2024	11/21/2024	807.59		274230350 - Inmate Commissary Ex
					\$807.59		
Bound Tree Medical LCC	131021	Boundtree85558	11/13/2024	11/21/2024	511.24		264350610 - Miscellaneous Supplie
Bound Tree Medical LCC	131021	Boundtree85560	11/14/2024	11/21/2024	782.83		264350610 - Miscellaneous Supplie
					\$1,294.07		
Bound Tree Medical LCC	131117	Boundtree85570	11/25/2024	12/05/2024	364.16		264350610 - Miscellaneous Supplie
					\$1,658.23		
Brantley Distributing LLC.	131022	Brantley2424558	10/28/2024	11/21/2024	653.10		214412250 - Equipment Operation
Brantley Distributing LLC.	131118	Brantley2424710	11/13/2024	12/05/2024	289.20		214412250 - Equipment Operation
Brantley Distributing LLC.	131118	Brantley2424748	11/18/2024	12/05/2024	164.10		214412250 - Equipment Operation
Brantley Distributing LLC.	131118	Brantley2424758	11/18/2024	12/05/2024	308.80		214412250 - Equipment Operation
Brantley Distributing LLC.	131118	BrantleyPI00092	11/20/2024	12/05/2024	1,820.20		214412250 - Equipment Operation
					\$2,582.30		
					\$3,235.40		
Brooks, Ginnie	131219	GBrooks100920	10/16/2024	12/13/2024	72.00		724581230 - Travel Expense
					\$72.00		
Brown, Peter	131220	PeterBrownWal	12/12/2024	12/13/2024	96.31		104142240 - Clerk/Auditor Office Ex
					\$96.31		
Bruckner's Truck & Equipment	131119	BrucknersXA108	11/07/2024	12/05/2024	447.97		214412250 - Equipment Operation
Bruckner's Truck & Equipment	131221	Bruckners56631	11/20/2024	12/13/2024	799.00		214412250 - Equipment Operation
Bruckner's Truck & Equipment	131221	BrucknersXA108	12/02/2024	12/13/2024	-33.13		214412250 - Equipment Operation
					\$765.87		
					\$1,213.84		
Business Solutions Group	131222	BusinessSolution	12/09/2024	12/13/2024	582.35		104143240 - Treasurer Office Expen
					\$582.35		
BWP Communications	131023	BWPComm3567	07/24/2024	11/21/2024	46,051.52		255400.615 - Cancer Screening Co
					\$46,051.52		
CAHC - Comfort at Home Care LL	131120	CAHC329	11/17/2024	12/05/2024	448.00		104684615 - Respite Contracts

San Juan County
Check Register
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
CAHC - Comfort at Home Care LL	131120	CAHC329	11/17/2024	12/05/2024	740.00		104672615 - Acc Trans Contracts
CAHC - Comfort at Home Care LL	131120	CAHC329	11/17/2024	12/05/2024	2,977.60		104679615 - State Alt Contracts
CAHC - Comfort at Home Care LL	131120	CAHC330	12/04/2024	12/05/2024	348.00		104672615 - Acc Trans Contracts
CAHC - Comfort at Home Care LL	131120	CAHC330	12/04/2024	12/05/2024	449.60		104684615 - Respite Contracts
CAHC - Comfort at Home Care LL	131120	CAHC330	12/04/2024	12/05/2024	3,368.00		104679615 - State Alt Contracts
					\$8,331.20		
Caldwell Filler & Grayson	131223	CFG4197	11/15/2024	12/13/2024	240.00		104156310 - Legal Defense Professi
					\$240.00		
Canon USA, Inc.	131024	Canon36542373	11/11/2024	11/21/2024	113.22		104230310 - Jail Professional and T
					\$113.22		
Certified Laboratories	131121	CertLab8915553	11/07/2024	12/05/2024	7,824.70		214412250 - Equipment Operation
					\$7,824.70		
Child Support Services	131224	PR120824-1117	12/13/2024	12/13/2024	377.31	Child Support C001392403 C001361546	102229500 - Other Deductions Paya
					\$377.31		
Cintas Corporation	131025	Cintas42118439	11/18/2024	11/21/2024	50.09		214414260 - Buildings and Grounds
Cintas Corporation	131025	Cintas42118439	11/18/2024	11/21/2024	76.30		102229500 - Other Deductions Paya
					\$126.39		
Cintas Corporation	131123	Cintas42125604	11/22/2024	12/05/2024	50.09		214414260 - Buildings and Grounds
Cintas Corporation	131123	Cintas42125604	11/22/2024	12/05/2024	76.30		102229500 - Other Deductions Paya
					\$126.39		
Cintas Corporation	131225	Cintas42132838	12/02/2024	12/13/2024	50.09		214414260 - Buildings and Grounds
Cintas Corporation	131225	Cintas42132838	12/02/2024	12/13/2024	76.30		102229500 - Other Deductions Paya
					\$126.39		
					\$379.17		
Clark, Sharmayne	131124	SClark12032024	12/03/2024	12/05/2024	560.00		104672615 - Acc Trans Contracts
					\$560.00		
Codale Electric Supply Inc.	131125	CODALES00844	12/03/2024	12/05/2024	64.32		104676260 - Senior Cit Buildings an
Codale Electric Supply Inc.	131125	CodaleS008632	11/26/2024	12/05/2024	1,007.50		104620260 - Fair Buildings and Gro
Codale Electric Supply Inc.	131125	CODALES00881	12/03/2024	12/05/2024	704.34		104166260 - PS Bldg Buildings and
					\$1,776.16		
Codale Electric Supply Inc.	131226	CodaleS008844	12/09/2024	12/13/2024	24.84		104166260 - PS Bldg Buildings and
					\$1,801.00		
Collins, Catherine	131126	CCollins1203202	12/03/2024	12/05/2024	560.00		104679615 - State Alt Contracts
					\$560.00		
Cortez, Shonnell	131227	SCortez1206202	12/06/2024	12/13/2024	26.00		264350230 - Travel Expense
					\$26.00		

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Cruzan, Jay	131026	Bail refund	11/21/2024	11/21/2024	40.00		103511000 - Justice Court Fines
					\$40.00		
D.W.R. Help Stop Poaching	131027	Restitution for ca	11/14/2024	11/21/2024	1,254.89		103511000 - Justice Court Fines
					\$1,254.89		
Dee, Elsie	131028	EDee11182024	11/19/2024	11/21/2024	1,798.18		104173310 - Elections Professional
					\$1,798.18		
Dept of Health and Human Service	131127	UDH&S25FN000	11/08/2024	12/05/2024	325.50		255013.980 - Vital Statistics Intergov
					\$325.50		
Diamond Propane LLC	131029	diamondpro0178	11/14/2024	11/21/2024	343.91		104225270 - Fire/Rescue Utilities
Diamond Propane LLC	131128	Diamond017877	11/19/2024	12/05/2024	224.52		574424270 - Utilities
Diamond Propane LLC	131128	DP017465	11/06/2024	12/05/2024	629.09		214414270 - Utilities
					\$853.61		
					\$1,197.52		
DOT FHWA	131030	USDOTFHA256	10/07/2024	11/21/2024	372,647.25		214414615 - Contracts
					\$372,647.25		
DP Catering	131228	DPCatering1252	12/09/2024	12/13/2024	5,180.00		104192920 - Econ Dev Grants
					\$5,180.00		
Dr. Michael Nielson	131031	MNielsonDN110	11/08/2024	11/21/2024	600.00		255007.310 - Indirect Admin Profess
					\$600.00		
Drug Safe Utah Educational INC	131129	DrugSafeUtahEd	11/21/2024	12/05/2024	15,156.00		255064.615 - E-CIG Grants Contrac
					\$15,156.00		
Duncan, Lyman	131229	LDuncan12.3.24	12/03/2024	12/13/2024	231.00		104173240 - Elections Office Expen
					\$231.00		
Earthgrains Baking Company	131033	Earthgrains8527	11/12/2024	11/21/2024	71.60		104230480 - Jail Kitchen Food
Earthgrains Baking Company	131033	Earthgrains8527	11/19/2024	11/21/2024	71.60		104230480 - Jail Kitchen Food
					\$143.20		
Earthgrains Baking Company	131130	Earthgrains8527	12/05/2024	12/05/2024	71.60		104230480 - Jail Kitchen Food
Earthgrains Baking Company	131230	Earthgrains8527	12/10/2024	12/13/2024	143.20		104230480 - Jail Kitchen Food
					\$358.00		
Emery Telcom	131131	EmeryTelcom22	12/05/2024	12/05/2024	2,042.94		104574615 - TV Comm Contracts
Emery Telcom	131131	EmeryTelcom34	11/01/2024	12/05/2024	192.75		264350280 - Telephone
					\$2,235.69		
Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	44.44		104210280 - Sheriff Telephone
Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	79.95		104225270 - Fire/Rescue Utilities

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Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	79.95		574424270 - Utilities
Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	84.95		104255270 - EOC Utilities
Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	104.95		104163270 - Blannex Utilities
Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	209.90		104672270 - Acc Trans Utilities
Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	269.90		214414270 - Utilities
Emery Telcom	131231	EmeryTelcom33	12/01/2024	12/13/2024	529.85		104151280 - IT Telephone
Emery Telcom	131231	EmeryTelecom9	12/01/2024	12/13/2024	107.78		104230350 - Jail State Prisoner Exp
					<u>\$1,511.67</u>		
					\$3,747.36		
Empire Electric Assoc. Inc.	131034	Empire23595_11	11/14/2024	11/21/2024	735.10		214414270 - Utilities
Empire Electric Assoc. Inc.	131034	EmpireE957902	11/14/2024	11/21/2024	3,722.03		104166270 - PS Bldg Utilities
					<u>\$4,457.13</u>		
Empire Electric Assoc. Inc.	131132	Empire6135_112	11/26/2024	12/05/2024	71.77		104213270 - Sheriff Airplane Utilities
Empire Electric Assoc. Inc.	131132	Empire9579003_	11/26/2024	12/05/2024	587.82		724167270 - Utilities
Empire Electric Assoc. Inc.	131132	Empire9579004_	11/26/2024	12/05/2024	1,657.40		104161270 - Courthouse Utilities
Empire Electric Assoc. Inc.	131132	Empire9579005_	11/26/2024	12/05/2024	94.74		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131132	Empire9579005_	11/26/2024	12/05/2024	94.74		104255270 - EOC Utilities
Empire Electric Assoc. Inc.	131132	Empire9579006_	11/26/2024	12/05/2024	191.12		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131132	Empire9579006_	11/26/2024	12/05/2024	191.13		104255270 - EOC Utilities
Empire Electric Assoc. Inc.	131132	Empire9579007_	11/26/2024	12/05/2024	46.61		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131132	Empire9579010_	11/26/2024	12/05/2024	34.72		104225270 - Fire/Rescue Utilities
Empire Electric Assoc. Inc.	131132	Empire9579019_	11/26/2024	12/05/2024	76.08		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	131132	Empire9579020_	11/26/2024	12/05/2024	119.96		104620270 - Fair Utilities
Empire Electric Assoc. Inc.	131132	Empire9579025_	11/26/2024	12/05/2024	25.61		214414270 - Utilities
Empire Electric Assoc. Inc.	131132	Empire9579027_	11/26/2024	12/05/2024	146.66		264350270 - Utilities
Empire Electric Assoc. Inc.	131132	Empire9579028_	11/26/2024	12/05/2024	1,117.49		104213270 - Sheriff Airplane Utilities
Empire Electric Assoc. Inc.	131132	Empire9579029_	11/26/2024	12/05/2024	139.03		104165270 - Sheriff Annex Utilities
Empire Electric Assoc. Inc.	131132	Empire9579032_	11/26/2024	12/05/2024	45.87		104225270 - Fire/Rescue Utilities
					<u>\$4,640.75</u>		
					\$9,097.88		
Enbridge Gas	131035	Enbridge361778	11/18/2024	11/21/2024	293.89		214414270 - Utilities
Enbridge Gas	131133	Enbridge092218	11/18/2024	12/05/2024	103.43		104620270 - Fair Utilities
Enbridge Gas	131133	Enbridge315386	11/18/2024	12/05/2024	143.84		104165270 - Sheriff Annex Utilities
Enbridge Gas	131133	Enbridge492218	11/18/2024	12/05/2024	46.40		104225270 - Fire/Rescue Utilities
Enbridge Gas	131133	Enbridge492218	11/18/2024	12/05/2024	46.40		104255270 - EOC Utilities
Enbridge Gas	131133	Enbridge606386	11/18/2024	12/05/2024	364.69		104225270 - Fire/Rescue Utilities
Enbridge Gas	131133	Enbridge606386	11/18/2024	12/05/2024	364.70		104255270 - EOC Utilities
Enbridge Gas	131133	Enbridge635386	11/18/2024	12/05/2024	1,797.80		104166270 - PS Bldg Utilities
Enbridge Gas	131133	Enbridge764386	11/18/2024	12/05/2024	164.20		724167270 - Utilities
Enbridge Gas	131133	Enbridge874386	11/18/2024	12/05/2024	199.60		264350270 - Utilities
					<u>\$3,231.06</u>		
					\$3,524.95		
Family Support Registry	131036	Remittance ID 1	11/15/2024	11/21/2024	278.30		102229500 - Other Deductions Paya

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Family Support Registry	131134	Moved from UT I	11/30/2024	12/05/2024	556.60	See Child Support Invoice	102229500 - Other Deductions Paya
Family Support Registry	131232	PR120824-1454	12/13/2024	12/13/2024	278.30	Child Support 17624214 FSR	102229500 - Other Deductions Paya
					\$1,113.20		
Farmers Telecommunications Inc	131233	FarmersTelecom	12/01/2024	12/13/2024	54.99	AR Dept: BPRO 270:270FO	104225280 - Fire/Rescue Telephone
					\$54.99		
Fastenal Company	131037	FastenalCOBAY	11/07/2024	11/21/2024	172.06		214412250 - Equipment Operation
Fastenal Company	131135	FastenalCOBAY	11/21/2024	12/05/2024	69.54		214412250 - Equipment Operation
Fastenal Company	131234	FastenalCOBAY	11/21/2024	12/13/2024	239.97		214412250 - Equipment Operation
Fastenal Company	131234	FastenalCOBAY	12/09/2024	12/13/2024	357.93		214412250 - Equipment Operation
Fastenal Company	131234	FastenalCOBAY	12/09/2024	12/13/2024	244.50		214412250 - Equipment Operation
					\$842.40		
					\$1,084.00		
Financial Pacific Leasing	EFT	FinPacLeasing0	11/21/2024	11/21/2024	7,981.10		104685615 - VDHCDs Contracts
					\$7,981.10		
Fitzgerald Law Office LLC	131136	FitzgeraldLaw#1	09/30/2024	12/05/2024	437.50		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	131136	FitzgeraldLaw12	09/30/2024	12/05/2024	2,415.00		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	131136	FitzgeraldLaw21	09/30/2024	12/05/2024	1,767.50		104126615 - Public Defender Contr
					\$4,620.00		
Fitzgerald Law Office LLC	131235	Fitzgerald12000	12/03/2024	12/13/2024	262.50		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	131235	Fitzgerald12156	12/01/2024	12/13/2024	927.50		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	131235	Fitzgerald12254	12/03/2024	12/13/2024	735.00		104126615 - Public Defender Contr
Fitzgerald Law Office LLC	131235	Fitzgerald123115	12/03/2024	12/13/2024	945.00		104126615 - Public Defender Contr
					\$2,870.00		
					\$7,490.00		
Forsythe Fire LLC	131038	ForsytheFire235	11/13/2024	11/21/2024	254.88		104161310 - Courthouse Profession
Forsythe Fire LLC	131038	ForsytheFire235	11/13/2024	11/21/2024	714.82		104676310 - Senior Cit Professional
					\$969.70		
					\$969.70		
Four Corners Welding & Gas	131039	FourCornersWel	11/14/2024	11/21/2024	5.68		214412250 - Equipment Operation
Four Corners Welding & Gas	131039	FourCornersWel	11/07/2024	11/21/2024	91.78		264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	131039	FourCornersWel	11/07/2024	11/21/2024	244.24		214412250 - Equipment Operation
					\$341.70		
Four Corners Welding & Gas	131137	FourCornersWel	11/30/2024	12/05/2024	98.00		214412250 - Equipment Operation
Four Corners Welding & Gas	131137	FourCornerWeld	11/30/2024	12/05/2024	37.00		574424610 - Miscellaneous Supplie
					\$135.00		
					\$476.70		
Four States Tire & Service	131040	FourStates38211	11/14/2024	11/21/2024	1,231.88		214412250 - Equipment Operation

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Four States Tire & Service	131040	FourStates39189	11/05/2024	11/21/2024	2,891.58		214412250 - Equipment Operation
Four States Tire & Service	131040	FourStates39204	11/12/2024	11/21/2024	35.00		214412250 - Equipment Operation
Four States Tire & Service	131040	FourStates39211	11/14/2024	11/21/2024	3,620.36		214412250 - Equipment Operation
					<u>\$7,778.82</u>		
Four States Tire & Service	131138	FourStates39232	11/21/2024	12/05/2024	6,432.88		214412250 - Equipment Operation
Four States Tire & Service	131236	FourStates39244	11/25/2024	12/13/2024	-831.40		214412250 - Equipment Operation
Four States Tire & Service	131236	FourStates39248	11/26/2024	12/13/2024	8,369.48		214412250 - Equipment Operation
Four States Tire & Service	131236	FourStates39268	12/05/2024	12/13/2024	659.12		214412250 - Equipment Operation
Four States Tire & Service	131236	FourStates39268	12/05/2024	12/13/2024	350.00		214412250 - Equipment Operation
					<u>\$8,547.20</u>		
					\$22,758.90		
Frontier	131139	Frontier4356513	11/13/2024	12/05/2024	460.80		104225280 - Fire/Rescue Telephone
Frontier	131139	Frontier4357273	11/10/2024	12/05/2024	578.52		104225280 - Fire/Rescue Telephone
					<u>\$1,039.32</u>		
					\$1,039.32		
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	-240.47	Credit	214412251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	-31.81	Refunds	214412251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	59.42		104147251 - Surveyor Gas, Oil and
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	139.80		104146251 - Assessor Gas, Oil and
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	142.53		104173251 - Elections Gas, Oil and
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	182.28		104192251 - Econ Dev Gas, Oil and
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	272.28		104220251 - Wild Fire Gas, Oil and
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	275.23		724581251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	472.21		104161251 - Courthouse Gas, Oil a
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	511.07		104111251 - Commission Gas, Oil a
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	661.74		104256251 - Weed Gas, Oil and Gre
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	715.52		104242251 - Build Insp Gas, Oil and
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	774.75	Counseling	214412251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	861.42		254310251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	954.96		214412251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	998.36		104225251 - Fire/Rescue Gas, Oil a
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	1,207.04		104672251 - Acc Trans Gas, Oil and
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	1,273.03		264350251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	3,281.95		574424251 - Gas, Oil and Grease
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	12,879.70		104210251 - Sheriff Gas, Oil and Gr
Fuel Network	131041	UtahFuel103120	11/21/2024	11/21/2024	30,210.97		214412251 - Gas, Oil and Grease
					<u>\$55,601.98</u>		
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	65.63	Counseling	104220251 - Wild Fire Gas, Oil and
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	92.40	Counseling	104147251 - Surveyor Gas, Oil and
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	123.50	Counseling	724581251 - Gas, Oil and Grease
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	154.80		104146251 - Assessor Gas, Oil and
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	177.78	Counseling	104256251 - Weed Gas, Oil and Gre
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	293.25	Counseling	104113251 - Admin Gas, Oil and Gr
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	386.32		104256251 - Weed Gas, Oil and Gre

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Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	518.56		104242251 - Build Insp Gas, Oil and
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	584.61	Counseling	214412251 - Gas, Oil and Grease
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	627.84	Counseling	104225251 - Fire/Rescue Gas, Oil a
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	702.14	Counseling	254310251 - Gas, Oil and Grease
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	918.74		104111251 - Commission Gas, Oil a
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	1,135.70		264350251 - Gas, Oil and Grease
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	1,177.29		104672251 - Acc Trans Gas, Oil and
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	2,541.50	Counseling	574424251 - Gas, Oil and Grease
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	2,557.69	Late Fee	104150251 - Non-Dept Gas, Oil and
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	10,145.55	Counseling	104210251 - Sheriff Gas, Oil and Gr
Fuel Network	131237	FuelNetwork112	12/09/2024	12/13/2024	25,276.22	Counseling	214412251 - Gas, Oil and Grease
					\$47,479.52		
					\$103,081.50		
Gibbs, Robert	131238	RGibbs1212202	12/01/2024	12/13/2024	28.00		104230230 - Jail Travel Expense
					\$28.00		
Giddings, Nataiah	131042	NGiddings11062	11/06/2024	11/21/2024	26.00		264350230 - Travel Expense
					\$26.00		
Grainger	131140	Grainger932407	11/21/2024	12/05/2024	353.44		214412250 - Equipment Operation
					\$353.44		
GW&SSA	131239	GW&SSA2024-8	12/09/2024	12/13/2024	5,000.00		104150620 - Non-Dept Miscellaneo
					\$5,000.00		
Halls, Craig C.	131043	CraigHalls11222	10/31/2024	11/21/2024	372.00		104156310 - Legal Defense Professi
Halls, Craig C.	131240	CHalls10023	07/31/2024	12/13/2024	3,848.51		104126615 - Public Defender Contr
Halls, Craig C.	131240	CHalls10029	10/31/2024	12/13/2024	4,837.50		104126615 - Public Defender Contr
					\$8,686.01		
					\$9,058.01		
Happy Morgan Law	131241	HappyMorgan12	12/03/2024	12/13/2024	8,388.00		104126615 - Public Defender Contr
					\$8,388.00		
Hoggard, Jeremy	131242	JHoggard120620	12/06/2024	12/13/2024	56.00		264350230 - Travel Expense
					\$56.00		
Holguin, Luis	131243	LHolguin120920	12/12/2024	12/13/2024	60.00		103511000 - Justice Court Fines
					\$60.00		
Holland Equipment Company	131244	HollandEquip343	11/19/2024	12/13/2024	5,352.42		214412250 - Equipment Operation
					\$5,352.42		
Hozho'go lina 365 Utah Navajo He	131141	HozhogoLing365	11/21/2024	12/05/2024	15,000.00		255064.615 - E-CIG Grants Contrac
					\$15,000.00		

