



BOARD OF COMMISSIONERS MEETING
Electronic Meeting
July 06, 2021 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

PUBLIC COMMENT

Public comments will be accepted

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

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

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

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

1. Approval of the June 15th and June 22nd Commission Meeting Minutes
2. Approval of the Check Registers for June 2, 2021 to June 22, 2021
3. 2021 Emergency Management Performance Grant
4. Consideration and Approval of Small Purchase of \$5334.24 for Public Health
5. Consideration and Approval of the *Public Health Emergency and Healthcare Preparedness Programs – San Juan FY21 Amendment 1* contract between the Utah Department of Health and San Juan County

6. Consideration and Approval of the *Summer Food Service Program - San Juan Amendment 5* contract between the Utah Department of Health and San Juan County.
7. Emergency Watershed Protection Request for Assistance Letter
8. Consideration and Approval of amendment to ASI 2021 contract for purchase of additional oil - CR373 - West Summit \$440,980.00

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

9. John David Nielson, Clerk/Auditor- Recognition

BUSINESS/ACTION

10. Approval of the Future Notification of the Vacancy of the San Juan County Clerk/Auditor Elected Office to the San Juan County Republican Party and Process Review, Mack McDonald, Chief Administrative Officer
11. Consideration and Approval of the 2021 Interlocal Agreement with the Town of Bluff for Election Services with San Juan County, John David Nielson, Clerk/Auditor
12. Consideration and Approval of the 2021 Interlocal Agreement with Monticello City for Election Services with San Juan County, John David Nielson, Clerk/Auditor
13. Consideration and Approval of Resolution to Rescind Emergency Order for Evacuation, Tammy Gallegos, Emergency Manager
14. Consideration and Approval of the *Integrated Viral Hepatitis Surveillance and Prevention - San Juan County* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
15. Consideration and Approval of the *FY2022 Nurse Home Visiting - San Juan County Health Department* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
16. Consideration and approval of Bid from Coughlin Industries for Road Stabilization Project of CR 373 - West Summit Road- TJ Adair, Road Superintendent
17. Consideration and Approval a Temporary Gate on CR 230 to allow use of Emergency Range Land - TJ Adair, Road Superintendent
18. American Rescue Plan Act Physical Collection Support grant, Nicole Perkins, Library Director
19. Consideration and Approval of the Federal Assistance SF-424 Grant for \$20,000 from the Airport Rescue Grant Program (ARGP).
20. Approval of the Letter of Thanks to the Honorable Debra Haaland, U.S. Secretary of the Interior, Mack McDonald, Chief Administrative Officer

COMMISSION REPORTS

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS MEETING
Electronic and In-Person Meeting
June 15, 2021 at 11:00 AM

MINUTES

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

Audio link can be found at: <https://www.utah.gov/pmn/files/731111.MP3>

Video link can be found at: <https://www.facebook.com/SanJuanUtah/videos/943957906394730>

CALL TO ORDER

ROLL CALL

PRESENT

Commission Chairman Willie Grayeyes
 Commission Vice-Chair Kenneth Maryboy

ABSENT

Commissioner Bruce Adams

AGENDA APPROVAL

Time Stamp 1:10 (audio) 3:08 (video)

Mack reviewed the proposed agenda and suggested modifications to the agenda to allow for the Forest Service update to make their presentation first. He also requested that the commission consider and approve an emergency executive order by way of resolution for evacuation and a state of emergency declaration due to the Pack Creek Fire. Mack reviewed the remainder of the agenda with the commission.

EMERGENCY ITEMS

1. CONSIDERATION AND APPROVAL OF AN EMERGENCY EXECUTIVE ORDER, ORDER TO EVACUATE AND RESOLUTION DECLARING A STATE OF EMERGENCY DUE TO THE PACK CREEK FIRE

Time Stamp 12: 15 (audio) 14:13 (video)

Mack presented for approval an Emergency Executive Order to evacuate and declare a state of emergency due to the Pack Creek Fire. Mack explained that the proposed executive order would extend an expired order by the San Juan County Sheriff issued on June 13, 2021. He also talked about the location of the fire and stated that this order would extend for a period of 30 days and more if desired.

A motion to approve the Emergency Executive Order was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

2. Thank You Letter

Time Stamp 15:15 (audio) 17:13 (video)

Mack presented a letter from the county administration and commission thanking emergency responders for their efforts in fighting the Pack Creek fire. He talked about all the efforts made to keep citizens and structures safe.

A motion to approve the Thank You Letter was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

17. US Forest Service Fire Season Update/Discussion

Time Stamp 22:25 (audio) 24:23 (video)

Terry Garner, Assistant Fire Management Officer for the Moab and Monticello locations of the Forest Service, came to the commission to discuss the annual Chief's Letter which stated that normal tactics and strategies would be used to manage fires to benefit the local environment.

He also stated that restrictions starting Thursday night will be put into place to mitigate fire damage.

Terry also spoke about the Pack Creek fire and talked about the efforts made to contain the fire in spite of extremely dry conditions and high winds. He explained where the fire had burned and also stated that the fire has slowed, but approximately 8,400 acres have been burned.

Mack also explained how the county has helped those individuals affected by the fire and the steps that have been taken to help and care for those individuals.

Jason Johnson spoke about a BEAR team who will come in to make recommendations in the burned area regarding restoration to mitigate effects of flooding and erosion. He also discussed the different agencies who participate in fighting fires. He also commended those who have worked so hard to fight and maintain the fire.

A motion to accept the report was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

PUBLIC COMMENT

Public comments will be accepted through the following Zoom link <https://us02web.zoom.us/j/3125521102> and Dial By Phone using One tap mobile +16699006833,,3125521102# US (San Jose)

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

There were no public comments

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 59:28 (audio) 1:01:26 (video)

Mack reviewed the commission meeting agenda. He briefly talked about the items being proposed for approval.

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

3. Approval of the May 18, 2021 Work Meeting Minutes, June 1, 2021 Work Meeting Minutes, June 1 2021 Commission Meeting Minutes, and June 10, 2021 Commission Meeting Minutes
4. Approval of Check Registers for May 25, 2021 through June 1, 2021
5. Consideration and Approval of the Home and Community Based Alternatives Contract Between San Juan County and Zions Way for State FY 2022 Renewal
6. Consideration and Approval of the Caregiver Respite Care Contract Between San Juan County and Zions Way for the State FY2022 Renewal
7. Consideration and Approval of the Annual Aging Home Programs Translation Services Contract Between San Juan County and Edward Tapaha for the State FY2022 Renewal
8. Consideration and Approval of the Annual Contract Between San Juan County and Comfort At Home Care for Alternatives Contract for Home Health Services for the State FY2022 Renewal
9. Consideration and Approval a Contract Between San Juan County and Comfort At Home Care for Caregiver Respite Care for the State FY2022 Renewal
10. Consideration and Approval of the Home Health Services Contract Between San Juan County and Homewatch Caregivers for the State FY2022 Renewal

11. Consideration and Approval of the Contract Between San Juan County and Homewatch Caregivers for Caregiver Respite Care for the State FY2022 Renewal
12. Consideration and Approval of the Health Alternatives Contract Between San Juan County and Rocky Mountain Home Health for the State FY2022 Renewal
13. Consideration and Approval of a Contract Between San Juan County and Rocky Mountain Home Health for Caregiver Respite Care for the State FY2022 Renewal
14. Consideration and Approval of a Contract Between San Juan County and Rocky Mountain Home Health for RN-Care Plan Services for the State FY2022 Renewal
15. Consideration and Approval of the San Juan County Aging Services Contract for Senior Legal Services with the Utah Legal Services Inc. for the State FY2022 Renewal
16. Ratification of the \$4,500 Sole Source Contract with Natalie Randall and San Juan County for Economic Development/Visitor Services Grant and Transition Consulting Services, Mack McDonald, Chief Administrative Officer

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

18. San Juan County Economic Development/Visitor Services Application Update and Request for Support for Two Co-Op Funding Opportunities. Mack McDonald, Chief Administrative Officer

Time Stamp 1:02:50 (audio) 1:04:48 (video)

Mack updated the commission on a Co-Op Grant application which would be used to help supplement the Visitor's Services portion of the budget. He explained that the county would provide a match of \$275,000 and explained that the money would be used for education and promotion of the county and its natural beauty. Mack stated that the second grant would be to focus on marketing and educational materials at a cost to the county of \$22,458.

Mack also requested that the commission pass a letter of support which would be included with the application.

A motion to accept the report and approve the letter of support was made by Commission Chairman Grayeyes and seconded by Commission Vice-Chair Maryboy.

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

BUSINESS/ACTION

19. 2021 San Juan County Fire Restrictions, Effective June 9, 2021 and Pack Creek Fire Update. Tammy Gallegos, San Juan County Emergency Manager

Time Stamp 1:10:30 (audio) 1:12:28 (video)

Tammy asked the commission to adopt county fire restrictions that mirror state fire restrictions which were effective June 9, 2021. She reviewed some of the restrictions with the commission.

A motion to approve the updated fire restrictions was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

20. Consideration and Approval of the Agreement between San Juan County and Lithified Technologies to Chip Seal Two (2) County Roads (CR2481 - County Landfill and CR1 10 - Dude Ranch) for \$82,000, Todd Adair, Road Superintendent

Time Stamp 1:12:14 (audio) 1:14:12 (video)

TJ Adair informed the commission that chip and seal needs to be updated on two county roads and asked the commission to approve an agreement between the county and Lithified Technologies for the project. He explained that Lithified Technologies would assume the cost of the project and the county would perform the work.

A motion to approve the agreement was made by Commission Chairman Grayeyes and seconded by Commission Vice-Chair Grayeyes.

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

21. Consideration and Approval of the LeGrand Johnson Contract for the Cal Black Airport Runway Rehabilitation Project, Mack McDonald, Chief Administrative Officer

Time Stamp 1:15:55 (audio) 1:17:53 (video)

Mack presented, for approval, a contract with LeGrand Johnson to perform maintenance and improve the Cal Black Airport Runway. He explained that the project is 100% funded by the FAA and that the commission had previously given approval to move forward with the contract.

A motion to approve the contract was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

22. Consideration and Approval of the Cal Black 2021 Cooperative Agency Agreement Between San Juan County and the Aeronautical Operations Division of the State of Utah, Utah Department of Transportation for the Coronavirus Response and Relief Supplemental Appropriations Act Grant Award of \$9,000, Mack McDonald, Chief Administrative Officer

Time Stamp 1:18:08 (audio) 1:20:06 (video)

Mack presented, for approval, a cooperative agency agreement between the county and The Aeronautical Operations Division of the State of Utah to use grant funds from the Coronavirus Response and Relief Supplemental in the amount of \$9,000. Mack explained that once the agreement is signed and the county does the work, a reimbursement is submitted.

A motion to approve the agreement was made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

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

23. Consideration and Approval of the *2022 - 2025 - General Grant - Targeted Case Management (TCM) - San Juan* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

Time Stamp 1:19:38 (audio) 1:21:36 (video)

A motion to approve was made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

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

24. Consideration and Approval of the *COVID-19 San Juan County HD – PPPHEA Expansion 2021* contract between the Utah Department of Health and San Juan County Health Department, Presented by Mike Moulton, Interim Health Officer

Time Stamp 1:19:38 (audio) 1:21:36 (video)

A motion to approve the request was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

25. Approval to Allow Peters & Scofield to Resolve the Elk Operating Services Valuation Appeal Consistent with the Revised Valuation, John David Nielson, Clerk/Auditor

Time Stamp 1:22:06 (audio) 1:24:04 (video)

John David explained that the commission uses the law firm of Peters & Scofield to act on the county's behalf with centrally assessed property appeals. He explained that the value given to Elk Operating Services in 2020 was incorrect. John David explained that the error was done at the state level, but that the county would be required to reimburse Elk Operating Services on tax revenue collected at the incorrect value in the amount of approximately \$200,000. John David asked for commission approval to allow Peters & Scofield to accept the revised valuation which would bring the value of Elk Operating Services more in line with its previous values. Mack McDonald also echoed the presentation and stated that the county would need to payback money that they had received from the incorrect valuation.

A motion to allow Peters & Scofield accept the correct valuation was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

26. Consideration and Approval of the 2021 Tax Rate for San Juan County, John David Nielson, Clerk/Auditor

Time Stamp 1:33:02 (audio) 1:35:00 (video)

John David presented the 2021 certified tax rate for approval. He explained to the commission that the proposed rate is based off the total value of the county which consists of Real Property, Personal Property, and Centrally Assessed Property and would give the county approximately the same amount of property tax revenue as the previous year. John David reviewed with the commission tax information that was previously sent to the commission for review.

Public comments were allowed by the commission.

Public Comments:

Scott Burton – Scott asked if the certified rate was lower than in 2020. He also asked if the public would be allowed to voice concerns because of the large increase in Real Property values within the county.

John David explained that due to the increase in property valuation, home owners could see an increase in taxes even though the tax rate is lower. He also explained that increase in value and tax revenue puts a greater burden on the home and business owners of the county. Mack also talked about the shift of the tax burden from centrally assessed properties to real property owners.

Bill Boyle – Bill asked the commission to delay approving a tax rate until the public could receive more informed. He also explained how the increase in valuation will greatly increase property taxes and used a \$250,000 home as an example.

A motion to accept the state certified rate was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

After further discussion the item was called back to the table and a motion to hold a public hearing at a future date and approve the rates at that time was made by Commission Chairmain Grayeyes and seconded by Commission Vice-Chair Maryboy.

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

27. Consideration and Approval of the San Juan Estates Phase 5 Amendment No. 2, Scott Burton, Planning and Zoning Administrator

Time Stamp 2:01:30 (audio) 2:03:28 (video)

Scott presented a second amendment for San Juan Estates. Scott explained that the amendment has been reviewed and approved by the Planning and Zoning Commission on June 10, 2021. He also explained that the subdivision is located in Spanish Valley.

A motion to approve the amended subdivision was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.

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

28. Consideration and Approval of the Thomas Subdivision Phase 1, Scott Burton, Planning and Zoning Administrator

Time Stamp 2:05:25 (audio) 2:07:23 (video)

Scott presented for approval the proposed Thomas Subdivision Phase 1 project located in Spanish Valley. He explained that the subdivision would include 24 lots, meets current zoning ordinances and has been approved by the Planning and Zoning Commission on June 10, 2021. He also stated that a current recommendation by the Planning and Zoning Commission would be to pave a temporary turn around.

29. Consideration and Approval of the Legacy Fields Phase III, Scott Burton, Planning and Zoning Administrator

Time Stamp 2:08:05 (audio) 2:10:03 (video)

Scott asked the commission to approve Phase III of the Legacy Fields Subdivision in LaSal. Scott also explained that the Phase 2 had been approved by the Planning and Zoning Commission.

A motion to approve Phase III of the subdivision was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.
Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Maryboy.

30. Consideration and Approval of the Entrada Subdivision (Phase 2) Amendment No. 1 Lot 11, Scott Burton, Planning and Zoning Administrator

Time Stamp 2:10:55 (audio) 2:12:53 (video)

Scott asked the commission to approve Phase 2 of the Entrada Subdivision which would split Lot 11 into 4 new lots. He also said that the proposed Phase was previously approved by the Planning and Zoning Commission.

A motion to approve Phase III of the subdivision was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes.
Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Maryboy.

COMMISSION REPORTS

Time Stamp 2:14:19 (audio) 2:16:17 (video)

Commissioner Maryboy – Commissioner Maryboy reported on a meeting with Governor Cox’s office where there was a discussion on a water settlement. He stated that this meeting led to a follow up meeting on July 9, 2021 with staff and Navajo Nation Water Management. Commissioner Maryboy also reported that he has a future meeting with Governor Cox. He also mentioned community activities at different chapter houses in an effort to improve morale of the community following the pandemic. Commissioner Maryboy also requested that a Thank You letter be sent to Secretary Holland for her visit to San Juan County.

Commissioner Grayeyes – Commissioner Grayeyes mentioned that he will continue to have meetings with the local chapters.

ADJOURNMENT

A motion to adjourn was made by Commission Vice-Chair Maryboy and seconded by Commission Chairman Grayeyes

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

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: _____



SPECIAL COMMISSION MEETING/HEARING FOR CERTIFIED TAX RATES

Electronic and In-Person Meeting
June 22, 2021 at 11:00 AM

MINUTES

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

Audio link can be found at: <https://www.utah.gov/pmn/files/733639.MP3>

Video link can be found at: <https://www.facebook.com/SanJuanUtah/videos/551923259155694>

CALL TO ORDER

ROLL CALL

PRESENT

Commission Chairman Willie Grayeyes
Commissioner Bruce Adams

ABSENT

Commission Vice-Chair Kenneth Maryboy

INVOCATION

PRESENTATION/DISCUSSION

1. State of Utah Tax Commission Suggested Property Tax Rates - John David Nielson

Time Stamp 2:25 (audio)

John David talked about the process of how the state determines a certified tax rate each year. He explained that values provided by the county assessor are given to the state which then determines a rate that will give the county approximately the same amount of revenue as the previous year. He stated that the rates were lower than the 2020 rates. John David also said that Real Property values increased while Centrally Assessed and Personal Property values decreased resulting in an overall value increase in the county. He also explained that the over the last few years Centrally Assessed values have decreased while the Real Property values have increased shifting the burden of property taxes onto the Real Property owners.

<u>Fund</u>	<u>Rates</u>
General Fund	0.002360
Library	0.000477
Tort Liability	0.000079
Public Health	0.000162

2. Property Appraisal/Value - Rick Meyer, San Juan County Assessor

Time Stamp 13:09 (audio)

Rick Meyer explained that the county looks at all the sales to determine the market value of properties in the county. The valuation assessments are then based on that market value. He also explained that the State of Utah has a law that states that Real Property values need to be within 5% of the market value. The increase in valuation this year was to bring the county values in line with state law. Commissioner Adams stated that the shift of the tax burden to home and business owners is also due to Centrally Assessed values being appealed by Centrally Assessed companies are granted by the State Tax Commission. Rick suggested that the county could help reverse that trend by having more industry in the county and not opposing oil & gas exploration and mining exploration within the county. Greg Adams stated that the values are driven by the sale of properties.

PUBLIC COMMENT

Public comments will be accepted in person and through the following Zoom Meeting <https://us02web.zoom.us/j/3125521102>

Meeting ID: 312 552 1102

One tap mobile

+16699006833,,3125521102# US (San Jose)

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

Time Stamp 30:15 (audio)

A motion to go into Public Hearing was made by Commissioner Adams and seconded by Commission Chair Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commissioner Adams.

Public Comments –

Kim Henderson – Kim was discouraged that all the commissioners could not be in attendance. She also asked if there could be a discount to properties not being used as a primary residence. Greg Adams stated that the State Legislature would determine such a discount.

Doug Allen – Doug expressed disappointment that not all commissioners could not attend. Doug also stated that the commission is shifting the tax burden to home owners by shooting down opportunities to explore oil & gas and mining.

Marlene Huckabay – Marlene thanked the commission for having a public hearing. She also wished that all the commission could be present, but was glad that Commissioner Adams is standing up for individuals and their taxes. She also asked if vacation home sales might go down due to the increased market prices.

Ann Austin – Ann stated that due to state advertising, the market in the county is increasing causing the values to also increase. She asked if the state would be able to reduce the tax rate over time. John David explained that he didn't feel like state would decrease the rates. Commissioner Adams also stated that the total amount of property taxes paid is given to the different taxing entities with the school district receiving the majority of the tax. Ann also expressed concern for the need to have more businesses come to the county to share the tax burden with residents. Commissioner Adams stated that there is a tradeoff of having more commercial properties which would bring in more tax revenue or not. Ann also thanked the commission for having public hearing.

Commissioner Grayeyes – Commissioner Grayeyes stated that properties located on the Navajo Nation are not taxed by the State of Utah.

**A motion to leave Public Hearing was made by Commissioner Adams and seconded by Commission Chair Grayeyes.
Voting Yea: Commission Chairman Grayeyes, Commissioner Adams.**

BUSINESS/ACTION

- 3. Consideration and Approval of the 2021 Tax Rate for San Juan County, John David Nielson, Clerk/Auditor

Time Stamp 52:30 (audio)

John David explained that tax payers do have an opportunity to request a change in their property value by attending the Board of Equalization. Commissioner Adams stated that if attending the Board of Equalization, the taxpayer would need to provide evidence to back up the desired home value. John David requested that the commission pass the recommended certified tax rate for the year 2021. He stated that the commission could approve rates lower than the certified rate, but that would result in less property tax revenue than last year.

<u>Fund</u>	<u>Rates</u>
General Fund	0.002360
Library	0.000477
Tort Liability	0.000079
Public Health	0.000162

A motion to adopt the certified tax rate for the county for 2021 was made by Commissioner Adams and seconded by Commission Chair Grayeyes.
Voting Yea: Commission Chairman Grayeyes, Commissioner Adams.

ADJOURNMENT

A motion to adjourn the meeting was made by Commissioner Adams and seconded by Commission Chair Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commissioner Adams.