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Hurst, Kathryn	131245	KHurst12092024	12/09/2024	12/13/2024	474.74		104575620 - Historical Miscellaneou
					\$474.74		
ImageNet Consulting LLC	131044	ImageNet109710	11/19/2024	11/21/2024	530.22		104150310 - Non-Dept Professional
ImageNet Consulting LLC	131044	ImageNet109784	11/19/2024	11/21/2024	14.49		104150310 - Non-Dept Professional
ImageNet Consulting LLC	131044	ImageNetINV109	11/19/2024	11/21/2024	116.05		724581250 - Computer Maintenanc
					\$660.76		
ImageNet Consulting LLC	131142	+ImageNet11010	11/22/2024	12/05/2024	96.54		214414240 - Office Expense
ImageNet Consulting LLC	131142	ImageNet109916	11/20/2024	12/05/2024	35.86		104230310 - Jail Professional and T
					\$132.40		
ImageNet Consulting LLC	131246	ImageNet101335	08/26/2024	12/13/2024	61.21		104150310 - Non-Dept Professional
ImageNet Consulting LLC	131246	ImageNet104291	09/25/2024	12/13/2024	59.63		104150310 - Non-Dept Professional
ImageNet Consulting LLC	131246	ImageNet110342	11/25/2024	12/13/2024	87.84		104150310 - Non-Dept Professional
ImageNet Consulting LLC	131246	ImageNet904583	04/29/2024	12/13/2024	24.89		104150310 - Non-Dept Professional
ImageNet Consulting LLC	131246	ImageNetMissin	12/10/2024	12/13/2024	18.65	Inv926642 from Aug	104134240 - Personnel Office Expe
ImageNet Consulting LLC	131246	ImageNetMissin	12/10/2024	12/13/2024	103.51	Inv895846 From April	724581250 - Computer Maintenanc
ImageNet Consulting LLC	131246	ImageNetMissin	12/10/2024	12/13/2024	145.95	Inv926642 from Aug	724581250 - Computer Maintenanc
ImageNet Consulting LLC	131246	ImageNetMissin	12/10/2024	12/13/2024	150.75	Inv926642 from May	724581250 - Computer Maintenanc
					\$652.43		
ImageNet Consulting LLC	131247	RI1208241	12/08/2024	12/13/2024	167.54	Lease Payment	104210240 - Sheriff Office Expense
					\$1,613.13		
Inmate Calling Solutions	131143	ICSolutionsSJD	11/30/2024	12/05/2024	3,118.80		274230350 - Inmate Commissary Ex
					\$3,118.80		
Jackson Group Peterbilt	131045	JacksonPeterbilt	10/30/2024	11/21/2024	197.69		214412250 - Equipment Operation
Jackson Group Peterbilt	131045	JacksonPeterbilt	11/04/2024	11/21/2024	23.20		214412250 - Equipment Operation
Jackson Group Peterbilt	131045	JacksonPeterbilt	11/18/2024	11/21/2024	2,699.77		214412250 - Equipment Operation
Jackson Group Peterbilt	131045	JacksonPeterbilt	11/13/2024	11/21/2024	-375.00		214412250 - Equipment Operation
					\$2,545.66		
Jackson Group Peterbilt	131144	JacksonGroup25	11/18/2024	12/05/2024	2,699.77		214412250 - Equipment Operation
Jackson Group Peterbilt	131144	JacksonGroup25	11/18/2024	12/05/2024	90.00		214412250 - Equipment Operation
Jackson Group Peterbilt	131144	JacksonGroup25	11/20/2024	12/05/2024	1,513.52		214412250 - Equipment Operation
Jackson Group Peterbilt	131144	JacksonGroup25	11/21/2024	12/05/2024	564.02		214412250 - Equipment Operation
					\$4,867.31		
					\$7,412.97		
Jimmy Foy Collision Repair Center	131046	JimmyFoyCollisi	11/13/2024	11/21/2024	6,789.24		104210740 - Sheriff Equipment Purc
					\$6,789.24		
John, Alfreda	131047	Bail refund Case	11/21/2024	11/21/2024	819.95		103511000 - Justice Court Fines
					\$819.95		
June, Ciji	131248	CJune12102024	12/12/2024	12/13/2024	20.00		103423000 - Sobriety 24/7 Revenue
					\$20.00		

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Kane, Thomas	131048	TKane11192024	11/19/2024	11/21/2024	80.00		214414480 - Special Department Su
					\$80.00		
KBC PR & Marketing	131049	kbc2753	10/16/2024	11/21/2024	2,850.00		104193920 - Visitor Serv Grants
					\$2,850.00		
Kirkwood, Joe	131050	Kirkwood4597	11/15/2024	11/21/2024	267.71		214412250 - Equipment Operation
Kirkwood, Joe	131145	Kirkwood4684	11/20/2024	12/05/2024	41.90		214412250 - Equipment Operation
					\$309.61		
KNDN	131051	KNDN11152024	10/16/2024	11/21/2024	567.00		104173110 - Elections Salaries and
					\$567.00		
Kris Black Agency	131249	KrisBlackAgency	09/22/2024	12/13/2024	1,545.00		634910510 - Insurance and Bonding
					\$1,545.00		
Kunz PC	131052	Kunz11212024	11/04/2024	11/21/2024	8,712.50		104156310 - Legal Defense Professi
Kunz PC	131250	KunzPC161	11/04/2024	12/13/2024	2,475.50		104156310 - Legal Defense Professi
Kunz PC	131250	KunzPC168	12/04/2024	12/13/2024	4,223.00		104156310 - Legal Defense Professi
Kunz PC	131250	KunzPC171	12/04/2024	12/13/2024	585.00		104156310 - Legal Defense Professi
					\$7,283.50		
					\$15,996.00		
Larry H. Miller	131053	LHMSuperFord2	10/03/2024	11/21/2024	35.00		214412250 - Equipment Operation
Larry H. Miller	131053	LHMSuperFord2	11/12/2024	11/21/2024	151.30		214412250 - Equipment Operation
Larry H. Miller	131053	LHMSuperFord2	11/13/2024	11/21/2024	119.13		214412250 - Equipment Operation
Larry H. Miller	131053	LHMSuperFordC	10/14/2024	11/21/2024	-250.00		214412250 - Equipment Operation
Larry H. Miller	131053	LHMSuperFordC	11/14/2024	11/21/2024	-35.00		214412250 - Equipment Operation
					\$20.43		
Larry H. Miller	131146	LHMSuperFord2	11/15/2024	12/05/2024	162.50		214412250 - Equipment Operation
Larry H. Miller	131146	LHMSuperFord2	11/19/2024	12/05/2024	180.00		214412250 - Equipment Operation
Larry H. Miller	131146	LHMSuperFordC	11/14/2024	12/05/2024	-180.00		214412250 - Equipment Operation
					\$162.50		
Larry H. Miller	131251	LHMSuperFordC	11/21/2024	12/13/2024	480.29		214412250 - Equipment Operation
Larry H. Miller	131251	LHMSuperfordC	11/27/2024	12/13/2024	100.91		214412250 - Equipment Operation
Larry H. Miller	131251	LHMSuperFordC	12/02/2024	12/13/2024	45.76		214412250 - Equipment Operation
Larry H. Miller	131251	LHMSuperFordC	12/03/2024	12/13/2024	192.50		214412250 - Equipment Operation
Larry H. Miller	131251	LHMSuperFordC	12/09/2024	12/13/2024	205.28		214412250 - Equipment Operation
					\$1,024.74		
					\$1,207.67		
Laws, Nolan	131252	NLaws12122024	12/12/2024	12/13/2024	15.00		104230230 - Jail Travel Expense
					\$15.00		
Laws, Weston	131253	WLaws1207202	12/07/2024	12/13/2024	56.00		104230230 - Jail Travel Expense
					\$56.00		

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Lee Collision Repair and Restorati	131254	LeeCollision1202	10/14/2024	12/13/2024	9,733.63		104210250 - Sheriff Equipment Ope
					\$9,733.63		
Lexipol	131054	LexipolINVLEX1	11/01/2024	11/21/2024	7,391.68		104230242 - Jail Software Maintena
					\$7,391.68		
Life-Assist Inc.	131055	LifeAssist152530	11/04/2024	11/21/2024	665.39		264350610 - Miscellaneous Supplie
Life-Assist Inc.	131147	LifeAssist152980	11/19/2024	12/05/2024	90.70		264350610 - Miscellaneous Supplie
Life-Assist Inc.	131147	LifeAssist153007	11/19/2024	12/05/2024	847.60		264350610 - Miscellaneous Supplie
Life-Assist Inc.	131147	LifeAssist153187	11/26/2024	12/05/2024	156.93		264350610 - Miscellaneous Supplie
Life-Assist Inc.	131147	LifeAssist153275	12/02/2024	12/05/2024	213.76		264350610 - Miscellaneous Supplie
					\$1,308.99		
					\$1,974.38		
Lincoln National Life Insurance Co	131056	Lincoln10312024	10/15/2024	11/21/2024	944.76		102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR092924-3938	10/04/2024	11/21/2024	877.00	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR092924-3938	10/04/2024	11/21/2024	2,822.63	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR093024-3938	10/04/2024	11/21/2024	132.93	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR093024-3938	10/04/2024	11/21/2024	264.58	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR101324-3938	10/18/2024	11/21/2024	846.50	Long Term Disability	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR101324-3938	10/18/2024	11/21/2024	1,303.86	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR101424-3938	10/18/2024	11/21/2024	61.05	Lincoln Financial	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	131056	PR101424-3938	10/18/2024	11/21/2024	141.84	Long Term Disability	102236000 - Lincoln Financial
					\$7,395.15		
					\$7,395.15		
Little America-Salt Lake	131148	LittleAmerica216	11/13/2024	12/05/2024	156.41		104113230 - Admin Travel Expense
Little America-Salt Lake	131148	LittleAmerica216	11/13/2024	12/05/2024	381.14		104111230 - Commission Travel Exp
					\$537.55		
Little America-Salt Lake	131255	LittleAmerica216	11/14/2024	12/13/2024	115.82		104111230 - Commission Travel Exp
					\$653.37		
Long, Roxy	131149	RLong12022024	12/02/2024	12/05/2024	1,215.00		104230312 - Jail Medical Expenses
					\$1,215.00		
Lumen	131150	Lumen10151578	12/05/2024	12/05/2024	1,632.00		104232310 - Dispatch Professional
Lumen	131256	Lumen71285960	11/24/2024	12/13/2024	21.48		104232310 - Dispatch Professional
					\$1,653.48		
Main Street Drug and Boutique	131057	MainStreetDrug3	11/13/2024	11/21/2024	10.29		104230312 - Jail Medical Expenses
Main Street Drug and Boutique	131057	MainStreetDrug3	11/15/2024	11/21/2024	16.68		104230312 - Jail Medical Expenses
					\$26.97		
Main Street Drug and Boutique	131257	MainStreetDrug3	12/09/2024	12/13/2024	37.69		104230312 - Jail Medical Expenses
Main Street Drug and Boutique	131257	MainStreetDrug3	12/10/2024	12/13/2024	14.45		104230312 - Jail Medical Expenses
					\$52.14		
					\$79.11		

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Manning Curtis Bradshaw & Bedna	131058	MCB&B22441_1	10/31/2024	11/21/2024	2,172.50		104156310 - Legal Defense Professi
					\$2,172.50		
Maxwell Products Inc.	131151	MaxwellProducts	11/22/2024	12/05/2024	23,663.65		214414410 - Road Supplies
					\$23,663.65		
McNeely, Jerry	131152	RI1201242	12/01/2024	12/05/2024	1,500.00		104112310 - Planning Professional
					\$1,500.00		
MediVista Media LLC	131258	MediVistaMedia2	12/01/2024	12/13/2024	297.00		255007.210 - Indirect Admin Subscri
					\$297.00		
Mexican Hat Special Serv Dist.	131153	MexicanHatSSD	11/12/2024	12/05/2024	68.03		104225270 - Fire/Rescue Utilities
					\$68.03		
Mon Ami	131154	MonAmi1560	12/05/2024	12/05/2024	2,166.65		104676310 - Senior Cit Professional
Mon Ami	131154	MonAmi1560	12/05/2024	12/05/2024	2,166.67		104677310 - Congregate Profession
Mon Ami	131154	MonAmi1560	12/05/2024	12/05/2024	2,166.67		104678323 - Home Deliv Meals - M
Mon Ami	131154	MonAmi1560	12/05/2024	12/05/2024	2,166.67		104679310 - State Alt Professional a
Mon Ami	131154	MonAmi1560	12/05/2024	12/05/2024	2,166.67		104684310 - Respite Professional a
Mon Ami	131154	MonAmi1560	12/05/2024	12/05/2024	2,166.67		104685310 - VDHCDS Professional
					\$13,000.00		
					\$13,000.00		
Montague, William Russell	131259	WMontague1209	12/09/2024	12/13/2024	80.00		214414480 - Special Department Su
					\$80.00		
Monticello City	131059	Monticello20244t	10/11/2024	11/21/2024	4,567.23		104672270 - Acc Trans Utilities
Monticello City	131155	Monticello19546	11/30/2024	12/05/2024	100.00		104672270 - Acc Trans Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	56.92		104165270 - Sheriff Annex Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	56.92		104225270 - Fire/Rescue Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	56.92		104225270 - Fire/Rescue Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	56.92		104620270 - Fair Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	70.00		104620270 - Fair Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	110.00		724167270 - Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	193.08		104161270 - Courthouse Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	216.12		214414270 - Utilities
Monticello City	131155	Monticello35601	11/30/2024	12/05/2024	1,522.62		104166270 - PS Bldg Utilities
					\$2,439.50		
					\$7,006.73		
Monticello Mercantile	131060	MercC337938	11/15/2024	11/21/2024	68.99		104161260 - Courthouse Buildings a
Monticello Mercantile	131060	MercC338054	11/16/2024	11/21/2024	13.99		104173240 - Elections Office Expen
Monticello Mercantile	131060	MercC338265	11/19/2024	11/21/2024	5.52		104166260 - PS Bldg Buildings and
Monticello Mercantile	131060	MercC338393	11/21/2024	11/21/2024	5.99		104166260 - PS Bldg Buildings and
					\$94.49		

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Monticello Mercantile	131156	MercC328638	08/13/2024	12/05/2024	16.21		104620240 - Fair Office Expense
Monticello Mercantile	131156	MercC330778	09/03/2024	12/05/2024	21.36		104161260 - Courthouse Buildings a
Monticello Mercantile	131156	MercC332918	09/25/2024	12/05/2024	15.88		104161260 - Courthouse Buildings a
Monticello Mercantile	131156	MercC333833	11/15/2024	12/05/2024	7.29		104225260 - Fire/Rescue Buildings
Monticello Mercantile	131156	MercC338517	11/22/2024	12/05/2024	20.94		214414260 - Buildings and Grounds
Monticello Mercantile	131156	MercC338673	11/23/2024	12/05/2024	9.30		264350260 - Buildings and Grounds
Monticello Mercantile	131156	MercC338707	11/25/2024	12/05/2024	54.75		104166260 - PS Bldg Buildings and
Monticello Mercantile	131156	MercC338710	11/25/2024	12/05/2024	2.69		104166260 - PS Bldg Buildings and
Monticello Mercantile	131156	MercC338720	11/25/2024	12/05/2024	24.85		104230610 - Jail Miscellaneous Sup
Monticello Mercantile	131156	MercC338783	11/25/2024	12/05/2024	74.99		264350240 - Office Expense
Monticello Mercantile	131156	MercC338898	11/27/2024	12/05/2024	8.78		104166260 - PS Bldg Buildings and
Monticello Mercantile	131156	MercC339328	12/03/2024	12/05/2024	52.97		104230610 - Jail Miscellaneous Sup
Monticello Mercantile	131156	MercC339333	12/03/2024	12/05/2024	20.19		104166260 - PS Bldg Buildings and
Monticello Mercantile	131156	MercC339334	12/03/2024	12/05/2024	15.37		264350260 - Buildings and Grounds
Monticello Mercantile	131156	MercC339408	12/04/2024	12/05/2024	4.78		104166260 - PS Bldg Buildings and
Monticello Mercantile	131156	MercE34517	12/02/2024	12/05/2024	11.08		104161260 - Courthouse Buildings a
					<u>\$361.43</u>		
Monticello Mercantile	131260	MercC338711	11/25/2024	12/13/2024	23.56		214412250 - Equipment Operation
Monticello Mercantile	131260	MercC338838	11/26/2024	12/13/2024	35.99		214412250 - Equipment Operation
Monticello Mercantile	131260	MercC339493	12/05/2024	12/13/2024	12.08		104166260 - PS Bldg Buildings and
Monticello Mercantile	131260	MercC339531	12/05/2024	12/13/2024	30.48		104161260 - Courthouse Buildings a
Monticello Mercantile	131260	MercC339596	12/06/2024	12/13/2024	22.46		104166260 - PS Bldg Buildings and
Monticello Mercantile	131260	MercC339597	12/06/2024	12/13/2024	6.99		104166260 - PS Bldg Buildings and
Monticello Mercantile	131260	MercC339631	12/01/2024	12/13/2024	27.99		104143610 - Treasurer Miscellaneo
Monticello Mercantile	131260	MercC339656	12/07/2024	12/13/2024	1.49		104230110 - Jail Salaries and Wage
Monticello Mercantile	131260	MercC339779	12/09/2024	12/13/2024	12.99		264350610 - Miscellaneous Supplie
Monticello Mercantile	131260	MercC339786	12/09/2024	12/13/2024	18.96	AR Dept: BPRO 270:270FO	724581240 - Office Expense
Monticello Mercantile	131260	MercC339793	12/09/2024	12/13/2024	4.39		104166260 - PS Bldg Buildings and
Monticello Mercantile	131260	MercC339893	12/10/2024	12/13/2024	15.56		104161260 - Courthouse Buildings a
Monticello Mercantile	131260	MercE34565	12/09/2024	12/13/2024	18.18		104166260 - PS Bldg Buildings and
					<u>\$231.12</u>		
					\$687.04		
Morris, Suzette	131157	SMorris1126202	11/26/2024	12/05/2024	38.86		255007.230 - Indirect Admin Travel
Morris, Suzette	131157	SMorris1126202	11/26/2024	12/05/2024	46.90		255007.230 - Indirect Admin Travel
					<u>\$85.76</u>		
					\$85.76		
Moto United of Saint George	131011	MotoStG24001	11/21/2024	11/21/2024	28,304.00		104215750 - Search Rescue Equip
					<u>\$28,304.00</u>		
Motor Parts Company	131061	MotorParts57650	11/18/2024	11/21/2024	-39.67		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57701	10/28/2024	11/21/2024	23.30		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57702	11/06/2024	11/21/2024	33.04		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57714	10/30/2024	11/21/2024	103.14		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57715	10/31/2024	11/21/2024	14.32		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57732	11/04/2024	11/21/2024	70.10		214412250 - Equipment Operation

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Motor Parts Company	131061	MotorParts57733	11/05/2024	11/21/2024	40.65		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57740	11/06/2024	11/21/2024	33.62		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57740	11/06/2024	11/21/2024	38.84		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57741	11/06/2024	11/21/2024	1.80		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57743	11/06/2024	11/21/2024	11.12		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57744	11/06/2024	11/21/2024	33.04		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57751	11/07/2024	11/21/2024	61.83		214412250 - Equipment Operation
Motor Parts Company	131061	MotorParts57774	11/12/2024	11/21/2024	382.98		214412250 - Equipment Operation
					<u>\$808.11</u>		
Motor Parts Company	131158	MotorParts57738	11/05/2024	12/05/2024	30.47		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57768	11/12/2024	12/05/2024	41.76		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57770	11/12/2024	12/05/2024	735.29		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57785	11/15/2024	12/05/2024	51.55		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57794	11/18/2024	12/05/2024	28.90		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57795	11/18/2024	12/05/2024	14.96		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57798	11/18/2024	12/05/2024	19.96		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57800	11/19/2024	12/05/2024	138.56		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57803	11/19/2024	12/05/2024	16.00		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57805	11/19/2024	12/05/2024	208.19		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57805	11/19/2024	12/05/2024	377.54		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57807	11/19/2024	12/05/2024	150.45		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57809	11/20/2024	12/05/2024	246.25		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57810	11/20/2024	12/05/2024	-11.41		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57811	11/20/2024	12/05/2024	730.92		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57812	11/20/2024	12/05/2024	-108.00		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57822	11/23/2024	12/05/2024	31.96		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts57838	11/27/2024	12/05/2024	17.58		104210250 - Sheriff Equipment Ope
Motor Parts Company	131158	MotorParts87729	11/12/2024	12/05/2024	46.48		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts87738	11/13/2024	12/05/2024	1.99		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts87781	11/20/2024	12/05/2024	150.46		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts87814	11/25/2024	12/05/2024	336.92		214412250 - Equipment Operation
Motor Parts Company	131158	MotorParts87817	11/26/2024	12/05/2024	-36.00		214412250 - Equipment Operation
					<u>\$3,220.78</u>		
Motor Parts Company	131261	MotorParts57811	11/20/2024	12/13/2024	328.06		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57826	11/25/2024	12/13/2024	178.75		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57826	11/25/2024	12/13/2024	62.43		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57839	11/27/2024	12/13/2024	4.00		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57848	12/02/2024	12/13/2024	-316.93		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57848	12/02/2024	12/13/2024	-18.00		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57849	12/02/2024	12/13/2024	100.18		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57852	12/03/2024	12/13/2024	63.93		214412250 - Equipment Operation
Motor Parts Company	131261	Motorparts57854	12/03/2024	12/13/2024	55.81		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57854	12/03/2024	12/13/2024	29.99		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57855	12/03/2024	12/13/2024	-11.00		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57857	12/03/2024	12/13/2024	0.70		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57860	12/04/2024	12/13/2024	88.74		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57862	12/04/2024	12/13/2024	18.49		214412250 - Equipment Operation

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Motor Parts Company	131261	MotorParts57875	12/09/2024	12/13/2024	32.78		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts57884	12/10/2024	12/13/2024	17.98		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts87840	12/02/2024	12/13/2024	159.36		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts87850	12/03/2024	12/13/2024	512.96		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts87863	12/05/2024	12/13/2024	8.33		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts87878	12/09/2024	12/13/2024	18.08		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts87881	12/09/2024	12/13/2024	14.00		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts87890	12/10/2024	12/13/2024	20.14		214412250 - Equipment Operation
Motor Parts Company	131261	MotorParts87890	12/10/2024	12/13/2024	42.66		214412250 - Equipment Operation
					\$1,411.44		
					\$5,440.33		
Mountainland Supply Co	131062	MountainlandS1	11/14/2024	11/21/2024	18.84		104166260 - PS Bldg Buildings and
Mountainland Supply Co	131062	MountainlandS1	11/15/2024	11/21/2024	10.55		724167260 - Buildings and Grounds
Mountainland Supply Co	131062	MountainlandS1	11/18/2024	11/21/2024	30.57		104166260 - PS Bldg Buildings and
Mountainland Supply Co	131062	MountainlandS1	11/18/2024	11/21/2024	151.26		104166260 - PS Bldg Buildings and
					\$211.22		
Mountainland Supply Co	131159	MntlndS1066370	11/30/2024	12/05/2024	3.68		104166260 - PS Bldg Buildings and
Mountainland Supply Co	131159	MountainlandS1	09/13/2024	12/05/2024	170.14		104166260 - PS Bldg Buildings and
Mountainland Supply Co	131159	MountainlandS1	09/17/2024	12/05/2024	8.30		104166260 - PS Bldg Buildings and
Mountainland Supply Co	131159	MountainlandS1	09/19/2024	12/05/2024	5.28		104166260 - PS Bldg Buildings and
Mountainland Supply Co	131159	MountainlandS1	11/26/2024	12/05/2024	46.80		104676260 - Senior Cit Buildings an
Mountainland Supply Co	131159	MountainlandS1	11/26/2024	12/05/2024	46.80		724168260 - Buildings and Grounds
Mountainland Supply Co	131159	MountainlandS1	11/26/2024	12/05/2024	93.60		724167260 - Buildings and Grounds
Mountainland Supply Co	131159	MountainlandS1	11/26/2024	12/05/2024	112.32		104161260 - Courthouse Buildings a
Mountainland Supply Co	131159	MountainlandS1	11/26/2024	12/05/2024	159.17		104166260 - PS Bldg Buildings and
Mountainland Supply Co	131159	MountainlandS1	11/30/2024	12/05/2024	3.68		214414410 - Road Supplies
					\$649.77		
Mountainland Supply Co	131262	MountainlandS1	12/05/2024	12/13/2024	3,208.46		214414410 - Road Supplies
					\$4,069.45		
National Benefit Services LLC	131263	NBSCP397590	11/30/2024	12/13/2024	1,093.52		104965140 - Undistributed Other E
					\$1,093.52		
Navajo Sanitation	131160	NavSan2772_11	11/20/2024	12/05/2024	297.00		104672270 - Acc Trans Utilities
Navajo Sanitation	131160	NavSan2772_11	11/21/2024	12/05/2024	297.00		104672270 - Acc Trans Utilities
					\$594.00		
					\$594.00		
Navajo Tribal UtilityAuthority	131063	NTUA30016220	11/07/2024	11/21/2024	23.37		214414270 - Utilities
Navajo Tribal UtilityAuthority	131063	NTUA32001622	11/07/2024	11/21/2024	95.37		104574270 - TV Comm Utilities
Navajo Tribal UtilityAuthority	131063	NTUA32001622	11/07/2024	11/21/2024	44.30		104850270 - Special Proj Utilities
Navajo Tribal UtilityAuthority	131063	NTUA32001622	11/07/2024	11/21/2024	43.53		104850270 - Special Proj Utilities
					\$206.57		
Navajo Tribal UtilityAuthority	131161	NTUA32001621	11/07/2024	12/05/2024	127.45		104225270 - Fire/Rescue Utilities

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Navajo Tribal UtilityAuthority	131161	NTUA33015989	11/07/2024	12/05/2024	58.47		104850730 - Special Proj Other Ope
Navajo Tribal UtilityAuthority	131161	NTUA33015989	11/07/2024	12/05/2024	6.38		104850730 - Special Proj Other Ope
Navajo Tribal UtilityAuthority	131161	NTUA33015989	11/07/2024	12/05/2024	5.95		104850730 - Special Proj Other Ope
Navajo Tribal UtilityAuthority	131161	NTUA34001558	11/21/2024	12/05/2024	125.11		104225270 - Fire/Rescue Utilities
Navajo Tribal UtilityAuthority	131161	NTUA60378369	11/14/2024	12/05/2024	144.11		104574270 - TV Comm Utilities
					<u>\$467.47</u>		
Navajo Tribal UtilityAuthority	131264	NTUA30012049	12/05/2024	12/13/2024	65.52		104850270 - Special Proj Utilities
Navajo Tribal UtilityAuthority	131264	NTUA30012049	12/05/2024	12/13/2024	4.53		104850270 - Special Proj Utilities
Navajo Tribal UtilityAuthority	131264	NTUA30020499	12/05/2024	12/13/2024	5.07		104850270 - Special Proj Utilities
Navajo Tribal UtilityAuthority	131264	NTUA31002049	12/05/2024	12/13/2024	45.59		214414270 - Utilities
Navajo Tribal UtilityAuthority	131264	NTUA31002049	12/05/2024	12/13/2024	33.86		214414270 - Utilities
Navajo Tribal UtilityAuthority	131264	NTUA32001622	11/07/2024	12/13/2024	131.71		214414270 - Utilities
					<u>\$286.28</u>		
					\$960.32		
New Technology Solutions	131064	Newtech9080	11/01/2024	11/21/2024	40.00		264350310 - Professional and Tech
New Technology Solutions	131064	Newtech9081	11/08/2024	11/21/2024	16.25		104161310 - Courthouse Profession
New Technology Solutions	131064	Newtech9081	11/08/2024	11/21/2024	16.25		104163310 - Blannex Professional a
New Technology Solutions	131064	Newtech9081	11/08/2024	11/21/2024	48.75		104161310 - Courthouse Profession
New Technology Solutions	131064	Newtech9081	11/08/2024	11/21/2024	48.75		104166310 - PS Bldg Professional a
New Technology Solutions	131064	Newtech9082	11/01/2024	11/21/2024	80.00		104225310 - Fire/Rescue Professio
New Technology Solutions	131064	Newtech9083	11/01/2024	11/21/2024	23.75		724169310 - Professional and Tech
New Technology Solutions	131064	Newtech9083	11/01/2024	11/21/2024	35.62		724167310 - Professional and Tech
New Technology Solutions	131064	Newtech9083	11/01/2024	11/21/2024	35.63		724168310 - Professional and Tech
New Technology Solutions	131064	Newtech9084	11/01/2024	11/21/2024	100.00		724141740 - Library Equipment Cap
New Technology Solutions	131064	Newtech9086	11/01/2024	11/21/2024	25.00		574424310 - Professional and Tech
					<u>\$470.00</u>		
New Technology Solutions	131162	NewTechSol908	11/01/2024	12/05/2024	609.00		214414260 - Buildings and Grounds
New Technology Solutions	131265	NewTechSol907	12/09/2024	12/13/2024	40.00		255007.260 - Indirect Admin Buildin
New Technology Solutions	131265	NewTechSol909	10/31/2024	12/13/2024	40.00		255007.260 - Indirect Admin Buildin
					<u>\$80.00</u>		
					\$1,159.00		
Nicholas & Company	131065	Nichloas896910	11/11/2024	11/21/2024	554.50		104678323 - Home Deliv Meals - M
Nicholas & Company	131065	Nichloas896910	11/11/2024	11/21/2024	554.51		104677323 - Congregate Meals - M
Nicholas & Company	131065	Nicholas896576	11/07/2024	11/21/2024	1,031.65		104230480 - Jail Kitchen Food
Nicholas & Company	131065	Nicholas897675	11/18/2024	11/21/2024	2,712.45		104230480 - Jail Kitchen Food
					<u>\$4,853.11</u>		
Nicholas & Company	131163	Nichlas8984559	11/25/2024	12/05/2024	442.08		104678323 - Home Deliv Meals - M
Nicholas & Company	131163	Nichlas8984559	11/25/2024	12/05/2024	442.09		104677323 - Congregate Meals - M
Nicholas & Company	131163	Nicholas897675	11/18/2024	12/05/2024	603.96		104678323 - Home Deliv Meals - M
Nicholas & Company	131163	Nicholas897675	11/18/2024	12/05/2024	603.97		104677323 - Congregate Meals - M
Nicholas & Company	131163	Nicholas897675	11/18/2024	12/05/2024	1,188.79		104677325 - Congregate Meals - BI
Nicholas & Company	131163	Nicholas897675	11/18/2024	12/05/2024	1,188.79		104678325 - Home Deliv Meals - BI
Nicholas & Company	131163	Nicholas897675	11/18/2024	12/05/2024	327.77		104678329 - Home Deliv Meals - BI

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Nicholas & Company	131163	Nicholas897675	11/18/2024	12/05/2024	327.78		104677329 - Congregate Meals - BI
Nicholas & Company	131163	Nicholas897676	11/18/2024	12/05/2024	500.91		104677328 - Congregate Meals - La
Nicholas & Company	131163	Nicholas897676	11/18/2024	12/05/2024	500.91		104678328 - Home Deliv Meals - La
Nicholas & Company	131163	Nicholas898455	11/25/2024	12/05/2024	2,152.31		104230480 - Jail Kitchen Food
Nicholas & Company	131163	Nicholas898456	11/25/2024	12/05/2024	399.73		104678325 - Home Deliv Meals - BI
Nicholas & Company	131163	Nicholas898456	11/25/2024	12/05/2024	399.74		104677325 - Congregate Meals - BI
Nicholas & Company	131163	Nicholas898456	11/25/2024	12/05/2024	112.68		104678328 - Home Deliv Meals - La
Nicholas & Company	131163	Nicholas898456	11/25/2024	12/05/2024	112.69		104677328 - Congregate Meals - La
Nicholas & Company	131163	Nicholas899102	12/02/2024	12/05/2024	2,383.06		104230480 - Jail Kitchen Food
Nicholas & Company	131163	Nicholas899103	12/02/2024	12/05/2024	468.81		104678230 - Home Deliv Travel Exp
Nicholas & Company	131163	Nicholas899103	12/02/2024	12/05/2024	468.82		104677323 - Congregate Meals - M
Nicholas & Company	131163	Nicholas899103	12/02/2024	12/05/2024	114.57		104678325 - Home Deliv Meals - BI
Nicholas & Company	131163	Nicholas899103	12/02/2024	12/05/2024	114.58		104677325 - Congregate Meals - BI
Nicholas & Company	131163	Nicholas899103	12/02/2024	12/05/2024	302.78		104678329 - Home Deliv Meals - BI
Nicholas & Company	131163	Nicholas899103	12/02/2024	12/05/2024	302.79		104677329 - Congregate Meals - BI
					\$13,459.61		
Nicholas & Company	131266	Nicholas899941	12/09/2024	12/13/2024	1,783.68		104230480 - Jail Kitchen Food
Nicholas & Company	131266	Nicholas899941	12/09/2024	12/13/2024	946.84	AR Dept: BPRO 270:270FO	104677323 - Congregate Meals - M
Nicholas & Company	131266	Nicholas899941	12/09/2024	12/13/2024	442.73		104678325 - Home Deliv Meals - BI
Nicholas & Company	131266	Nicholas899941	12/09/2024	12/13/2024	442.74		104677325 - Congregate Meals - BI
					\$3,615.99		
					\$21,928.71		
Nichols, Chesy	131066	CNichols111820	11/18/2024	11/21/2024	500.00		264350310 - Professional and Tech
Nichols, Chesy	131267	CNichols120920	12/09/2024	12/13/2024	500.00		264350310 - Professional and Tech
					\$1,000.00		
ODP Business Solutions LLC	131067	ODP392556380	11/11/2024	11/21/2024	98.30		104230240 - Jail Office Expense
ODP Business Solutions LLC	131067	ODP395107133	11/15/2024	11/21/2024	234.70		104230250 - Jail Equipment Operati
					\$333.00		
ODP Business Solutions LLC	131164	ODP386839319	09/27/2024	12/05/2024	60.97		104122240 - Justice Court Office Ex
ODP Business Solutions LLC	131164	ODP389674633	10/01/2024	12/05/2024	51.85		104192240 - Econ Dev Office Expen
ODP Business Solutions LLC	131164	ODP389674633	10/01/2024	12/05/2024	51.85		104193240 - Visitor Serv Office Exp
ODP Business Solutions LLC	131164	ODP389674943	10/01/2024	12/05/2024	6.65		104193240 - Visitor Serv Office Exp
ODP Business Solutions LLC	131164	ODP389674943	10/01/2024	12/05/2024	6.66		104192240 - Econ Dev Office Expen
ODP Business Solutions LLC	131164	ODP395107455	11/15/2024	12/05/2024	59.94		104230240 - Jail Office Expense
					\$237.92		
ODP Business Solutions LLC	131268	ODP 387462884	09/25/2024	12/13/2024	128.66		104145240 - Attorney Office Expens
ODP Business Solutions LLC	131268	ODP382202171	08/20/2024	12/13/2024	23.27		104146240 - Assessor Office Expen
ODP Business Solutions LLC	131268	ODP385374780	09/07/2024	12/13/2024	232.76		255007.240 - Indirect Admin Office e
ODP Business Solutions LLC	131268	ODP386169988	09/27/2024	12/13/2024	14.25		104146240 - Assessor Office Expen
ODP Business Solutions LLC	131268	ODP386171000	09/27/2024	12/13/2024	29.43		104146240 - Assessor Office Expen
ODP Business Solutions LLC	131268	ODP387282353	09/25/2024	12/13/2024	2.46		104145240 - Attorney Office Expens
ODP Business Solutions LLC	131268	ODP390824137	10/11/2024	12/13/2024	62.25		104146240 - Assessor Office Expen
ODP Business Solutions LLC	131268	ODP3951139730	11/05/2024	12/13/2024	76.99		104146240 - Assessor Office Expen

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ODP Business Solutions LLC	131268	ODP3951145790	11/05/2024	12/13/2024	34.89		104146240 - Assessor Office Expen
ODP Business Solutions LLC	131268	ODP47849426_	07/31/2024	12/13/2024	133.49		104230240 - Jail Office Expense
ODP Business Solutions LLC	131268	ODP47849426_	11/07/2024	12/13/2024	98.30		104230240 - Jail Office Expense
ODP Business Solutions LLC	131268	OPD287462885	09/28/2024	12/13/2024	8.67		104145240 - Attorney Office Expens
					\$845.42		
					\$1,416.34		
Office Ally	131068	OfficeAllyMJ339	10/31/2024	11/21/2024	39.95		104685615 - VDHCDs Contracts
					\$39.95		
Olsen, Avery	131165	AOIlsen11222024	11/22/2024	12/05/2024	248.83		104215620 - Search Rescue Miscell
					\$248.83		
Packard Wholesale Co.	131069	Packard3021681	11/13/2024	11/21/2024	448.73		104678325 - Home Deliv Meals - BI
Packard Wholesale Co.	131069	Packard3021681	11/13/2024	11/21/2024	448.74		104677325 - Congregate Meals - BI
Packard Wholesale Co.	131069	Packard3021703	11/13/2024	11/21/2024	102.23		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131069	Packard3021711	11/13/2024	11/21/2024	352.98		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131069	Packard3021718	11/13/2024	11/21/2024	26.94		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	131069	Packard3021721	11/13/2024	11/21/2024	371.83		255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	131069	Packard3021727	11/13/2024	11/21/2024	131.96		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131069	Packard3022082	11/20/2024	11/21/2024	30.11		724168260 - Buildings and Grounds
					\$1,913.52		
Packard Wholesale Co.	131166	Packard3021006	11/01/2024	12/05/2024	12.51		104677323 - Congregate Meals - M
Packard Wholesale Co.	131166	Packard3022084	11/20/2024	12/05/2024	193.45		104677323 - Congregate Meals - M
Packard Wholesale Co.	131166	Packard3022084	11/20/2024	12/05/2024	193.45		104678323 - Home Deliv Meals - M
Packard Wholesale Co.	131166	Packard3022102	11/20/2024	12/05/2024	123.59		104230480 - Jail Kitchen Food
Packard Wholesale Co.	131166	Packard3022119	11/20/2024	12/05/2024	418.90		104230350 - Jail State Prisoner Exp
					\$941.90		
Packard Wholesale Co.	131269	Packard3022825	12/04/2024	12/13/2024	585.96		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131269	Packard3022828	12/04/2024	12/13/2024	239.93		104230480 - Jail Kitchen Food
Packard Wholesale Co.	131269	Packard3022829	12/04/2024	12/13/2024	426.39		104161260 - Courthouse Buildings a
Packard Wholesale Co.	131269	Packard3022834	12/04/2024	12/13/2024	26.94		104676260 - Senior Cit Buildings an
Packard Wholesale Co.	131269	Packard3022859	12/04/2024	12/13/2024	978.62		104230350 - Jail State Prisoner Exp
Packard Wholesale Co.	131269	Packard3022859	12/04/2024	12/13/2024	237.73		104230610 - Jail Miscellaneous Sup
Packard Wholesale Co.	131269	Packard3022863	12/04/2024	12/13/2024	139.38		724167260 - Buildings and Grounds
Packard Wholesale Co.	131269	Packard3022864	12/04/2024	12/13/2024	220.64		104677323 - Congregate Meals - M
					\$2,855.59		
					\$5,711.01		
Page, Justin	131167	JPage11042024	11/04/2024	12/05/2024	759.00		104220615 - Wild Fire Contracts
					\$759.00		
Palmer, Emilie	131270	EPalmer121220	12/12/2024	12/13/2024	28.00		104230230 - Jail Travel Expense
					\$28.00		
Palmer, Preston	131271	PPalmer121220	12/11/2024	12/13/2024	127.00		104230230 - Jail Travel Expense
					\$127.00		

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Payroll Forms Com	131272	PayrollForms152	12/03/2024	12/13/2024	157.12		214414240 - Office Expense
					\$157.12		
Peterson, Bryce	131273	BPeterson12122	12/12/2024	12/13/2024	30.00		103423000 - Sobriety 24/7 Revenue
					\$30.00		
Pick A Stitch	131168	Pickastitch3509	11/18/2024	12/05/2024	471.00		264350141 - Uniform Allowance
Pick A Stitch	131168	PickASTitch3510	11/19/2024	12/05/2024	791.00		214414140 - Other Employee Benefi
					\$1,262.00		
					\$1,262.00		
Picture it Palmer	131169	PictPalmer12052	12/05/2024	12/05/2024	1,500.00		104192920 - Econ Dev Grants
					\$1,500.00		
Pirog, Konrad	131070	KonradPirog1120	11/20/2024	11/21/2024	30.00		103511000 - Justice Court Fines
					\$30.00		
Pitney Bowes	131170	PitneyBowes800	12/05/2024	12/05/2024	657.08		104230241 - Jail Postage
					\$657.08		
Premier Family Medical	131071	PremierFamMed	11/21/2024	11/21/2024	116.50		255400.310 - Cancer Screening Pro
					\$116.50		
Quest Diagnostics	131274	Quest770231564	09/04/2024	12/13/2024	26.84		255400.310 - Cancer Screening Pro
					\$26.84		
Quill Corporation	131171	Quill41623982	11/19/2024	12/05/2024	324.01		104671240 - Area Plan Office Expen
Quill Corporation	131275	Quill12122024	12/12/2024	12/13/2024	20.76		104143240 - Treasurer Office Expen
Quill Corporation	131275	Quill41646719	12/09/2024	12/13/2024	980.30		104143240 - Treasurer Office Expen
					\$1,001.06		
					\$1,325.07		
R.A.D. Systems	131172	RADSystems25	12/04/2024	12/05/2024	100.00		104230310 - Jail Professional and T
R.A.D. Systems	131172	RADSystems25	12/04/2024	12/05/2024	75.00		104210210 - Sheriff Subscriptions a
					\$175.00		
					\$175.00		
Recapture Drilling	131072	RecaptureDrill23	11/18/2024	11/21/2024	776.00		214414410 - Road Supplies
					\$776.00		
Redd Mechanical	131073	ReddMech4683	11/20/2024	11/21/2024	143,000.00		454161725 - Building Improvements
Redd Mechanical	131173	ReddMech4623	11/15/2024	12/05/2024	134,000.00		454161725 - Building Improvements
					\$277,000.00		
Redd's Ace Hardware	131074	Redds906784	11/21/2024	11/21/2024	101.71		574424240 - Office Expense
Redd's Ace Hardware	131074	ReddsACE9063	11/12/2024	11/21/2024	20.75		255740.241 - State LHD Eviron Post