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 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Action Air Inc	118457	3089	06/21/2021	06/22/2021	242.50	SJC Aging	104676260 - Buildings and Grounds
					\$242.50		
Allstate Insurance	118380	C046080800	06/07/2021	06/08/2021	3,218.97	Employee benefits	102237000 - Allstate
					\$3,218.97		
Asphalt Systems Inc.	118382	34184	06/14/2021	06/15/2021	57,148.50	SJC Road Dept	214414410 - Road Supplies
					\$57,148.50		
AWE Acquisition Inc	118458	SJCLUT21-1	06/21/2021	06/22/2021	3,019.00	San Juan County Library	724581740 - Equipment Purchases
					\$3,019.00		
Begay, Brandon Arthur	118459	2021062108135	06/21/2021	06/22/2021	640.00	Refund of Bail	103511000 - Justice Court Fines
					\$640.00		
Begay, Jay	118460	TF20210621081	06/21/2021	06/22/2021	220.87	Travel reimbursement	104211230 - Travel Expense
Begay, Jay	118460	TF20210621081	06/21/2021	06/22/2021	8,448.86	Purchase Reimbursement	104211610 - Miscellaneous Supplies
					\$8,669.73		
					\$8,669.73		
Blackstone Publishing	118381	1216379	06/07/2021	06/08/2021	305.68	SJC Library	724581480 - Collection Developmen
					\$305.68		
Blanding City	118309	BC20210603095	06/07/2021	06/08/2021	152.50	SJC EMS	264350270 - Utilities
Blanding City	118309	BC20210603095	06/07/2021	06/08/2021	168.98	SJC Sheriff - County Dogs	104163270 - Utilities
Blanding City	118309	BC20210603095	06/07/2021	06/08/2021	527.45	501640001 Blanding Library	724168270 - Utilities
Blanding City	118309	BC20210603181	06/07/2021	06/08/2021	72.20	551751001 - 1091 S Main	214414270 - Utilities
Blanding City	118309	BC20210603181	06/07/2021	06/08/2021	945.01	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	118309	BC20210604154	06/07/2021	06/08/2021	506.04	501683003 Blanding Senior Center	104672270 - Utilities
					\$2,372.18		
					\$2,372.18		
Blue Mountain Foods	118310	113686	06/07/2021	06/08/2021	49.20	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113690	06/07/2021	06/08/2021	149.32	Bluff Senior Center	104678329 - Meals - Bluff
Blue Mountain Foods	118310	113703	06/07/2021	06/08/2021	70.12	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113704	06/07/2021	06/08/2021	53.09	La Sal Senior Center	104678328 - Meals - La Sal
Blue Mountain Foods	118310	113715	06/07/2021	06/08/2021	14.30	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113726	06/07/2021	06/08/2021	30.11	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113745	06/07/2021	06/08/2021	136.85	Bluff Senior Center	104678329 - Meals - Bluff
Blue Mountain Foods	118310	113751	06/07/2021	06/08/2021	40.19	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113762	06/07/2021	06/08/2021	20.73	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113782	06/07/2021	06/08/2021	25.59	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113799	06/07/2021	06/08/2021	19.71	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113805	06/07/2021	06/08/2021	89.71	Monticello Senior Center	104678329 - Meals - Bluff
Blue Mountain Foods	118310	113813	06/07/2021	06/08/2021	11.70	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113821	06/03/2021	06/08/2021	4.19	SJC Library	724581620 - Special Programs
Blue Mountain Foods	118310	113823	06/07/2021	06/08/2021	30.02	Monticello Senior Center	104678323 - Meals - Monticello

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Blue Mountain Foods	118310	113832	06/07/2021	06/08/2021	25.28	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113839	06/07/2021	06/08/2021	23.36	Monticello Senior Center	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113858	06/07/2021	06/08/2021	30.47	SJC Ambulance	264350330 - Employee Education
Blue Mountain Foods	118310	113861	06/07/2021	06/08/2021	15.64	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113865	06/07/2021	06/08/2021	157.40	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	118310	113869	06/07/2021	06/08/2021	21.25	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113881	06/07/2021	06/08/2021	70.51	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	118310	113884	06/07/2021	06/08/2021	75.25	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	118310	113885	06/07/2021	06/08/2021	49.86	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113900	06/07/2021	06/08/2021	54.20	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	118310	113916	06/07/2021	06/08/2021	117.59	SJC Aging	104678329 - Meals - Bluff
					\$1,385.64		
Blue Mountain Foods	118383	113929	06/14/2021	06/15/2021	107.39	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	118383	113933	06/14/2021	06/15/2021	9.96	SJC Sheriff Dept	104210610 - Miscellaneous Supplie
Blue Mountain Foods	118383	113947	06/14/2021	06/15/2021	209.74	SJC Sheriff Dept	104215620 - Miscellaneous Service
Blue Mountain Foods	118383	113951	06/14/2021	06/15/2021	3.79	SJC Sheriff Dept	104230480 - Kitchen Food
					\$330.88		
					\$1,716.52		
Blue Mountain Meats Inc.	118461	403823	06/21/2021	06/22/2021	432.70	SJC EMA	104255610 - Miscellaneous Supplie
Blue Mountain Meats Inc.	118461	403870	06/21/2021	06/22/2021	236.13	SJC Aging	104678323 - Meals - Monticello
					\$668.83		
					\$668.83		
Books By The Bushel	118462	23772	06/16/2021	06/22/2021	969.60	7432 - San Juan Public Health	255193.610 - Home Visiting - PAT M
					\$969.60		
Bound Tree Medical LCC	118311	84080519	06/07/2021	06/08/2021	989.59	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					\$989.59		
Brantley Distributing LLC.	118312	21130020	06/07/2021	06/08/2021	60.80	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	118312	21130020	06/07/2021	06/08/2021	71.50	SJC Road	214412251 - Gas, Oil and Grease
Brantley Distributing LLC.	118312	21130280	06/07/2021	06/08/2021	17.20	SJC Road	214412251 - Gas, Oil and Grease
Brantley Distributing LLC.	118312	21130280	06/07/2021	06/08/2021	100.60	SJC Road	214412250 - Equipment Operation
					\$250.10		
Brantley Distributing LLC.	118384	PI005060	06/15/2021	06/15/2021	4,487.00	SJC Road	214412251 - Gas, Oil and Grease
					\$4,737.10		
Burgess, Ann Marie	118385	TF20210614114	06/15/2021	06/15/2021	98.80	TRAVEL REIMBURSMENT	104134230 - Travel Expense
					\$98.80		
Burton, Scott	118313	EV20210607073	06/07/2021	06/08/2021	132.00	Purchase reimbursement	104242310 - Professional and Tech
					\$132.00		
Cabrales Fonseca, Luis A	118463	2021062108134	06/21/2021	06/22/2021	16.00	Refund of Bail	103511000 - Justice Court Fines
					\$16.00		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Chevron and Texaco Business	118464	71657490	05/14/2021	06/22/2021	11.31	GG317 - SJC Road Dept	214412251 - Gas, Oil and Grease
Chevron and Texaco Business	118464	72179195	06/21/2021	06/22/2021	13.25	GG317 - SJC Road	214412251 - Gas, Oil and Grease
					<u>\$24.56</u>		
					\$24.56		
Child Support Services	118314	CSS2021060309	06/07/2021	06/08/2021	430.94	C001392403	102229000 - Other Deductions Paya
Child Support Services	118314	CSS2021060309	06/07/2021	06/08/2021	924.00	C000926263	102229000 - Other Deductions Paya
Child Support Services	118314	CSS2021106030	06/07/2021	06/08/2021	985.50	C001361546	102229000 - Other Deductions Paya
					<u>\$2,340.44</u>		
					\$2,340.44		
Choice NTUA Wireless	118386	003169587	06/14/2021	06/15/2021	184.42	SJC Elections	104173310 - Professional and Tech
					<u>\$184.42</u>		
					\$184.42		
Cintas Corporation #108	118315	4085991487	06/07/2021	06/08/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	118315	4085991487	06/07/2021	06/08/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					<u>\$83.95</u>		
Cintas Corporation #108	118387	4086730291	06/14/2021	06/15/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	118387	4086730291	06/14/2021	06/15/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					<u>\$83.95</u>		
					\$167.90		
Clark, Sharmayne	118316	2021060415393	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$560.00</u>		
					\$560.00		
Cloward, Cole	118388	EV20210611100	06/15/2021	06/15/2021	50.00	Planning and Zoning meeting	104114620 - Miscellaneous Services
Cloward, Cole	118388	EV20210611100	06/15/2021	06/15/2021	57.50	Planning and Zoning meeting	104114230 - Travel Expense
					<u>\$107.50</u>		
					\$107.50		
Codale Electric Supply Inc.	118389	S7364495.001	06/15/2021	06/15/2021	194.80	SJC Public Safety	104166260 - Buildings and Grounds
					<u>\$194.80</u>		
					\$194.80		
Collins, Catherine	118317	2021060415384	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$560.00</u>		
					\$560.00		
Country Comfort Holdings LLC	118390	4908	06/14/2021	06/15/2021	425.00	SJC Fire	104225260 - Buildings and Grounds
					<u>\$425.00</u>		
					\$425.00		
Cummins Rocky Mountain LLC	118391	46-19094	06/14/2021	06/15/2021	1,252.50	SJC Road Dept	214412250 - Equipment Operation
					<u>\$1,252.50</u>		
					\$1,252.50		
Curtis Blue Line	118465	INV494900	06/21/2021	06/22/2021	1,214.00	SJC Sheriff	104210480 - Special Department Su
					<u>\$1,214.00</u>		
					\$1,214.00		
Curtis Tools For Heros	118392	PINV640847	06/15/2021	06/15/2021	4,941.00	SJC FIRE	104225480 - Special Department Su
					<u>\$4,941.00</u>		
					\$4,941.00		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Data Center	118393	55053	06/14/2021	06/15/2021	2,040.00	SJC Clerk - Valuation Notices	104142310 - Professional and Tech
					\$2,040.00		
Deane, Evan	118318	ev20210603095	06/07/2021	06/08/2021	700.00	REFUND BAIL	103511000 - Justice Court Fines
					\$700.00		
Demco Inc	118319	6942948	06/07/2021	06/08/2021	101.91	SJC Library	724581240 - Office Expense
Demco Inc	118466	6964548	06/21/2021	06/22/2021	245.47	SJC Library	724581240 - Office Expense
					\$347.38		
Department of Health	118394	21H5001251	06/07/2021	06/15/2021	58.62	SJPH - TCM	255192.980 - TCM Intergovernment
Department of Health	118394	21H5002087	06/08/2021	06/15/2021	132.84	SJPH - TCM	255192.980 - TCM Intergovernment
					\$191.46		
Department of Health	118395	21F0000281	06/08/2021	06/15/2021	146.50	SJC Public Health - Certificate sales reconcilia	255013.980 - Vital Statistics Intergov
					\$337.96		
Dominion Energy	118320	DE20210607073	06/07/2021	06/08/2021	122.99	7643860000 80 N Main St	724167270 - Utilities
Dominion Energy	118396	20236023TRISH	06/14/2021	06/15/2021	166.43	EMA	104255270 - Utilities
Dominion Energy	118396	DE20210610151	06/15/2021	06/15/2021	102.14	3617789388 885 E Center	214414270 - Utilities
Dominion Energy	118396	DE20210614114	06/15/2021	06/15/2021	34.11	3153860000 264 S 100 E	104161270 - Utilities
Dominion Energy	118396	DE20210614114	06/15/2021	06/15/2021	665.97	6353860000 297 S Main	104166270 - Utilities
Dominion Energy	118396	DE20210614114	06/15/2021	06/15/2021	35.23	6843860000	104161270 - Utilities
					\$1,003.88		
Dominion Energy	118467	DE20210621081	06/21/2021	06/22/2021	57.81	7643860000 80 N Main St	724167270 - Utilities
					\$1,184.68		
Dr. Michael Nielson	118468	DN61521	06/15/2021	06/22/2021	600.00	Medical Director Dues	255007.310 - Indirect Admin Profess
					\$600.00		
Draper Towing and Repair LLC	118397	14710	06/14/2021	06/15/2021	25.00	SJC Ambulance	264350250 - Equipment Operation
Draper Towing and Repair LLC	118397	14915	06/14/2021	06/15/2021	30.00	SJC Ambulance	264350250 - Equipment Operation
					\$55.00		
Draper, Sheila	118469	2021062108131	06/21/2021	06/22/2021	80.80	Brochures	104193310 - Professional and Tech
					\$80.80		
DTS - State of Utah	118321	2111R15400000	06/07/2021	06/08/2021	123.86	SJC Attorney	104145482 - Law Library Supplies
DTS - State of Utah	118398	2111R15400000	06/14/2021	06/15/2021	694.25	SJC Sheriffs Office	104210620 - Miscellaneous Service
					\$818.11		
Earthgrains Baking Company	118399	85272223172	06/15/2021	06/15/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	118399	85272223219	06/15/2021	06/15/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					\$112.00		
					\$112.00		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
EFTPS - IRS	EFT	PR052121-575	06/04/2021	06/04/2021	5.16	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR052121-575	06/04/2021	06/04/2021	22.02	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR053021-575	06/04/2021	06/04/2021	3,860.40	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR053021-575	06/04/2021	06/04/2021	11,601.76	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR053021-575	06/04/2021	06/04/2021	16,506.52	Social Security Tax	102221000 - FICA Payable
					\$31,995.86		
					\$31,995.86		
Emery Telcom	118322	2278SZ10001.02	06/07/2021	06/08/2021	4,083.24	SJC Communications	104574615 - Contracts
Emery Telcom	118322	ET20210604153	06/07/2021	06/08/2021	88.31	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	118322	ET20210604153	06/07/2021	06/08/2021	195.36	3514200 SJC Blanding Seniors	104672270 - Utilities
Emery Telcom	118322	ET20210607153	06/07/2021	06/08/2021	317.42	3431000 SJC EMS	264350280 - Telephone
					\$4,684.33		
Emery Telcom	118400	ET20210611100	06/15/2021	06/15/2021	84.95	3609200 - SJC Communications	104230280 - Telephone
Emery Telcom	118400	ET20210611100	06/15/2021	06/15/2021	88.31	987300 - SJC Public Safety	104230280 - Telephone
Emery Telcom	118400	ET20210614114	06/15/2021	06/15/2021	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	118400	ET20210614114	06/15/2021	06/15/2021	104.95	3324200 - SJC Admin Building	214414280 - Telephone
Emery Telcom	118400	ET20210614114	06/15/2021	06/15/2021	109.95	3324200 - SJC Admin Building	255007.210 - Indirect Admin Subscri
Emery Telcom	118400	ET20210614114	06/15/2021	06/15/2021	169.74	3324200 - SJC Admin Building	104672270 - Utilities
Emery Telcom	118400	ET20210614114	06/15/2021	06/15/2021	180.95	3324200 - SJC Admin Building	104151620 - Miscellaneous Service
					\$823.80		
					\$5,508.13		
Empire Electric Assoc. Inc.	118323	1001735444	06/07/2021	06/08/2021	104.34	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	118323	1001735448	06/07/2021	06/08/2021	117.53	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	118323	1001735451	06/07/2021	06/08/2021	75.43	9579025 - 881 E Center St	214414270 - Utilities
					\$297.30		
Empire Electric Assoc. Inc.	118401	1001735438	06/14/2021	06/15/2021	45.23	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735439	06/14/2021	06/15/2021	434.80	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735440	06/14/2021	06/15/2021	1,002.93	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735441	06/14/2021	06/15/2021	56.32	9579005 - Hwy 491 Shop	264350270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735441	06/14/2021	06/15/2021	56.34	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735441	06/14/2021	06/15/2021	56.34	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735442	06/14/2021	06/15/2021	1,294.69	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735443	06/14/2021	06/15/2021	120.84	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735445	06/14/2021	06/15/2021	71.40	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735446	06/14/2021	06/15/2021	41.01	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735447	06/14/2021	06/15/2021	159.89	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735447	06/14/2021	06/15/2021	159.89	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735449	06/14/2021	06/15/2021	227.82	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	118401	1001735450	06/14/2021	06/15/2021	41.46	6135 - Airport Hangar Hwy 191	104213270 - Utilities
					\$3,768.96		
Empire Electric Assoc. Inc.	118470	1001747209	06/21/2021	06/22/2021	3,912.46	9579024 - 297 S Main	104166270 - Utilities
					\$7,978.72		
Equitable Financial Equi-vest	118324	E202106030959	06/07/2021	06/08/2021	360.00	Payroll Deductions	102225000 - Equist