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Redd's Ace Hardware	131074	ReddsACE9066	11/19/2024	11/21/2024	41.99		104225260 - Fire/Rescue Buildings
					\$164.45		
Redd's Ace Hardware	131174	ReddsACE9038	09/25/2024	12/05/2024	55.97		214414260 - Buildings and Grounds
Redd's Ace Hardware	131174	ReddsACE9068	11/22/2024	12/05/2024	5.00		104225260 - Fire/Rescue Buildings
Redd's Ace Hardware	131174	ReddsACE9069	11/25/2024	12/05/2024	9.48		255007.240 - Indirect Admin Office e
Redd's Ace Hardware	131174	ReddsACE9069	11/28/2024	12/05/2024	33.15		104166260 - PS Bldg Buildings and
Redd's Ace Hardware	131174	ReddsACE9069	11/26/2024	12/05/2024	9.59		104161260 - Courthouse Buildings a
Redd's Ace Hardware	131174	ReddsACE9070	11/26/2024	12/05/2024	47.17		104161260 - Courthouse Buildings a
Redd's Ace Hardware	131174	ReddsACE9071	11/30/2024	12/05/2024	38.96		264350610 - Miscellaneous Supplie
					\$199.32		
Redd's Ace Hardware	131276	ReddsACE9072	12/03/2024	12/13/2024	61.96		214412250 - Equipment Operation
Redd's Ace Hardware	131276	ReddsACE9073	12/05/2024	12/13/2024	13.77		255310.241 - PHEP Preparedness
Redd's Ace Hardware	131276	ReddsACEE563	12/12/2024	12/13/2024	14.17		574424260 - Buildings and Grounds
					\$89.90		
					\$453.67		
Relic	131175	Relic2014108	11/05/2024	12/05/2024	10,425.00		104193490 - Visitor Serv Advertising
Relic	131175	Relic2014137	12/02/2024	12/05/2024	10,225.00		104193490 - Visitor Serv Advertising
					\$20,650.00		
					\$20,650.00		
Revere Health	131076	RevereHealth03	11/14/2024	11/21/2024	251.00	Patient Acct #03S13128315	255400.310 - Cancer Screening Pro
					\$251.00		
River Canyon Wireless	131277	RiverCanyon149	11/21/2024	12/13/2024	39.99		104620270 - Fair Utilities
					\$39.99		
Rocky Mountain Personal Care	131278	RMPPerCare3563	11/30/2024	12/13/2024	478.00		104672615 - Acc Trans Contracts
					\$478.00		
Rocky Mountain Power	131077	RMP592886360	11/01/2024	11/21/2024	41.10		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	131077	RMP592886360	11/01/2024	11/21/2024	31.15		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	131077	RMP732417840	11/01/2024	11/21/2024	66.30		104225270 - Fire/Rescue Utilities
					\$138.55		
Rocky Mountain Power	131176	RMP592716960	10/24/2024	12/05/2024	36.34		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	131176	RMP592716960	11/26/2024	12/05/2024	109.54		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	131176	RMP592716960	11/26/2024	12/05/2024	468.35		104225270 - Fire/Rescue Utilities
Rocky Mountain Power	131176	RMP592716960	11/26/2024	12/05/2024	213.76		104672270 - Acc Trans Utilities
Rocky Mountain Power	131176	RMS594053960	11/30/2024	12/05/2024	45.93		214414270 - Utilities
					\$873.92		
Rocky Mountain Power	131279	RMP732417840	11/26/2024	12/13/2024	277.73		104225270 - Fire/Rescue Utilities
					\$1,290.20		
Roughrock Aviation LLC	131177	RI1201243	12/01/2024	12/05/2024	6,500.00		105430615 - Cal Black Contracts

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Roughrock Aviation LLC	131280	RA1001243	11/01/2024	12/13/2024	6,500.00		105430615 - Cal Black Contracts
					\$13,000.00		
Ruelas, Jaime	131178	JRuelas1202202	12/05/2024	12/05/2024	20.00		103512000 - District Court Fines
					\$20.00		
Salt Lake Community College Foo	131078	SLCC2024117	11/01/2024	11/21/2024	25.00		104230230 - Jail Travel Expense
					\$25.00		
San Juan Building Supply Inc.	131179	SJBldg24082601	08/15/2024	12/05/2024	50.22		574424260 - Buildings and Grounds
San Juan Building Supply Inc.	131179	SJBS241126850	11/26/2024	12/05/2024	98.70		454161725 - Building Improvements
					\$148.92		
					\$148.92		
San Juan Clinic	131079	SJClinic590205	11/14/2024	11/21/2024	25.00		255400.310 - Cancer Screening Pro
San Juan Clinic	131079	SJClinic593755	11/14/2024	11/21/2024	115.00		255400.310 - Cancer Screening Pro
San Juan Clinic	131079	SJClinic597026	11/18/2024	11/21/2024	70.91		255400.310 - Cancer Screening Pro
					\$210.91		
San Juan Clinic	131180	SJClinic11864_9	11/26/2024	12/05/2024	165.90		104230312 - Jail Medical Expenses
San Juan Clinic	131180	SJClinic90354_9	11/25/2024	12/05/2024	72.00		214414620 - Miscellaneous Service
San Juan Clinic	131180	SJClinic93217_1	11/15/2024	12/05/2024	72.00		214414620 - Miscellaneous Service
					\$309.90		
San Juan Clinic	131281	SJClinic600711_	12/05/2024	12/13/2024	123.30		104230312 - Jail Medical Expenses
					\$644.11		
San Juan Hospital	131080	SJHospital59139	11/14/2024	11/21/2024	80.78		255400.310 - Cancer Screening Pro
San Juan Hospital	131080	SJHospital59676	11/18/2024	11/21/2024	165.06		255400.310 - Cancer Screening Pro
San Juan Hospital	131080	SJHospital59780	11/18/2024	11/21/2024	618.01		255400.310 - Cancer Screening Pro
San Juan Hospital	131080	SJHospital59939	11/18/2024	11/21/2024	157.15		255400.310 - Cancer Screening Pro
San Juan Hospital	131080	SJHospital60012	11/11/2024	11/21/2024	999.90		104230312 - Jail Medical Expenses
					\$2,020.90		
San Juan Hospital	131181	SJHospital12918	11/16/2024	12/05/2024	10,784.44		104230312 - Jail Medical Expenses
					\$12,805.34		
San Juan Pharmacy Blanding	131282	SJPharmacy399	12/05/2024	12/13/2024	25.56		104230312 - Jail Medical Expenses
					\$25.56		
Sanchez, Ben	131081	BSanchez11192	11/19/2024	11/21/2024	100.00		214414480 - Special Department Su
					\$100.00		
Scott, Alisa M	131182	AlisaScott12042	12/05/2024	12/05/2024	1,600.00		104192920 - Econ Dev Grants
					\$1,600.00		
Shumway, Lynne	131283	LShumway1212	12/12/2024	12/13/2024	100.00		104192920 - Econ Dev Grants
					\$100.00		

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Shupe, Marty	131284	MShupe1125202	11/25/2024	12/13/2024	37.55		104143480 - Treasurer Special Dep
					\$37.55		
Silas, Marilyn	131183	MSilas12032024	12/03/2024	12/05/2024	560.00		104679615 - State Alt Contracts
					\$560.00		
Simpleview LLC	131184	SimpleviewSVU	12/01/2024	12/05/2024	333.33		104193210 - Visitor Serv Subscriptio
					\$333.33		
Sitterud Law	131185	RI1201244	12/01/2024	12/05/2024	14,500.00		104126310 - Public Defender Profes
					\$14,500.00		
SJC Blanding Library or Nicole Per	131186	BluffPettyCash11	10/14/2024	12/05/2024	95.24		724581920 - Grant Expenses
SJC Blanding Library or Nicole Per	131285	BlanLibPC12062	12/06/2024	12/13/2024	82.92		724581330 - Employee Education
					\$178.16		
SJC Inmate Account	131286	SJCInmateNov2	12/10/2024	12/13/2024	2,632.00		104230352 - Jail Inmate Humanitari
					\$2,632.00		
SJR Media	131082	SJR112024	10/28/2024	11/21/2024	30.00		104192220 - Econ Dev Public Notic
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	42.33		574424220 - Public Notices
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	59.59		724581220 - Public Notices
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	68.88		104161220 - Courthouse Public Noti
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	79.09		104672220 - Acc Trans Public Notic
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	108.34		104145240 - Attorney Office Expens
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	108.34		214414220 - Public Notices
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	118.09		264350220 - Public Notices
SJR Media	131082	SJRMediaSJCH	10/31/2024	11/21/2024	167.84		104210220 - Sheriff Public Notices
					\$782.50		
SJR Media	131187	SJRMediaSJCP	11/30/2024	12/05/2024	1,236.00		255061.480 - Tobacco Prevention S
SJR Media	131287	SJRMedia16514	11/27/2024	12/13/2024	30.00		255007.210 - Indirect Admin Subscri
SJR Media	131287	SJRMediaSJCE	11/30/2024	12/13/2024	871.00		103825000 - Sponsorships
					\$901.00		
					\$2,919.50		
SJSD Heritage Language Resourc	131288	SJSDHeritageLa	09/30/2024	12/13/2024	800.00		255220.480 - CSHCN Special depar
					\$800.00		
Skinner, Ron	131188	RSkinner112620	11/26/2024	12/05/2024	29.48		255007.230 - Indirect Admin Travel
					\$29.48		
Southwest Colorado TV	131189	SWCOTV113020	11/30/2024	12/05/2024	2,000.00		104574615 - TV Comm Contracts
					\$2,000.00		
Spottedelk, Spencer	131289	SSpottedelk3392	12/12/2024	12/13/2024	300.00		104192920 - Econ Dev Grants
					\$300.00		

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Stotz Equipment	131190	StotzEquipP968	11/29/2024	12/05/2024	118.14		214412250 - Equipment Operation
					\$118.14		
Summit Food Service, LLC	131191	summit20000226	12/05/2024	12/05/2024	680.78		101511001 - Suspense
Summit Food Service, LLC	131191	summit20000226	12/05/2024	12/05/2024	206.71		101511001 - Suspense
Summit Food Service, LLC	131191	summit20000226	12/05/2024	12/05/2024	1,212.32		101511001 - Suspense
Summit Food Service, LLC	131191	summit20000226	12/05/2024	12/05/2024	20.41		101511001 - Suspense
Summit Food Service, LLC	131191	SummitFood200	11/25/2024	12/05/2024	1,296.08		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	131191	SummitFood200	11/25/2024	12/05/2024	210.20		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	131191	SummitFood200	12/02/2024	12/05/2024	980.86		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	131191	SummitFood200	12/02/2024	12/05/2024	45.92		274230350 - Inmate Commissary Ex
					\$4,653.28		
Summit Food Service, LLC	131290	SummitFood200	12/10/2024	12/13/2024	1,172.27		274230350 - Inmate Commissary Ex
Summit Food Service, LLC	131290	SummitFood200	12/10/2024	12/13/2024	240.99		274230350 - Inmate Commissary Ex
					\$1,413.26		
					\$6,066.54		
Sysco Intermountain Food Svc.	131084	Sysco68510634	11/12/2024	11/21/2024	494.51		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	131084	Sysco685112267	11/15/2024	11/21/2024	388.12		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	131084	Sysco68520127	11/19/2024	11/21/2024	434.00		104230480 - Jail Kitchen Food
					\$1,316.63		
Sysco Intermountain Food Svc.	131192	Sysco68513418	11/26/2024	12/05/2024	617.67		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	131192	Sysco68513898	11/29/2024	12/05/2024	788.52		104230480 - Jail Kitchen Food
Sysco Intermountain Food Svc.	131192	Sysco68514988	12/03/2024	12/05/2024	184.40		104230480 - Jail Kitchen Food
					\$1,590.59		
Sysco Intermountain Food Svc.	131291	Sysco68515625	12/06/2024	12/13/2024	504.91		104230480 - Jail Kitchen Food
					\$3,412.13		
TecServ, Inc	131292	TecServ16647	12/05/2024	12/13/2024	219.12		104151210 - IT Subscriptions and M
					\$219.12		
Three-B Repair	131193	Three-BRepairS	11/19/2024	12/05/2024	400.00		104574615 - TV Comm Contracts
					\$400.00		
Town of Bluff	131085	BluffCR1028240	10/28/2024	11/21/2024	3,309.66		104672270 - Acc Trans Utilities
					\$3,309.66		
Tri-Hurst Construction Inc.	131086	TriHurst3171	11/18/2024	11/21/2024	107,101.90		454161725 - Building Improvements
					\$107,101.90		
TripleM Repair	131194	TripleMRepair00	11/08/2024	12/05/2024	434.70		104230610 - Jail Miscellaneous Sup
					\$434.70		
U.S. Bank Corporate Payment	131103	CCRAFreestone	11/11/2024	11/22/2024	35.25		104230241 - Jail Postage
U.S. Bank Corporate Payment	131103	CCRAFreestone	11/11/2024	11/22/2024	79.00		104210250 - Sheriff Equipment Ope

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U.S. Bank Corporate Payment	131103	CCRAFreestone	11/11/2024	11/22/2024	186.65		104210620 - Sheriff Miscellaneous
U.S. Bank Corporate Payment	131103	CCRAFreestone	11/11/2024	11/22/2024	3,481.42		104210485 - Sheriff JAG Grant Exp
U.S. Bank Corporate Payment	131103	CCRBBunker111	11/11/2024	11/22/2024	31.03		104147330 - Surveyor Employee Ed
U.S. Bank Corporate Payment	131103	CCRBBunker111	11/11/2024	11/22/2024	34.99		104147210 - Surveyor Subscriptions
U.S. Bank Corporate Payment	131103	CCRBBunker111	11/11/2024	11/22/2024	74.73		104147330 - Surveyor Employee Ed
U.S. Bank Corporate Payment	131103	CCRBBunker111	11/11/2024	11/22/2024	95.00		104147210 - Surveyor Subscriptions
U.S. Bank Corporate Payment	131103	CCRBBushore11	11/11/2024	11/22/2024	8.99		104151280 - IT Telephone
U.S. Bank Corporate Payment	131103	CCRBBushore11	11/11/2024	11/22/2024	120.00		105430280 - Cal Black Telephone
U.S. Bank Corporate Payment	131103	CCRCBrake1111	11/11/2024	11/22/2024	15.08		104134230 - Personnel Travel Expe
U.S. Bank Corporate Payment	131103	CCRCBrake1111	11/11/2024	11/22/2024	148.04		104173620 - Elections Miscellaneou
U.S. Bank Corporate Payment	131103	CCRJHoggard11	11/11/2024	11/22/2024	12.80		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRJHoggard11	11/11/2024	11/22/2024	15.83		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRJHoggard11	11/11/2024	11/22/2024	54.69		264350330 - Employee Education
U.S. Bank Corporate Payment	131103	CCRJHoggard11	11/11/2024	11/22/2024	88.00		264350330 - Employee Education
U.S. Bank Corporate Payment	131103	CCRJHoggard11	11/11/2024	11/22/2024	135.12		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRJHoggard11	11/11/2024	11/22/2024	253.78		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRJHoggard11	11/11/2024	11/22/2024	280.37		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRJPalmer111	11/11/2024	11/22/2024	178.65		214414240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRJPalmer111	11/11/2024	11/22/2024	2,606.94		214412250 - Equipment Operation
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	5.88		574424230 - Travel Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	17.50		574424240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	19.78		574424240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	29.43		574424230 - Travel Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	61.79		574424240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	77.93		574424240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	95.00		574424230 - Travel Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	102.00		574424610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	170.85		574424240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	692.70		574424310 - Professional and Tech
U.S. Bank Corporate Payment	131103	CCRJTate111120	11/11/2024	11/22/2024	1,140.28		574424230 - Travel Expense
U.S. Bank Corporate Payment	131103	CCRKBushnell11	11/11/2024	11/22/2024	9.23		104242240 - Build Insp Office Expen
U.S. Bank Corporate Payment	131103	CCRKBushnell11	11/11/2024	11/22/2024	29.86		104242240 - Build Insp Office Expen
U.S. Bank Corporate Payment	131103	CCRKBushnell11	11/11/2024	11/22/2024	53.11		104242330 - Build Insp Employee E
U.S. Bank Corporate Payment	131103	CCRKBushnell11	11/11/2024	11/22/2024	281.82		104242330 - Build Insp Employee E
U.S. Bank Corporate Payment	131103	CCRKBushnell11	11/11/2024	11/22/2024	634.79		104242242 - Build Insp Software Ma
U.S. Bank Corporate Payment	131103	CCRKBushnell11	11/11/2024	11/22/2024	636.61		104242330 - Build Insp Employee E
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	9.41		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	11.95		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	14.92		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	15.77		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	25.61		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	35.02		104173251 - Elections Gas, Oil and
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	35.08		104173251 - Elections Gas, Oil and
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	39.29		104173251 - Elections Gas, Oil and
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	40.05		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	41.60		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	50.00		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	51.39		104173251 - Elections Gas, Oil and

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U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	62.07		104173251 - Elections Gas, Oil and
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	70.41		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	128.61		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	1,462.80		104173220 - Elections Public Notice
U.S. Bank Corporate Payment	131103	CCRLDuncan111	11/22/2024	11/22/2024	2,125.00		104173220 - Elections Public Notice
U.S. Bank Corporate Payment	131103	CCRLLacy11112	11/11/2024	11/22/2024	73.23		104215620 - Search Rescue Miscell
U.S. Bank Corporate Payment	131103	CCRLLacy11112	11/11/2024	11/22/2024	359.85		104210230 - Sheriff Travel Expense
U.S. Bank Corporate Payment	131103	CCRLLacy11112	11/11/2024	11/22/2024	712.32		104230230 - Jail Travel Expense
U.S. Bank Corporate Payment	131103	CCRMMacDonal	11/11/2024	11/22/2024	74.71		104113210 - Admin Subscriptions an
U.S. Bank Corporate Payment	131103	CCRMMacDonal	11/11/2024	11/22/2024	534.96		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRMMacDonal	11/11/2024	11/22/2024	705.52		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRMMacDonal	11/11/2024	11/22/2024	1,800.00		104151210 - IT Subscriptions and M
U.S. Bank Corporate Payment	131103	CCRMRamsey11	11/21/2024	11/22/2024	37.09	Credit	724581620 - Special Programs
U.S. Bank Corporate Payment	131103	CCRMRamsey11	11/21/2024	11/22/2024	48.86	Credit	724581740 - Equipment Purchases
U.S. Bank Corporate Payment	131103	CCRMRamsey11	11/21/2024	11/22/2024	101.08	Credit	724581230 - Travel Expense
U.S. Bank Corporate Payment	131103	CCRMRamsey11	11/21/2024	11/22/2024	319.61	Credit	724581240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRMRamsey11	11/21/2024	11/22/2024	366.46	Credit	724581920 - Grant Expenses
U.S. Bank Corporate Payment	131103	CCRMRamsey11	11/21/2024	11/22/2024	445.24	Credit	724581480 - Collection Developmen
U.S. Bank Corporate Payment	131103	CCRMShumway	11/11/2024	11/22/2024	10.30		104210480 - Sheriff Special Depart
U.S. Bank Corporate Payment	131103	CCRMShumway	11/11/2024	11/22/2024	32.57		104230312 - Jail Medical Expenses
U.S. Bank Corporate Payment	131103	CCRMShumway	11/11/2024	11/22/2024	104.85		104210250 - Sheriff Equipment Ope
U.S. Bank Corporate Payment	131103	CCRMShumway	11/11/2024	11/22/2024	110.00		104210210 - Sheriff Subscriptions a
U.S. Bank Corporate Payment	131103	CCRMShumway	11/11/2024	11/22/2024	147.91		104230480 - Jail Kitchen Food
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	15.80		724581240 - Office Expense
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	125.00		724581610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	126.30		724581620 - Special Programs
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	221.93		724581230 - Travel Expense
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	297.54		724581280 - Telephone
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	331.24		724581740 - Equipment Purchases
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	554.55		724581920 - Grant Expenses
U.S. Bank Corporate Payment	131103	CCRNPerkins11	11/11/2024	11/22/2024	3,828.61		724581480 - Collection Developmen
U.S. Bank Corporate Payment	131103	CCRRVargas111	11/11/2024	11/22/2024	24.99		104192240 - Econ Dev Office Expen
U.S. Bank Corporate Payment	131103	CCRRVargas111	11/11/2024	11/22/2024	258.09		104192240 - Econ Dev Office Expen
U.S. Bank Corporate Payment	131103	CCRSamLong11	11/11/2024	11/22/2024	8.81		104161242 - Courthouse Software
U.S. Bank Corporate Payment	131103	CCRSamLong11	11/11/2024	11/22/2024	30.76		724167260 - Buildings and Grounds
U.S. Bank Corporate Payment	131103	CCRSamLong11	11/11/2024	11/22/2024	60.00		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	131103	CCRSamLong11	11/11/2024	11/22/2024	75.11		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	131103	CCRSamLong11	11/11/2024	11/22/2024	187.40		104161260 - Courthouse Buildings a
U.S. Bank Corporate Payment	131103	CCRSBurgess11	11/11/2024	11/22/2024	160.01		264350210 - Subscriptions and Me
U.S. Bank Corporate Payment	131103	CCRTAdair11112	11/11/2024	11/22/2024	67.39		104256330 - Weed Employee Educ
					\$28,571.99		
U.S. Bank Corporate Payment	131195	CCGSunada424	11/11/2024	12/05/2024	16.80		255007.240 - Indirect Admin Office e
U.S. Bank Corporate Payment	131195	CCGSunada424	11/11/2024	12/05/2024	21.34		255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	131195	CCGSunada424	11/11/2024	12/05/2024	26.70		255335.480 - Crisis Response Speci
U.S. Bank Corporate Payment	131195	CCGSunada424	11/11/2024	12/05/2024	92.46		255012.620 - Local General Health
U.S. Bank Corporate Payment	131195	CCGSunada424	11/11/2024	12/05/2024	165.00		255282.242 - EED - Vulnerable Outr
U.S. Bank Corporate Payment	131195	CCGSunada424	11/11/2024	12/05/2024	200.91		255230.480 - PDG Special departm

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U.S. Bank Corporate Payment	131195	CCGSunada424	11/11/2024	12/05/2024	264.22		255281.230 - EED - Epidemiology T
U.S. Bank Corporate Payment	131195	CCRAYamamoto	11/11/2024	12/05/2024	496.00		104193480 - Visitor Serv Special De
U.S. Bank Corporate Payment	131195	CCRAYamamoto	11/11/2024	12/05/2024	2,415.00		104193920 - Visitor Serv Grants
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	12.80		264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	15.83		264350240 - Office Expense
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	54.69		264350330 - Employee Education
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	88.00		264350330 - Employee Education
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	135.12		264350240 - Office Expense
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	160.01		264350330 - Employee Education
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	253.78		264350240 - Office Expense
U.S. Bank Corporate Payment	131195	CCRJHoggard21	11/11/2024	12/05/2024	280.37		264350240 - Office Expense
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	21.35		104225610 - Fire/Rescue Miscellan
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	103.30		104255280 - EOC Telephone
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	120.00		104255280 - EOC Telephone
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	182.74		104678328 - Home Deliv Meals - La
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	182.74		104678329 - Home Deliv Meals - BI
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	221.40		104671240 - Area Plan Office Expen
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	391.20		104111230 - Commission Travel Exp
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	764.32		104671610 - Area Plan Miscellaneo
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	789.68		104672270 - Acc Trans Utilities
U.S. Bank Corporate Payment	131195	CCRTGallegos4	11/11/2024	12/05/2024	1,263.44		104255610 - EOC Miscellaneous Su
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	19.00		255281.242 - EED - Epidemiology S
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	58.70		255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	103.32		255012.620 - Local General Health
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	109.00		255450.230 - PH Infrastructure Trav
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	137.65		255007.230 - Indirect Admin Travel
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	203.20		255010.230 - Indirect Health Insp Tr
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	226.64		255310.230 - PHEP Preparedness T
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	269.00		255010.330 - Indirect Health Insp E
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	296.02		255281.230 - EED - Epidemiology T
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	308.83		255040.480 - Preventative Block Gr
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	341.54		255071.480 - MCH Injury Prevention
U.S. Bank Corporate Payment	131195	CCTKetrone4246	11/11/2024	12/05/2024	1,563.27		255220.480 - CSHCN Special depar
					\$12,375.37		
U.S. Bank Corporate Payment	131293	CCLymanDunca	12/12/2024	12/13/2024	18.53		104142240 - Clerk/Auditor Office Ex
U.S. Bank Corporate Payment	131293	CCLymanDunca	12/12/2024	12/13/2024	25.61		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131293	CCLymanDunca	12/12/2024	12/13/2024	29.51		104142240 - Clerk/Auditor Office Ex
U.S. Bank Corporate Payment	131293	CCLymanDunca	12/12/2024	12/13/2024	40.05		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131293	CCLymanDunca	12/12/2024	12/13/2024	50.00		104173240 - Elections Office Expen
U.S. Bank Corporate Payment	131293	CCLymanDunca	12/12/2024	12/13/2024	183.30		104142240 - Clerk/Auditor Office Ex
U.S. Bank Corporate Payment	131293	CCRJHoggard12	12/11/2024	12/13/2024	29.12		264350240 - Office Expense
U.S. Bank Corporate Payment	131293	CCRJHoggard12	12/11/2024	12/13/2024	133.66		264350230 - Travel Expense
U.S. Bank Corporate Payment	131293	CCRJHoggard12	12/11/2024	12/13/2024	300.00		264350330 - Employee Education
U.S. Bank Corporate Payment	131293	CCRJHoggard12	12/11/2024	12/13/2024	684.89		264350230 - Travel Expense
U.S. Bank Corporate Payment	131293	CCRJPalmer121	12/11/2024	12/13/2024	250.00		214414620 - Miscellaneous Service
U.S. Bank Corporate Payment	131293	CCRJPalmer121	12/11/2024	12/13/2024	3,051.02		214412250 - Equipment Operation
U.S. Bank Corporate Payment	131293	CCRJTate12112	12/11/2024	12/13/2024	19.18		574424240 - Office Expense

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U.S. Bank Corporate Payment	131293	CCRJTate12112	12/11/2024	12/13/2024	194.96		574424240 - Office Expense
U.S. Bank Corporate Payment	131293	CCRJTate12112	12/11/2024	12/13/2024	200.00		574424260 - Buildings and Grounds
					\$5,209.83		
					\$46,157.19		
Underground Services Inc.	131088	UndergroundSer	11/19/2024	11/21/2024	748.09		214412250 - Equipment Operation
Underground Services Inc.	131088	UndergroundSer	11/06/2024	11/21/2024	2,048.59		214412250 - Equipment Operation
					\$2,796.68		
					\$2,796.68		
Unicomm LLC	131294	Unicomm142500	12/06/2024	12/13/2024	4,495.00		104193920 - Visitor Serv Grants
					\$4,495.00		
Unique Creations	131295	UniqueCreations	12/04/2024	12/13/2024	540.00		103825000 - Sponsorships
					\$540.00		
University of Utah Adult Services	131089	UofUAdultSer43	11/21/2024	11/21/2024	35.08		255400.310 - Cancer Screening Pro
					\$35.08		
University of Utah Hospital	131090	UofUHospt96751	11/21/2024	11/21/2024	124.38		255400.310 - Cancer Screening Pro
					\$124.38		
US Bank Equipment Finance	131196	USBank5433276	11/26/2024	12/12/2024	288.91		104150240 - Non-Dept Office Expen
					\$288.91		
USU	131091	USUExtension11	11/21/2024	11/21/2024	19,637.65		104610620 - Ag Ext Miscellaneous
					\$19,637.65		
Utah Department of Health and Hu	131092	DeptHHS25H50	10/01/2024	11/21/2024	730.24		255192.980 - TCM Intergovernment
Utah Department of Health and Hu	131093	DeptHHS25FN0	09/06/2024	11/21/2024	280.50		255013.980 - Vital Statistics Intergov
Utah Department of Health and Hu	131296	UDH&HS25FN0	10/09/2024	12/13/2024	249.00	AR Dept: BPRO 270:270FO	255013.980 - Vital Statistics Intergov
					\$1,259.74		
Utah Department of Public Safety	131094	UDPS25C00000	11/21/2024	11/21/2024	84,356.00		104232310 - Dispatch Professional
Utah Department of Public Safety	131095	UDPS25H00002	11/21/2024	11/21/2024	992.00		274230350 - Inmate Commissary Ex
					\$85,348.00		
Utah Division of Technology Servic	131297	DOTS2502R249	12/09/2024	12/13/2024	7.10		104145482 - Attorney Law Library S
Utah Division of Technology Servic	131297	DOTS2505R339	12/09/2024	12/13/2024	7.10		104145482 - Attorney Law Library S
					\$14.20		
					\$14.20		
Utah Navajo Health System	131096	UNHS44850C16	11/01/2024	11/21/2024	115.00		104230312 - Jail Medical Expenses
Utah Navajo Health System	131298	UNHS45523C16	12/02/2024	12/13/2024	293.00		104230312 - Jail Medical Expenses
					\$408.00		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Navajo Trust Fund	131197	RI1201245	12/01/2024	12/05/2024	165.00		724581915 - Contributions to Other
					\$165.00		
Utah State Tax Commision	131097	randyraryck11212	08/07/2024	11/21/2024	25.00		104146330 - Assessor Employee Ed
Utah State Tax Commision	131097	rickmeyer112120	08/22/2024	11/21/2024	84.00		104146330 - Assessor Employee Ed
					\$109.00		
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	5.00		103511000 - Justice Court Fines
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	20.00		103222000 - Marriage Licenses
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	47.23		103511000 - Justice Court Fines
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	577.56		103511000 - Justice Court Fines
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	918.03		103511000 - Justice Court Fines
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	3,301.74		103511000 - Justice Court Fines
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	3,610.97		103511000 - Justice Court Fines
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	3,616.23		103511000 - Justice Court Fines
Utah State Treasurer	131198	UtahTreasurerJu	12/04/2024	12/05/2024	3,989.37		103511000 - Justice Court Fines
					\$16,086.13		
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	5.00	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	18.89	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	67.10	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	100.00	AR Dept: BPRO 270:270FO	103222000 - Marriage Licenses
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	304.11	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	678.80	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	3,822.77	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	5,447.87	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	5,526.58	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
Utah State Treasurer	131299	UtahStateTreasu	12/06/2024	12/13/2024	6,024.30	AR Dept: BPRO 270:270FO	103511000 - Justice Court Fines
					\$21,995.42		
					\$38,081.55		
Verizon Wireless	131098	Verizon5655080	11/13/2024	11/21/2024	49.27		105430280 - Cal Black Telephone
Verizon Wireless	131098	Verizon5655080	11/13/2024	11/21/2024	107.01		104256280 - Weed Telephone
					\$156.28		
Verizon Wireless	131199	Verizon9978136	11/07/2024	12/05/2024	26.18		104684280 - Respite Telephone
Verizon Wireless	131199	Verizon9978136	11/07/2024	12/05/2024	26.19		104679280 - State Alt Telephone
Verizon Wireless	131199	Verizon9978136	11/07/2024	12/05/2024	26.19		104682280 - State Waiver Telephon
Verizon Wireless	131199	Verizon9978136	11/07/2024	12/05/2024	194.06		104672280 - Acc Trans Telephone
Verizon Wireless	131199	Verizon9978641	11/26/2024	12/05/2024	105.94		104113280 - Admin Telephone
Verizon Wireless	131199	Verizon9978641	11/13/2024	12/05/2024	133.69		104151280 - IT Telephone
Verizon Wireless	131199	Verizon9978641	11/13/2024	12/05/2024	0.02		104255280 - EOC Telephone
Verizon Wireless	131199	Verizon9978641	11/13/2024	12/05/2024	53.67		214414280 - Telephone
Verizon Wireless	131199	Verizon9978652	11/13/2024	12/05/2024	0.01		104225280 - Fire/Rescue Telephone
Verizon Wireless	131199	Verizon9978683	11/13/2024	12/05/2024	1,970.92		104230280 - Jail Telephone
Verizon Wireless	131199	Verizon9978683	11/13/2024	12/05/2024	379.87		104230280 - Jail Telephone
Verizon Wireless	131199	Verizon9978683	11/13/2024	12/05/2024	317.84		104610280 - Ag Ext Telephone

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 11/20/2024 to 12/13/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Verizon Wireless	131199	Verizon9978693	11/13/2024	12/05/2024	97.09		104111280 - Commission Telephone
Verizon Wireless	131199	Verizon9978693	11/13/2024	12/05/2024	40.01		104147280 - Surveyor Telephone
Verizon Wireless	131199	Verizon9978693	11/13/2024	12/05/2024	35.78		104679280 - State Alt Telephone
Verizon Wireless	131199	Verizon9978693	11/13/2024	12/05/2024	35.78		104682280 - State Waiver Telephon
Verizon Wireless	131199	Verizon9978693	11/13/2024	12/05/2024	35.78		104684280 - Respite Telephone
Verizon Wireless	131199	Verizon9978693	11/13/2024	12/05/2024	53.67		104675280 - Ombuds Telephone
					\$3,532.69		
Verizon Wireless	131300	Verizon6100083	12/01/2024	12/13/2024	85.80		104145280 - Attorney Telephone
					\$3,774.77		
Walk-N-Roll	131099	WalkNRoll2642	11/11/2024	11/21/2024	1,301.08		214412250 - Equipment Operation
Walk-N-Roll	131200	WalkNRoll2659	11/18/2024	12/05/2024	96.45		214412250 - Equipment Operation
					\$1,397.53		
Washington National Insurance	131100	WashNatInsCoP	11/01/2024	11/21/2024	3,399.87		102229000 - Washington National P
					\$3,399.87		
Waste Management of Colorado	131201	WasteMgt00430	11/27/2024	12/05/2024	95.48		214414270 - Utilities
Waste Management of Colorado	131201	WM0442980488	11/27/2024	12/05/2024	54.92		724167270 - Utilities
Waste Management of Colorado	131201	WM0443067488	11/27/2024	12/05/2024	160.48		104672270 - Acc Trans Utilities
					\$310.88		
Waste Management of Colorado	131301	WM0443153488	12/12/2024	12/13/2024	431.10		255007.270 - Indirect Admin Utilities
					\$741.98		
Wheeler Machinery Company	131101	WheelerPS0017	11/14/2024	11/21/2024	126.15		214412250 - Equipment Operation
Wheeler Machinery Company	131101	WheelerSS0005	11/13/2024	11/21/2024	3,271.41		574424610 - Miscellaneous Supplie
Wheeler Machinery Company	131101	WheelerSS0005	11/15/2024	11/21/2024	2,472.64		574424250 - Equipment Operation
Wheeler Machinery Company	131101	WheelerSS0052	11/14/2024	11/21/2024	870.51		214412250 - Equipment Operation
					\$6,740.71		
Wheeler Machinery Company	131202	WheelerPC0017	11/20/2024	12/05/2024	-433.75		214412250 - Equipment Operation
Wheeler Machinery Company	131202	WheelerPS0018	11/16/2024	12/05/2024	39.70		214412250 - Equipment Operation
Wheeler Machinery Company	131202	WheelerPS0018	11/19/2024	12/05/2024	144.01		214412250 - Equipment Operation
Wheeler Machinery Company	131202	WheelerPS0018	11/21/2024	12/05/2024	108.23		214412250 - Equipment Operation
Wheeler Machinery Company	131202	WheelerPS0018	11/15/2024	12/05/2024	104.83		214412250 - Equipment Operation
Wheeler Machinery Company	131202	WheelerPS0018	11/23/2024	12/05/2024	109.70		214412250 - Equipment Operation
Wheeler Machinery Company	131202	WheelerPS0018	11/28/2024	12/05/2024	500.80		214412250 - Equipment Operation
					\$573.52		
Wheeler Machinery Company	131302	WheelerPS0018	12/05/2024	12/13/2024	530.26		214412250 - Equipment Operation
Wheeler Machinery Company	131302	WheelerPS0018	12/07/2024	12/13/2024	54.07		214412250 - Equipment Operation
Wheeler Machinery Company	131302	WheelerPS0018	12/10/2024	12/13/2024	5,365.10		214412250 - Equipment Operation
Wheeler Machinery Company	131302	WheelerPS0018	11/23/2024	12/13/2024	233.22		214412250 - Equipment Operation
					\$6,182.65		
					\$13,496.88		

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 11/20/2024 to 12/13/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Woody, Mary Ann	131104	MWoody120320	11/27/2024	12/03/2024	2,291.50		104173310 - Elections Professional
					\$2,291.50		
Woolpert	131203	WoolpertPTIN00	12/05/2024	12/05/2024	147,947.00		455430310 - Professional and Tech
					\$147,947.00		
Young, Lois	131204	LYoung11062024	11/06/2024	12/05/2024	21.44		255007.230 - Indirect Admin Travel
Young, Lois	131204	LYoung11062024	11/06/2024	12/05/2024	34.84		255007.230 - Indirect Admin Travel
Young, Lois	131204	LYoung11062024	11/06/2024	12/05/2024	64.32		255007.230 - Indirect Admin Travel
					\$120.60		
					\$120.60		
Zhonnie, Sylvia	131205	SZhonnie112620	11/26/2024	12/05/2024	30.82		255007.230 - Indirect Admin Travel
					\$30.82		
Zion's Way Home Health & Hospic	131303	ZionsWayHH&H	12/06/2024	12/13/2024	160.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131303	ZionsWayHH&H	12/06/2024	12/13/2024	120.00		104684615 - Respite Contracts
Zion's Way Home Health & Hospic	131303	ZionsWayHH&H	12/06/2024	12/13/2024	120.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131303	ZionsWayHH&H	12/06/2024	12/13/2024	160.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131303	ZionsWayHH&H	12/06/2024	12/13/2024	720.00		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131303	ZionsWayHH&H	12/06/2024	12/13/2024	505.76		104679615 - State Alt Contracts
Zion's Way Home Health & Hospic	131303	ZionsWayMButle	12/06/2024	12/13/2024	200.00		104679615 - State Alt Contracts
					\$1,985.76		
					\$1,985.76		
Zions Bank	131102	ZionsBancorp111	11/21/2024	11/21/2024	372.06		102229500 - Other Deductions Paya
Zions Bank	131206	ZionsBancorpCa	11/24/2024	12/12/2024	372.06	Attn: David McGrath	102229500 - Other Deductions Paya
					\$744.12		
Zoro Tools, Inc.	131207	Zoro14892577	09/17/2024	12/05/2024	280.99		724167260 - Buildings and Grounds
Zoro Tools, Inc.	131207	Zoro15329242	12/02/2024	12/05/2024	402.27		104166260 - PS Bldg Buildings and
					\$683.26		
					\$683.26		
					\$1,856,584.35		

913 North Broadway Oklahoma City, Ok 73102 Phone 405.232.1264 Fax 405.236.3334

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to ImageNet Consulting, LLC.

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS		
COUNTY OF SAN JUAN			P.O. BOX 338		
CITY	STATE	ZIP	PHONE	FAX	
MONTICELLO	UT	84535	435.587.3225		
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS		
COUNTY OF SAN JUAN					
CITY	STATE	ZIP	E-MAIL	ap@sanjuancounty.org	
EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)					

EQUIPMENT DESCRIPTION

See Attached Schedule A

TERM AND PAYMENT INFORMATION

60 Payments* of \$ 103.62 *If you are exempt from sales tax, attach your certificate.* **plus applicable taxes*

The payment ("Payment") period is monthly unless otherwise indicated.

END OF TERM OPTIONS

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. If no box is checked and initialed, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use.

Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment. _____ Customer's Initials

Purchase all of the Equipment for \$1.00. _____ Customer's Initials

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

ImageNet Consulting, LLC			
LESSOR	SIGNATURE	TITLE	DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

COUNTY OF SAN JUAN	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	DATED
FEDERAL TAX I.D. # 87-6000305	PRINT NAME		

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted.

COUNTY OF SAN JUAN	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	ACCEPTANCE DATE

TERMS AND CONDITIONS (Continued on Page 2)

1. **AGREEMENT:** You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. The term shall start on the date we pay Supplier. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month (the "Scheduled Due Date") unless a different due date is mutually agreed to by us and you. If the parties agree to adjust the Payment due date (an "Adjusted Due Date"), in addition to all Payments and other amounts due hereunder, you will pay an interim payment in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Scheduled Due Date and the Adjusted Due Date. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. **OWNERSHIP; PAYMENTS; TAXES AND FEES:** We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, we may, at our sole discretion, charge you one of the following amounts (and you agree to pay such amount): a) a late charge equal to the higher of 10% of the Payment which is late or \$26.00; or b) interest on the past due amount at the rate of one- and one-half percent (1.5%) per month; or c) if less, the maximum late charge/interest rate, as the case may be, allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable sale and use taxes, personal property taxes, and all other taxes and charges including assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request, which may include a fee for the administrative fee for the collecting and administering any taxes, assessments or fees and remittance of the same to the appropriate authorities. You will indemnify us on an after-tax basis against the loss of any tax benefits anticipated at the commencement of this Agreement arising out of your acts or omissions. You agree to pay us a yearly processing fee of up to \$125 per asset for personal property taxes we pay related to the Equipment. You agree to pay us an origination fee of \$175 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. **EQUIPMENT; SECURITY INTEREST:** At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturer standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure your obligations under this Agreement or any other equipment lease or equipment loan agreement with us. You authorize and ratify our filing of any financing statement(s) to show our interest. You will not change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.
4. **INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE:** You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, do as provided in either (A) or (B) below: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. In addition, you agree to pay us our standard fees in connection with obtaining such insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 6% per annum. (B) We charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, leasing, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 6%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.
5. **ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent.** You shall not consolidate or merge with or into any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, as the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will not have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.
6. **DEFAULT AND REMEDIES:** You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 6%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe us under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.
7. **INSPECTIONS AND REPORTS:** We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period as provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) compiled, reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, all in reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.
8. **END OF TERM:** Unless the purchase option is \$1.00, at the end of the initial term, this Agreement shall renew for successive month-to-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due after the end of the initial term until the Equipment is purchased or returned in accordance with the terms of this Agreement. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.** You cannot pay off this Agreement or return the Equipment prior to the end of the initial term without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.
9. **USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE:** To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") are and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, and neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.
10. **MISCELLANEOUS:** Unless otherwise stated in an addendum hereto, the parties agree that this Agreement may be executed in counterparts and any facsimile, photographic or other electronic transmission and/or electronic signing of this Agreement by you when (i) manually or electronically countersigned by us or attached to our original signature counterpart and (ii) in our possession or control shall constitute the sole original chattel paper as defined in the UCC for all purposes and will be admissible as legal evidence thereof. At our option, we may require a manual signature. To the extent this Agreement constitutes chattel paper, a security interest may only be created in the sole original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such documents by electronic or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or any related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to make non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.
11. **WARRANTY DISCLAIMERS:** WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER, AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. **YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST ANY SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEM INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS.** SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.
12. **LAW; JURY WAIVER:** This Agreement will be governed by and construed in accordance with the law of the principal place of business of Lessor or, if assigned, its assignee. You consent to jurisdiction and venue of any state or federal court in the state of Lessor or, if assigned, its assignee has its principal place of business and waive the defense of inconvenient forum. For any action arising out of or relating to this Agreement or the Equipment, **BOTH PARTIES WAIVE ALL RIGHTS TO A TRIAL BY JURY.**

APPLICATION NO.

AGREEMENT Item 8.

This Schedule "A" is to be attached to and becomes part of the above-referenced Agreement by and between the undersigned and **ImageNet Consulting, LLC.**

CUSTOMER ACCEPTANCE

This Schedule "A" and the below information is hereby verified as correct by the undersigned Customer. In the event of any conflict between this Schedule "A" and the Agreement, the terms of this Schedule "A" shall prevail.

COUNTY OF SAN JUAN

X

CUSTOMER (as referenced above) SIGNATURE TITLE DATED

TERM AND PAYMENT INFORMATION

60

Payments* of \$

\$103.62

If you are exempt from sales tax, attach your certificate.

**plus applicable taxes*

The payment ("Payment") period is monthly unless otherwise indicated.