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Farmers Telecommunications Inc	118402	FT20210611150	06/15/2021	06/15/2021	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					\$54.99		
Fastenal Company	118403	COBAY65573	06/15/2021	06/15/2021	409.06	SJC Road	214412250 - Equipment Operation
Fastenal Company	118403	COBAY65574	06/15/2021	06/15/2021	50.57	SJC Road	214412250 - Equipment Operation
					\$459.63		
					\$459.63		
Forsythe Fire LLC	118404	1505	06/14/2021	06/15/2021	737.87	SJC Fire	104225260 - Buildings and Grounds
Forsythe Fire LLC	118404	1506	06/14/2021	06/15/2021	197.40	SJC Aging	104676260 - Buildings and Grounds
Forsythe Fire LLC	118404	1507	06/14/2021	06/15/2021	41.75	SJC Ambulance	264350260 - Buildings and Grounds
Forsythe Fire LLC	118404	1508	06/14/2021	06/15/2021	24.75	SJC Library	724169260 - Buildings and Grounds
Forsythe Fire LLC	118404	1509	06/14/2021	06/15/2021	57.50	SJC Aging	104676260 - Buildings and Grounds
Forsythe Fire LLC	118404	1510	06/14/2021	06/15/2021	23.75	SJC Ambulance	264350260 - Buildings and Grounds
Forsythe Fire LLC	118404	1511	06/14/2021	06/15/2021	59.00	SJC Admin	104161310 - Professional and Tech
Forsythe Fire LLC	118404	1512	06/14/2021	06/15/2021	250.00	SJC Public Safety	104166310 - Professional and Tech
Forsythe Fire LLC	118404	1513	06/14/2021	06/15/2021	597.30	SJC Road Dept	214414260 - Buildings and Grounds
Forsythe Fire LLC	118404	1514	06/14/2021	06/15/2021	59.50	SJC Library	724168260 - Buildings and Grounds
Forsythe Fire LLC	118404	1515	06/14/2021	06/15/2021	161.20	SJC Aging	104676260 - Buildings and Grounds
Forsythe Fire LLC	118404	1516	06/14/2021	06/15/2021	81.00	SJC Ambulance	264350260 - Buildings and Grounds
Forsythe Fire LLC	118404	1517	06/14/2021	06/15/2021	1,106.00	SJC Road Dept	214414260 - Buildings and Grounds
Forsythe Fire LLC	118404	1518	06/14/2021	06/15/2021	37.75	SJC Public Safety	104166310 - Professional and Tech
Forsythe Fire LLC	118404	1519	06/14/2021	06/15/2021	75.50	SJC Admin	104161310 - Professional and Tech
Forsythe Fire LLC	118404	1520	06/14/2021	06/15/2021	81.50	SJC Ambulance	264350260 - Buildings and Grounds
Forsythe Fire LLC	118404	1521	06/14/2021	06/15/2021	519.55	SJC Aging	104676260 - Buildings and Grounds
Forsythe Fire LLC	118404	1522	06/14/2021	06/15/2021	697.10	SJC Public Safety	104166310 - Professional and Tech
					\$4,808.42		
					\$4,808.42		
Four Corners Welding & Gas	118325	GR00157605	06/07/2021	06/08/2021	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	118325	GR00157606	06/07/2021	06/08/2021	157.00	SJC Road Dept	214412250 - Equipment Operation
					\$194.00		
					\$194.00		
Four States Tire & Service	118326	348438	06/07/2021	06/08/2021	46.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118326	348553	06/07/2021	06/08/2021	302.48	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118326	348611	06/07/2021	06/08/2021	1,706.12	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118326	348612	06/07/2021	06/08/2021	755.37	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118326	348705	06/07/2021	06/08/2021	114.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118326	348850	06/07/2021	06/08/2021	-302.48	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118326	348851	06/07/2021	06/08/2021	299.98	SJC Road	214412250 - Equipment Operation
					\$2,921.47		
Four States Tire & Service	118405	348626	06/14/2021	06/15/2021	1,581.50	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118405	348692	06/14/2021	06/15/2021	-1,581.50	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	118405	348693	06/14/2021	06/15/2021	1,394.00	SJC Road	214412250 - Equipment Operation
					\$1,394.00		
					\$4,315.47		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Freestone, Brenda	118471	TF20210621081	06/21/2021	06/22/2021	27.50	PURCHASE REIMBURSEMENT	724581251 - Gas, Oil and Grease
					\$27.50		
Frontier	118327	FC20210603095	06/07/2021	06/08/2021	56.69	435-587-3236-042790-8	104193280 - Telephone
Frontier	118327	FC20210603100	06/07/2021	06/08/2021	1,548.45	435-678-3949-111407-8	104150280 - Telephone
					\$1,605.14		
Frontier	118472	FC20211506125	06/21/2021	06/22/2021	269.01	435-651-3309-082010-8	724581280 - Telephone
Frontier	118472	FC20211506125	06/21/2021	06/22/2021	395.49	435-672-2274-102716-8	724581280 - Telephone
					\$664.50		
					\$2,269.64		
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	55.81	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	109.91	SJC Fuel Bill	104151251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	133.57	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	144.04	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	168.09	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	222.78	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	330.59	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	371.85	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	408.62	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	561.11	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	750.71	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	927.97	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	946.73	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	1,078.23	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	1,350.44	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	8,010.47	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	118328	F2111R00937	06/07/2021	06/08/2021	16,855.68	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					\$32,426.60		
					\$32,426.60		
Garner, Richard	118406	248R21	06/14/2021	06/15/2021	52.00	CDL RENEWAL	214414620 - Miscellaneous Service
					\$52.00		
Globalstar USA	118407	0000000155606	06/14/2021	06/15/2021	1,374.90	SJC Sheriff	104230280 - Telephone
					\$1,374.90		
Goble, Alex	118408	EV20210706040	06/15/2021	06/15/2021	459.00	Purchase Reimbursement	104145210 - Subscriptions and Me
					\$459.00		
Golden West Industrial Supply	118329	2108775	06/07/2021	06/08/2021	150.51	SJC Fire	104225480 - Special Department Su
					\$150.51		
Goserco, Inc.	118473	11054	06/21/2021	06/22/2021	5,196.80	SJC SHERIFF	104232242 - Software Maintenance
					\$5,196.80		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Grainger	118330	9913140381	06/07/2021	06/08/2021	83.00	847145778	104166260 - Buildings and Grounds
					\$83.00		
Grand Junction Peterbilt	118409	190574	06/14/2021	06/15/2021	2,339.16	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	191450	06/14/2021	06/15/2021	118.92	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	191492	06/14/2021	06/15/2021	2,547.24	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	191520	06/14/2021	06/15/2021	45.83	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	191525	06/14/2021	06/15/2021	18.14	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	191635	06/14/2021	06/15/2021	547.63	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	191979	06/14/2021	06/15/2021	192.86	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	192006	06/14/2021	06/15/2021	178.78	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	192188	06/14/2021	06/15/2021	85.86	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	192570	06/14/2021	06/15/2021	161.67	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	192571	06/14/2021	06/15/2021	246.90	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193027	06/14/2021	06/15/2021	421.14	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193186	06/14/2021	06/15/2021	74.48	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193238	06/14/2021	06/15/2021	14.38	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193284	06/14/2021	06/15/2021	20.64	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193434	06/14/2021	06/15/2021	249.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193511	06/14/2021	06/15/2021	53.51	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193636	06/14/2021	06/15/2021	148.68	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193841	06/14/2021	06/15/2021	156.50	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193844	06/14/2021	06/15/2021	27.52	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	193928	06/14/2021	06/15/2021	1,313.49	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	194452	06/14/2021	06/15/2021	3,917.43	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	194546	06/14/2021	06/15/2021	3,414.20	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	194705	06/14/2021	06/15/2021	23.34	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	194724	06/14/2021	06/15/2021	1,830.36	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	194779	06/14/2021	06/15/2021	345.60	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	194846	06/14/2021	06/15/2021	94.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	194958	06/14/2021	06/15/2021	226.20	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	195044	06/14/2021	06/15/2021	2,074.48	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	195172	06/14/2021	06/15/2021	4,968.27	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	32925	06/14/2021	06/15/2021	383.04	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM190429	06/14/2021	06/15/2021	-4,368.32	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM190558	06/14/2021	06/15/2021	-1,166.67	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM190574	06/14/2021	06/15/2021	-2,304.92	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM190790	06/14/2021	06/15/2021	-592.45	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM191151	06/14/2021	06/15/2021	-729.22	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM191362	06/14/2021	06/15/2021	-70.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM193027	06/14/2021	06/15/2021	-5.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM193186	06/14/2021	06/15/2021	-6.70	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM193511	06/14/2021	06/15/2021	-36.95	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM193928	06/14/2021	06/15/2021	-443.12	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM194446	06/14/2021	06/15/2021	-17.24	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	118409	CM194452	06/14/2021	06/15/2021	-3,914.20	SJC Road Dept	214412250 - Equipment Operation
					\$12,584.46		
					\$12,584.46		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Grand Rental Center Inc.	118331	71539	06/07/2021	06/08/2021	85.00	SJC Road Dept.	214412250 - Equipment Operation
					\$85.00		
Handtevy Pediatric Emergency Sta	118474	INV-4249	06/21/2021	06/22/2021	590.00	SJC AMBULANCE	264350330 - Employee Education
					\$590.00		
Henry Schein	118475	94780666	06/09/2021	06/22/2021	17.90	3265621 - San Juan Public Health	255299.610 - COVID Vaccine Non-V
					\$17.90		
HK Consulting	118332	4063	06/03/2021	06/08/2021	31,590.00	Renovation chamber	104150920 - Cares Act Expenses
					\$31,590.00		
Holland Equipment Company	118333	81881	06/07/2021	06/08/2021	326.31	SJC Road Dept	214412250 - Equipment Operation
					\$326.31		
Idemia Identity & Security	118410	138431	06/14/2021	06/15/2021	2,705.33	SJC Sheriff	104230242 - Software Maintenance
					\$2,705.33		
ImageNet Consulting LLC	118334	CNIN135686FA	06/07/2021	06/08/2021	71.35	SJC Road Dept	214414240 - Office Expense
					\$71.35		
inContact Inc.	118335	6820299	06/07/2021	06/08/2021	74.76	SJC Economic Devel.	104193280 - Telephone
					\$74.76		
JCI Billing Services	118476	346	06/21/2021	06/22/2021	1,224.00	SJC Ambulance Services	264350310 - Professional and Tech
					\$1,224.00		
Joe, Lita	118336	2021060415395	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
JViation	118477	2019.U96.01 AIP	06/21/2021	06/22/2021	6,473.00	Cal Black Airport	105430620 - Miscellaneous Service
					\$6,473.00		
K-D Flags	118411	30045	06/14/2021	06/15/2021	533.65	SJC Admin	104161480 - Special Department Su
					\$533.65		
Kaleikini, Keana	118337	KKEV06012021	05/31/2021	06/08/2021	1,395.00	SJPH	255007.280 - Indirect Admin Teleph
					\$1,395.00		
Kenworth Sales Company	118412	PRIIN4610157	06/15/2021	06/15/2021	601.58	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118412	PRIIN4610271	06/15/2021	06/15/2021	114.58	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118412	PRIIN4611913-2	06/15/2021	06/15/2021	1,108.44	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	118412	PRIIN4620724	06/15/2021	06/15/2021	46.20	SJC Road	214412250 - Equipment Operation
					\$1,870.80		
					\$1,870.80		
Kilgore Companies LLC	118413	896154	06/14/2021	06/15/2021	4,603.70	SJC ROAD	214414410 - Road Supplies
					\$4,603.70		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
KNOW iNK	118414	7953	06/14/2021	06/15/2021	1,125.00	Annual Maintenance Fee	104173310 - Professional and Tech
					\$1,125.00		
La Sal Library	118478	EV20212106081	06/21/2021	06/22/2021	8.05	Petty Cash	724581241 - Postage
					\$8.05		
Lacy, Lehi	118415	2021-001	06/14/2021	06/15/2021	360.00	Reserve City Shift	104210620 - Miscellaneous Service
					\$360.00		
Lansing, Loleta	118338	2021060415391	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Laws, Kendall G.	118416	EV20210611095	06/15/2021	06/15/2021	433.50	Purchase Reimbursement	104145210 - Subscriptions and Me
					\$433.50		
Life-Assist Inc.	118339	1104304	06/07/2021	06/08/2021	254.52	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	118339	1104382	06/07/2021	06/08/2021	659.73	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	118339	1104510	06/07/2021	06/08/2021	1,365.18	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	118339	1104640	06/07/2021	06/08/2021	5.86	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					\$2,285.29		
					\$2,285.29		
Lincoln National Life Insurance Co	118340	4255887039	06/07/2021	06/08/2021	1,300.10	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	118340	4255887039	06/07/2021	06/08/2021	4,456.02	Life Insurance Benefits	104965135 - Life Insurance Premiu
					\$5,756.12		
					\$5,756.12		
Long, Roxy	118417	RL20210611095	06/15/2021	06/15/2021	630.00	Nursing Services	104230350 - State Prisoner Expens
					\$630.00		
LUMEN	118418	223272611	06/14/2021	06/15/2021	33.41	70470067	104232280 - Telephone
					\$33.41		
M-One Specialties Inc.	118419	5462	06/14/2021	06/15/2021	23.40	SJC Public Safety Building - 5060	104166260 - Buildings and Grounds
					\$23.40		
Mad Science of Greater Salt Lake	118306	6420	06/03/2021	06/03/2021	450.00	Summer Library Program	724581620 - Special Programs
Mad Science of Greater Salt Lake	118306	6421	06/03/2021	06/03/2021	475.00	Summer Library Program	724581620 - Special Programs
					\$925.00		
					\$925.00		
Main Street Drug and Boutique	118479	163820	06/21/2021	06/22/2021	7.78	San Juan County Jail	104230312 - Medical Expenses
Main Street Drug and Boutique	118479	163977	06/21/2021	06/22/2021	19.40	San Juan County Jail	104230312 - Medical Expenses
					\$27.18		
					\$27.18		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Maryboy, Kenneth	118420	EV20210611095	06/15/2021	06/15/2021	492.50	Travel Reimbursement	104111230 - Travel Expense
					\$492.50		
MCI	118421	MCI2021061115	06/15/2021	06/15/2021	20.24	08693326894 Cal Black Airport	105430280 - Telephone
					\$20.24		
MediVista Media LLC	118341	20217950	06/01/2021	06/08/2021	297.00	Everwell TV Subscription	255007.210 - Indirect Admin Subscri
					\$297.00		
MetLife Group Benefits	118342	ML20210603100	06/07/2021	06/08/2021	8,665.66	Dental Customer # 5955986	104965134 - Health Insurance
					\$8,665.66		
Mid-American Research Chemical	118422	0733329-IN	06/14/2021	06/15/2021	361.83	SJC Admin Building	104161260 - Buildings and Grounds
					\$361.83		
Monsen Engineering Company	118343	PM-INV007786	06/07/2021	06/08/2021	429.15	SJC Surveyor	104147480 - Special Department Su
					\$429.15		
Monticello City	118344	MC20210106042	06/07/2021	06/08/2021	150.00	194121 Ambulance Garage	264350270 - Utilities
Monticello City	118344	MC20210604154	06/07/2021	06/08/2021	100.00	195461 Hideout Billing	104672270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	56.92	SJC All Accounts	104225270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	56.92	SJC All Accounts	104225270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	159.57	SJC All Accounts	104620270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	180.37	SJC All Accounts	104165270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	209.24	SJC All Accounts	214414270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	212.32	SJC All Accounts	104161270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	380.00	SJC All Accounts	724167270 - Utilities
Monticello City	118344	MC20210607133	06/07/2021	06/08/2021	3,406.67	SJC All Accounts	104166270 - Utilities
					\$4,912.01		
					\$4,912.01		
Monticello Mercantile	118345	C207594	06/07/2021	06/08/2021	33.97	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	118345	C211372	06/07/2021	06/08/2021	23.98	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	118345	C211496	06/07/2021	06/08/2021	19.99	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	118345	C211627	06/07/2021	06/08/2021	2.20	SJC Maintenance	104161260 - Buildings and Grounds
Monticello Mercantile	118345	C212382	06/07/2021	06/08/2021	6.99	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	118345	C212394	06/07/2021	06/08/2021	12.99	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	118345	C212556	06/07/2021	06/08/2021	2.09	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	118345	C212565	06/07/2021	06/08/2021	0.90	SJC Library	724581240 - Office Expense
Monticello Mercantile	118345	E19843	06/07/2021	06/08/2021	23.88	SJC Admin Building	104161260 - Buildings and Grounds
					\$126.99		
Monticello Mercantile	118423	C209495	06/15/2021	06/15/2021	8.40	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	118423	C210668	06/15/2021	06/15/2021	13.47	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	118423	C210691	06/15/2021	06/15/2021	0.69	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	118423	C213052	06/15/2021	06/15/2021	129.46	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	118423	C213228	06/15/2021	06/15/2021	15.78	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	118423	C213367	06/15/2021	06/15/2021	7.99	SJC Sheriff	214412250 - Equipment Operation
					\$175.79		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Monticello Mercantile	118480	C214021	06/21/2021	06/22/2021	9.05	SJC Fair	104620260 - Buildings and Grounds
Monticello Mercantile	118480	C214043	06/21/2021	06/22/2021	11.50	SJC Fair	104620260 - Buildings and Grounds
Monticello Mercantile	118480	C214107	06/21/2021	06/22/2021	2.36	SJC Fair	104620260 - Buildings and Grounds
Monticello Mercantile	118480	C214159	06/21/2021	06/22/2021	49.57	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	118480	C214263	06/21/2021	06/22/2021	20.99	SJC Aging	104676610 - Miscellaneous Supplie
					\$93.47		
					\$396.25		
Morris, Rose	118346	2021060415385	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Morris, Vance	118347	2021060415394	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Motor Parts	118348	783216	06/07/2021	06/08/2021	129.85	SJC AMB	264350610 - Miscellaneous Supplie
Motor Parts	118348	785248	06/07/2021	06/08/2021	151.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118348	785285	06/07/2021	06/08/2021	21.36	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118348	785648	06/07/2021	06/08/2021	10.68	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118348	785653	06/07/2021	06/08/2021	10.82	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118348	785729	06/07/2021	06/08/2021	474.20	SJC Landfill	574424250 - Equipment Operation
Motor Parts	118348	785788	06/07/2021	06/08/2021	17.83	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118348	785824	06/07/2021	06/08/2021	23.90	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118348	785879	06/07/2021	06/08/2021	43.67	SJC Road Dept	214412250 - Equipment Operation
					\$883.81		
Motor Parts	118424	785932	06/14/2021	06/15/2021	73.68	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118424	786248	06/14/2021	06/15/2021	-43.67	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118424	786278	06/14/2021	06/15/2021	81.30	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118424	786374	06/14/2021	06/15/2021	17.40	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118424	786391	06/14/2021	06/15/2021	6.17	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118424	786468	06/14/2021	06/15/2021	17.43	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	118424	786853	06/14/2021	06/15/2021	9.49	SJC Sheriff	104230480 - Kitchen Food
					\$161.80		
					\$1,045.61		
Motor Parts of Monticello	118349	513699	06/07/2021	06/08/2021	194.42	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	513708	06/07/2021	06/08/2021	92.69	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	513862	06/07/2021	06/08/2021	2.40	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	513919	06/07/2021	06/08/2021	2.80	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	513976	06/07/2021	06/08/2021	1.19	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	514091	06/07/2021	06/08/2021	65.31	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	514094	06/07/2021	06/08/2021	578.28	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	514367	06/07/2021	06/08/2021	29.46	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	514368	06/07/2021	06/08/2021	9.99	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	514498	06/07/2021	06/08/2021	7.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	514499	06/07/2021	06/08/2021	2.07	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118349	514499	06/07/2021	06/08/2021	8.95	SJC Road	214412251 - Gas, Oil and Grease
Motor Parts of Monticello	118349	514588	06/07/2021	06/08/2021	26.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$1,021.98		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Motor Parts of Monticello	118425	513972	06/14/2021	06/15/2021	9.49	SJC Fire	104225250 - Equipment Operation
Motor Parts of Monticello	118425	514532	06/14/2021	06/15/2021	145.28	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	514537	06/14/2021	06/15/2021	17.30	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	514566	06/14/2021	06/15/2021	4.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	514765	06/14/2021	06/15/2021	5.35	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	514825	06/14/2021	06/15/2021	191.65	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	514896	06/14/2021	06/15/2021	39.80	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	514916	06/14/2021	06/15/2021	23.88	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	515117	06/14/2021	06/15/2021	108.56	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	118425	515180	06/14/2021	06/15/2021	126.40	SJC Road	214412250 - Equipment Operation
					<u>\$672.15</u>		
Motor Parts of Monticello	118481	515632	06/21/2021	06/22/2021	50.28	SJC Public Safety Building	104166260 - Buildings and Grounds
					<u>\$1,744.41</u>		
National Benefit Services LLC	118350	804452	06/07/2021	06/08/2021	82.35	FSA Plan Admin Fees	104965140 - Other Employee Benefi
National Benefit Services LLC	118350	806051	06/07/2021	06/08/2021	12.20	FSA Plan Admin Fees	104965140 - Other Employee Benefi
National Benefit Services LLC	118350	CP283833	06/07/2021	06/08/2021	3,212.47	FSA Plan	102227000 - Health Care Reimburs
					<u>\$3,307.02</u>		
					<u>\$3,307.02</u>		
Navajo Sanitation	118351	104063	06/07/2021	06/08/2021	175.00	Bluff Senior Center-2772	104672270 - Utilities
					<u>\$175.00</u>		
Navajo Tribal UtilityAuthority	118426	35001291042	06/14/2021	06/15/2021	131.65	60040657 MZC Fire Station East	104225270 - Utilities
Navajo Tribal UtilityAuthority	118426	35001291679	06/14/2021	06/15/2021	21.95	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	118426	35001291680	06/14/2021	06/15/2021	171.65	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	118426	35001291681	06/14/2021	06/15/2021	19.78	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	118426	35001291682	06/14/2021	06/15/2021	4.59	60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	118426	35001291683	06/14/2021	06/15/2021	4.53	60378373 - Abt State Road 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	118426	35001291684	06/14/2021	06/15/2021	43.84	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal UtilityAuthority	118426	35001291685	06/14/2021	06/15/2021	5.92	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	118426	35001291686	06/14/2021	06/15/2021	5.92	60378376 Front Fire Station	104850730 - Improvements Other T
					<u>\$409.83</u>		
Navajo Tribal UtilityAuthority	118482	34001338586	06/21/2021	06/22/2021	166.03	60378369 12MLS N MEX WTR CHPT N COM	104574270 - Utilities
					<u>\$575.86</u>		
NexVortex Inc	118352	856800	06/07/2021	06/08/2021	886.72	SJC VOIP	104151280 - Telephone
					<u>\$886.72</u>		
Nicholas & Company	118353	7583775	06/07/2021	06/08/2021	498.55	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	118427	7515035	06/14/2021	06/15/2021	2,001.87	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118427	7535897	06/14/2021	06/15/2021	1,375.56	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	118427	7535899	06/14/2021	06/15/2021	1,675.70	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	118427	7535900	06/15/2021	06/15/2021	689.06	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	118427	7542696	06/14/2021	06/15/2021	1,201.97	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	118427	7542698	06/14/2021	06/15/2021	924.06	SJC Aging	104678325 - Meals - Blanding

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Nicholas & Company	118427	7542699	06/14/2021	06/15/2021	661.04	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	118427	7552427	06/14/2021	06/15/2021	39.02	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	118427	7580622	06/14/2021	06/15/2021	1,256.45	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118427	7583769	06/14/2021	06/15/2021	2,126.09	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118427	7587366	06/14/2021	06/15/2021	138.30	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118427	7590622	06/14/2021	06/15/2021	1,559.52	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	118427	7590656	06/14/2021	06/15/2021	2,307.93	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	118427	7590664	06/14/2021	06/15/2021	2,119.78	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	118427	7590672	06/14/2021	06/15/2021	366.80	SJC Aging	104678328 - Meals - La Sal
					<u>\$18,443.15</u>		
Nicholas & Company	118483	7597695	06/21/2021	06/22/2021	1,641.84	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	118483	7597697	06/21/2021	06/22/2021	1,114.07	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	118483	7597698	06/21/2021	06/22/2021	753.21	SJC Aging	104678329 - Meals - Bluff
					<u>\$3,509.12</u>		
					\$22,450.82		
Nielson, Cody	118428	EV20210611100	06/15/2021	06/15/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	118428	EV20210611100	06/15/2021	06/15/2021	50.00	Planning & Zoning	104114620 - Miscellaneous Services
					<u>\$75.88</u>		
					\$75.88		
Office Depot	118429	171319157001	06/15/2021	06/15/2021	700.81	SJC Recorder	104144240 - Office Expense
Office Depot	118429	174702422001	06/15/2021	06/15/2021	66.52	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	118429	175333508001	05/27/2021	06/15/2021	7.83	SJC Public Health	255220.240 - CSHCN Office expens
					<u>\$775.16</u>		
Office Depot	118484	176258737001	06/21/2021	06/22/2021	123.64	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	118484	176259414001	06/21/2021	06/22/2021	108.88	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	118484	1778600036001	06/10/2021	06/22/2021	9.89	SJC Public Health	255007.240 - Indirect Admin Office e
					<u>\$242.41</u>		
					\$1,017.57		
Oliver & Sitterud	118354	OS20210607073	06/07/2021	06/08/2021	3,300.00	Public Defender	104126615 - Contracts
					<u>\$3,300.00</u>		
Otis Elevator Company	118485	100400411459	06/21/2021	06/22/2021	1,102.95	SJC Public Saftey	104166260 - Buildings and Grounds
					<u>\$1,102.95</u>		
Packard Wholesale Co.	118355	CREDIT100495	06/07/2021	06/08/2021	-225.46	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118355	INV164576	06/07/2021	06/08/2021	227.27	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	118355	INV164814	06/07/2021	06/08/2021	623.48	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	118355	INV165787	06/07/2021	06/08/2021	84.59	SJC Admin Building	104161260 - Buildings and Grounds
Packard Wholesale Co.	118355	INV166600	06/07/2021	06/08/2021	204.01	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	118355	INV166778	06/07/2021	06/08/2021	836.00	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	118355	INV167000	06/07/2021	06/08/2021	246.41	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	118355	INV167001	06/07/2021	06/08/2021	252.49	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	118355	INV167004	06/07/2021	06/08/2021	243.23	SJC Admin Building	104161260 - Buildings and Grounds
					<u>\$2,492.02</u>		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Packard Wholesale Co.	118430	INV167018	06/15/2021	06/15/2021	548.85	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167031	06/15/2021	06/15/2021	181.46	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167385	06/15/2021	06/15/2021	290.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167419	06/15/2021	06/15/2021	331.41	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167421	06/15/2021	06/15/2021	215.88	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167424	06/15/2021	06/15/2021	58.50	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167436	06/15/2021	06/15/2021	124.53	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	118430	INV167448	06/15/2021	06/15/2021	83.67	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	118430	INV167482	06/02/2021	06/15/2021	76.78	SJC Public Health - Custodial Supplies	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	118430	INV167886	06/15/2021	06/15/2021	135.65	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167896	06/15/2021	06/15/2021	35.14	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	118430	INV167914	06/15/2021	06/15/2021	642.94	SJC Aging	104678323 - Meals - Monticello
					\$2,725.57		
Packard Wholesale Co.	118486	INV168326	06/16/2021	06/22/2021	12.52	SJC Public Health - Custodial Supplies	255007.260 - Indirect Admin Buildin
					\$5,230.11		
Pepsi-Cola	118431	39044270	06/14/2021	06/15/2021	285.78	SJC Sheriff Dept	104230480 - Kitchen Food
					\$285.78		
Phoenix International Publishing M	118432	010421-58	06/14/2021	06/15/2021	8,590.00	SJC Economic Dev	104193615 - Contracts
					\$8,590.00		
Pitney Bowes	118487	PB20210621081	06/21/2021	06/22/2021	920.99	SJC SHERIFF	104230241 - Postage
					\$920.99		
Public Employees Heath Program	118356	PEHP20210603	06/07/2021	06/08/2021	34.58	Active Employee Premium	104230310 - Professional and Tech
					\$34.58		
Pugh, Delton	118433	EV20210611150	06/15/2021	06/15/2021	45.00	Travel Reimbursement	104682230 - Travel Expense
					\$45.00		
Quill Corporation	118488	16610026	06/21/2021	06/22/2021	1,864.00	non departmental	104150240 - Office Expense
Quill Corporation	118488	17150532	06/21/2021	06/22/2021	921.22	SJC Treasurer	104143240 - Office Expense
Quill Corporation	118488	17153990	06/21/2021	06/22/2021	38.99	SJC Treasurer	104143240 - Office Expense
					\$2,824.21		
					\$2,824.21		
Rahm Transport LLC	118434	0349	06/14/2021	06/15/2021	21,506.80	SJC Road Dept	214414410 - Road Supplies
					\$21,506.80		
Rarick, Randy	118357	TF20210603100	06/07/2021	06/08/2021	22.05	SJC Landfill	574424240 - Office Expense
Rarick, Randy	118357	TF20210603100	06/07/2021	06/08/2021	62.72	SJC Landfill	574424230 - Travel Expense
					\$84.77		
					\$84.77		
Redd's Ace Hardware	118358	405656	06/07/2021	06/08/2021	19.99	SJC Road	214414260 - Buildings and Grounds

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Redd's Ace Hardware	118358	409026	06/07/2021	06/08/2021	22.35	SJC Sheriff	104163260 - Buildings and Grounds
Redd's Ace Hardware	118358	409029	06/07/2021	06/08/2021	3.78	SJC Sheriff	104163260 - Buildings and Grounds
Redd's Ace Hardware	118358	409031	06/07/2021	06/08/2021	6.20	SJC Sheriff	104163260 - Buildings and Grounds
Redd's Ace Hardware	118358	409032	06/07/2021	06/08/2021	-6.99	SJC Sheriff	104163260 - Buildings and Grounds
Redd's Ace Hardware	118358	409033	06/07/2021	06/08/2021	1.59	SJC Sheriff	104163260 - Buildings and Grounds
Redd's Ace Hardware	118358	409208	06/07/2021	06/08/2021	-19.99	SJC Sheriff	214414260 - Buildings and Grounds
					\$26.93		
Redd's Ace Hardware	118435	408879	05/26/2021	06/15/2021	5.59	SJC Public Health	255620.610 - DEQ Water Quality Mi
Redd's Ace Hardware	118435	409537	06/14/2021	06/15/2021	38.98	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	118435	409776	06/14/2021	06/15/2021	12.99	SJC Sheriff	104230480 - Kitchen Food
					\$57.56		
Redd's Ace Hardware	118489	408700	06/21/2021	06/22/2021	21.54	SJC Aging	104686610 - Miscellaneous Supplie
Redd's Ace Hardware	118489	410147	06/21/2021	06/22/2021	39.53	SJC Aging	104677329 - Meals - Bluff
					\$61.07		
					\$145.56		
RegenceBlueCross BlueShield UT	EFT	211590006817	06/08/2021	06/08/2021	44,946.45	Claims Expense	104965134 - Health Insurance
RegenceBlueCross BlueShield UT	EFT	211630001540	06/12/2021	06/12/2021	34,496.60	Claims Expense	104965134 - Health Insurance
					\$79,443.05		
					\$79,443.05		
Richardson, John	118436	249R21	06/14/2021	06/15/2021	10.69	PURCHASE REIMBURSEMENT	214414240 - Office Expense
					\$10.69		
Rock, Christine	118359	2021060415383	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Rock, Phoebe Mae	118490	2021062108134	06/21/2021	06/22/2021	170.00	Refund of Bail	103511000 - Justice Court Fines
					\$170.00		
Rocky Mountain Home Care	118437	RMHC20210611	06/15/2021	06/15/2021	464.00	SJC Aging	104672610 - Miscellaneous Supplie
Rocky Mountain Home Care	118437	RMHC20210611	06/15/2021	06/15/2021	522.00	SJC Aging	104679615 - Contracts
					\$986.00		
					\$986.00		
Rocky Mountain Power	118360	RMP202105061	06/08/2021	06/08/2021	295.84	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	118360	RMP202105061	06/08/2021	06/08/2021	19.89	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	118360	RMP202105100	06/08/2021	06/08/2021	200.63	59271696-0055	104672270 - Utilities
Rocky Mountain Power	118360	RMP202105100	06/08/2021	06/08/2021	87.15	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	118360	RMP202105100	06/08/2021	06/08/2021	295.58	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	118360	RMP202106041	06/07/2021	06/08/2021	88.34	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	118360	RMP202106041	06/07/2021	06/08/2021	212.35	59271696-0055	104672270 - Utilities
Rocky Mountain Power	118360	RMP202106070	06/07/2021	06/08/2021	16.60	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	118360	RMP202106070	06/07/2021	06/08/2021	200.46	59271696-0048 SJC Road	104225270 - Utilities
					\$1,416.84		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Rocky Mountain Power	118438	RMP2021061109	06/15/2021	06/15/2021	387.61	59288636-0037	104574270 - Utilities
Rocky Mountain Power	118438	RMP2021061115	06/15/2021	06/15/2021	49.03	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	118438	RMP2021061115	06/15/2021	06/15/2021	40.86	59288636-0045 Fire House/	104225270 - Utilities
Rocky Mountain Power	118438	RMP2021061115	06/15/2021	06/15/2021	37.07	73241784-0038 SJC Fire Control	104225270 - Utilities
Rocky Mountain Power	118438	RMP2021061115	06/15/2021	06/15/2021	197.26	73241784-0020 Lasal Fire	104225270 - Utilities
					<u>\$711.83</u>		
					\$2,128.67		
Sallee, Sherry	118439	EV20210611100	06/15/2021	06/15/2021	17.50	PURCHASE REIMBURSEMENT	104210330 - Employee Education
					<u>\$17.50</u>		
Sam, Armando	118496	2021062214022	06/22/2021	06/22/2021	217.26	Landfill wages	574424110 - Salaries and Wages
					<u>\$217.26</u>		
San Juan Clinic	118491	7090800	05/28/2021	06/22/2021	35.00	Corbin Palmer #443227	104230310 - Professional and Tech
					<u>\$35.00</u>		
San Juan Foundation	118440	19553	06/07/2021	06/15/2021	25.00	SJC Public Health	255007.270 - Indirect Admin Utilities
					<u>\$25.00</u>		
San Juan Health Services	118441	6082021	06/08/2021	06/15/2021	75.00	1/3 landscaping	255007.260 - Indirect Admin Buildin
					<u>\$75.00</u>		
San Juan Hospital	118442	7087479	06/14/2021	06/15/2021	465.44	CORBIN PALMER	104230310 - Professional and Tech
San Juan Hospital	118442	7098739	06/14/2021	06/15/2021	687.00	Shadin Sherron	104230312 - Medical Expenses
San Juan Hospital	118442	7102387	06/14/2021	06/15/2021	35.00	SJC Sheriff Dept	104230310 - Professional and Tech
San Juan Hospital	118442	7118586	06/14/2021	06/15/2021	61.00	Wyatt Holyoak 436681	104230310 - Professional and Tech
					<u>\$1,248.44</u>		
San Juan Hospital	118492	7136656	06/21/2021	06/22/2021	465.44	CORBIN PALMER	104230310 - Professional and Tech
					<u>\$1,713.88</u>		
San Juan Record	118361	SJCHR0521	06/07/2021	06/08/2021	702.00	SJC Human Resources	104134220 - Public Notices
San Juan Record	118361	SJCLIBB0421	06/07/2021	06/08/2021	238.88	SJC Library	724581480 - Collection Developmen
San Juan Record	118361	SJCLIBB0421	06/07/2021	06/08/2021	300.00	SJC Library	724581220 - Public Notices
San Juan Record	118361	SJPBHTH0521	05/31/2021	06/08/2021	96.60	SJC Public Health	255122.220 - MCH Grant - Prenatal
San Juan Record	118361	SJPBHTH0521	05/31/2021	06/08/2021	244.38	SJC Public Health	255071.220 - MCH Injury Prevention
San Juan Record	118361	SJPBHTH0521	05/31/2021	06/08/2021	370.30	SJC Public Health	255122.220 - MCH Grant - Prenatal
					<u>\$1,952.16</u>		
San Juan Record	118443	159519	06/14/2021	06/15/2021	72.00	SJC Human Resources	104134240 - Office Expense
San Juan Record	118443	159519	06/14/2021	06/15/2021	294.90	SJC Commission	104111240 - Office Expense
San Juan Record	118443	159557	06/14/2021	06/15/2021	276.00	SJC Treasurer	104143240 - Office Expense
San Juan Record	118443	SJCAGG0521	06/15/2021	06/15/2021	244.38	SJC Aging	104684220 - Public Notices
San Juan Record	118443	SJCAGG0521	06/15/2021	06/15/2021	1,243.44	SJC Aging	104220615 - Contracts
San Juan Record	118443	SJCAGG0521	06/15/2021	06/15/2021	1,832.82	SJC Aging	104686220 - Public Notices
San Juan Record	118443	SJCShRF0521	06/15/2021	06/15/2021	46.00	SJC Sheriff	104210220 - Public Notices
					<u>\$4,009.54</u>		
					\$5,961.70		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Scales and Tails Utah, Inc	118362	1378	06/07/2021	06/08/2021	797.50	SJC Library	724581620 - Special Programs
Scales and Tails Utah, Inc	118362	1379	06/07/2021	06/08/2021	797.50	SJC Library	724581620 - Special Programs
					<u>\$1,595.00</u>		
					\$1,595.00		
Schafer, Trent	118444	EV20210611100	06/15/2021	06/15/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
					<u>\$50.00</u>		
					\$50.00		
Silas, Marilyn	118363	2021060415390	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
Silas, Marilyn	118363	20210604153911	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$1,120.00</u>		
					\$1,120.00		
Simpleview LLC	118364	CI_13795	06/07/2021	06/08/2021	425.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					<u>\$425.00</u>		
					\$425.00		
SJC Blanding Library or Nicole Per	118493	EV20210621081	06/21/2021	06/22/2021	26.01	PETTY CASH	724581480 - Collection Developmen
SJC Blanding Library or Nicole Per	118493	EV20210621081	06/21/2021	06/22/2021	45.76	PETTY CASH	724581240 - Office Expense
					<u>\$71.77</u>		
					\$71.77		
SJC Inmate Account	118365	SJCIA20210206	06/07/2021	06/08/2021	2,565.28	Trustee Payroll	104230352 - Inmate Humanitarian E
					<u>\$2,565.28</u>		
					\$2,565.28		
SJC Landfill Operations	118445	SJCLF20210611	06/15/2021	06/15/2021	119.48	SJC LIBRARY	724167260 - Buildings and Grounds
					<u>\$119.48</u>		
					\$119.48		
SJSD Heritage Language Resourc	118366	XX1090	06/07/2021	06/08/2021	204.75	SJC Library	724581620 - Special Programs
					<u>\$204.75</u>		
					\$204.75		
Sorenson Advertising, dba Relic A	118367	206450	06/03/2021	06/08/2021	18,754.00	SJC Economic Dev	104193615 - Contracts
Sorenson Advertising, dba Relic A	118494	206472	06/21/2021	06/22/2021	64.30	SJC Economic Dev	104193615 - Contracts
					<u>\$18,818.30</u>		
					\$18,818.30		
Southeastern Utah District	118446	SE612021	06/01/2021	06/15/2021	135.00	Lab Testing	255620.310 - DEQ Water Quality Pr
					<u>\$135.00</u>		
					\$135.00		
Southwest Colorado TV	118368	5-27-2021	06/07/2021	06/08/2021	2,543.90	SJC COMMUNICATIONS	104574615 - Contracts
					<u>\$2,543.90</u>		
					\$2,543.90		
Stotz Equipment	118447	P70099	06/15/2021	06/15/2021	223.37	SJC Road	214412250 - Equipment Operation
					<u>\$223.37</u>		
					\$223.37		
The Law Offices of Stephen J Stoc	118369	3049	06/07/2021	06/08/2021	870.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	118369	3050	06/07/2021	06/08/2021	80.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	118369	3051	06/07/2021	06/08/2021	230.00	SJC Attorney	104126615 - Contracts

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
The Law Offices of Stephen J Stoc	118369	3052	06/07/2021	06/08/2021	410.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	118369	3053	06/07/2021	06/08/2021	30.00	SJC Attorney	104126615 - Contracts
					\$1,620.00		
Tiefenbach North America LLC	118448	416088	06/14/2021	06/15/2021	502.52	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118448	416089	06/14/2021	06/15/2021	4.39	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118448	416833	06/14/2021	06/15/2021	91.80	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118448	416834	06/14/2021	06/15/2021	144.00	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118448	416992	06/14/2021	06/15/2021	32.32	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	118448	416993	06/14/2021	06/15/2021	227.95	SJC Road Dept	214412250 - Equipment Operation
					\$1,002.98		
Times-Independent	118449	28741	06/14/2021	06/15/2021	68.00	SJC Sheriff	104210220 - Public Notices
					\$68.00		
Tsosie, Terry	118370	2021060415400	06/07/2021	06/08/2021	560.00	Alternatives	104679615 - Contracts
					\$560.00		
U.S. Bank Equipment Finance	118495	UBEF202106210	06/21/2021	06/22/2021	236.54	1080852	104150240 - Office Expense
					\$236.54		
Utah Association of Local Health D	118450	115	06/05/2021	06/15/2021	855.00	SJPH	255009.210 - Indirect Health Edu Su
					\$855.00		
Utah Dept. of Health	118451	UDH2021061115	06/15/2021	06/15/2021	360.00	5300406100	104682610 - Miscellaneous Supplie
					\$360.00		
Utah Education Network	118371	21-0459	06/07/2021	06/08/2021	615.41	SJC Library	724581280 - Telephone
Utah Education Network	118371	21-0593	06/07/2021	06/08/2021	615.41	SJC Library	724581280 - Telephone
					\$1,230.82		
Utah Navajo Trust Fund	118452	RI20210609	06/09/2021	06/15/2021	1,320.00	Lease for Library Space in Mont Creek	724581915 - Transfers to Other Unit
					\$1,320.00		
Utah Retirement Systems	EFT	PR042521-3952	05/07/2021	06/03/2021	65.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042521-3952	05/07/2021	06/03/2021	65.49	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042521-3952	05/07/2021	06/03/2021	84.51	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042521-3952	05/07/2021	06/03/2021	1,362.38	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR042521-3952	05/07/2021	06/03/2021	20,453.90	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR050921-3952	05/21/2021	06/03/2021	65.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR050921-3952	05/21/2021	06/03/2021	65.49	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR050921-3952	05/21/2021	06/03/2021	84.51	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR050921-3952	05/21/2021	06/03/2021	1,337.38	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR050921-3952	05/21/2021	06/03/2021	20,334.77	State Retirement	102224000 - Retirement Payable

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Retirement Systems	EFT	PR052121-3952	05/28/2021	06/03/2021	100.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052121-3952	05/28/2021	06/03/2021	1,193.84	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052121-3952	05/28/2021	06/03/2021	14,966.80	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053121-3952	05/28/2021	06/03/2021	191.91	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053121-3952	05/28/2021	06/03/2021	220.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053121-3952	05/28/2021	06/03/2021	674.63	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053121-3952	05/28/2021	06/03/2021	1,130.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053121-3952	05/28/2021	06/03/2021	2,437.40	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053121-3952	05/28/2021	06/03/2021	6,856.64	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR053121-3952	05/28/2021	06/03/2021	42,576.60	State Retirement	102224000 - Retirement Payable
					\$114,266.25		
					\$114,266.25		
Utah State Treasurer	118372	UST2021060310	06/07/2021	06/08/2021	60.00	Sales & Use Tax	103222000 - Marriage Licenses
Utah State Treasurer	118372	UST2021060310	06/07/2021	06/08/2021	27,140.75	Sales & Use Tax	103511000 - Justice Court Fines
Utah State Treasurer	118372	UST2021060310	06/07/2021	06/08/2021	40.00	Sales & Use Tax	103222000 - Marriage Licenses
Utah State Treasurer	118372	UST2021060310	06/07/2021	06/08/2021	18,695.61	Sales & Use Tax	103511000 - Justice Court Fines
					\$45,936.36		
					\$45,936.36		
Utah Telehealth Network	118373	35957	05/28/2021	06/08/2021	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					\$481.00		
VelocityNet LLC	118374	79950	06/03/2021	06/08/2021	49.00	SJC Communications	104574280 - Telephone
					\$49.00		
Verizon Wireless	118375	9879724261	06/07/2021	06/08/2021	198.04	265507612-00001	264350280 - Telephone
Verizon Wireless	118375	9879724261	06/07/2021	06/08/2021	462.99	265507612-00001	264350610 - Miscellaneous Supplie
Verizon Wireless	118375	9879724263	06/07/2021	06/08/2021	53.29	265507612-00003	104151280 - Telephone
Verizon Wireless	118375	9879761935	06/07/2021	06/08/2021	62.58	665507629-00005	104151280 - Telephone
Verizon Wireless	118375	9879761959	06/07/2021	06/08/2021	129.54	665509557-00003	104610280 - Telephone
Verizon Wireless	118375	9879771115	06/07/2021	06/08/2021	174.59	765507047-00003	104147280 - Telephone
					\$1,081.03		
					\$1,081.03		
Walmart	118376	1635687775	06/07/2021	06/08/2021	36.01	SJC Road Dept-5097 6520 1004 6752	214414240 - Office Expense
					\$36.01		
Washington National Insurance	118377	P2120835	06/07/2021	06/08/2021	2,053.90	Payroll Benefits	102229000 - Other Deductions Paya
					\$2,053.90		
Waste Management of Colorado	118378	0371934-4889-3	06/07/2021	06/08/2021	45.33	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	118378	0372078-4889-8	06/07/2021	06/08/2021	132.28	16-83977-33005 SJC Senior Center	104672270 - Utilities
Waste Management of Colorado	118378	0372080-4889-4	06/07/2021	06/08/2021	78.35	16-83977-53000 SJC Road Dept	214414270 - Utilities
					\$255.96		
					\$255.96		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/02/2021 to 06/22/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Wheeler Machinery Company	118379	PS001147707	06/07/2021	06/08/2021	1,729.29	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	118379	PS001147708	06/07/2021	06/08/2021	183.84	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	118379	PS001149265	06/07/2021	06/08/2021	1,061.74	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	118379	PS001150615	06/07/2021	06/08/2021	93.41	SJC Road Dept	214412250 - Equipment Operation
					<u>\$3,068.28</u>		
Wheeler Machinery Company	118453	EM08945	06/15/2021	06/15/2021	2,990.00	SJC Road Dept	214412210 - Subscriptions and Me
Wheeler Machinery Company	118453	MS0000030360	06/15/2021	06/15/2021	104,060.00	SJC Road Dept	214414740 - Equipment Purchases
Wheeler Machinery Company	118453	MS0000030443	06/15/2021	06/15/2021	174,500.00	SJC Road Dept	464414740 - Equipment Purchases
Wheeler Machinery Company	118453	MS0000030444	06/15/2021	06/15/2021	174,500.00	SJC Road Dept	464414740 - Equipment Purchases
Wheeler Machinery Company	118453	PS001150616	06/15/2021	06/15/2021	1,540.02	SJC Road Dept	214412251 - Gas, Oil and Grease
					<u>\$457,590.02</u>		
					\$460,658.30		
Wilson, Lloyd	118454	EV20210611100	06/15/2021	06/15/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	118454	EV20210611100	06/15/2021	06/15/2021	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					<u>\$107.50</u>		
					\$107.50		
Youngs Machine Company	118455	105335	06/14/2021	06/15/2021	287.50	SJC SHERIFF	104230620 - Miscellaneous Service
					<u>\$287.50</u>		
Zion's Way Home Health & Hospic	118456	ZWHHH2021061	06/15/2021	06/15/2021	35.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	118456	ZWHHH2021061	06/15/2021	06/15/2021	162.88	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	118456	ZWHHH2021061	06/15/2021	06/15/2021	595.36	SJC Aging Services	104679615 - Contracts
					<u>\$793.24</u>		
					\$793.24		
					<u>\$1,122,299.70</u>		



COMMISSION STAFF REPORT

MEETING DATE: July 06, 2021
SUBMITTED BY: Tammy Gallegos, Emergency Manager
TITLE: 2021 Emergency Management Performance Grant
RECOMMENDATION: Approval

SUMMARY

Every year we apply for this grant, it is what helps up maintain the Emergency Management Program in San Juan County. This is a renewal of the grant for the year 2021.

HISTORY/PAST ACTION

Renewal of Contract

FISCAL IMPACT

50/50 Match this helps pay for wages for the Emergency Management Program.



EMPG Application Form

Item 3.

Print PDF Cancel

2019 EMPG Application

Please refer to the most recent state guidance for a list of eligibility requirements as well as information on EMPG. For additional information on EMPG refer to the Notice of Funding Opportunity put out by FEMA. For information on receiving Federal Awards refer to [2 CFR 200](#). Do not complete this application until you have read, at least, the current guidance.

Applicant Jurisdiction & Address

Jurisdiction: San Juan County EOC

Mailing Address

Address: PO Box 9
City: Monticello
County: San Juan
State: Utah
Zip Code: 84535

Reimbursement Address

Same As Above: Yes
Address: PO Box 9
City: Monticello
State: Utah
Zip Code: 84535

Grant Officials

CURRENT FISCAL YEAR DESIGNATION OF EMPG GRANT OFFICIALS

Emergency Management Program Director

Name: Tammy Gallegos
Daytime Phone Number: 435-587-3225
Email Address: tgallegos@sanjuancounty.org

Grant Financial Officer

Name: Tammy Gallegos
Daytime Phone Number: 435-587-3225
Email Address: tgallegos@sanjuancounty.org

Authorized Official

Name: Willie Greyeyes
Daytime Phone Number: 435-587-3225
Email Address: wgreyeyes@sanjuancounty.org

Grant Point of Contact

Name: Tammy Gallegos
 Daytime Phone Number: 435-587-3225
 Email Address: tgallegos@sanjuancounty.org

Item 3.

EMPG Staffing Pattern & Emergency Manager Certification

CURRENT FISCAL YEAR
 EMPG STAFFING
 PATTERN

FULL TIME EMPLOYEES (38+ hours per week)	Employment Status	Is this person PDS Certified?	Has this person completed the National Emergency Management Basic Training?
NAME: Tammy Gallegos		Yes	Yes
POSITION: Emergency Manager			
NAME: Natalie Freestone		Yes	In Progress
POSITION: Assistant Emergency Manager			
NAME: David Gallegos		Yes	Yes
POSITION: Logistics			
NAME:			
POSITION:			
NAME:			
POSITION:			

Budget Detail Worksheet

Per [2 CFR 200](#), jurisdictions must certify: charges for their salaries and wages will be supported by periodic certifications that the employees worked solely on that program for the period covered by the certification. These certifications will be prepared at least semi annually and will be signed by the employee or supervisory official having first hand knowledge of the work performed by the employee.

Expense Type	Estimated Cost
Emergency Manager Salary and Benefits	\$ 47879
Travel	\$ 5000
Administrative Expenses (3% max)	\$ 5500
Community Outreach	\$ 3000
Planning Expenses	\$ 2000
Training Expenses	\$ 3000
Exercise Expenses	\$ 1000
Emergency Management Support Staff Expenses	\$ 28704
Other Funds	\$ 10000
Total Emergency Management Budget	\$ 106,083.00
FUNDING AVAILABLE TO MEET 50/50 MATCH	\$ 53,041.50

Cost sharing and matching shall be accepted from the applying jurisdiction by submitting a signed Match Certification Form and by meeting all of the following criteria:

1. Verifiable from the sub-recipient's records
2. Are not included as a match for another federal grant program
3. Are necessary and reasonable for accomplishment of program objectives
4. Are allowable under applicable cost principles
5. Are not paid by another federal award
6. Are provided for in the approved budget by FEMA

Please submit additional match if circumstances allow. The additional funds make it possible for other jurisdictions to continue with their Emergency Management Program.

Base Funding Eligibility Requirements Required?

Yes By checking this box, you are indicating that you will complete each base requirement necessary to receive EMPG funding.

1. Employ a fulltime or part time emergency manager. (cannot be a contracted position)
2. Meet all Federal requirements such as Equal Opportunity Employer, Drug-Free Workplace, Single Audits, Federal Funding Accountability and Transparency Reporting, comply with [2 CFR 200](#) policies, etc.
3. Cities shall submit a letter/E-mail from their respective County EM endorsing their participation in EMPG with their application.
4. New applicants must complete IS 100, 200, 700, 800 and submit a Training and Exercise Plan spanning the current year prior to submitting their application. Exceptions will be considered on a case by case basis.
5. Complete and report on all performance standards listed within the current guidance.
6. Full participation and compliance with DEM's Grant Monitoring Program.

Required Attachments?

Required Documents to be submitted with the application:

FFATA is required before Progress can be filled out.