EQUIPMENT DESCRIPTION Lease Agreement #

Equipment Location COUNTY OF SAN JUAN DBA CLERK AUDITOR - 117 S MAIN ST MONTICELLO, UT 84535-7866

<u>Make</u>	<u>Model</u>	<u>Serial</u>	<u>Location</u>	<u>Phone</u>	<u>Email</u>
HP	HP CLR LJ X57945DN		Auditors office	435.587.3225	mmcdonald@sanjuancounty.org

Customer Information							
Client Legal Name	COUNTY OF SAN JUAN						
Billing Address	P.O. BOX 338						
City	MONTICELLO	State	UT	Zip	84535	Main Phone #	4355872237
Sales Contact	INVOICES	E-Mail	ap@sanjuancounty.org		Phone	4355872237	Ext
Payables Contact	INVOICES	E-Mail	ap@sanjuancounty.org		Phone	4355872237	Ext

Equipment Schedule

Please refer to "Pricing and Schedule of Equipment," attached and made part of this Agreement for specific equipment and pricing.

Customer Authorized Signature: X	ImageNet Consulting, LLC Authorized Signature: X
Accepted by: _____ Title: _____ Date: _____	Accepted by: _____ Title: _____ Date: _____

The words YOU and YOUR refer to the Client listed above and the words OUR, WE and US refer to ImageNet Consulting, LLC, separately a "Party" and together the "Parties".

1. General:

- a. In accordance with the selected "Service Plan" listed in the attached Pricing and Schedule of Equipment (the "Schedule"), we may provide service and all maintenance including unlimited service calls, parts (as classified by the manufacturers) and consumable supplies, including maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and toner on the equipment listed in the attached Schedule (the "Equipment") for the term outlined. The terms and conditions outlined herein, combined with the Schedule, constitute the entire agreement between the parties (the "Agreement").
- b. Standard service rates are formulated using the manufacturer's suggested yield for toner and a six percent (6%) coverage for black and white prints and twenty-four percent (24%) coverage for color prints. Upon request, we will supply the manufacturer's suggested yield for supplies to be provided under this Agreement. If the total yield of supplies provided to you ("Pages Shipped") exceeds the total reported volume of printing ("Pages Billed") by more than twenty percent (20%) we may assess a surcharge equal to the manufacturer's suggested retail price ("MSRP") of the additional usage. Upon receipt of supplies, you shall be responsible for their safekeeping and shall reimburse us the MSRP of any supplies that are lost, damaged, stolen or used in equipment not supported under this Agreement.
- c. We may reset supply items (i.e. fuser and maintenance kits) in lieu of replacement so long as print quality is not affected. The term "supply" or "supplies" includes toner, developer, fuser, maintenance kits, drums and supply modules as specified by the manufacturer.
- d. We will not be obligated to provide service on Equipment where you use (a) supplies; (b) printer parts; or (c) paper that does not meet manufacturer's specifications and/or you use supplies or spare parts not obtained through us. We may charge our standard hourly rates to repair Equipment with service problems as a result of your misuse of these items.
- e. In lieu of scheduled preventative maintenance, we will perform a "Total Call" that will cover any service required, including, but not limited to, the original service issue requested. The Total Call will include, (1) communication with you of the call status, if requested, (2) identification of problem source and what is needed to affect repairs, (3) Equipment inspection for high mortality areas to proactively avoid future service issues, (4) technician compliance through field audits and quality checks, (5) exterior and interior cleaning of Equipment and surrounding area, and (6) an explanation of repairs to you, if requested.
- f. If the Equipment is modified, altered, or serviced by personnel other than our representative, we may charge you for any damage resulting from such modification, alteration, or improper service.
- g. We will not be responsible for delays, inability to provide service calls due to strikes, riots, civil insurrections, acts of terrorism, accidents, acts of God, or any other event beyond its control. All Service under this agreement will be rendered during normal working hours of 8:00am to 5:00pm Monday through Friday unless otherwise agreed upon in writing by both parties.
- h. Each impression on ledger (11x17) paper will be counted as two images.
- i. In the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of this Agreement can be transferred to a new machine purchased through us.
- j. In the event of rising fuel costs, we reserve the right to add a fuel charge to the monthly, quarterly or annual invoice.
- k. If applicable, you may request the right to adjust the "Base Charge" and "images included" by up to 10%. An adjustment request of a greater percentage will require that this agreement be terminated and new agreement signed with new billing rates.
- l. We provide standard web-based support services including, but not limited to, service call dispatch, supply ordering, and current meter input available at www.imagenetconsulting.com.

2. Equipment Guidelines: All equipment covered under this Agreement must adhere to the following guidelines:

- a. Equipment must be placed in a normal office setting with sufficient space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes.
- b. Equipment must always be operated on an electrical circuit, with proper current, voltage and type of outlets as specified by the original equipment manufacturer. Moreover, if stipulated by the manufacturer, Equipment must be operated on an isolated electrical line.
- c. Equipment must be operated within the specified operational (including usage) specifications.
- d. Only our furnished supplies and parts may be used on the Equipment.
- e. Our supplies and parts found in equipment not covered within this agreement will be invoiced at the manufacturer's su

MSRP.

f. Equipment will be utilized at, and will not be removed from, the "Location Address" specified in the Schedule unless you get our written permission in advance to move it.

3. **Coverage Excluded:** This Agreement excludes the following unless otherwise specified:

- a. _____ Paper and staples;
- b. _____ Any, and all, equipment not listed on the Schedule attached to this Agreement, external cards, hard drives or supplemental hardware; and software;
- c. _____ Network Connected Equipment: Network connected equipment will be covered up to the network connection of the Printer/Multi-Function Printer ("MFP"). Issues relating to software and/or connectivity after ninety (90) days of installation will require a new scope of work at your request and does not affect this Agreement.
- d. _____ Items damaged by you, including but not limited to, doors, paper trays and covers. Replacement of these items will be charged to you at our current rates.
- e. _____ It is your responsibility to ensure that any connected device meets with your network security policy, included but not limited to any malware protection.

4. **Meter Reading:**

- a. _____ **Monitoring:** We will install, activate, and utilize software, at no cost to you, to provide monitoring, support and reporting services for networked equipment. If you choose not to utilize our monitoring software, we reserve the right to charge \$5.00 per machine per month to offset our cost of manual meter collection, including onsite, phone and personal email requests for networked and non-networked Equipment.
- b. _____ **Estimated Meters:** In the event we are not able to obtain Equipment meter readings from you, we will utilize past meters to estimate a current meter in order to process billing. Overages may apply during the proceeding billing cycle if estimates are lower than actual volume. Invoice credits will not be issued for estimated meter readings.
- c. _____ **Stale Meters:** If we are unable to obtain meter readings for Equipment in three (3) consecutive reporting periods, we may require a usage/configuration page prior to placing any supply order. If no usage/configuration page is provided, we may (i) bill you for requested supplies at MSRP, (ii) remove the non-reporting Equipment from service coverage under this Agreement, (iii) suspend invoicing until a meter reading is reported, at which time all usage will be billable in arrears, (iv) continue to bill base charges based on the minimum usage commitment, or (v) dispatch a service technician to obtain a current meter reading and bill you our current hourly labor charge.
- d. _____ **Contact:** You agree to make available and designate a key contact for general administration of this Agreement, including troubleshooting of monitoring software or providing meter readings to us, as necessary. If the employment status of the key contact changes and affects the contact's availability to perform this assignment, you shall promptly inform us and provide a new key contact.

5. **Quality Assurance:** We will ensure reasonable Equipment uptime through our performance management and reporting tools. Performance reviews may be scheduled at your request.

6. **Additional Equipment:** You shall notify us promptly upon installing any additional equipment not purchased and/or leased from ImageNet Consulting, LLC ("Additional Equipment") at your site capable of using our provided Supplies. If the Additional Equipment is of the same model or utilizes the same specific supplies as any of the Equipment serviced by us under this Agreement then, upon installation, such Additional Equipment shall automatically be covered at the already established rates and considered Equipment under the terms of this Agreement. If the Additional Equipment is not of the same model as any of the Equipment serviced by us then we shall have the right to add it to this Agreement per a mutually agreed upon price evidenced by an amendment to the Equipment Schedule and executed by both parties.

7. **Implementation:** We will inspect any existing equipment currently located at your site that is to be covered under this Agreement to determine that it is in good mechanical condition prior to this Agreement's Effective Date. Should the equipment require significant repair or overhaul, such repairs may be charged to you at our current hourly rates. Such repairs will be performed and charged only upon agreement of both parties. Should you elect not to have equipment repaired, we will tag the equipment as Do Not Repair ("DNR") and will provide you with a revised Schedule to include the equipment identified as DNR. Any new equipment to be installed by us as part of this Agreement will be covered upon installation and execution of this Agreement.

8. **Back Orders:** Unless otherwise noted within this agreement, we may provide to customer compatible supplies if unable to receive supplies from the manufacturer due to back orders.

9. **Term:** Unless terminated in accordance with Section 10, this Agreement will begin upon delivery of Equipment and continue for a term designated in the Schedule attached to this Agreement or, if Equipment is leased, the term of this Agreement shall mirror the term of the lease (the "Initial Term"). This Agreement will be automatically extended upon expiration of the Initial Term for an additional 12 months (the "Renewal Term") unless you provide written notice to us of your intent to cancel the Agreement at least thirty (30) days prior to the last day of the Initial Term. Either party may cancel this Agreement at the end of the Initial Term or any Renewal Term with at least thirty (30) day written notice. If you cancel this Agreement, you must return any unused supplies we provided to you as part of this Agreement and, if you do not, we reserve the right to charge MSRP for any unused supplies. We reserve the right to increase contract rates annually, not to exceed 15% of the previous Base and Overage rates.

10. **Termination:** You may terminate this Agreement for cause, without penalty, at any time during the Initial Term or any Renewal Term for the following reasons with thirty (30) day written notice to us:

- a. **Breach:** In the event of a breach of this Agreement by us, you may give written notice of the breach and request co

action. If we have not either taken the requested action or begun a diligent prosecution thereof within thirty (30) receipt of your request, then you may, at your option, send us written notice of termination for cause; or

- b. Service Expectation Shortfall: You may determine, based upon measurements made against reasonable requirements, that we are not performing to your reasonable expectations and requirements and may provide written notice to us that outlines any performance shortfalls. We shall have ten (10) business days from receipt of your notification to resolve the shortfall issue(s) to your complete satisfaction or you may, at your option, send us written notice of termination for cause; or
- c. Insolvency: Upon our voluntary or involuntary bankruptcy or insolvency; or
- d. Fraud: Upon our fraud, misrepresentation, misappropriation, or willful misconduct; or
- e. Breach of Confidentiality: Upon your reasonable determination that we have violated the Confidentiality requirements outlined in this Agreement.

We may, at our sole discretion, terminate coverage on any specific Equipment that exceeds one hundred and fifty percent (150%) of its engine life or exceeds seven (7) years since the Equipment model was introduced to the market by the manufacturer by providing you thirty (30) day written notice.

- 11. **Payment:** Payment is due ten (10) days from date of invoice. Payment by credit card may incur a non-refundable convenience fee. Delinquent amounts will accrue interest at a rate of one and one-half percent (1.5%) of the past due amount per month (or, if lower, the maximum rate of interest chargeable under applicable law). You will pay all federal, state and local sales, use property, excise or other taxes imposed with respect to the equipment listed on this Agreement. We will provide electronic copies of invoices via email to you on a monthly, quarterly, or annual basis. Should you elect to have invoices mailed to you, we will charge you \$3.00 per invoice as an administration fee to print, package, and mail requested invoices.
- 12. **Indemnification:** Each party agrees to hold harmless, defend, and indemnify the other party against any liability, demand, claim or cause of action for personal injury or property damage due to or arising out of the acts of that party, its agents and employees. You agree to defend us, at your sole expense, against all suits, action or proceedings in which we are made a defendant for actual or alleged infringement of any intellectual rights. However, each party shall have no obligation to hold harmless, defend or indemnify the other from or for liability arising from the other's own intentional or negligent acts. In no event will we either party be liable to the other for consequential damages due to non-performance, any breach of this Agreement, or any act of its employees or agents.
- 13. **Assignment:** Neither party may sell or assign, by operation of law or otherwise, any, or all, of its responsibilities hereunder or attempt to transfer any, or all, of its interest in this Agreement without written consent of the other party, such consent not to be unreasonably withheld. Any attempt to sell, assign, or transfer this Agreement in violation of this paragraph shall be void. You agree that if we sell, assign or transfer this Agreement, the new owner will have the same rights and benefits that we now have. You agree that the right of the new owner will not be subject to any claims, defenses, or set offs that you may have against us. In the event of a sale, assignment or transfer, we agree to remain responsible for our obligations hereunder.
- 14. **Miscellaneous:** This Agreement supersedes all prior discussions or understandings between the parties. This Agreement cannot be changed or terminated orally. No modification of this Agreement shall be binding unless signed by both parties. If any provision of this Agreement is held to be invalid or unenforceable, the remainder of the Agreement shall still be construed as valid and enforceable. No waiver shall be deemed to be made by any party of any of its rights hereunder unless, the same shall be in writing signed by the waiving party and any waiver shall be a waiver only with respect to the specific instance involved and shall in no way impair the rights or obligations of any party in any respect at any other time.
- 15. **Breach or Default:** If you do not pay all charges for services as provided hereunder, promptly when due: (1) we may (a) refuse to provide service or supplies for the Equipment or (b) furnish service and supplies on a C.O.D. (cash on deliver) "Per Call" basis at published rates and (2) you agree to pay us all costs and expenses of collection including the reasonable attorney's fee permitted by law in addition to all other rights and remedies available to us.
- 16. **Confidentiality:** In the process of performance under this Agreement, the Parties may provide each other certain confidential or proprietary information regarding their business operations (collectively, the "Confidential Information"). Such Confidential Information, whether provided directly or indirectly, in oral, written, graphic or any other form, will be deemed confidential and subject to restricted use and limited distribution, regardless of whether it is identified as being confidential or proprietary at the time of disclosure. The receiving Party will (a) hold the Confidential Information in confidence and protect it with at least the same degree of care with which it protects its own information of a similar nature, but in any event not less than reasonable care; (b) only use the Confidential Information for the purpose of performing its obligations hereunder; (c) not copy or duplicate such Confidential Information without the disclosing Party's prior written approval; (d) restrict disclosure of such Confidential Information to only those employees, consultants and contractors with a need to know; (e) ensure employees or others given access to the Confidential Information agree to maintain the confidentiality thereof; (f) promptly notify the disclosing Party in the event that the receiving Party becomes legally compelled in a judicial, administrative or governmental proceeding to disclose any of the Confidential Information, so that the disclosing Party may seek an order protecting the Confidential Information from public disclosure; and (g) advise the disclosing Party promptly upon becoming aware of any loss, disclosure, or duplication of the Confidential Information or breach of the confidentiality of the Confidential Information. The obligations in this section will not apply to information which (a) is already known to the receiving Party as evidenced by a writing dated prior to the date of disclosure; (b) is or becomes generally known to the public through no wrongful act of the receiving Party; (c) is received from an unaffiliated third Party without either an obligation of non-disclosure or breach of an obligation of confidentiality in the third Party's receipt or transmission of the Confidential Information; (d) is independently developed by it or its affiliates without use of or reference to the Confidential Information; or (e) is required by law to be disclosed by the receiving Party, provided that the receiving Party gives the disclosing Party prompt written notice of such requirement prior to such disclosure and reasonably assists the disclosing Party

obtaining an order protecting the Confidential Information from public disclosure. Upon request of the disclosing Party, the Party will immediately return any and all Confidential Information and any copies thereof, and will destroy all notes, or other documents involving the Confidential Information, or certify to the destruction of the Confidential Information in a form reasonably satisfactory to the disclosing Party.

17. **Correspondence:** All correspondence relating to the notifications within this Agreement are to be sent via registered letter to ImageNet Consulting, LLC, Attn: Contracts Department, 913 N. Broadway, Oklahoma City, OK 73102 or emailed to contracts@imagenet.com. We will send correspondence to you at the appropriate "bill to" address, physical or electronic mail, listed on your account.
18. **Connectivity and Security:** We will connect up to four (4) workstations during initial installation; additional workstations will be subject to additional charges. We will provide you a Connectivity Information Sheet ("CIS") prior to installation of any equipment that requires software or connectivity. The CIS form may require an additional scope of work ("SOW") to be performed during the initial set up of the equipment. At your request, we will provide a new scope of work related to any issues that arise after ninety (90) days of the initial install. It is your responsibility to provide adequate and secure connectivity to enable the Equipment to perform to your satisfaction. You acknowledge and agree that we do not guarantee or warrant the quality, speed, security or uninterrupted availability of the Equipment as it relates to the connectivity provided by you. You acknowledge that the communications lines used to access the Equipment are provided by a third party public utility or by private companies over which we have no control, and the security of data transmission over such lines to provide the Equipment is not our responsibility. Accordingly, we will have no liability to you arising from or related to the transmission or lack of transmission of data over the communications lines used to access the Equipment, or for any attempted or actual access, modification, damage, loss, deletion, misappropriation, or compromise of any data in connection with the Equipment. You agree to refrain from any act or omission which disrupts, inhibits or prevents the effectiveness, or operation of the Equipment provided by us and our partners, including without limitation, virus protection, data backup and IT managed services.
19. **Your Data:** You acknowledge and agree that the responsibility of acquiring and implementing tools for managing, storing, backing up, purging and/or securing data is within the owner of such data. You acknowledge and understand that data may be stored on hard drives inside the Equipment and you agree that it is your responsibility to manage this data in accordance with any federal compliance laws, including but not limited to, HIPAA. Furthermore, you acknowledge and agree that in the use of the Equipment, including but not limited to the transmission and storage of data, that despite every effort by you and us, there remains a risk that your data may be accessed, modified, damaged, lost, deleted, misappropriated, or compromised by willful attack or otherwise and perhaps not be recoverable ("Data Breach"). To that end, in the event of any Data Breach, you acknowledge and agree that we will have no liability to you related to any such Data Breach but will endeavor to assist you in the recovery and restoration of such data at your sole cost.
20. **Data Backup:** We may install and/or configure the Equipment to work with your existing hardware and software on your computer(s), computer network and/or other office equipment and you acknowledge that it is advisable for you to back up all data on your computer equipment that you deem necessary prior to our installation and/or configuration of any Equipment to work with your hardware and software, and on a regular basis thereafter. You acknowledge that such backup procedures should be performed on at least a daily basis.
21. **Data Removal:** Upon expiration or termination of this Agreement, Equipment that is subject to this Agreement may contain your data ("Stored Data"). The extent that you fail to remove and delete any of the Stored Data, you hereby authorize us to remove and delete the Stored Data at an additional cost but acknowledge and agree that we have no obligation to do so. All hard drives and other data retention devices in the Equipment must function in the same manner following removal and deletion of the Stored Data. You assume liability for and agree to indemnify, defend and hold us harmless from and against all claims, losses, costs, expenses, damages, penalties and liabilities arising from or pertaining to your failure to remove such Stored Data from the Equipment. In the event we temporarily loan Equipment to you, it is subject to this Agreement.
22. **Subscription License Grant:** In connection with the provision of the Services, we may provide you with access to certain software-as-a-service online applications ("Software") and certain proprietary content development, information and materials including, without limitation, custom software development, custom content development, user manuals, technical manuals, standard and customized forms, reports, software, courses, modules, assessment questions, and other content ("Provided Materials") on a limited, worldwide, non-exclusive, non-transferable, and revocable basis. Subject to your compliance with this Agreement, we hereby grant you, during the Term, a limited, worldwide, non-exclusive, non-transferable license to access and use the Software and Provided Materials solely in connection with the Services and for your internal use. The Software and Provided Materials are licensed and are not sold and, as between the parties hereto, you will at no time obtain title to the Software or Provided Materials. You will further ensure that any individual leaving your organization will be prohibited from accessing, copying or utilizing the Software or Provided Materials, and upon this Agreement's termination, you will return or destroy all Provided Materials.
23. OTHER THAN THE OBLIGATIONS SET FORTH HEREIN, WE DISCLAIM ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY FOR USE OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL EITHER PARTY BE RESPONSIBLE FOR DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE PERFORMANCE OF THE EQUIPMENT, INABILITY TO USE ANY SOFTWARE LICENSED BY US, OR THE LOSS OF THE USE OF THE EQUIPMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND YOU HEREBY WAIVE ANY CLAIMS RELATED THERETO.
24. **Jurisdiction:** This Agreement will be construed, performed, and enforced in accordance with, and governed by, the laws of the State of New Mexico (excluding its conflict of laws provision). Both parties consent to the exclusive jurisdiction of any claims related to this Agreement in the state or federal courts of Colorado, and each party irrevocably waives any objection, including any objection of laying venue, which it may have, or hereafter have, to the bringing of any action or proceeding in any such court in respect of this Agreement. BOTH PARTIES WAIVE ANY RIGHT TO TRIAL BY JURY OF ANY DISPUTE ARISING OUT OF, OR RELATING TO, THIS AGREEMENT.

- 25. Signer Authority:** Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of the Agreement and the performance of such party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such party and enforceable in accordance with its terms.
- 26. Entire Agreement:** This Agreement constitutes the entire agreement between parties and may not be modified except in writing signed by duly authorized officers of both parties.

Pricing and Schedule of Equipment

Base charge	\$23.82	MONTHLY	for	60	months				
Start Date	01/06/2025		End Date	01/06/2030					
BW images included	500		overages billed @	\$	0.015800	MONTHLY			
CLR images included	250		overages billed @	\$	0.063700	MONTHLY			
Service Plan	PARTS, LABOR & TONER	OEM Supplies	Supplies Provided by ImageNet – Auto Supplies			Has Block Time	No		
Address of Equipment	117 S MAIN ST MONTICELLO, UT 84535-7866								
Make	Model	Serial	Location	Meter Contact	Phone	DCA	Email		
HP	HP CLR LJ X57945DN		Auditors office	Mack McDonald	4355873225	Y	mmcdonald@sanjuancounty.org		

SINGLE EVENT PERMIT
Local Consent

Item 9.