For FFATA and Match Certification:

1. Click on the download link for the required document.
2. Choose the save option.


For all attachments:

1. Open file from saved location.
2. Fill out form (ensure it is complete).
3. Attach the completed form below.

Submit your signed [FFATA](#) 


Submit your signed [Match](#) 

[Certification](#)

Submit a copy of your 

jurisdictions most recent

[Training and Exercise Plan](#)

Submit a copy of your 

jurisdiction's most recent

signed promulgation letter

(signature page) from your

EOP.

Complete and pass the Pre-

Award [Risk Assessment](#)

[Survey](#)

Miscellaneous Attachments?

Miscellaneous Attachment1

Miscellaneous Attachment2

Miscellaneous Attachment3

Miscellaneous Attachment4

(View any of these attachments in Application Summary page after saving this application form.)

Certification?

CERTIFICATION: This Application, together with the attachments constitutes the annual work plan for the emergency management program of the applicant listed below. The undersigned certify that all grant requirements have been met and agree to exert their best efforts to accomplish all activities listed in the work plan and progress reports.

Click to digitally sign
Signature Acquired
Click to digitally sign
Signature Acquired

Emergency Manager
Authorized Official
Original Signature

Date
Date

Item 3.

EMPG Administrator 

Amount Awarded: 0.00

EMPG Fiscal Year: 2021

Remove Record:

 Print PDF

Cancel



STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of Small Purchase for Public Health

RECOMMENDATION: Approval of Purchase

SUMMARY

Purchase of equipment and supplies for public health.

Amazon \$3,753.64

Office Depot \$1580.60

Total \$5334.24

HISTORY/PAST ACTION

FISCAL IMPACT



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the *Public Health Emergency and Healthcare Preparedness Programs – San Juan FY21 Amendment 1* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

RECOMMENDATION: Make a motion approving the agreement.

SUMMARY

The purpose of this amendment is to extend the termination date of the current agreement to June 30, 2022. Any available funding under this agreement is carryover funding from Fiscal Year 2020-2021 and may only be used for activities indicated within the workplan that was originally submitted for that budget year.

HISTORY/PAST ACTION

FISCAL IMPACT



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2120224
Department Log Number

212700118
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Public Health Emergency and Healthcare Preparedness Programs - San Juan FY21 Amendment 1.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to extend the termination date of the agreement to June 30, 2022. The funding available under this agreement is carryover funding from Fiscal Year 2020-2021 and may only be used for activities indicated within the workplan that was originally submitted for that budget year.
4. **CHANGES TO CONTRACT:**
 1. The contract termination date is being changed. The original contract termination date was June 30, 2021. The contract period is being increased by one year. The new termination date is June 30, 2022.

All other conditions and terms in the original contract and previous amendments remain the same.
5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 06/30/2021
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 2120224

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Kenneth Maryboy Date
County Commission Chair

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



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the *Summer Food Service Program - San Juan Amendment 5* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

RECOMMENDATION: Make a motion approving the agreement.

SUMMARY

The general purpose of this contract is funding for inspections of participating summer food service program sites.

AMENDMENTS:

1. The contract amount is being changed. The original amount was \$1,035.00. The funding amount will be increase by \$345.00 in federal funds. New total funding is \$1,380.00.
2. Attachment "A", effective July 1, 2021, is replacing Attachment "A" which was effective July, 2, 2020. The title is changed, Article "II" Funding, Section A, is changed and 6, is added, Article "IV" Reports is changed and Articles "I" and "VI" are deleted.

HISTORY/PAST ACTION

FISCAL IMPACT



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

1816206
Department Log Number

182700911
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Summer Food Service Program - San Juan Amendment 5.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A" in exchange for continued services.
4. **CHANGES TO CONTRACT:**
 1. The contract amount is being changed. The original amount was \$1,035.00. The funding amount will be increase by \$345.00 in federal funds. New total funding is \$1,380.00.
 2. Attachment "A", effective July 1, 2021, is replacing Attachment "A" which was effective July, 2, 2020. The title is changed, Article "II" Funding, Section A, is changed and 6, is added, Article "IV" Reports is changed and Articles "I" and "VI" are deleted.

All other conditions and terms in the original contract and previous amendments remain the same.
5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 07/01/2021
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 1816206

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____ Date _____
Kenneth Maryboy
County Commission Chair

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

Attachment A: Special Provisions
Summer Food Service Program – San Juan County Amendment 5
Effective Date: July 1, 2021

I. FUNDING:

- A. New total funding is \$1,380.00.
 - 1. \$460.00 for the period July 1, 2018 to June 30, 2019.
 - 2. \$230.00 for the period July 1, 2019 to June 30, 2020.
 - 3. \$230.00 for the period July 1, 2020 to June 30, 2021.
 - 4. \$75.00 for the period July 1, 2020 to June 30, 2021.
 - 5. \$40.00 for the period July 1, 2020 to June 30, 2021
 - 6. \$345.00 for the period July 1, 2021 to June 30, 2022.
- B. This is a Fee for Service contract. The CONTRACTOR shall bill the DEPARTMENT for units of service rendered directly related to the performance of this contract.
 - 1. Fixed Price

<u>Description</u>	<u>Amount</u>
Site Inspection	\$115.00 each
- C. The Federal funds provided under this agreement are from the Federal Program and award.
 - 1. Award Name: Summer Food Program for Children
 - 2. Award number: not applicable
- D. Pass-through Agency: Utah Department of Health.
- E. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.

II. CONTRACTOR RESPONSIBILITIES:

The CONTRACTOR shall:

- A. Inspect each site participating in the Summer Food Service Program within the CONTRACTOR’s jurisdiction, or as assigned by the DEPARTMENT, during a time when food is served to determine compliance with food safety procedures according to Rule R392-100, Food Service Sanitation.
- B. Complete the CONTRACTOR’s food service inspection form for at least one inspection on each site participating in the Summer Food Service Program sites. The inspection form shall be included in the final report as detailed in Section III, Reporting, of this Attachment A.
- C. Contact the DEPARTMENT within two working days of the inspection date when a Priority Item violation is noted on the inspection form or other issues are documented which would normally require a follow-up inspection, as per Rule R392-100, and were not corrected on-site during the inspection.
 - 1. Notification shall include a copy of the inspection report and a copy of the corrective action plan as discussed with the operator. Notification shall be sent via email.

III. REPORTING:

The CONTRACTOR shall:

- A. Submit a final report to the DEPARTMENT by September 1, 2021 summarizing each of their inspections of the Summer Food Program sites as detailed on the CONTRACTOR'S food service inspection forms and include copies of all inspection reports.

IV. RESPONSIBILITIES OF THE DEPARTMENT:

The DEPARTMENT agrees to:

- A. Provide a list of participating sites in the CONTRACTOR'S jurisdiction.



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021
SUBMITTED BY: Tammy Gallegos, Emergency Manager
TITLE: EWP Request for Assistance Letter
RECOMMENDATION: Approval

SUMMARY

Approval of Letter to the Natural Resources Conservation Service for Watershed Protection for the Pack Creek, and Kens Lake area.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

Grant funding with in-kind match

7/1/2021

Ms Emily Fife
State Conservationist
Natural Resources Conservation Service
125 South State Street, Rm 4010
Salt Lake City, Utah 84138-1100

Dear Ms Emily Fife:

We request Federal assistance under the provisions of section 216 of the Flood Control Act of 1950, Public Law 81-516 or section 403 of the Agricultural Credit Act of 1978, Public Law 95-334, to restore damages sustained in San Juan County by the Pack Creek Fire that occurred on June 9, 2021. This work is needed to safeguard lives and property from an imminent hazard of debris flow and silt compromising the Pack Creek, Kens Lake, Spanish Valley and Grand County watershed. We need assistance to help stabilize the watershed and build catch basins/diversions to help protect the water source.

We are a political subdivision of the State of Utah with a legal interest in or responsibility for the values threatened by the watershed emergency. We understand, as sponsors of emergency watershed protection measures, that our responsibilities will include:

- Contributing a share of the project costs, as determined by NRCS, by providing funds or eligible services necessary to undertake the activity.
- Obtaining any necessary real property rights, water rights, and regulatory permits.
- Agreeing to provide for any required operation and maintenance of the completed emergency measures.

We have exhausted or have insufficient funding or other resources available to provide adequate relief from applicable hazards. We acknowledge that NRCS will not provide funding for activities undertaken by a sponsor prior to the signing of an agreement between NRCS and the sponsor.

The names, addresses, and telephone numbers of the administrative and technical contact persons in our organization are as follows:

Commissioner Chairman
Willie Greyeyes
PO Box 9 Monticello, Utah 84535
435-587-3225

Commission Vice Chairman

Letter of Request for EWP Assistance
Template Version 2020-10-19

Kenneth Maryboy
PO Box 9 Monticello, Utah 84535
435-587-3225

Commissioner
Bruce Adams
PO Box 9 Monticello, Utah 84535
435-587-3225

Chief Administrative Officer
Mack McDonald PO Box 9 Monticello, Utah 84535
435-587-3225

Please contact them for any additional information that you might need in assessing our request.

Sincerely,

Tammy Gallegos
San Juan County Emergency Manager



COMMISSION STAFF REPORT

MEETING DATE: July 06, 2021

ITEM TITLE, PRESENTER: Chip Seal Oil, TJ Adair – Road Superintendent

RECOMMENDATION: Approve Purchase

SUMMARY

This chip seal oil is needed to chip seal eight (8) miles of CR373 – West Summit. Because of the type of oil, this is a sole source product. The Road Department will chip seal the road. This is an amendment to the contract signed earlier this year for the other projects done this year.

HISTORY/PAST ACTION

Contract signed earlier this year and more quantity is needed to chip seal CR373 – West Summit.

FISCAL IMPACT

Total Cost: \$440,980.00 – Approved in 2021 budget

#1
NAME OF COMPANY

#2
NAME OF COMPANY

#3
NAME OF COMPANY

#4
NAME OF COMPANY

ASI
Telephone # 801-972-2757
In Person X By Mail _____
Time 6-29-21
Contact Person Mark Labelle

Telephone # _____
In Person _____ By Mail _____
Time _____
Contact Person _____

Telephone # _____
In Person _____ By Mail _____
Time _____
Contact Person _____

Telephone # _____
In Person _____ By Mail _____
Time _____
Contact Person _____

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ITEMS QUOTED: 116,000
Gallons Chipping oil

ITEMS QUOTED: _____

ITEMS QUOTED: _____

ITEMS QUOTED: _____

PRICE: 440,980

PRICE: _____

PRICE: _____

PRICE: _____

BID CHOSEN AND REASON: Sole source product

SIGNED: Todd Blin

DEPARTMENT: Road

P.O. NUMBER: _____

APPROXIMATE DATE OF DELIVERY: _____

September 2021



COMMISSION STAFF REPORT

MEETING DATE: July 7, 2021

ITEM TITLE, PRESENTER: Clerk/Auditor Process and Vacancy Notification, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a motion approving the Letter to the San Juan County Republican Party providing the notice of vacancy on July 15th, 2021.

SUMMARY

Our current Clerk/Auditor, John David Nielson, has submitted his resignation for July 14th, 2021.

The following is a description of the process and letter to be submitted to the San Juan County Republican Party Chairperson Kim Henderson.

Acknowledgement of James Francom, the current Deputy Clerk as the Interim Clerk/Auditor or Temporary Manager until an appropriate replacement can be appointed and sworn into office.

HISTORY/UTAH CODE PROCESS

In accordance with Utah Code 20A-1-508, Midterm Vacancies in County Elected Offices – Temporary Manager – Interim Replacement

The Clerk and Auditor are both a County Office. Here in San Juan County, because we have a budget of less than 100,000,000 then the Clerk shall be ex officio auditor and is combined as one elected officer (see 17-53-101)

“The County Legislative Body shall, no later than 10 days after the day on which the vacancy occurs, give notice of the vacancy to the Party Liaison of the same political party of the prior office holder and invite that party liaison to submit the name of an individual to fill the vacancy.”

The Party Liaison shall, before 5 p.m. within 30 days after the day on which the Liaison receives the notice described submits to the County Legislative Body the name of an individual the party selects in accordance with the Party’s constitution or bylaws to serve as the interim replacement.

The County Legislative Body shall, no later than five days after the day on which a party liaison submits the name of the individual to serve as the interim replacement, appoint the individual to serve out the unexpired term.

If the County Legislative Body fails to appoint an interim replacement to fill the vacancy in accordance with that process, the request of appointment then goes to the Governor who shall make the appointment within 10 days after he receives the appointment request.

The individual appointed as interim replacement shall hold the office until a successor is elected and has qualified.

In accordance with that code, paragraph 2 (a) states that until a County Legislative Body appoints an interim replacement to fill a vacant County Office, the Chief Deputy shall temporarily discharge the duties of the County Office as a Temporary Manager. In addition, the Temporary Manager is not able to change his title or receive compensation for the interim position. However, the County Legislative Body may authorize a performance award after an interim replacement is appointed and sworn into office.

FISCAL IMPACT

Future Performance Award to be determined.



July 14, 2021

RE: San Juan County Clerk/Auditor Vacancy

Kim Henderson
 San Juan County Utah Republican Party Liaison
 PO Box
 Monticello, Utah

Pursuant to Utah Code, Section 20A-1-508, Midterm Vacancies in County Elected Offices – Temporary Manager – Interim Replacement; the Board of San Juan County Commissioners is providing you and the Republican Party of the official notification of the vacancy of the County Clerk/Auditor Office. Our former Clerk/Auditor, John David Nielson, vacated his office on July 14th, 2021.

The Clerk and Auditor are both a County Office, but here in San Juan County, because we have a budget of less than 100,000,000 the Clerk is also the ex officio auditor and is combined as one elected officer (see 17-53-101).

In summary of the code referenced, the process is as follows:

The Party Liaison shall, before 5 p.m. within 30 days after the day on which the Liaison receives the notice described submits to the County Legislative Body the name of an individual the party selects in accordance with the Party's constitution or bylaws to serve as the interim replacement.

The County Legislative Body shall, no later than five days after the day on which a party liaison submits the name of the individual to serve as the interim replacement, appoint the individual to serve out the unexpired term.

If the County Legislative Body fails to appoint an interim replacement to fill the vacancy in accordance with that process, the request of appointment then goes to the Governor who shall make the appointment within 10 days after he receives the appointment request.

Overall, the timeline will be as follows:

Notification by email and post July 14, 2021 at 5:01 p.m.
 30 days after notification is August 13, 2021
 August 17, 2021 Commission Meeting

Signed,

Willie Grayeyes
 Commission Chair



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the 2021 Interlocal Agreement with the Town of Bluff for Election Services with San Juan County, John David Nielson, Clerk/Auditor

RECOMMENDATION: Approval

SUMMARY

Interlocal Agreement with the Town of Bluff for Election Services with San Juan County

HISTORY/PAST ACTION

Approved in the past

FISCAL IMPACT

**INTERLOCAL COOPERATION AGREEMENT
FOR MUNICIPAL ELECTION SERVICES**

This agreement for Municipal Election Services is between San Juan County, a political subdivision of the State of Utah (the "County"), and Town, a municipal corporation of the State of Utah (the "Town"). County and Town may be referred to collectively as the "parties" herein or individually as a "party" herein.

WITNESSETH:

WHEREAS, pursuant to Sections 20A-1-201.5 and 20A-1-202, Utah Code Ann. (1953) as amended, Town is authorized and required to hold municipal elections in each odd-numbered year; and

WHEREAS, County has equipment and resources needed to carry out an election and is willing to make available the resources and equipment to assist Town in holding its municipal primary and general elections in 2021 upon the following terms and conditions; and

WHEREAS, the Parties pursuant to the Utah Interlocal Cooperation Act as set forth in Title 11, Chapter 13 (the "Act"), and Section 20A-5-400.1 of the Utah Code Ann. (1953) as amended, are authorized to enter into this agreement.

The parties therefore agree as follows:

1. The County's Obligations. If a municipal primary election and a municipal general election is needed in August 2021 and November 2021, respectively, the County shall provide the following:
 - 1.1. Test, program, assemble and make available to Town voting machines and poll supplies;
 - 1.2. Provide for delivery and retrieval of voting equipment;
 - 1.3. Polling location management, which includes, but is not necessarily limited to making arrangements for use, ADA compliance survey and contact information;
 - 1.4. Absentee and By-Mail ballot processing, which includes mailing, receiving, signature verification and tabulation;
 - 1.5. Provide electronic ballot files for Optical Scan Ballots printing;
 - 1.6. Canvass reports;
 - 1.7. Electronic tabulation results transmitted to the Office of the Lieutenant Governor;
 - 1.8. Provide personnel and technical assistance throughout the election process and equipment and/or supplies required specifically for voting;
 - 1.9. Recruit poll workers; provide training, scheduling, supplies and compensation;
 - 1.10. Provide preparation and personnel for the public demonstration of the tabulation equipment;
 - 1.11. If required, in cooperation with the Town, conduct an election audit; and
 - 1.12. Store all election returns for the required twenty-two (22) months.

2. The Town's Obligations. The Town shall:
 - 2.1. Provide the Recorder or other designated officer to act as the election officer and assume all duties and responsibilities as outlined by law;
 - 2.2. Enter into a polling location Indemnification Agreement, if needed;
 - 2.3. Perform Declaration of Candidacy filing;
 - 2.4. Provide County with ballot information, which includes, but is not necessarily limited to, races, candidates and ballot issues;
 - 2.5. Publish legal notices, which include, polling locations, sample ballots public demonstration and election results;
 - 2.6. Approve the election plan, which includes, but is not necessarily limited to, accuracy of polling location and precinct assignments, voter turnout percentages, paper ballot quantities, voting machine and poll worker assignments;
 - 2.7. Proof and approve the accuracy of the printed and audio of ballot formats;
 - 2.8. Arrange and conduct election canvass;
 - 2.9. Prepare candidate certificates;
 - 2.10. Perform all other election related duties and responsibilities not outlined in this Agreement but required by law; and
 - 2.11. Pay County repair or replacement costs for damaged voting equipment, which occurs at the polling locations, beyond the normal wear and tear.
3. Compliance with Applicable Laws. Each party agrees to conduct the election according to the statutes, rules, Executive Orders, and Policies of the Lieutenant Governor as the Chief Elections Officer of the State.
4. Costs. Town agrees to pay County the costs for providing the election equipment, services and supplies in accordance with the election costs schedule, attached hereto, incorporated herein, and made a part hereof as Exhibit "A". Town will submit payment to County within thirty (30) days of Town receiving an invoice prepared by County relating to this agreement. If this agreement is terminated early by either party, pursuant to the provisions of Section 7 below, Town shall pay County for all services rendered by County under this agreement prior to the date that this agreement is terminated.
5. Effective Date. The Effective Date of this agreement shall be on the earliest date after this agreement satisfies the requirements of the Act (the "Effective Date").
6. Term of Agreement. The term of this agreement shall begin upon the Effective Date of this agreement and shall, subject to the termination and other provisions set forth herein, terminate on the date that the parties have satisfied each of their respective duties under this agreement.
7. Termination of Agreement. This agreement may be terminated prior to the completion of the Term by any of the following actions:
 - 7.1. The mutual written agreement of the parties;
 - 7.2. By either party after any material breach of this agreement;
 - 7.3. By either party, with or without cause, 30 days after the terminating party mails a written notice to terminate this agreement to the other party; or
 - 7.4. As otherwise set forth in this agreement or as permitted by law, ordinance, rule, regulation, or otherwise.

8. Damages. The parties acknowledge, understand, and agree that, for the duration of this agreement and unless otherwise agreed to in a separate and legally binding agreement between the parties, the parties are fully and solely responsible for their own actions, activities, and/or business sponsored or conducted.
9. Governmental Immunity. The parties recognize and acknowledge that each party is covered by the *Governmental Immunity Act of Utah*, codified at Section 63G-7-101, et seq., Utah Code Annotated as amended, and nothing herein is intended to waive or modify any and all rights, defenses or provisions provided therein. Officers and employees performing services pursuant to this agreement shall be deemed officers and employees of the party employing their services, even if performing functions outside of the territorial limits of such party and shall be deemed officers and employees of such party under the provisions of the *Utah Governmental Immunity Act*.
10. No Separate Legal Entity. No separate legal entity is created by this agreement.
11. Approval. This agreement shall be submitted to the authorized attorney for each party for review and approval as to form in accordance with applicable provisions of Section 11-13-202.5, *Utah Code Ann.* (1953) as amended. A duly executed original and/or counterpart of this agreement shall be filed with the keeper of records of each party in accordance with Section 11-13-209, *Utah Code Ann.* (1953) as amended.
12. Benefits. The parties acknowledge, understand, and agree that the respective representatives, agents, contractors, officers, officials, members, employees, volunteers, and/or any person or persons under the supervision, direction, or control of a party are not in any manner or degree employees of the other party and shall have no right to and shall not be provided with any benefits from the other party. County employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of County for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits. Town employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of Town for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits.
13. Waivers or Modification. No waiver or failure to enforce one or more parts or provisions of this agreement shall be construed as a continuing waiver of any part or provision of this agreement, which shall preclude the parties from receiving the full, bargained for benefit under the terms and provisions of this agreement. A waiver or modification of any of the provisions of this agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the parties under this agreement cannot be waived or released verbally and may be waived or released only by an instrument in writing, signed by the party whose rights will be diminished or adversely affected by the waiver.
14. Assignment Restricted. The parties agree that neither this agreement nor the duties, obligations, responsibilities, or privileges herein may be assigned, transferred, or delegated, in whole or in part, without the prior written consent of both of the parties.

15. Entire Agreement; Amendment. This agreement, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this agreement. Unless otherwise set forth in this agreement, this agreement supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this agreement. No amendment to this agreement will be effective unless it is in writing and signed by both parties.
16. Governing Law; Exclusive Jurisdiction. Utah law governs any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") brought by one party against the other party arising out of this agreement. If either party brings a Proceeding against the other party arising out of this agreement, 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.
17. Severability. The parties acknowledge that if a dispute arises out of this agreement or the subject matter of this agreement, the parties desire the arbiter to interpret this agreement as follows:
- 17.1. With respect to any provision that the arbiter 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
- 17.2. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the agreement will remain in effect as written.
18. This agreement may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, and all such counterparts taken together shall constitute one and the same agreement.

WHEREFORE, the parties have signed this agreement on the dates set forth below.

TOWN	REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW:
Printed: _____ Name	Town Attorney
Signature _____	
Dated: _____	Dated: _____
ATTEST:	
Printed _____ Name	
Dated: _____	

SAN JUAN COUNTY	REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW:
Willie Grayeyes, Chairman Board of San Juan County Commissioners	San Juan County Attorney's Office
Dated: _____	Dated _____
ATTEST:	
John David Nielson San Juan County Clerk Auditor	
Dated: _____	

EXHIBIT A
2021 GENERAL
SAN JUAN COUNTY ELECTION EXPENSES

Bluff General Election

The cost estimate is based on the number of voters, precincts, ballot faces, contests, and candidates in a given election

COST ESTIMATE

ES & S	Unit Cost	Units	Total
Layout Charge	\$ 38.60	3	\$ 116
Precinct Tabulator	\$ 525.00	0.33	\$ 173
Reporting Database	\$ 525.00	0.33	\$ 173
Ballot types	\$ 78.75	1	\$ 79
Precincts	\$ 9.45	3	\$ 28
Ballot Faces	\$ 16.80	1	\$ 17
Contests	\$ 18.50	2	\$ 37
Candidates	\$ 8.00	4	\$ 32
Thumb Drives	\$ 12.50	2.64	\$ 33
Electronic Transfer Files	\$ 125.00	0.33	\$ 41
Audio - Setup	\$ 350.00	0.33	\$ 116
Audio - Candidate	\$ 10.25	4	\$ 41
Audio - Contests	\$ 17.00	2	\$ 34
Total			\$ 920
K&H Integrated Print Solutions			
Minimum Charge - Ballot Printing & Assembly	\$ 1,000.00	0.33	\$ 330
Freight	\$ 0.18	179	\$ 32
Postage	\$ 0.14	179	\$ 25
Inner Envelope	\$ 0.39	179	\$ 70
Outer Envelope	\$ 0.41	179	\$ 73
Total			\$ 530
Know Ink			
Poll Pad Fee	\$ 562.50	0.33	\$ 186
County Administrative Costs			
Election Preparation	\$ 26.73	8	\$ 214
Election Day	\$ 347.49	1	\$ 347
Ballot Processing	\$ 26.73	20	\$ 535
Post Election Work	\$ 26.73	5	\$ 134
Total			\$ 1,230
Total			\$ 2,866



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the 2021 Interlocal Agreement with Monticello City for Election Services with San Juan County, John David Nielson, Clerk/Auditor

RECOMMENDATION: Approval

SUMMARY

Interlocal Agreement with Monticello City for Election Services with San Juan County

HISTORY/PAST ACTION

Approved in the past

FISCAL IMPACT

**INTERLOCAL COOPERATION AGREEMENT
FOR MUNICIPAL ELECTION SERVICES**

This agreement for Municipal Election Services is between San Juan County, a political subdivision of the state of Utah (the "County"), and City, a municipal corporation of the state of Utah (the "City"). County and City may be referred to collectively as the "parties" herein or individually as a "party" herein.

WITNESSETH:

WHEREAS, pursuant to Sections 20A-1-201.5 and 20A-1-202, Utah Code Ann. (1953) as amended, City is authorized and required to hold municipal elections in each odd-numbered year; and

WHEREAS, County has equipment and resources needed to carry out an election and is willing to make available the resources and equipment to assist City in holding its municipal primary and general elections in 2021 upon the following terms and conditions; and

WHEREAS, the Parties pursuant to the Utah Interlocal Cooperation Act as set forth in Title 11, Chapter 13 (the "Act"), and Section 20A-5-400.1 of the Utah Code Ann. (1953) as amended, are authorized to enter into this agreement.

The parties therefore agree as follows:

1. The County's Obligations. If a municipal primary election and a municipal general election is needed in August 2021 and November 2021, respectively, the County shall provide the following:
 - 1.1. Test, program, assemble and make available to City voting machines and poll supplies;
 - 1.2. Provide for delivery and retrieval of voting equipment;
 - 1.3. Polling location management, which includes, but is not necessarily limited to making arrangements for use, ADA compliance survey and contact information;
 - 1.4. Absentee and By-Mail ballot processing, which includes mailing, receiving, signature verification and tabulation;
 - 1.5. Provide electronic ballot files for Optical Scan Ballots printing;
 - 1.6. Canvass reports;
 - 1.7. Electronic tabulation results transmitted to the Office of the Lieutenant Governor;
 - 1.8. Provide personnel and technical assistance throughout the election process and equipment and/or supplies required specifically for voting;
 - 1.9. Recruit poll workers; provide training, scheduling, supplies and compensation;
 - 1.10. Provide preparation and personnel for the public demonstration of the tabulation equipment;
 - 1.11. If required, in cooperation with the City, conduct an election audit; and
 - 1.12. Store all election returns for the required twenty-two (22) months.

2. The City's Obligations. The City shall:
 - 2.1. Provide the Recorder or other designated officer to act as the election officer and assume all duties and responsibilities as outlined by law;
 - 2.2. Enter into a polling location Indemnification Agreement, if needed;
 - 2.3. Perform Declaration of Candidacy filing;
 - 2.4. Provide County with ballot information, which includes, but is not necessarily limited to, races, candidates and ballot issues;
 - 2.5. Publish legal notices, which include, polling locations, sample ballots public demonstration and election results;
 - 2.6. Approve the election plan, which includes, but is not necessarily limited to, accuracy of polling location and precinct assignments, voter turnout percentages, paper ballot quantities, voting machine and poll worker assignments;
 - 2.7. Proof and approve the accuracy of the printed and audio of ballot formats;
 - 2.8. Arrange and conduct election canvass;
 - 2.9. Prepare candidate certificates;
 - 2.10. Perform all other election related duties and responsibilities not outlined in this Agreement but required by law; and
 - 2.11. Pay County repair or replacement costs for damaged voting equipment, which occurs at the polling locations, beyond the normal wear and tear.

3. Compliance with Applicable Laws. Each party agrees to conduct the election according to the statutes, rules, Executive Orders, and Policies of the Lieutenant Governor as the Chief Elections Officer of the State.

4. Costs. City agrees to pay County the costs for providing the election equipment, services and supplies in accordance with the election costs schedule, attached hereto, incorporated herein, and made a part hereof as Exhibit "A". City will submit payment to County within thirty (30) days of City receiving an invoice prepared by County relating to this agreement. If this agreement is terminated early by either party, pursuant to the provisions of Section 7 below, City shall pay County for all services rendered by County under this agreement prior to the date that this agreement is terminated.

5. Effective Date. The Effective Date of this agreement shall be on the earliest date after this agreement satisfies the requirements of the Act (the "Effective Date").

6. Term of Agreement. The term of this agreement shall begin upon the Effective Date of this agreement and shall, subject to the termination and other provisions set forth herein, terminate on the date that the parties have satisfied each of their respective duties under this agreement.

7. Termination of Agreement. This agreement may be terminated prior to the completion of the Term by any of the following actions:
 - 7.1. The mutual written agreement of the parties;
 - 7.2. By either party after any material breach of this agreement;
 - 7.3. By either party, with or without cause, 30 days after the terminating party mails a written notice to terminate this agreement to the other party; or
 - 7.4. As otherwise set forth in this agreement or as permitted by law, ordinance, rule, regulation, or otherwise.

8. Damages. The parties acknowledge, understand, and agree that, for the duration of this agreement and unless otherwise agreed to in a separate and legally binding agreement between the parties, the parties are fully and solely responsible for their own actions, activities, and/or business sponsored or conducted.
9. Governmental Immunity. The parties recognize and acknowledge that each party is covered by the *Governmental Immunity Act of Utah*, codified at Section 63G-7-101, et seq., Utah Code Annotated as amended, and nothing herein is intended to waive or modify any and all rights, defenses or provisions provided therein. Officers and employees performing services pursuant to this agreement shall be deemed officers and employees of the party employing their services, even if performing functions outside of the territorial limits of such party and shall be deemed officers and employees of such party under the provisions of the *Utah Governmental Immunity Act*.
10. No Separate Legal Entity. No separate legal entity is created by this agreement.
11. Approval. This agreement shall be submitted to the authorized attorney for each party for review and approval as to form in accordance with applicable provisions of Section 11-13-202.5, *Utah Code Ann.* (1953) as amended. A duly executed original and/or counterpart of this agreement shall be filed with the keeper of records of each party in accordance with Section 11-13-209, *Utah Code Ann.* (1953) as amended.
12. Benefits. The parties acknowledge, understand, and agree that the respective representatives, agents, contractors, officers, officials, members, employees, volunteers, and/or any person or persons under the supervision, direction, or control of a party are not in any manner or degree employees of the other party and shall have no right to and shall not be provided with any benefits from the other party. County employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of County for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits. City employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of City for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits.
13. Waivers or Modification. No waiver or failure to enforce one or more parts or provisions of this agreement shall be construed as a continuing waiver of any part or provision of this agreement, which shall preclude the parties from receiving the full, bargained for benefit under the terms and provisions of this agreement. A waiver or modification of any of the provisions of this agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the parties under this agreement cannot be waived or released verbally and may be waived or released only by an instrument in writing, signed by the party whose rights will be diminished or adversely affected by the waiver.
14. Assignment Restricted. The parties agree that neither this agreement nor the duties, obligations, responsibilities, or privileges herein may be assigned, transferred, or delegated, in whole or in part, without the prior written consent of both of the parties.

15. Entire Agreement; Amendment. This agreement, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this agreement. Unless otherwise set forth in this agreement, this agreement supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this agreement. No amendment to this agreement will be effective unless it is in writing and signed by both parties.
16. Governing Law; Exclusive Jurisdiction. Utah law governs any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") brought by one party against the other party arising out of this agreement. If either party brings a Proceeding against the other party arising out of this agreement, 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.
17. Severability. The parties acknowledge that if a dispute arises out of this agreement or the subject matter of this agreement, the parties desire the arbiter to interpret this agreement as follows:
- 17.1. With respect to any provision that the arbiter 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
- 17.2. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the agreement will remain in effect as written.
18. This agreement may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, and all such counterparts taken together shall constitute one and the same agreement.

WHEREFORE, the parties have signed this agreement on the dates set forth below.

CITY	REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW:
Printed: _____ Name	_____
Signature _____	City Attorney
Dated: _____	Dated: _____
ATTEST:	
Printed _____ Name	
Dated: _____	

SAN JUAN COUNTY	REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW:
_____	_____
Willie Grayeyes, Chairman Board of San Juan County Commissioners	San Juan County Attorney's Office
Dated: _____	Dated _____
ATTEST:	

John David Nielson San Juan County Clerk Auditor	
Dated: _____	

EXHIBIT A
2021 GENERAL
SAN JUAN COUNTY ELECTION EXPENSES

Monticello General Election

The cost estimate is based on the number of voters, precincts, ballot faces, contests, and candidates in a given election

COST ESTIMATE

	Unit Cost	Units	Total
ES & S			
Layout Charge	\$ 38.60	1	\$ 39
Precinct Tabulator	\$ 525.00	0.33	\$ 173
Reporting Database	\$ 525.00	0.33	\$ 173
Ballot types	\$ 78.75	1	\$ 79
Precincts	\$ 9.45	1	\$ 9
Ballot Faces	\$ 16.80	1	\$ 17
Contests	\$ 18.50	2	\$ 37
Candidates	\$ 8.00	5	\$ 40
Thumb Drives	\$ 12.50	2.64	\$ 33
Electronic Transfer Files	\$ 125.00	0.33	\$ 41
Audio - Setup	\$ 350.00	0.33	\$ 116
Audio - Candidate	\$ 10.25	5	\$ 51
Audio - Contests	\$ 17.00	2	\$ 34
Total			\$ 842
K&H Integrated Print Solutions			
Minimum Charge - Ballot Printing & Assembly	\$ 1,000.00	0.33	\$ 330
Freight	\$ 0.18	1024	\$ 184
Postage	\$ 0.14	1024	\$ 143
Inner Envelope	\$ 0.39	1024	\$ 399
Outer Envelope	\$ 0.41	1024	\$ 420
Total			\$ 1,477
Know Ink			
Poll Pad Fee	\$ 562.50	0.33	\$ 186
County Administrative Costs			
Election Preparation	\$ 26.73	8	\$ 214
Election Day	\$ 347.49	1	\$ 347
Ballot Processing	\$ 26.73	20	\$ 535
Post Election Work	\$ 26.73	5	\$ 134
Total			\$ 1,230
Total			\$ 3,734



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021
SUBMITTED BY: Tammy Gallegos, Emergency Manager
TITLE: Rescind Emergency Order for Evacuation
RECOMMENDATION: Approval

SUMMARY

RESCIND EMERGENCY EXECUTIVE ORDER, ORDER TO EVACUATE

HISTORY/PAST ACTION

FISCAL IMPACT

SAN JUAN COUNTY UTAH
RESCIND EMERGENCY EXECUTIVE ORDER, ORDER TO EVACUATATE AND RESOLUTION NO. _____
2021-

Item 13.

RESCIND EMERGENCY EXECUTIVE ORDER, ORDER TO EVACUATE AND RESOLUTION DECLARING A STATE OF EMERGENCY DUE TO THE PACK CREEK FIRE

WHEREAS, San Juan County has been experiencing record drought conditions in the Manti-La Sal National Forest within San Juan County, a situation of drought that is proclaimed to be the worst it has been in 90 years due to the combination of heat and extremely dry fuels; and

WHEREAS, San Juan County and the State of Utah continue to experience record breaking temperatures without any rain or direct rainfall anticipated in the near-term weather forecasts; and

WHEREAS, On March 17, 2021, the State of Utah issued an Executive Order declaring a State of Emergency due to drought conditions throughout the State; and

WHEREAS, On June 10, 2021, the State of Utah issued a Fire Restriction Order due to current and forecasted weather conditions coupled with the record dry vegetation conditions and extreme fire danger throughout Utah; and declaration of Emergency, due to the record heat and drought conditions that continue to get worse; and

WHEREAS, On June 9, 2021 due to a camper's negligence, an unattended campfire started the Pack Creek fire; and

WHEREAS, As of June 14, the Pack Creek Fire has consumed more than 8,243 acres, consumed 4 structures, 6 out-buildings and 4 structures heavily damaged and the fire continues to rage on with only 6% being contained; and

WHEREAS, due to the current and future financial and environmental impact of this fire, Federal and State monies are requested to help with this Emergency.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of San Juan County Commissioners publicly declare a state of emergency and hereby request:

1. The State and Federal government recognize this Emergency. San Juan County also requests the State and Federal Government to aid, assist, and provide relief available from their resources.

This Order is effective immediately.

PASSED, ADOPTED, AND APPROVED by the Board of San Juan County Commissioners this 6th day of July, 2021, by the following vote:

Item 13.

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

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Willie Grayeyes, Chair

ATTEST:

John David Nielson, Clerk/Auditor

####

**RESCINDING PROCLAMATION OF ORDER TO
EVACUATE**

The recent fire that has affected the Pack Creek and Geyser Pass areas of the Manti-La Sal National Forest in San Juan County, State of Utah. Has been 90% contained at this time.

The San Juan County Sheriff, Jason Torgerson, under the authority of Utah Code Annotated 17-22-2 hereby rescinds the orders of evacuation of all private property in and around the area east of Geyser Pass on La Sal Mountains, from Blue Lake down through Dark Canyon Area. However Geyser pass road from Trans La Sal Trailhead on the west side of the closure and to the upper geyser pass trail head (Whole Enchilada) on the east side of the closure will be closed. All of the Oowah Lake road will remain gated, locked and closed. Oowah campground will be closed.

Dated this 6th day of July 2021.

Sheriff Jason Torgerson
San Juan County Sheriff



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the *Integrated Viral Hepatitis Surveillance and Prevention - San Juan County* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

RECOMMENDATION: Make a motion approving the agreement.

SUMMARY

The general purpose of this contract is to provide funding for project activities associated with the Integrated Viral Hepatitis Surveillance and Prevention Funding Project.

The service period of this contract is 05/01/2021 through 04/30/2026, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.

The Utah Department of Health agrees to pay \$1,156.00, with federal funds, in accordance with the provisions of this contract.

HISTORY/PAST ACTION

FISCAL IMPACT



UTAH DEPARTMENT OF HEALTH CONTRACT

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

2116014
Department Log Number

212702420
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Integrated Viral Hepatitis Surveillance and Prevention - San Juan County
2. **CONTRACTING PARTIES:** This contract is between the Utah Department of Health (DEPARTMENT) and the following CONTRACTOR:

PAYMENT ADDRESS

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

MAILING ADDRESS

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

Vendor ID: 06866HL
Commodity Code: 99999

3. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is To provide funding for project activities associated with the Integrated Viral Hepatitis Surveillance and Prevention Funding Project.
4. **CONTRACT PERIOD:** The service period of this contract is 05/01/2021 through 04/30/2026, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.
5. **CONTRACT AMOUNT:** The DEPARTMENT agrees to pay \$1,156.00 in accordance with the provisions of this contract. This contract is funded with 100% federal funds, 0% state funds, and 0% other funds.
6. **CONTRACT INQUIRIES:** Inquiries regarding this Contract shall be directed to the following individuals:

CONTRACTOR

Mike Moulton
(435) 587-3838
mmoulton@sanjuancounty.org

DEPARTMENT

Disease Control and Prevention
Epidemiology
Bree Barbeau
(385) 321-1823
bbarbeau@utah.gov

7. SUB – RECIPIENT INFORMATION:

DUNS: 079815014

Indirect Cost Rate: 0%

Federal Program Name:	Integrated Viral Hepatitis Surveillance and Prevention Funding	Award Number:	1 NU51PS005170-01-00
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU51PS005170
CFDA Title:	Centers for Disease Control and Prevention	Federal Award Date:	4/21/2021
CFDA Number:	93.270	Funding Amount:	\$1156.00

8. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:

Attachment A: Special Provisions

9. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

- A. All other governmental laws, regulations, or actions applicable to services provided herein.
- B. All Assurances and all responses to bids as provided by the CONTRACTOR.
- C. Utah Department of Health General Provisions and Business Associates Agreement currently in effect until 6/30/2023.

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

Intentionally Left Blank

Contract with Utah Department of Health and San Juan County, Log # 2116014

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Kenneth Maryboy Date
County Commission Chair

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

Attachment A: Special Provisions
 San Juan County Health Department – Integrated Viral Hepatitis Surveillance and Prevention
 Project
 Effective Date: May 1, 2021

- I. DEFINITIONS:
- A. “HAV” means hepatitis A virus.
 - B. “HCV” means hepatitis C virus.
 - C. “HBV” means hepatitis B virus.
 - D. “Case” means any individual identified as being currently infected with hepatitis B virus or hepatitis C virus through positive hepatitis B virus or hepatitis C virus laboratory testing.
 - E. “Case-contact” means any person identified by an acute HCV or HBV case with reported behavioral risk factors.
- II. FUNDING:
- A. New total funding is \$1,156.00.
 - 1. \$1,156.00 for the period May 1, 2021 to April 30, 2022.
 - B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the SUBRECIPIENT up to the maximum amount of the contract for expenditures made by the SUBRECIPIENT directly related to the program.
 - C. The Federal funds provided under this agreement are from the Federal Program and award as recorded on Page 1 of the contract.
 - D. Pass-through Agency: Utah Department of Health.
 - E. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.
- III. INVOICING:
- A. In addition to the General Provisions of the contract the SUBRECIPIENT shall include a column for the funding source in the Monthly Expenditure Report.
 - B. The SUBRECIPIENT shall include the following column and report expenditures within the column in the Monthly Expenditure Report.
 - 1. Integrated Viral Hepatitis Surveillance and Prevention
- IV. DEPARTMENT CONTACT:
- A. The day to day operations and dispute contact is: Bree Barbeau, bbarbeau@utah.gov, (385) 321-1823.
- V. DISPUTE RESOLUTION:
- A. If any dispute arises between the parties during the activities described by this Contract, the parties agree to seek a resolution through open communication and dialogue.
 - B. Either party may request a conference to resolve a disputed issue (consistent with Utah Admin. Code R380-10-3, which supports dispute resolution at the lowest level possible).
 - C. If a resolution cannot be reached, DEPARTMENT may bring supervisory personnel into the process to facilitate resolving issues and achieving agreement.
 - D. The provisions in Section B. and C. are not mandatory.

- E. If a dispute is not resolved within 30 days of DEPARTMENT decision, DEPARTMENT's decision is considered the "initial agency determination," as defined by Utah Admin. Code R380-10-2(3).
- F. These provisions do not preclude or affect the provisions, rights, limitations, or timelines for appealing DEPARTMENT actions that are provided or required by Utah Code §§ 26-23-2, 26-1-4.1 or 26-1-7.1, Utah Admin. Code R380-10, or the Utah Administrative Procedures Act (Utah Code § 63G-4).
- G. In the event of any conflict between the Dispute Resolution provisions in the Special Provisions of this Contract with applicable law or rules, the provisions of the applicable law or rules shall control.

VI. RESPONSIBILITIES OF SUBRECIPIENT:

- A. The SUBRECIPIENT shall:
 1. Identify and investigate cases of acute HAV, HBV, and HCV according to current disease plan procedures (http://health.utah.gov/epi/phdepts/a_z.html).
 2. Follow project activity guidance documents provided by the DEPARTMENT during acute HBV and HCV case and case-contact investigations.
 3. Follow project activity guidance to provide disease prevention education, harm reduction services and/or referrals, and other referrals as needed to acute HBV and HCV cases and case-contacts.
 4. Participate on the Utah Viral Hepatitis Elimination Committee and support viral hepatitis elimination activities.
 5. Collaborate with the DEPARTMENT contact to identify project activity improvements.

VII. RESPONSIBILITIES OF DEPARTMENT:

- A. The DEPARTMENT shall:
 1. Provide technical support to the SUBRECIPIENT, upon request.
 2. Provide HAV, HBV, and/or HCV training to SUBRECIPIENT, upon request.



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the *FY2022 Nurse Home Visiting - San Juan County Health Department* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

RECOMMENDATION: Make a motion approving the agreement.

SUMMARY

The general purpose of this contract is to provide the Parents as Teachers evidence-based home visiting program to high-risk mothers in Utah with nurse home visitors.

The service period of this contract is 07/01/2021 through 06/30/2022, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.

The Utah Department of Health agrees to pay \$95,000.00 in accordance with the provisions of this contract.

HISTORY/PAST ACTION

FISCAL IMPACT



UTAH DEPARTMENT OF HEALTH CONTRACT

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

2116107
Department Log Number

212702454
State Contract Number

1. **CONTRACT NAME:** The name of this contract is FY2022 Nurse Home Visiting - San Juan County Health Department
2. **CONTRACTING PARTIES:** This contract is between the Utah Department of Health (DEPARTMENT) and the following CONTRACTOR:

PAYMENT ADDRESS

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

MAILING ADDRESS

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

Vendor ID: 06866HL
Commodity Code: 99999

3. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to provide the Parents as Teachers evidence-based home visiting program to high-risk mothers in Utah with nurse home visitors.
4. **CONTRACT PERIOD:** The service period of this contract is 07/01/2021 through 06/30/2022, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.
5. **CONTRACT AMOUNT:** The DEPARTMENT agrees to pay \$95,000.00 in accordance with the provisions of this contract.
6. **CONTRACT INQUIRIES:** Inquiries regarding this Contract shall be directed to the following individuals:

CONTRACTOR

Mike Moulton
(435) 587-3838
mmoulton@sanjuancounty.org

DEPARTMENT

Family Health and Preparedness
Maternal and Child Health
Katherine Bark
(385) 271-7231
kkbark@utah.gov

7. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:

Attachment A: Attachment A, Special Provisions

8. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

A. All other governmental laws, regulations, or actions applicable to services provided herein.

B. All Assurances and all responses to bids as provided by the CONTRACTOR.

C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.