PURPOSE: Local business licensing authority provides written consent to the Alcoholic Beverage Control Commission to issue an event permit to an organization for the purposes of storage, sale, offer for sale, furnish, or allow the consumption of an alcoholic product on the event premises. **Authority:** Utah Code 32B-9-201

San Juan County

Local business license authority, City Town County

hereby grants its consent to the issuance of a temporary single event permit license to:

Applicant Entity/Organization: Climb Moab LLC

Event Name: one-year anniversary party!

Event location address: 11850 S Highway 191 STE A8 Moab, UT 84532
Street city state zip

On the 19th day(s) of January, 2025
dates month year

during the hours of 12pm-8pm, pursuant to the provision of Utah Code 32B-9 for

the sale of (Check all that apply): Beer Heavy Beer Wine Flavored Malt Beverages Liquor
define hours from and to

We are recommending this entity as conducting a civic or community enterprise* Yes No

NOT providing a recommendation

***As Part of local consent required by 32B-9-201 (1) (c), the locality may provide a recommendation as to whether the entity is conducting a civic or community enterprise.** A civic or community enterprise means a function that is in the nature of a temporary special event such as a social, business, religious, political, governmental, educational, recreational, cultural, charitable, athletic, theatrical, scholastic, artistic, or scientific event. A "civic or community enterprise" generally is a gathering that brings members of a community together for the common good. Single event permits may not be issued to or obtained by an entity or organization for the purpose of avoiding or attempting to avoid the requirement of state retail alcohol licensing.

Authorized Signature

Name/Title

Date

----- Forwarded message -----

From: **Yamamoto-Sparks, Allison** <ayamamoto@sanjuancountyut.gov>

Date: Thu, Dec 12, 2024 at 12:08 PM

Subject: TTAB Board Officers and New Member

To: McDonald, Mack <mmcdonald@sanjuancounty.org>

Item 10.

Mack-

The San Juan County Tourism Tax Advisory Board met on December 9th and reviewed letters of interest for the open positions on the board. The following are the Board's recommendations for approval from the commissioners:

The Board unanimously recommends Harold Simpson, owner of Simpson's Trailhandler Tours in Monument Valley to fill one of the two open positions. Harold has been running Simpson's Trailhandler Tours, a successful tour company based in Monument Valley, for the past 32 years.

The Board also took nominations for the Chair and Vice Chair positions for 2025. Derryl Jack was nominated as the Board Chair, and Dallin Tait was nominated as the Vice Chair.

We appreciate the commissioners' consideration of the Tourism Tax Advisory board's recommendations.

Thank you,
Allison

--

Allison Yamamoto-Sparks

Visitor Services Manager

San Juan County Visitor Services

(435) 587-3235 Ext 4137

Visit us at: www.utahscanyoncountry.com

Follow our blog: utahscanyoncountry.wordpress.com





McDonald, Mack <mmcdonald@sanjuancountyut.gov>

San Juan County Economic Development Board

1 message

Karry Deeter <karry-da@live.com>
To: mmcdonald@sanjuancountyut.gov

Tue, Dec 10, 2024 at 1:26 PM

Mack,

My term on the CED board expires 1/31/2025. I'd like to continue to serve, if that's possible?

Kind Regards,
Karry

Karry Deeter

Deeter Accounting
150 E Center, Suite 102
Moab, UT 84532
435-686-9973 Office
435-260-0730 Cell

Secure Document/Mail Link: <https://www.encyro.com/deeteraccounting>

[Facebook](#) [Twitter](#) [Deeter Accounting-Web](#)



McDonald, Mack <mmcdonald@sanjuancountyut.gov>

SJWCD expiring board members

1 message

Tyler Ivins <ivinsgang@gmail.com>

Fri, Dec 6, 2024 at 12:25 PM

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

Mack,

We have four board members that are expiring this year, David Ivins, Marx Powell, Heidi Redd, and Shane Shumway. They would all like to reapply for the board. Can we get them approved? We also have the vacant seat in Mexican Hat that hasn't been filled since I have been involved. Matt Sword is the last to fill that seat. Is there someone else that might be interested in serving that you know of, or can we get someone from another area in the county to fill that vacant seat?

Thank you,

--

Tyler Ivins
435-459-2319
ivinsgang@gmail.com



COMMISSION STAFF REPORT

MEETING DATE: December 17, 2024

ITEM TITLE, PRESENTER: Fair Exhibit Building Roof Contract, Sam Long, Facilities Director

RECOMMENDATION: Approve the contract

SUMMARY

The roof on the Fair Exhibit Building is in very poor condition. Dozens of leaks are causing damage to the interior of the building. Because of the shape of the roof and the type of roofing material used, it is not possible to reliably repair the leaks. We have received a proposal from Top Line Installers of Cortez, CO to replace the roofing with a commercial grade membrane roofing system.

HISTORY/PAST ACTION

In the past I have contacted multiple roofing contractors throughout the region to solicit proposals for several roofing projects. I haven't received any responses, except from Top Line Installers.

FISCAL IMPACT

\$59,500 from ARPA funds

STANDARD SERVICE PROVIDER CONTRACT

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

Service Provider:	Top Line Installers Inc	Contact Phone Number:	970-565-7814
Contact Person:	Keith Davis	Contact Email Address:	kdavis@toplineinstallers.com
Address:	13088 Road 23 Cortez, CO 81321	Type of Service:	Roofing Installation Contractor

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

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

The parties therefore agree as follows:

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

A. Service Provider shall provide full services required for roof replacement at the Fairgrounds Exhibition Building:

- Tear-off and disposal of the existing roofing materials, all existing materials down to the trusses.
- Installation of 23/32” (3/4”) Tongue and Groove OSB deck
- Installation of a Single layer Polyisocyanurate Insulation 2”
- Installation of 60 Mil TPO; Gray
- MS 24-gauge Edge Metal; Galvalume
- Proper warrantable attachment to all walls, curbs, & penetrations
- All applicable membrane detail accessories, adhesives, caulks & sealants
- All lifting equipment and tools necessary to complete our scope of work
- NDL 20 Year Manufacturer’s Warranty

We propose to remove the existing layers of roofing material down to the trusses. Installing 4’x8’ sheets of 23/32” (3/4”) Tongue and Groove Oriented Strand Board to create a solid roof deck. Then attach 4’x8’x2” Polyisocyanurate Insulation Board. Finally, we will mechanically attach a Gray 60 Mil TPO Roof Membrane. We will finish off the new system with a Galvalume Drip Edge, keeping the rustic look of the building intact.

2. Compensation.

- A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider \$59,500.00.
- B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

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

4. Early Termination.

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

5. Warranties.

- A. The Service Provider warrants to San Juan County that:
 - (1) All materials and equipment furnished under this contract shall be:
 - (a) New;
 - (b) Under manufacturer's warranty;
 - (c) Of reasonable quality; and
 - (d) Free from faults and defects; and
 - (2) All services performed under this contract shall:
 - (a) Be of reasonable quality;
 - (b) Conform with reasonable professional standards; and
 - (c) Conform to codes, regulations, and laws.
 - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

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

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

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

- 7. **Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") against San Juan County, San Juan County's officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees ("San Juan County Indemnitees") that arises out of this contract or the acts or omissions of Service Provider (each, a "Claim"), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest ("Loss") and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements ("Litigation Expense") (Loss and Litigation Expense means "Indemnifiable Losses") arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.
- 8. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>	<u>Service Provider</u>
San Juan County Attn: PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney's Office PO Box 9 Monticello, UT 84535
	Top Line Installer Inc 13088 Road 23 Cortez, CO 81321

- 9. **Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County, and, thus, have no right to and shall not be provided with any San Juan County benefits.
- 10. **Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.
- 11. **Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:
 - A. Any discretion granted under this contract;
 - B. Any right to satisfy a condition under this contract;
 - C. Any remedy under this contract; or
 - D. Any obligation imposed under this contract.

Any purported transfer in violation of this section will be void.
- 12. **Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. **Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. **Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.

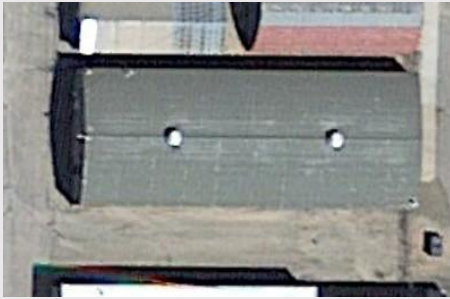
15. **Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject of this contract, the parties desire the court to interpret this contract as follows:

- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
- B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.

16. **Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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

<p>SAN JUAN COUNTY</p> <p>By: _____ Jamie Harvey, Chair San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan San Juan County Clerk/Auditor Date: _____</p>	<p>TOP LINE INSTALLERS INC</p> <p>By: Keith Davis _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
--	--



**San Juan County
Fairgrounds Exhibit
Hall**

**881 E CENTER ST
MONTICELLO, UT 84535**

Top Line Installers
13088 Road 23
Cortez, CO 81321

PHONE:
970-565-7814

FAX:
970-565-4821

EMAIL:
kdavis@toplineinstallers.com



Dear Sam,
I am pleased to quote you the following price for the roofing system for the re-roofing of the exhibit hall building.

For furnishing and installing a 60-mil mechanically attached TPO roofing system, per the plans and discussions, our price is **\$59,500.00.**

Scope of Work Items included in our pricing:

- Tear-off and disposal of the existing roofing materials, all existing materials down to the trusses.
- Installation of 23/32" (3/4") Tongue and Groove OSB deck
- Installation of a Single layer Polyisocyanurate Insulation 2"
- Installation of 60 Mil TPO; Gray
- MS 24-gauge Edge Metal; Galvalume
- Proper warrantable attachment to all walls, curbs, & penetrations
- All applicable membrane detail accessories, adhesives, caulks & sealants
- All lifting equipment and tools necessary to complete our scope of work
- NDL 20 Year Manufacturer's Warranty

We propose to remove the existing layers of roofing material down to the trusses. Installing 4'x8' sheets of 23/32" (3/4") Tongue and Groove Oriented Strand Board to create a solid roof deck. Then attach 4'x8'x2" Polyisocyanurate Insulation Board. Finally, we will mechanically attach a Gray 60 Mil TPO Roof Membrane. We will finish off the new system with a Galvalume Drip Edge, keeping the rustic look of the building intact.

Sincerely,
TOP LINE INSTALLERS, INC.

Keith Davis
Project Manager



COMMISSION STAFF REPORT

MEETING DATE: December 17, 2024

ITEM TITLE, PRESENTER: La Sal Senior Center Roofing Replacement Contract, Sam Long, Facilities Director

RECOMMENDATION: Approve the contract

SUMMARY

The asphalt shingle roof on the La Sal Senior Citizens Center is in poor condition and requires replacement. For the past few years the Facilities Maintenance Department staff have had to replace shingles that have failed and blown off the roof, with the problem getting worse each year. I have received a proposal from Top Line Installers of Cortez, CO to replace the asphalt roofing with a standing seam metal type roof.

HISTORY/PAST ACTION

In the past I have contacted multiple roofing contractors throughout the region to solicit proposals for several roofing projects. I haven't received any responses, except from Top Line Installers.

FISCAL IMPACT

\$35,200.00 from ARPA funds

STANDARD SERVICE PROVIDER CONTRACT

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

Service Provider:	Top Line Installers Inc	Contact Phone Number:	970-565-7814
Contact Person:	Keith Davis	Contact Email Address:	kdavis@toplineinstallers.com
Address:	13088 Road 23 Cortez, CO 81321	Type of Service:	Roofing Installation Contractor

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

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

The parties therefore agree as follows:

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

A. Service Provider shall provide full services required for roof replacement at the La Sal Senior Center:

- Tear-off and disposal of the existing shingle roofing materials.
- Installation of a Single layer of Ice and Water Shield
- Installation of MS 24GA Standing Seam panels
- MS 24-gauge Edge Metal
- Proper warrantable attachment to all walls, curbs, & penetrations
- All applicable Standing Seam detail accessories, adhesives, caulks & sealants
- All lifting equipment and tools necessary to complete our scope of work

We propose to remove the existing layers of shingle roofing material down to the roof deck. Installing Ice and Water Sheild Underlayment. Then installing the 24GA Striated Standing Seam panels and all necessary flashing, trim and details.

2. Compensation.

- A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider \$35,200.00.
- B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

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

4. Early Termination.

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County’s annual public budgeting process, are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County’s notice is effective under section 8.

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

5. Warranties.

- A. The Service Provider warrants to San Juan County that:
 - (1) All materials and equipment furnished under this contract shall be:
 - (a) New;
 - (b) Under manufacturer's warranty;
 - (c) Of reasonable quality; and
 - (d) Free from faults and defects; and
 - (2) All services performed under this contract shall:
 - (a) Be of reasonable quality;
 - (b) Conform with reasonable professional standards; and
 - (c) Conform to codes, regulations, and laws.
 - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

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

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

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

request, San Juan County may immediately terminate this contract. If the Service Provider fails to have the insurances by this contract, San Juan County may immediately terminate this contract.

- 7. **Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding (“Proceeding”) against San Juan County, San Juan County’s officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees (“San Juan County Indemnitees”) that arises out of this contract or the acts or omissions of Service Provider (each, a “Claim”), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.
- 8. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>	<u>Service Provider</u>
San Juan County Attn: PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney’s Office PO Box 9 Monticello, UT 84535
	Top Line Installer Inc 13088 Road 23 Cortez, CO 81321

- 9. **Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County, and, thus, have no right to and shall not be provided with any San Juan County benefits.
- 10. **Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.
- 11. **Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:
 - A. Any discretion granted under this contract;
 - B. Any right to satisfy a condition under this contract;
 - C. Any remedy under this contract; or
 - D. Any obligation imposed under this contract.

Any purported transfer in violation of this section will be void.
- 12. **Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. **Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. **Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. **Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:

- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
- B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.

16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures. If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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

<p>SAN JUAN COUNTY</p> <p>By: _____ Jamie Harvey, Chair San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan San Juan County Clerk/Auditor Date: _____</p>	<p>TOP LINE INSTALLERS</p> <p>By: Keith Davis _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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La Sal Senior Center

200 FIRE HOUSE RD
LA SAL, UT 84530

Top Line Installers
13088 Road 23
Cortez, CO 81321

PHONE:
970-565-7814

FAX:
970-565-4821

EMAIL:
kdavis@toplineinstallers.com



Dear Sam,
I am pleased to quote you the following price for the roofing system for the re-roofing of the senior center.

For furnishing and installing a 24GA Standing Seam roofing system, per the plans and discussions, our price is **\$35,200.00**.

Scope of Work Items included in our pricing:

- Tear-off and disposal of the existing shingle roofing materials.
- Installation of a Single layer of Ice and Water Shield
- Installation of MS 24GA Standing Seam panels
- MS 24-gauge Edge Metal
- Proper warrantable attachment to all walls, curbs, & penetrations
- All applicable Standing Seam detail accessories, adhesives, caulks & sealants
- All lifting equipment and tools necessary to complete our scope of work

We propose to remove the existing layers of shingle roofing material down to the roof deck. Installing Ice and Water Shield Underlayment. Then installing the 24GA Striated Standing Seam panels and all necessary flashing, trim and details.

Sincerely,
TOP LINE INSTALLERS, INC.

Keith Davis
Project Manager



COMMISSION STAFF REPORT

MEETING DATE: December 17, 2024

ITEM TITLE, PRESENTER: Hideout Community Center Roof Repair Contract, Sam Long, Facilities Maintenance Director

RECOMMENDATION: Approve the contract

SUMMARY

Due to the high wind load on the south side of the building, the framing at the edge of the roof is separating from the structure. The trim and roof membrane are attached to this framing. I have received a proposal from Top Line Installers of Cortez CO to reinforce the framing and repair the damage to the trim and roofing.

HISTORY/PAST ACTION

I have contacted the roofing manufacturer to see if the repairs could be covered under warranty. It is not covered, as the failure was the structure the roofing is attached to, not the roofing itself.

FISCAL IMPACT

\$6,000.00 from ARPA funds.

STANDARD SERVICE PROVIDER CONTRACT

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

Service Provider:	Top Line Installers Inc	Contact Phone Number:	970-565-7814
Contact Person:	Keith Davis	Contact Email Address:	kdavis@toplineinstallers.com
Address:	13088 Road 23 Cortez, CO	Type of Service:	Roofing Installation Contractor

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

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

The parties therefore agree as follows:

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

A. Service Provider shall provide full services required for roof repair at The Hideout Community Center

- Removal of damaged edge metal
- Installation of HDP fasteners to properly secure the nailer
- Installation of 3” Barbed Plates at the edges of the membrane
- Installation of 60-Mil TPO strip; White
- Installation of new cleating, edge metal and cover strip
- Proper warrantable attachment to all walls, curbs, & penetrations
- All applicable TPO detail accessories, adhesives, caulks & sealants
- All lifting equipment and tools necessary to complete our scope of work

We propose to remove the damaged edge metal and TPO around the South edge. Re-secure the nailer to the trusses and roof deck with proper length screws. Then mechanically attaching new 60-mil TPO membrane strip around the edge. Finally, secure the edge with a cleat system and new edge metal, with new cover strip to seal.

2. Compensation.

- A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider \$6,000.00.
- B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

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

4. Early Termination.

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County’s annual public budgeting process, are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County’s notice is effective under section 8.

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

5. Warranties.

- A. The Service Provider warrants to San Juan County that:
 - (1) All materials and equipment furnished under this contract shall be:
 - (a) New;
 - (b) Under manufacturer's warranty;
 - (c) Of reasonable quality; and
 - (d) Free from faults and defects; and
 - (2) All services performed under this contract shall:
 - (a) Be of reasonable quality;
 - (b) Conform with reasonable professional standards; and
 - (c) Conform to codes, regulations, and laws.
 - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

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

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

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

request, San Juan County may immediately terminate this contract. If the Service Provider fails to have the insurances by this contract, San Juan County may immediately terminate this contract.

- 7. **Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding (“Proceeding”) against San Juan County, San Juan County’s officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees (“San Juan County Indemnitees”) that arises out of this contract or the acts or omissions of Service Provider (each, a “Claim”), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.
- 8. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>	<u>Service Provider</u>
San Juan County Attn: PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney’s Office PO Box 9 Monticello, UT 84535
	Top Line Installers Inc 13088 Road 23 Cortez, CO 81321

- 9. **Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County, and, thus, have no right to and shall not be provided with any San Juan County benefits.
- 10. **Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.
- 11. **Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:
 - A. Any discretion granted under this contract;
 - B. Any right to satisfy a condition under this contract;
 - C. Any remedy under this contract; or
 - D. Any obligation imposed under this contract.

Any purported transfer in violation of this section will be void.
- 12. **Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. **Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. **Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. **Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:

- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
- B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.

16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures. If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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

<p>SAN JUAN COUNTY</p> <p>By: _____ Bruce Adams, Chair San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan San Juan County Clerk/Auditor</p> <p>Date: _____</p>	<p>TOP LINE INSTALLERS INC</p> <p>By: Keith Davis _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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The Hideout Golf Course

648 S. HIDEOUT WY
Monticello, UT 84535

Top Line Installers
13088 Road 23
Cortez, CO 81321

PHONE:
970-565-7814

FAX:
970-565-4821

EMAIL:
kdavis@toplineinstallers.com



Dear Sam,
I am pleased to quote you the following price for the Roofing repairs needed at The Hideout.

For furnishing and installing a 60-mil TPO membrane strip, new securement for nailer, and new edge metal for the effected area, per the walk through and discussions, our price is **\$6,000.00**.

Scope of Work Items included in our pricing:

- Removal of damaged edge metal
- Installation of HDP fasteners to properly secure the nailer
- Installation of 3" Barbed Plates at the edges of the membrane
- Installation of 60-Mil TPO strip; White
- Installation of new cleating, edge metal and cover strip
- Proper warrantable attachment to all walls, curbs, & penetrations
- All applicable TPO detail accessories, adhesives, caulks & sealants
- All lifting equipment and tools necessary to complete our scope of work

We propose to remove the damaged edge metal and TPO around the South edge. Re-secure the nailer to the trusses and roof deck with proper length screws. Then mechanically attaching new 60-mil TPO membrane strip around the edge. Finally, secure the edge with a cleat system and new edge metal, with new cover strip to seal.

Sincerely,
TOP LINE INSTALLERS, INC.

Keith Davis
Project Manager



COMMISSION STAFF REPORT

MEETING DATE: December 17, 2024

ITEM TITLE, PRESENTER: MOU for Deb Brown, Talia Hansen, Economic Development

RECOMMENDATION: MOU Facilitate an Idea Friendly Action Visit

SUMMARY

This Memorandum of Understanding (MOU) establishes an agreement between San Juan County and Consultant Deb Brown to facilitate an Idea Friendly Action Visit and support the development of a county-wide Chamber of Commerce. Deb Brown will conduct a 1.5-day visit including community walkthroughs, stakeholder meetings, and brainstorming sessions, followed by 2 days focused on Chamber development, covering board creation, by-laws, and strategic planning. The engagement also includes follow-up reporting, data compilation, and a virtual webinar to share findings. Scheduled for February 22–27, 2025, the total cost of \$9,300 covers services and travel expenses, with payment split into a 50% deposit and the remainder due upon completion. The County will arrange housing for Deb Brown during the visit.

HISTORY/PAST ACTION

Elaine Gizler contracted Deb Brown, cofounder of SaveYour.Town, as the keynote speaker for the 2024 San Juan County Business Basecamp. The event was a resounding success, with businesses and the chamber eager to invite Deb back. Her keynote, Unlocking Rural Potential with the Idea-Friendly Method, introduced an innovative approach to community-building, emphasizing collaboration, creative use of resources, and actionable steps. Attendees left inspired and equipped with practical tools to bring community visions to life.

FISCAL IMPACT

Enter The cost for this visit will be covered by grant funds awarded through the RCG grant, which is specifically designated to support training initiatives in San Juan County.