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

Intentionally Left Blank

Contract with Utah Department of Health and San Juan County, Log # 2116107

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____ Date _____
Kenneth Maryboy
County Commission Chair

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

Attachment A
Special Provisions
State Nurse Home Visiting Funds
July 1, 2021 – June 30, 2022

I. Definitions

- A. "ASQ-3" means the Brookes Publishing Co. Ages and Stages Questionnaire.
- B. "ASQ Online" means the Brookes Publishing Co. online interface for screening and assessment data.
- C. "ASQ-SE-2" means the Brookes Publishing Co. Ages and Stages Questionnaire: Social-Emotional.
- D. "CAB" means Community Advisory Board.
- E. "Contractor" means San Juan County Health Department.
- F. "Department" means the Utah Department of Health, Office of Home Visiting.
- G. "Families at Risk" means clients who qualify for WIC, TANF, CHIP, or Medicaid, as defined in Utah Code Annotated 26-63-102(1).
- H. "HOME" means the Home Observation for Measurement of the Environment inventory developed by Caldwell & Bradley (2016).
- I. "Home Visiting Model" means the Parents as Teachers evidence-based home visitation program.

II. Contractor Responsibilities

- A. Contractor shall ensure all home visits are provided exclusively to Families at Risk as defined by this contract, and that families receiving home visits:
 - 1. Are determined by the Contractor to be eligible for the Home Visiting Program;
 - 2. Have an eligible child younger than age 2 years of age (24 months); or
 - 3. Are pregnant.
- B. Contractor shall implement the Home Visiting Model with fidelity to the design and standards established by the Home Visiting Model's national service office, including but not limited to the essential requirements set by the national service office.
 - 1. Before implementing any adaptation or deviation from the program model, Contractor shall obtain prior written approval from the Department and from the national service office.
- C. Contractor shall adhere to the Department-approved budget.
- D. Contractor shall only use registered nurses as home visitors.
- E. Contractor shall meet the following caseload standards:
 - 1. Home visitors who work 40 hours per week performing duties related to home visiting shall maintain a minimum caseload of 20 clients.
 - 2. Home visitors who work less than 40 hours per week performing duties related to home visiting shall maintain a prorated caseload of clients based on the standard in section II.E.1. above.

3. New home visitors developing their knowledge and experience in the Home Visiting Model shall build up to a full caseload of clients, based on the standards set in section II.E. above, by the end of 10 months, starting from the date model training is completed. The expected caseload at 10 months is built on an expectation that new home visitors shall add 2 to 3 families to their caseload each month.
- F. Contractor's home visitors shall conduct home visits according to the schedule recommended by the Home Visiting Model. Home visitors are expected to maintain an average "completed visit" percentage of 80%.
1. If a home visitor has a visit percentage below 60% for two consecutive months:
 - a) Contractor shall sign a "Corrective Action Plan" with Department; and
 - b) Salary and benefits reimbursement requests by Contractor for the underperforming employee will be reduced monthly (and subsequent months) proportionate to the percentage that the average visit percentage falls under 60%.
 - (1) For example, if a home visitor's completed visits averaged 50% for three months, that employee's reimbursement will be reduced by 20% for three months. ($\frac{60-50}{60} = 0.20$)
- G. Contractor shall develop a client waiting list once the program reaches full caseload capacity.
1. Contractor shall fill program capacity vacancies from the waiting list within five (5) business days from the date a vacancy becomes available.
 2. Priority shall be given to first time mothers.
- H. Contractor shall conduct an exit interview of all staff leaving the Home Visiting Model to determine any patterns for staff departures. Any patterns identified shall be reported during the next annual site visit conducted by Department.
- I. Contractor's home visiting supervisor shall participate bi-monthly in Department-hosted "Supervisor Meetings." If unavailable for the meeting, Contractor's supervisor shall send a representative to the meeting. Contractor's supervisors (or their designees) may participate in the meeting via a conference call line provided by the Department.
- J. Contractor shall use data sharing and confidentiality forms provided by Department and shall have all new clients sign the forms during the intake process.
1. Contractor shall maintain records of all signed confidentiality forms.
- K. Contractor shall automatically close a client's case file after ninety (90) days if the client does not participate in a home visit. Exceptions must be approved by Department's Program Manager.
- L. Contractor shall implement and administer the Home Visiting Model to families located in San Juan County Utah.

- M. Contractor's implemented Home Visiting Model shall meet specified staffing requirements in accordance with Contractor's approved budget.
- N. Contractor shall take immediate steps to refill staff positions as they are vacated.
 - 1. Contractor shall maintain a written staffing contingency plan to ensure there is no disruption in services to program clients during a staff vacancy or absence.
- O. Contractor shall notify Department of each employee's separation within seventy-two (72) hours of the employee's departure. This includes Family Medical Leave Act periods taken by Contractor staff.
- P. Contractor shall provide replacement staff information (including name, email, and phone contacts) to Department within seventy-two (72) hours of the replacement's start date.
- Q. Contractor shall maintain background screening policies and implement background screening procedures for all employees and contractors who provide Home Visiting services to families and/or have access to confidential client information (such as personal identifying information, medical/clinical/counseling records, financial records, case information, etc.). Background checks must be completed at minimum upon hiring. Rescreening must occur in accordance with Contractor's background screening policies.
 - 1. Contractor's policies and procedures may include a Utah Bureau of Criminal Identification Utah criminal background check and/or an FBI national criminal history check.
 - 2. All expenses of background checks shall be incurred solely by Contractor and/or Contractor's employees.
 - 3. Contractor shall maintain documentation of current background checks in accordance with the General Provisions of this contract.
 - 4. Contractor shall provide verification of background check documentation to Department upon request.
- R. Contractor shall ensure that each home visitor has access to necessary professional development to implement the home visiting model with fidelity.
- S. Contractor shall provide program management and staff support in accordance with the standards established by the National Home Visiting Model. This shall include, but is not limited to, the following:
 - 1. Employ a qualified program administrator to coordinate, manage, oversee, and supervise the program;
 - 2. Employ a program administrator, supervisor, or both who shall have a demonstrated ability in utilizing data to improve staff performance, monitor program outcomes, and continuously improve the program;
 - 3. Provide appropriate staff supervision that incorporates reflective supervision practices per the Home Visiting Model;
 - 4. Provide reflective supervision, as required by the Home Visiting Model;
 - 5. Provide model-specific and relevant ongoing training to all staff.

6. Provide Department with the name, email, and phone number of the following individuals who serve as points of contact for Contractor:
 - a) Program supervisor, as prescribed by the Home Visiting Model;
 - b) Program administrator; and
 - c) Financial officer.
- T. Contractor shall facilitate community engagement and collaboration to strengthen the local early childhood system and provide a coordinated, integrated approach for families with young children. This includes, but is not limited to the following:
1. Establish and maintain a Community Advisory Board (CAB) that meets at least semi-annually. The following documentation must be provided to Department for each CAB meeting:
 - a) Attendance for each meeting;
 - b) The agenda for each scheduled meeting; and
 - c) The meeting minutes or notes from the meeting;
 2. Maintain a referral network and track referral information to actively recruit eligible clients to participate in Contractor's Home Visiting Model;
 3. Maintain communication and coordination between the Home Visiting Model and community resources, including health, mental health, early childhood development, substance abuse, domestic violence prevention, child maltreatment prevention, child welfare, education, and other social service agencies; and
 4. Facilitate effective coordination, referral, availability, and accessibility of community resources and services to clients enrolled in the Home Visiting Program.
- U. Contractor shall plan and utilize outreach, intake, enrollment, and engagement processes for eligible families, including:
1. Standard screening and individualized assessments of clients to identify and prioritize Families at Risk and ensure that families are provided services appropriate to their needs. Screenings and assessments include but are not limited to the following:
 - a) ASQ-3, which must be administered according to the recommendations of the Home Visiting Model and entered into the Home Visiting Model's Database as well as the Brookes ASQ Online system;
 - b) ASQ-SE-2, which must be administered according to the recommendation of Home Visiting Model and entered into the Home Visiting Model's Database as well as the Brookes ASQ-SE-2 Online system as;
 - c) HOME, which must be administered according to assessment instructions;
 - d) Edinburgh Postpartum Depression Scale, which must be administered according to assessment instructions;

2. Developing consent procedures that inform families of the voluntary nature of the services;
 3. Strategies to retain clients and families in the program and minimize attrition;
 4. Strategies that appropriately meet the cultural, language, and other social needs of the Families at Risk targeted in the Contractor's service area; and
 5. Procedures ensuring that Contractor shall not enroll a recipient who is already receiving Home Visiting services through another agency or program.
- V. Contractor shall allow at least one (1) on-site monitoring visit per year conducted by Department to confirm compliance with the requirements of this contract. The site supervisor and all staff shall be available during all site visits.
- W. Contractor shall develop, in conjunction with Department, Corrective Action Plans with strategies and timelines for correcting and preventing any noncompliant elements identified by Department.
- X. Contractor shall engage in Continuous Quality Improvement activities to improve programmatic outcomes.
- Y. Contractor shall attend professional development trainings hosted by Department.
- Z. Contractor's Program supervisor and staff shall attend all training required by the Department.
- AA. Contractor shall submit a policy and procedure manual for approval by Department.

III. Records

- A. Contractor shall maintain individual records that conform with Home Visiting Model and Department requirements.
1. All client data must be stored and maintained in the Home Visiting Model's database.
 2. Client data must be entered according to model requirements, within three (3) business days of each visit; and
 3. Contractor must safeguard the confidentiality of the home visiting records and the privacy of all clients.
- B. Contractor's files shall be available for review by Department staff during the on-site audit inspections. Contractor shall maintain current files that include the following, at minimum:
1. Complete background checks on home visiting staff;
 2. Documentation supporting all expense invoices submitted to Department for reimbursement;
 3. Documentation of staff training;
 4. Documentation of CAB Meetings;
 5. Policy and Procedure Updates;
 6. Waiting List;

7. Documentation of Reflective Supervision;
8. Documentation of Staff Meetings;
9. Client Consents;
10. Documentation of Recruitment Efforts;
11. Community Agreements;
12. Documentation of Liability Insurance; and
13. Documentation of compliance to the FFATA.

IV. Data Collection

- A. Data must be collected by Contractor on demographic, service utilization, and select clinical indicators for all families enrolled in the program who receive services funded by the Contract. This data includes:
 1. Unduplicated Count of Program Participants;
 2. Unduplicated Count of Households Served;
 3. Adult Participants by Age;
 4. Index Children by Age;
 5. Participant Ethnicity;
 6. Participant Race;
 7. Adult Martial Status;
 8. Adult Participant Educational Attainment;
 9. Adult Participant Educational Status;
 10. Adult Participant Employment Status;
 11. Adult Participant Housing Status;
 12. Primary Language Spoken;
 13. Documentation of family's "at risk" status;
 14. Population Characteristics;
 - a) Low Income
 - b) Pregnant
 - c) A child with developmental delays or disability
 15. Number of Home Visits Completed;
 16. Program Status; and
 17. Number of Home Visitors.
- B. Data must be collected by Contractor on performance measures for all families enrolled in the program, who receive services funded by the Contract, including:
 1. Child Injury;
 2. Child Immunization record;
 3. Depression Screening;
 4. Developmental Screening;
 5. Completed Depression Referral;
 6. Completed Developmental Referral; and
 7. Completed HOME Assessment;
- C. Contractor shall participate with Department in data collection and analysis using the following methods:

1. Utilize necessary tools, methods, procedures, and technology for data collection and transmission;
2. Attend Department-required training and meetings on data collection and analysis procedures and ensure all staff involved in the program will be provided necessary training on data collection, transmission, privacy, and safety procedures;
3. Comply with a data and safety monitoring plan, including privacy of data and administration procedures that do not place individuals at risk of harm; and
4. Provide staff that can:
 - a) Identify required data elements;
 - b) Extract client-level, program-level, and quality assurance data; and
 - c) Monitor data quality at the agency level.

V. Reports

- A. Contractor shall provide Department with current data for the following monthly reports:
 1. A summary of activities, achievements, and qualitative information (outcomes/results), which may include brief anecdotal success stories.
 2. Reports shall include the following, at a minimum:
 - a) Number of state families funded by contract;
 - b) Expected number of families assigned (based on time on the job);
 - c) Number of families currently assigned;
 - d) Number of home visits completed this month;
 - e) Expected number of home visits for this month;
 - f) Number of families on hold;
 - g) Number of families who have requested fewer visits per month;
 - h) Number of new families enrolled;
 - i) Number of families exited;
 - j) Number of families on the waitlist;
 - k) Updates on barriers or challenges encountered and steps taken to overcome them;
 - l) Updates on new policies or procedures created by the program or community that support the Home Visiting Model; and
 - m) Updates to organization chart, if applicable.
- B. Contractor shall provide Department with current data for the following quarterly reports
 1. An update on the status of community advisory board meetings;
 2. An update on the provision of reflective supervision, and any barriers or facilitators to providing regular reflective supervisions;
 3. An update on the status of group connections over the past quarter;
 4. An update on the status of referral networks;
 5. Any staffing updates; and
 6. Any changes to policies or procedures relevant to home visiting.

- C. Contractor shall provide Department staff with access to the Home Visiting Model's database for purposes of monthly monitoring and support.
- D. Contractor consents to the Department receiving reports from the Home Visiting Model for the purposes of monthly monitoring and support for all clients funded under this contract.

VI. Billing and Prior Approvals

- A. Contractor shall submit invoices to Department:
 - 1. On the expense reimbursement form provided by Department;
 - 2. With scanned or electronic copies of documentation justifying the request; and
 - 3. No later than the 25th of every month following the month in which the expenditures were made, unless other prior arrangements are made with Department's program manager.
- B. Contractor must obtain prior written approval from Department for:
 - 1. Expenditures that are not included in the budget; and
 - 2. Out-of-state travel (e.g., conferences, trainings, in-services, registrations) that is not directly related to credentialing and accreditation by the evidence-based Home Visiting Model being implemented.
- C. Department shall not reimburse expenditures reported after the 25th of the following month in which the expenditures were made, unless arrangements are made with Department in advance.

VII. Department Responsibilities

- A. Department agrees to:
 - 1. Provide templates, tools, instruction, training, and technical assistance to enable Contractor in preparing and submitting necessary data and reports;
 - 2. Provide required disclosure consent forms to Contractor within 14 days of the contract being fully executed;
 - 3. Regularly communicate and coordinate with Contractor and the Home Visiting Model's national offices. This may include facilitating training, technical assistance, and execution of any required agreements needed to support the successful program planning and delivery and to meet program model, state, and federal requirements;
 - 4. Provide notice for the supervisor meetings at least 30 days in advance via an email calendar invitation;
 - 5. Assist Contractor with reporting performance measures and construct data;
 - 6. Provide interpretation and policy clarification of federal and state statutory and programmatic requirements;
 - 7. Provide reporting requirements in accordance with the performance measures for the Home Visiting Model and tools for monthly reviews;
 - 8. Evaluate the performance of Contractor according to the terms of this Contract;

9. As applicable, develop a Corrective Action Plan with strategies and timelines for correcting and preventing noncompliance identified by Department;
10. Develop criteria and an evaluation method to establish Core Competency Certification; and
11. Notify the Contractor in writing if any additional funds become available.

VIII. Funding and Payments

- A. Department agrees to reimburse Contractor up to the maximum amount of the Contract for allowable expenditures directly related to the program made by Contractor according to the provisions of the Contract, including the Department-approved budget.
 1. The maximum funding for the term of this contract is \$95,000.
 - a) Funding Source: State of Utah General Fund
 - b) This contract may be amended to add additional funding.
 - c) If the contract is not amended to add additional funding, the contract terminates on June 30, 2021.
- B. Contract funding may only pay for costs expended during the effective term of the Contract.
- C. Department agrees to reimburse Contractor employee salary and benefits expenses per month, according to the following standards:
 1. For each home visitor who works forty (40) hours per week performing State duties related to home visiting, Department agrees to reimburse Contractor 100% of the home visitor's monthly salary and benefit expenses, so long as the home visitor meets their caseload requirement according to the standard in Section II.E-F ;
 2. For each home visitor who works less than forty (40) hours per week performing State duties related to home visiting, Department agrees to reimburse Contractor according to the standard in section VIII.C.1 in an amount prorated to the home visitor's actual hours worked so long as the home visitor meets their prorated caseload requirement; and
 3. For each new home visitor working forty (40) hours per week performing State duties related to home visiting who has been employed less than 10 months from the date model training was completed, Department agrees to reimburse Contractor 100% of the home visitor's monthly salary and benefits, so long as the home visitor meets their caseload requirement according to the standard in Section II.E-F.
 - a) In addition, if the new home visitor employed for less than 10 months also works less than forty (40) hours per week, Department shall prorate reimbursement to Contractor for that new home visitor in proportion to their hours worked, as described by section VIII.C.2.

IX. Performance Based Funding

- A. Department may review Contractor's performance during the effective term and reserves the right to decrease or terminate funding for failure to meet the terms of the contract. A reduction in funding shall be based on the element out of compliance and the portion of the budget allocated for that element.
 - B. If Contractor fails to comply with a Corrective Action Plan, Contractor's funding will be terminated.
 - C. Prior to Department reducing reimbursement for performance failures, Contractor may make a written request to waive or mitigate reimbursement reductions and describe any relevant extenuating circumstances.
 - 1. Department agrees to review the request to determine whether any waiver or mitigation of reimbursement reductions is appropriate.
 - D. If Contractor is unable to expend all contract funds, Contractor shall notify Department in writing of the amount of funds that will not be used. All unused funds shall be returned to Department.
 - E. If Contractor has not spent 50% of the total contract funds by the end of the third quarter of each contract year, Department may reduce the contract amount for the remainder of the contract term.
 - 1. Prior to reducing funds for this reason, Department agrees to thoroughly review the program budget, expenditures, and activities with Contractor.
- X. Dispute Resolution
- A. If any dispute arises between the parties during the activities described by this Contract, the parties agree to seek a resolution through open communication and dialogue.
 - B. Either party may request a conference to resolve a disputed issue (consistent with Utah Admin. Code R380-10-3, which supports dispute resolution at the lowest level possible).
 - C. If a resolution cannot be reached, Department may bring supervisory personnel into the process to facilitate resolving issues and achieving agreement.
 - D. The provisions B. and C. of this Dispute Resolution section are not mandatory.
 - E. If a dispute is not resolved within 30 days of Department decision, Department's decision is considered the "initial agency determination," as defined by Utah Admin. Code R380-10-2(3).
 - F. These provisions do not preclude or affect the provisions, rights, limitations, or timelines for appealing Department actions that are provided or required by Utah Code §§ 26-23-2, 26-1-4.1, or 26-1-7.1, Utah Admin. Code R380-10, or the Utah Administrative Procedures Act (Utah Code § 63G-4).
 - G. In the event of any conflict between the Dispute Resolution provisions in the Special Provisions of this Contract with applicable law or rules, the provisions of the applicable law or rules shall control.



COMMISSION STAFF REPORT

MEETING DATE: July 06, 2021

ITEM TITLE, PRESENTER: FDR Stabilization on CR373, TJ Adair – Road Superintendent

RECOMMENDATION: Approve proceeding with project – Coughlin Company

SUMMARY

San Juan County Road Department would like to apply FDR Stabilization to CR373 – West Summit. This road has many potholes and requires maintenance most of the year because of the base material.

HISTORY/PAST ACTION

Stabilization project approved in 2021 budget in the amount of \$1,500,00.00.

FISCAL IMPACT

The Road Department obtained two bids for the stabilization project. However, on July 1, 2021, notification was given from Bedrock Project Management Services that they were unable to execute the contract because of orders received from Lithified Technologies. The two estimates are attached but the recommendation is to approve Coughlin Company based on ability to execute and lower bid overall.

The Road Department will chip seal this road for \$168,200.00 at a saving to the County of \$12,579.00 per mile under Bedrock's bid of \$100,636.00 for eight (8) miles.

Coughlin Company (Eight Miles)

Total FDR application and mobilization:	\$ 791,348.80
Oil (submitted on a separate request):	\$ 440,980.00
Road Department Chip Seal (Labor and Material):	\$ 168,200.00
Total	<u>\$1,400,528.80</u>

Bedrock Project Management Services (Five Miles)

Total FDR application and mobilization:	\$1,186,591.95
Double Chip Seal:	\$ 392,773.33
Total	<u>\$1,548,397.33</u>



Bedrock Project Management Services, LLC
 460 N 400 E
 Lindon, UT 84042
 (801) 228-0757



Lithtec4Roads™ Quotation

Lithtec4Roads™ PRODUCTS ARE PRODUCED AS ON-DEMAND INVENTORY. THIS FORM MUST BE COMPLETED AND RETURNED TO DETERMINE DELIVERY SCHEDULE AND TO PLACE YOUR ORDER INTO PRODUCTION, AS WELL AS ACKNOWLEDGE THE CONFIDENTIAL FORMULA.

DATE: 3/24/2021

Project Name	San Juan County Road 313		
Project Number	B20-12-5 MILES		
Dimensions	Length: <u>26,400</u>	Base Width: <u>26</u>	Depth <u>8</u>
Total Square Yards	<u>76267</u>	Tons <u>952.00</u>	
Dosage	<u>3%</u>		

Total Lithtec4Roads™	\$904,400.00	\$11.86 per square yard
Shipping & Handling	\$95,200.00	\$100.00 **per ton**
FDR Stabilization	\$144,144.00	\$1.89 per square yard
Fogged Double Pin Chip Seal	\$392,773.33	\$5.15 per square yard
Mobilization Fee	\$11,880.00	
Project Management Services	\$30,967.95	
Quote Total	\$ 1,548,397.33	Sales Tax is not included; add as applicable.