Memorandum of Understanding

Between San Juan County and Deb Brown

This Memorandum of Understanding (MOU) is made on December 11, 2024, by and between San Juan County (hereinafter referred to as "the County") and SaveYour.Town, represented by Deb Brown (hereinafter referred to as "the Consultant"), for the purpose of conducting an Idea Friendly Action Follow-Up Visit and Chamber Development Planning.

PURPOSE

The purpose of this MOU is to outline the terms and understanding between the County and the Consultant regarding the provision of services to help develop big ideas, build local businesses, and create a county-wide Chamber of Commerce.

SCOPE OF SERVICES

The Consultant agrees to provide the following services:

1. Idea Friendly Action Visit (1.5 days)

- Community walk-through or drive-through with stakeholders
- One-on-one meetings with small businesses, community members, and organizations
- Brainstorming sessions focused on immediate action plans

2. New Chamber Development (2 days)

- Work with stakeholders to design their new chamber
- Building a board that serves the county well
- By-Laws discussion

3. Follow-up and Reporting

- Data tabulation and compilation
- Findings shared with community members and Economic Development team
- Virtual webinar approximately two weeks after the visit
- Comprehensive recap of meetings and Chamber development sessions

DURATION AND DATES

The Consultant will be in San Juan County from Sunday, February 23, to Thursday, February 27, 2025. The Consultant will arrive in Durango on Saturday, February 22, and depart by noon on Thursday, February 27.

FINANCIAL ARRANGEMENTS

- Total cost: \$9,300 (\$7,500 for services plus \$1,800 for airfare and car rental)
- Payment terms: 50% deposit due upon signing of this MOU, remaining 50% due upon completion of services
- The County will arrange and cover the cost of housing for the Consultant during the visit

RESPONSIBILITIES

The Consultant agrees to:

- Provide all services as outlined in the Scope of Services
- Utilize an informal and adaptable approach to encourage broad participation
- Generate practical, immediately actionable steps
- Conduct a virtual webinar approximately two weeks after the visit

The County agrees to:

- Arrange and cover the cost of housing for the Consultant
- Facilitate meetings with relevant stakeholders, businesses, and community members
- Provide necessary local information and support for the Consultant's activities

Modifications

This MOU may be modified by mutual consent of both parties. Any changes will be outlined in writing and signed by both parties.

Consultant:

Deb Brown

SaveYour.Town

Email: deb@saveyour.town

Phone: 641-5-0103

County Representative:

_____	_____
Name of Authorized County Representative	Title
_____	_____
Signature, Authorized Representative	Date

By signing below, both parties agree with the terms outlined in this Memorandum of Understanding.

Deb Brown

Deb Brown [County Representative Name]

Co-founder, SaveYour.Town [Title], San Juan County

Date: __12-11-2024_____ Date: _____

Electronic signature approved



COMMISSION STAFF REPORT

MEETING DATE: December 17, 2024

ITEM TITLE, PRESENTER: AlpaMaps Licensing Agreement, Talia Hansen, Economic Development Manager

RECOMMENDATION: EnterTextHere

SUMMARY

The AlpaMaps Licensing Agreement provides access to three annual licenses for the use of the AlpaMaps software. These licenses will be allocated to the County Economic Development Office, Monticello City, and Blanding City. The County will act as the primary signatory to the agreement and manage the overall licensing arrangement.

AlphaMap is a tool that will help San Juan County and cities understand information about properties and businesses in the area. It's especially useful in planning community spaces.

Here's what we intend to use AlphaMap for

- Find Good Matches for Stores: It suggests businesses that would work well in a community based on the people living there.
- Learn About Properties: It details commercial properties.
- Understand the Community: It provides information about who lives in the area, like age, income, and other important facts.
- Traffic Insights: It tells us how many cars drive in certain areas and how many people visit certain spots.
- Create Reports and Maps: we can make easy-to-read maps and reports to share ideas with others.

HISTORY/PAST ACTION

FISCAL IMPACT

The total cost of the licenses will be shared among the three entities, with the County Economic Development Office issuing invoices to Monticello City and Blanding City for their respective portions of the cost. This ensures equitable cost distribution and centralized management of the licensing agreement. The agreement will be valid for one year, with annual renewal options available upon agreement by all parties.



License Order Between AlphaMap LLC (“AlphaMap”) and

Talia Hansen

San Juan County, Utah

Name

Company

This License Order (or “Order”) is governed by and incorporates by reference the terms of the [Privacy Policy](#), [Terms of Service](#), and [Master Subscription Agreement](#) (“Agreements”) available for review on alphamap.com as well as the Additional Notes that follow this Order.

AlphaMap Services/Licensed Materials: Premium subscription to the AlphaMap web application

Three (3)

Max Users

Term: The term of license granted hereunder will commence upon the Effective Date specified below and continue until the Expiration Date specified.

January 1, 2025

December 31, 2025

Effective Date of License

Expiration Date of License

License will auto-renew every 12 months until a cancellation request is made by the “Company”. Any changes to the agreed upon Terms and Charges below must be approved in writing 30 days in advance of a renewal.

Charges: Payment

\$4,995

Annual

Cost

Billing Period

Agreed and accepted by each party’s duly authorized representative:

Signature

Signature

Chuck Branch

Name

Name

CEO

Title

Title

NextSite LLC
880 Montclair Road
Suite 625
Birmingham AL 35213

Address

Address

January 1, 2025

Date

Date

Additional Notes

Grant of License: Subject to the terms and conditions of this Agreement, the Provider grants the Customer a non-exclusive, non-transferable license to use the AlphaMap platform in accordance with the terms outlined herein.

Authorized Users: The license granted herein is limited to use by the number of authorized users specified in the subscription plan purchased by the Customer. The Customer shall not permit access to the AlphaMap platform by more users than authorized under the subscription plan.

Restrictions on Use: The Customer shall not (a) sublicense, distribute, or otherwise make the AlphaMap platform available to any third party, (b) modify, adapt, or create derivative works based on the AlphaMap platform, (c) reverse engineer, decompile, or disassemble any part of the AlphaMap platform, or (d) remove any proprietary notices or labels from the AlphaMap platform.

Ownership: The Provider retains all rights, title, and interest in and to the AlphaMap platform, including all intellectual property rights therein. Nothing in this Agreement shall be construed to transfer any ownership rights to the Customer.

Payment: In consideration for the license granted herein, the Customer shall pay the fees specified in the subscription plan selected by the Customer. Payment is due Net 15 from the date of the invoice.

Renewals: AlphaMap reserves the right to review and adjust the pricing at the time of renewal based on factors such as market conditions, inflation, increased costs of goods or services, or any other relevant economic factors. Failure to provide the required written notice of non-renewal within the specified timeframe will result in automatic renewal of the contract for an additional term.

Cancellation Notice: Either party may cancel this Agreement by providing written notice to the other party at least 30 days prior to the end of the then-current annual term.

Cancellation Fees: Upon cancellation, the Customer shall not be entitled to any refund of fees already paid for the remaining term of the contract.

Early Termination: In the event of early termination by the Customer for any reason other than a material breach by the Provider, the Customer shall be responsible for payment of all fees due for the remaining term of the contract.

Outstanding Payments: In the event of cancellation, any outstanding payments or fees owed by the Customer to the Provider shall become immediately due and payable.

Data Retrieval: The Customer is responsible for retrieving any data or information stored within the AlphaMap platform prior to the termination date. The Provider shall not be liable for any loss of data after the termination of the Agreement.

Effect of Cancellation: Upon termination, all rights and licenses granted to the Customer under this Agreement shall cease immediately, and the Customer shall cease all use of the AlphaMap platform.

Amendment and Modification: This Agreement may only be amended or modified in writing and signed by both parties.

Governing Law: This Agreement shall be governed by the laws of the State of Texas, excluding its conflict of laws rules. The United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

Entire Agreement: The terms in this License Order Form, together with the [Master Subscription Agreement](#), constitute the entire Agreement between the parties and supersedes all prior or contemporaneous agreements and understandings between the parties relating to the subject matter hereof. In the event of any conflict or inconsistency among the following documents, the order of precedence shall be: (1) this License Order Form, and (2) the [Master Subscription Agreement](#). The parties agree that any term or condition stated in any Customer purchase order or in any other of Customer's order documentation (excluding Order Forms) is null and void.

**SAN JUAN COUNTY UTAH
ORDINANCE NO 2024- 06**

AN ORDINANCE ADOPTING THE REGULARLY SCHEDULED COUNTY MEETINGS FOR THE 2023 ANNUAL MEETING SCHEDULE PURSUANT TO SECTION 52-4-202 OF THE UTAH CODE, PUBLIC NOTICE IS HEREBY GIVEN THAT DURING THE YEAR 2025, THE ANNUAL SCHEDULE OF THE BOARD OF SAN JUAN COUNTY COMMISSIONERS WILL BE AS FOLLOWS:

WHEREAS, the Board of San Juan County Commissioners is adopting Ordinance 2024-06 addressing regularly scheduled County meetings.

NOW, THEREFORE, be it resolved by the Board of San Juan County Commissioners that the annual Commission meeting schedule is as follows, unless otherwise publicly notified:

1st Tuesday – 9:00 -11:00 A.M. Commission Work Session / 11:00 AM Commission Meeting

3rd Tuesday– 9:00 -11:00 A.M. Commission Work Session / 11:00 AM Commission Meeting

5th Tuesday – No regular scheduled meetings

All meetings will be held in the Commission Chambers at the San Juan County Administration Building located at 117 South Main Street, Monticello, Utah.

Periodically, there may be additional special joint meetings that take place different governmental entities and/or special service districts throughout the County and to include neighboring Counties.

Commission Work Sessions will be held as needed and will be appropriately noticed.

Commission meetings will start at 11:00 AM and continue until the business of the day has concluded. All general business of the County shall be the subject thereof.

Exceptions to this schedule will be Special Meetings held outside the County seat during the time normally given to Commission meetings but will be properly public noticed prior to the meeting in keeping with Utah Code.

NOW, THEREFORE, BE IT HEREBY ORDAINED BY THE COUNTY LEGISLATIVE BODY OF SAN JUAN COUNTY, UTAH, THAT; the Board of San Juan County Commissioners

PASSED, ADOPTED, AND APPROVED by the Board of San Juan County Commissioners this 17th day of December 2024, by the following vote:

Those voting aye:

Those voting nay:

Those absent or abstaining:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Jamie Harvey, Chair

ATTEST:

Lyman Duncan, Clerk/Auditor

####



McDonald, Mack <mmcdonald@sanjuancountyut.gov>

Request for Special Consideration on Building Permit Fees for New Hospital

Clayton Holt <cholt@sanjuanhealth.org>

Thu, Dec 12, 2024 at 11:28 AM

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

Cc: "kbushnell@sanjuancounty.org" <kbushnell@sanjuancounty.org>, "btomco@sanjuancounty.org" <btomco@sanjuancounty.org>

Dear Mack,

We are thrilled to reach the stage in the hospital replacement project where we are collaborating with the County and the building department on plan review and permitting. Kristen and Ben have been exceptionally helpful in providing assistance and guidance to keep this project on track, and we sincerely appreciate their efforts.

As San Juan Health Service District is a public entity operating as part of San Juan County, we are committed to providing critical healthcare services to our constituents while navigating significant funding constraints. In light of this, we respectfully request that the County Commissioners consider approving a fixed building permit fee of \$25,000 for this project. This amount would cover the costs associated with inspections and plan reviews while allowing us to accurately budget for the project and dedicate as many resources as possible to creating a state-of-the-art hospital for the community.

Please don't hesitate to contact me if you have any questions or need additional information regarding this request. Thank you for your time and consideration.

Sincerely,

Clayton Holt



Clayton Holt, CPA

Chief Executive Officer

p: 435.587.1112

w: sanjuanhealth.org



COMMISSION STAFF REPORT

MEETING DATE: December 17, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of an All-Weather Operating System Inspection, Verification and Maintenance Services Agreement Between San Juan County and Everest Communications, LLC for the Cal Black Airport. Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion Approving the Contract

SUMMARY

As the County upgrades the All-Weather Operating System (AWOS) at the Cal Black Airport to a Mesotech System, where the system is new and installed by a new company to San Juan County, we were informed that to inspect, maintain and repair the new system, that the company we use has to be certified to work on the new system.

In the past, San Juan County has contracted year after year with DBT Transportation Systems to provide inspection, maintenance and repairs to our old AWOS system. Last week, I reached out to DBT to see if they are certified to work on the new system, they had indicated that they were not certified but are trying to become certified for the new AWOS systems. Because they are not certified, I indicated that we would no longer require the services of DBT.

The County entered into a contract with DBT last in January of 2022 which would expire at the end of this year.

HISTORY/PAST ACTION

N/A

FISCAL IMPACT

The total verification inspections contract for Everest Communications is \$3,915.00 for the inspections and simple maintenance. Extensive repairs are pro-rated. With DBT, the costs for inspections and simple maintenance were \$11,573.00. The new entity and inspection costs are less so we will have overall savings with this company minus any repairs. The new AWOS system does come with a warranty.

AWOS INSPECTION, VERIFICATION AND MAINTENANCE SERVICES AGREEMENT

THIS CONTRACT entered into between the Cal Black Memorial Airport, hereinafter called CBMA and Everest Communications hereinafter called Contractor.

WHEREAS, The CBMA requires the services of a Contractor qualified to provide Automated Weather Observing System (AWOS) inspection and maintenance services at the Cal Black Memorial Airport (CBMA), located in Halls Crossing, UT.

WHEREAS, Contractor is qualified and willing to provide such services.

WHEREAS, Contractor is a registered Arizona State Business, License No. 602397253.

WHEREAS, pursuant to the verbal request for services from the Contractor by the CBMA.

NOW, THEREFORE, the parties hereto agree as follows:

TERM

This Contract shall commence on 07/01/2024 or the last date of signature, whichever date is the later, and will terminate on 07/01/2025 unless sooner terminated or further extended per this contract.

SCOPE

Contractor shall provide complete inspections, verifications and maintenance services per normal requirements of the equipment manufacture(s) and the Federal Aviation Administration (FAA) for the AWOS system located at the Cal Black Memorial Airport (U96).

TECHNICAL AND OPERATIONAL CONDITIONS:

- A. The CBMA AWOS is a non-Federal AWOS owned and operated by CBMA with unknown spare parts, components, boards and/ or parts on site. The CBMA has all necessary Federal Communications Commission (FCC) licenses (VHF) for the CBMA AWOS. The specific equipment is as follows: Mesotech AW III
- B. All portions of the equipment are accessible at CBMA and all necessary keys, access cards, permits and building entry access will be provided to Contractor. Any required escort and/ or access will be provided for Contractor personnel by the CBMA.
- C. Contractor will normally respond to all maintenance, requested site visits, and verification requirements for the ATCT during normal business days and hours from Queen Creek, AZ. All after hour responses will be coordinated between the Contractor and CBMA.
- D. Any and all obstruction lighting associated with the AWOS sensor equipment, towers, and/ or antennas, are NOT part of this Agreement.
- E. Any additional spares, components, specialized test equipment and fixtures and parts that are not provided at the site by the CBMA are subject to availability and procurement from the manufacture(s) or other sources. Service restoration will be subject to and vary according to availability, procurement, delivery and installation necessary for such spares, components, and parts. Everest Communications will use all available resources to

locate and procure replacement items. If replacement items are no longer available, then equipment replacement may be required.

- F. The CBMA will provide Contractor with authority to both issue and cancel any and all necessary FAA NOTAMS associated only with the operation of the before mentioned equipment described in the Scope of this Contract for the AWOS.
- G. Contractor will schedule the CBMA AWOS annual inspection to be in the months of June/July each year and the Tri-annual inspections to be in the months of October/November and March/April.
- H. Contractor will provide at no cost to the CBMA, over the telephone and/ or e-mail assistance to personnel present on site, such as airport operations person(s) to resolve abnormal issues, failures, etc. and where possible to effect, repairs and/ or temporary work around repairs, or gain initial failure diagnosis.
- I. Contractor will perform all scheduled work items 1 & 2 (see below) per the applicable maintenance Manual(s), FAA AWOS Advisory Circular 150/5220-16E, and FAA nonFed Orders.
- J. Should Everest Communications, on the initial inspection, find the CBMA AWOS to not be up to normal maintenance standards as defined in item "I" above and/ or not in good working order then Items 3, 6, 7, & 8 below shall apply to restore the system to normal standards.

CONFIGURATUION CHANGES/ MODIFICATIONS

From time to time the FAA and/ or the equipment manufacturer(s) may determine that modifications or configuration changes are necessary. The Contractor, in accordance with this Contract, shall make all modifications or configuration changes as required at labor rates for non-scheduled work per this contract

PAYMENT

In consideration of the services in this Agreement, the CBMA agrees to pay Contractor as follows:

RATES FOR SCHEDULED WORK:

CBMA AWOS

- 1. FAA annual verification and inspection (includes transportation charge). The transportation charge does not include any overnight lodging, vehicle rental*, and meals, which will be charged as required, per Item 7 below (1 required per Year)-----\$2,005.00 each.
- 2. Tri-Annual verification and inspection (includes transportation charge). The transportation charge does not include any overnight lodging, vehicle rental*, and meals, which will be charged as required, per Item 7 below (2 required per Year) -----\$1,910.00 each.
- 3. Any consumable materials or supplies utilized, components, boards, and/ or parts replaced with verification and inspections will be invoiced to the CBMA at Contractor's cost plus a 15% handling charge.

RATES FOR NON-SCHEDULED WORK:

- 4. Maintenance and/ or additional requirement to be present at the site (callout during normal business days, Monday – Friday from 0800 - 1700 Hrs.-----\$110.00 per hour at site.
- 5. Maintenance and/or additional requirement to be present at the site (callout during nights, 1701 – 0759 Hrs. and weekends-----\$110.00 per hour at site.
- 6. Transportation charge for any unscheduled maintenance and/ or additional requirement to be present at the site (not a part of any scheduled work such as annual inspections) shall be \$890.00. Transportation charge does not include any overnight lodging, vehicle*, and meals, which will be charged as required per Item 7 below.

- 7. Remain overnight (RON). Should any maintenance trip and/ or additional requirement to be present at the site require the technician to remain at CBMA overnight then all normal expenses (lodging, meals, and local transportation) would be considered directly reimbursable and invoiced at cost, to the CBMA.
- 8. All normal maintenance components, boards, and/ or parts will be invoiced to the DOA at Contractor's cost plus a 15% handling charge. Any configuration changes, modifications, and/ or upgrades components, boards, and/ or parts will be quoted at the time of consideration and will reflect one time, stand alone pricing.
- 9. Restoration and return to service from a failure of the CBMA AWOS is subject to the availability of loaner equipment, replacement equipment, boards, and parts from the manufacture(s) or other sources. Contractor will expedite this process as best as possible.
- 10. Contractor will provide at no cost to the CBMA, over the telephone and/ or e-mail assistance with personnel present on site, such as an airport operations person(s) and ATC person(s), to resolve abnormal issues, failures, etc. and where possible to effect, repairs and/ or temporary work around repairs, or gain initial failure diagnosis.
- 11. Shop, bench, and/ or office assistance support time considered above and beyond normal contract requirements-----\$95.00 per hour.
- 12. Clerical, shipping, and/ or office work requested-----\$80.00 per hour.
- 13. Management, engineering or technical assistance and/ or consulting services for upgrades, changes to equipment and/ or relocation of equipment-----\$110.00 per hour.
- 14. Non-available equipment, components, parts, and pieces from the manufacture(s) search and location charge-----\$80.00 per hour.
- 15. FCC licensing, consultation, coordination, and FAA frequency liaison-----\$110.00 per hour.
- 16. Configuration changes, modifications, and/ or upgrades. From time to time the FAA and/ or the equipment manufacture(s) may determine that configuration changes, modifications and/ or upgrades are necessary. Any configuration changes, modifications, and/ or upgrades components, boards, and/ or parts will be quoted at the time of consideration and will reflect one-time, standalone pricing. Everest Communications will make all modifications or configuration changes at maintenance and/ or additional requirement to be present at the site rates per item 4 and/ or 5 above.

PAYMENT TERMS AND INVOICING PROCEDURES:

Monthly Invoicing, Net 30. Late charge of 3.5% or \$50.00, which ever is the greater, shall apply to any outstanding invoice over 30 days old. All Invoicing shall be paperless sent via e-mail utilizing .pdf files. The following person shall be the designated contact for receipt of invoices on behalf of the CBMA:

Mack McDonald	Airport Manager
Printed Name	Title
mmcdonald@sanjuancountyut.gov	435-587-3225
E-mail address	Telephone Number

CONTRACT EXTENSION

The Contract will automatically be extended for three (3) for a total contract period to not exceed three (3) years from initial commencement. Any modification, or extension(s) beyond the total contract period shall be by formal written amendment and executed by the parties hereto, thirty (30) days prior to any termination date.

TERMINATION

Either party may terminate this Contract at any time by serving upon the other forty-five (45) days advance written notice of such intent to terminate. Should the CBMA choose to terminate the contract any and all outstanding payments for services rendered, prior to the date of termination, shall be paid to the Contractor.

NOTICES

Any notice required or permitted to be given under this Contract shall be in writing and shall be served in person, via certified USPO mail, via signature required means by commercial carriers (Fedex or UPS) or via electronic means with acknowledged receipt, upon the other party as follows:

CBMA:

Contractor:

Everest Communications
Attn: Ron King, Owner
17208 E. Chestnut Dr.
Queen Creek, AZ 85142
480-294-0216
everest.communications@cox.net

ENTIRE CONTRACT

This document constitutes the entire Contract between the parties and shall not be modified, amended, altered or changed except through a written amendment, signed by the parties.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date(s) entered below.

CBMA:

Contractor:

Cal Black Memorial Airport

Everest Communications

Signature

Signature

Printed Name

Ron King

Title

Owner

Date

Date: 12/10/2024

San Juan County
BOE: December 17, 2024

1 Name: Montezuma Canyon Lodge
RE: Change Second Home from Secondary to Primary Residence

Parcel number	Present Value	Proposed 2024 Value
35S24E263000	\$135,783	\$135,783