Payment Terms: **Payment Terms are 50% at the time of order and balance due not to exceed 30 days upon delivery.**

Desired Project Start Date: 5/1/2020 (Not Guaranteed; Must Submit for Confirmation)

TERMS AND CONDITIONS

- (1) Installation must be done by Bedrock Management Services or a pre-approved installer.
- (2) Bedrock Management Services does not provide Civil Engineering services unless contracted to do so.
- (3) The Total provided above is based on estimates for the dosage required for the Lithtec4Roads™ Product using various sources including documents and/or materials provided by the customer. Lab testing, geotechnical site soil sampling of the project believed to be reliable across the project.
- (4) The Quoted Price shown above includes onsite depth of lift testing, moisture content testing, and lightweight deflectometer testing.
- (5) BEDROCK ROADS, LLC is a product supplier **ONLY** and while services and data gathered from those services will be shared with contractors and/or end users to support the installation, the data and information gathered through those services are **ONLY** designed for use for quality control and quality assurance for the exclusive use of BEDROCK ROADS, LLC. BEDROCK ROADS, LLC's presence at the job site is for BEDROCK ROADS, LLC purposes only and is not as an onsite supervisor or controller of the project and all responsibility of installation quality and compliance with specifications and required procedures rests solely with the contractor chosen by the customer and any other customer representatives on site. BEDROCK ROADS, LLC recommends licensed third party quality control and quality assurance for ALL LithTec4Roads4Roads™ treated installations.
- (6) Any work outside of the contract on the site by anyone other than Bedrock personnel or subcontractors voids all warranties, implied or written, and we no longer accept responsibility for the performance of the product or any other work provided by others.
- (7) Any changes in costs such as delivery, fuel service charge, truck detention charges, sales tax or other will be adjusted on the final invoice issued by BEDROCK ROADS.

Coughlin Company I Inc

Soil Stabilization Bid Proposal



809 E. Commerce Drive
 St. George, Utah 84790
 Phone: 435-634-1266
 Fax: 435-674-5119
 www.coughlincompany.com
 President: Darren Coughlin (darren@coughlincompany.com)
 Estimator/PM: Steve Collins (steve@coughlincompany.com)
 Estimator/PM: Reed Poleszak (reed@coughlincompany.com)

Date:	Monday, June 28, 2021
Proposal #	020121-01
Good for 30 Days	

Proposal To:
 San Juan County

Project:
 County Road 313
 San Juan County, UT

Quantity	Unit	Item	Description	Unit Price	Total
1.00	EACH	MOB	Mobilization & Demobilization	\$ 11,880.00	\$ 11,880.00
112,640.00	SY		4% Cement Stabilization - 8" Depth with Grading, Compaction	\$ 6.92	\$ 779,468.80
EXCLUDES; WATER SOURCE & WATER					
Grand Total				\$	791,348.80

Bid Proposal for Pulverizing & Soil Stabilization. We will furnish all labor & equipment to complete the item proposed as described on Project: County Road 313

All of the work will be completed in a workmanlike manner according to standard practices for the sum of: Seven Hundred Ninety One Thousand Three Hundred Forty Eight Dollars and Eighty Cents \$ 791,348.80

Signature // Date _____
 Coughlin Company

Terms & Conditions

Scope of work: Mobilization & Demobilization. Pulverize to depth according to plans and specifications. Spreading, mixing Cement & water (supplied by others) with Pulverized Material.

Conditions:

1. Work shall be completed in one continuous operation without interruption.
2. Unit price based on a mutually agreed schedule.
3. All utilities and obstructions must be removed.
4. The project will be field measured and the actual area pulverized will be invoiced at the specific unit price.
5. By accepting this proposal, the County agrees to hold Coughlin Company harmless for claims or damages arising out of related by-products of its normal operations.
6. The production rate will be approximately Days(s) for 8 miles.

Inclusions: Pulverizer, 2 Spreader Trucks, 2 Water Trucks, Grading and Compaction, Cement

Exclusions:

1. 50,000 gallons of water per day delivered to the project site.
2. Quality Assurance and testing
3. Construction staking and/or Surveying, traffic control, permits, inspections and blue staking.
4. Material larger than 3 inches in diameter. Damage to underground utilities, traffic loops, removal or lowering.
5. Any alterations or deviation from the above specifications involving extra cost of materials or increased labor or equipment time will only be executed upon written orders for the same, and will become an extra charge over the sum agreed to and accepted in this agreement. All alterations or deviations must be made in writing.
6. Bond and special taxes not included.
7. ONSTIE WATER SOURCE & WATER

Payment:

1. Submittal for progress payments will be made at least monthly or as each phase of the project is completed.
2. Progress payments will be payable within 15 calendar days of the payment request, therefore, any amounts past due will be subject to 1.5% interest per month on the unpaid balance.
3. All retentions are due and payable no more than 60 days from the date that Coughlin Company completes their work.
4. Proposals under \$100,000 reflect 0% retention.

Agreement:

1. The undersigned hereby accepts this bid (the above prices, specifications, and that the conditions are satisfactory) and authorizes Coughlin Company to furnish all materials and labor proposed above which is required to complete the above described project.
2. The Parties agree that this Bid Proposal is incorporated into any Subcontractor Agreement between the parties, whether signed or not, and in the event an inconsistency exists between the terms of the Subcontractor Agreement and this Bid Proposal, the parties agree that the terms of this Bid Proposal shall control, supersede, and replace any such terms between the parties.
3. The undersigned agrees to pay the amount stated in this proposal upon completion of work and presentation of progress payment request.
4. In the even it becomes necessary to refer any unpaid balance owed for work performed to an attorney, the undersigned agrees to pay all attorney fees and costs incurred in the collection of the monies due under the terms of this agreement.

Accepted this _____ day of _____ 20__.

Signed: _____.

SAN JUAN COUNTY
PROCUREMENT POLICY AND BID-QUOTATION FORM

Item 16.

#1
NAME OF COMPANY
Bed rock
Telephone # 801-288-0757
In Person X By Mail _____
Time _____
Contact Person Ron Hatfield
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: 5 miles
CR 373 FDR Stabilization

#2
NAME OF COMPANY
Coughlin Company
Telephone # 435-634-1266
In Person _____ By Email X
Time _____
Contact Person Darren Coughlin
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: 8 miles
CR 373 FDR Stabilization

#3
NAME OF COMPANY

Telephone # _____
In Person _____ By Mail _____
Time _____
Contact Person _____
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: _____

#4
NAME OF COMPANY

Telephone # _____
In Person _____ By Mail _____
Time _____
Contact Person _____
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: _____

PRICE: 1,155,624.00
231,124.80 / mile

PRICE: 791,378.80
98,918.60 / mile

PRICE: _____

PRICE: _____

BID CHOSEN AND REASON: _____

SIGNED: Todd Adair
DEPARTMENT: Road
P.O. NUMBER: _____
APPROXIMATE DATE OF DELIVERY: Aug 23 - 2021



COMMISSION STAFF REPORT

MEETING DATE: July 06, 2021

ITEM TITLE, PRESENTER: Temporary Gate, TJ Adair – Road Superintendent

RECOMMENDATION: Approve Gate Installation

SUMMARY

Gary Halls would like to put a temporary panel gate across CR320 – Sturgeon at the intersection with CR330 – Schafer. The gate will not be locked and will not restrict public access. The gate will allow Gary to use Emergency Range Land approved through NRCS to graze cattle because of the drought.

Gary has submitted an application and the Road Department's recommendation is to approve the application.

There is one resident who will be impacted and the resident does not have an issue with the temporary gate. This is a low impact road and the gate will be in place from July 15, 2021 to October 15, 2021.

HISTORY/PAST ACTION

Approved in the past.

FISCAL IMPACT

None – All work will be done and paid by the land owner.

San Juan County
Policy for Gates on County Roads

COPY

1.0 PURPOSE

To formulate a policy for authorizing the erection and maintenance of gates on county roads consistent with County Resolution No. 2002-06, PUBLIC RIGHTS OF WAY OBSTRUCTION POLICY and Utah Code Section 72-7-106.

2.0 DEFINITION

“County road” means a class B road as defined in UCA Section 72-3-103.

3.0 POLICY

- 3.1 The Board of San Juan County Commissioners (hereinafter “ Commission”) may authorize the erection and maintenance of a gate on a county road.
- 3.2 The person for whose immediate benefit a gate is erected or maintained shall in all cases bear the expense of such a gate.
- 3.3 A gate is not allowed on a county road unless authorized by the Commission in accordance with this policy.
- (a) If the expense of the erection and maintenance of the gate is not paid or if a lock or device is placed upon the gate so as to make it restrictive, the Commission shall notify the responsible party that county approval is terminated and the gate shall be considered to be an obstruction under San Juan County Resolution No. 2002-06, PUBLIC RIGHTS OF WAY OBSTRUCTION POLICY and Utah Code Section 72-7-105.
- 3.4 The placement or maintenance of a gate with the authorization of the Commission across a county road does not constitute or establish an abandonment under Utah Code Section 72-5-105 or 72-5-305 by the county and does not establish an easement on behalf of the person establishing the gate.

4.0 GATE AUTHORIZATION - PERMIT

- 4.1 To be considered to receive authorization from the Commission to erect and maintain a gate on a county road, a person must first submit an application for a gate permit with the County Road Department.
- 4.2 Once an application for a gate is received, it shall be reviewed by the County Road Superintendent and the County Road Committee for completeness, a determination of whether the application conforms with the foregoing county policy and the merits of the application itself.

SAN JUAN COUNTY ROAD DEPARTMENT
835 East Highway 491
Post Office Box 188
Monticello, Utah 84535
PHONE: (435) 587-3230
FAX: (435) 587-2771

Application for Gate Permit on a County "B" Road

Date: 6-28-2021

TO: San Juan County Road Superintendent
Post Office Box 188
Monticello, Utah 84535

Application is hereby made by: GARY HALLS

Address: Box 428 Monticello, Utah

Telephone Number: 435-587-2832; FAX Number: _____ for

permission to erect a gate on County Road # 320, which will be located between _____
At the intersection of 330 will be panel gates
easy for anyone to open - This road has low traffic.

in accordance with the attached plan and map. Construction will begin on or about July 15
2021 and will be completed on or before July 16
2021

will be removed by Oct 15, 2021

If this application is granted, we agree to comply with all conditions, restrictions and regulations as contained in the **SAN JUAN COUNTY RESOLUTION NO.2002-06, PUBLIC RIGHTS OF WAY OBSTRUCTION POLICY AND UTAH CODE SECTION 72-7-105 as attached.**

The San Juan County Road Superintendent will review the application and either approve the application or may recommend a cattleguard as a better alternative.

Any and all applicants will be required to pay for and maintain said gate/gates. Also, if a lock or device is placed upon the gate so as to make it restrictive, the Commission will notify the responsible party that San Juan County will terminate its approval. The opening width within the gate entry shall be a minimum of county road width.

San Juan County can only grant permission to the extent the San Juan County has the authority to

do so and the permission granted hereunder is limited to the interest of authority actually owned by San Juan County and no warranties of ownership or authority to grant permission expressed or implied by the granting of this permit.

Benny F. Hall 6-28-2021
By: Date

Owner
Title

To be filled in by the San Juan County Road Superintendent:

- (1) Permit should be granted X
- Permit should not be granted _____

(2) Recommendation for/ or additional requirements: This is for Emergency Grazing. Only a temporary Gate.

Todd Allen
San Juan County Road Superintendent

6-28-2021
Date



COMMISSION STAFF REPORT

MEETING DATE: July 6, 2021

ITEM TITLE, PRESENTER: ARPA Physical Collection Support grant, Nicole Perkins, Library Director

RECOMMENDATION: To Approve

SUMMARY

This is a Federal reimbursement grant to supplement our existing Collection Development budget due to budget cuts for up to \$12000. It is to be used to purchase physical circulating items including books, STEM kits, books on CD, DVD's, and other circulating items that are available for Patrons to check out. They are not to be used to purchase digital content, such as Overdrive digital books.

HISTORY/PAST ACTION

This Federal grant contract is similar to the ARPA Overdrive grant and other LSTA grants approved by Commissioners in the past.

FISCAL IMPACT

N/A



STATE OF UTAH

CONTRACT

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

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

LEGAL STATUS OF GRANTEE
 Sole Proprietor
 Non-Profit Corporation
 For-Profit Corporation
 Government Agency

DUNS # (required): 070018296
 Contact Person: Nicole Perkins
 Phone Number: (435) 678-2335
 Email: nperkins@sanjuancounty.org Vendor ID # 06866HK Commodity Code # 99999

2. GENERAL PURPOSE OF CONTRACT: The general purpose of this contract is to provide: Fund ARPA Physical Collection Support grant. Project will be completed by GRANTEE as outlined in Grant Parameters and in accordance with Scope of Work as outlined.
3. PROCUREMENT: This contract is entered into as the result of the procurement process on RX# N/A, FY N/A, Bid #N/A, a pre-approved sole source authorization (from the Division of Purchasing) SS# N/A, or other method: USL Grant Parameters.
4. CONTRACT PERIOD: Effective Date: 07/01/2021 Termination Date: 06/30/2022, unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A.
5. CONTRACT COSTS: GRANTEE will be paid a **maximum** of \$ 12000 for costs authorized by this contract. Prompt Payment Discount (if any): N/A. Additional information regarding costs: N/A.
6. ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:
 Attachment A - Standard Terms & Conditions for Grants
 Attachment B – Scope of Work and Special Provisions
 Other Attachments: The following attachments are required for this Contract to comply with the aforementioned LSTA guidelines that ARPA funds must follow and are required for submission during project period as outlined. These documents are included in the total documentation for Contract, though received at different times during the effective dates of Contract.
 - Attached Assurances – Non-Construction Programs and Certification Regarding Debarment and Suspension, etc. (Attachment C).
 - Final Survey

Any conflicts between Attachment A and the other attachments will be resolved in favor of Attachment A.
7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED: N/A
 - a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
 - b. Utah State Procurement Code, Procurement Rules, and GRANTEE'S response to Bid # N/A, dated N/A.

Contract between USL and San Juan County Library System Contract #

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

GRANTEE

STATE

Director, Manager or Authorized Signatory

Director, State Library Division

Financial Officer

N/A Grant
Director, Division of Purchasing

Date

Director, Division of Finance

Agency Contact for questions during the contract process.

Rachel Cook
Agency Contact

801-715-6722
Phone Number

801-715-6767
Fax Number

rcook@utah.gov
Email

Contract between USL and San Juan County Library System Contract #

ATTACHMENT A

STATE OF UTAH STANDARD TERMS AND CONDITIONS FOR GRANTS

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a. **"Contract"** means these terms and conditions, the Contract Signature Page(s), and all other attachments and documents incorporated by reference.
 - b. **"Contract Signature Page(s)"** means the cover page(s) that the State and Grantee sign.
 - c. **"Grantee"** means the individual or entity which is the recipient of grant money from the State. The term "Grantee" includes Grantee's agents, officers, employees, and partners.
 - d. **"Non-Public Information"** means information that is deemed private, protected, controlled, or exempt from disclosure under the Government Records Access and Management Act (GRAMA) or as non-public under other applicable state and federal laws. Non-public information includes those records the State determines are protected after having properly received a written claim of business confidentiality as described in Utah Code § 63G-2-309. The State reserves the right to identify additional information that must be kept non-public under federal and state laws.
 - e. **"State"** means the State of Utah Department, Division, Office, Bureau, Agency, or other state entity identified on the Contract Signature Page(s).
 - f. **"Grant Money"** means money derived from state fees or tax revenues that is owned, held, or administered by the State.
 - g. **"SubGrantees"** means persons or entities under the direct or indirect control or responsibility of the Grantee, including, but not limited to, Grantee's agents, consultants, employees, authorized resellers, or anyone else for whom the Grantee may be liable at any tier, including a person or entity providing or performing this Contract, including the Grantee's manufacturers, distributors, and suppliers.

2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.

3. **LAWS AND REGULATIONS:** At all times during this Contract, Grantee and all acts performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.

4. **REQUIRED ACCOUNTING:** Grantee agrees that it shall provide to State the following accounting for all Grant Money received by the Grantee, at least annually, and no later than 60 days after all of the Grant Money is spent:
 - a. a written description and an itemized report detailing the expenditure of the Grant Money or the intended expenditure of any Grant Money that has not been spent; and
 - b. a final written itemized report when all the Grant Money is spent.
 - c. **NOTE: If the Grantee is a non-profit corporation,** Grantee shall make annual disclosures pursuant to the requirements of Utah Code § 51-2a-201.5.

5. **RECORDS ADMINISTRATION:** Grantee shall maintain or supervise the maintenance of all records, receipts and any other documentation necessary to properly account for payments made by the State to Grantee under this Contract, Grantee's performance of the Contract terms and milestones, and outcomes reported to the State by the Grantee. These records shall be retained by Grantee for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Grantee agrees to allow, at no additional cost, State of Utah and federal auditors, State Entity staff, and/or a party hired by the State access to all records necessary to account for all Grant Money received by Grantee as a result of this contract and to verify that the Grantee's use of the Grant Money is appropriate and has been properly reported.

6. **CONFLICT OF INTEREST:** Grantee represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made to the State.
7. **INDEPENDENT GRANTEE:** Grantee and SubGrantees, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.
8. **INDEMNITY:** Grantee shall be fully liable for the actions of its agents, employees, officers, partners, and SubGrantees, and shall fully indemnify, defend, and save harmless the State from all claims, losses, suits, actions, damages, and costs of every name and description arising out of Grantee's performance of this Contract caused by any intentional act or negligence of Grantee, its agents, employees, officers, partners, or SubGrantees, without limitation; provided, however, that the Grantee shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole fault of the State. The parties agree that if there are any limitations of the Grantee's liability, including a limitation of liability clause for anyone for whom the Grantee is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property.
9. **EMPLOYMENT PRACTICES:** Grantee agrees to abide by federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90 which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the work place. Grantee further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Grantee's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract even if listed elsewhere in this Contract.
11. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Grantee, this Contract may be terminated in whole or in part at the sole discretion of the State, if the State reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State's ability to pay under this Contract. A change of available funds as used in this paragraph, includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.
12. **WORKERS COMPENSATION INSURANCE:** Grantee shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any SubGrantees. Worker's compensation insurance shall cover full liability under the worker's compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Grantee acknowledges that within thirty (30) days of contract award, Grantee must submit proof of certificate of insurance that meets the above requirements.
13. **PUBLIC INFORMATION:** Grantee agrees that this Contract and invoices will be public documents, and may be available for distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Grantee gives the State express permission to make copies of this Contract, related documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Grantee and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Grantee also agrees that the Grantee's Proposal to the Solicitation will be a public

document, and copies may be given to the public as permitted under GRAMA. The State is not obligated to inform Grantee of any GRAMA requests for disclosure of this Contract, related documents, or invoices.

- a. **Grantee** may designate certain business information as protected under GRAMA pursuant to Utah Code Section 63G-2-305 and 63G-2-309. It is Grantee's sole responsibility to comply with the requirements of GRAMA as it relates to information regarding trade secrets and information that should be protected under business confidentiality.
14. **PAYMENT:** The acceptance by Grantee of final payment, without a written protest filed with the State within ten (10) business days of receipt of final payment, shall release the State from all claims and all liability to the Grantee. The State's payment shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State may have against Grantee.
 15. **RECAPTURE:** State shall recapture and Grantee shall repay any Grant Money disbursed to Grantee that is not used by Grantee for the project identified or if the money is used for any illegal purpose.
 16. **REVIEWS:** The State reserves the right to perform reviews, and/or comment upon the Grantee's use of the funds set forth in this Contract. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Contract.
 17. **ASSIGNMENT:** Grantee may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State.
 18. **NON-PUBLIC INFORMATION:** If non-public Information is disclosed to Grantee, Grantee shall: (i) advise its agents, officers, employees, partners, and SubGrantees of the obligations set forth in this Contract; (ii) keep all Non-public Information strictly confidential; and (iii) not disclose any Non-public Information received by it to any third parties. Grantee will promptly notify the State of any potential or actual misuse or misappropriation of Non-public Information.

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

Upon termination or expiration of this Contract and upon request by the State, Grantee will return all copies of Non-public Information to the State or certify, in writing, that the Non-public Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.
 19. **PUBLICITY:** Grantee shall submit to the State for written approval all advertising and publicity matters relating to this Contract. It is within the State's sole discretion whether to provide approval, which must be done in writing.
 20. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** If intellectual property is exchanged in return for the funding set forth in this contract, Grantee will indemnify and hold the State harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Grantee's liability such limitations of liability will not apply to this section.

21. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State and Grantee each recognizes that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing.
22. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
23. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees, incurred in connection with such action.
24. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The State, after consultation with the Grantee, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the State appoints such an expert or panel, State and Grantee agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
25. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Grantee's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Grantee or limits the rights of the State must be in writing and attached to this Contract or it is rendered null and void.
26. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.
27. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
28. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revision date: 30 March 2016)

Contract between USL and San Juan County Library System Contract #

ATTACHMENT B
SCOPE OF WORK AND SPECIAL PROVISIONS

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

THEREFORE, the parties agree as follows:

1. **This Agreement must be returned to USL with all required GRANTEE initials and/or signatures by 06/25/2021.** Any exceptions must be arranged in writing via email to Faye Fischer, Contracts/Grants Analyst for USL at ffischer@utah.gov.
2. The effective dates of Contract shall be from 07/01/2021 through 06/30/2022, unless terminated sooner in accordance with the terms and conditions herein.
3. The amount payable to GRANTEE by USL for the performance of activities outlined in this Agreement shall not exceed \$ 12000
4. This Agreement may be terminated with or without cause by either party with 60 days prior written notice. Upon termination of this Agreement, all accounts and payments for services rendered prior to the termination date will be processed according to established financial procedures.
5. Communication between Agreement agencies shall be directed to those individuals appointed by each agency. Any information or other correspondence regarding this Agreement shall be forwarded through the designated contact person. These individuals are as follows:

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

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

6. The Catalog of Federal Domestic Assistance lists the ARPA grant program number as CFDA #45.310.

SCOPE OF WORK:

1. American Rescue Plan Act (ARPA) funds will be used to finance approved projects. Approved projects will be required to follow State and Federal guidelines in regards to procurement, expenditure of funds and reporting standards.
2. GRANTEE will purchase items for the library's physical collection. Items purchased must meet allowable guidelines listed in the Grant Administrative Guidelines and must circulate to the public. Digital library content may not be purchased with this grant.
3. The Project Director must create a separate cost center for sub-award (ARPA) funds. ARPA funds may not be placed in an interest-bearing account.
4. The Project Director must set up an accounting system to track expenditures of ARPA, matching, and in-kind funds or services.
5. If applicable, the Project Director or Financial Officer must set up procedures for documenting any salaries/benefits costs associated with the grant project. Time sheets and payroll documentation are required for salary and benefit costs. Name must be legible, but personal information (SSN or home address, for example) may be concealed on copies sent to the USL Contact.
6. The GRANTEE must retain electronic copies of all invoices during the grant period. Copies must be complete and legible and be available for submission upon request.

7. If applicable, the GRANTEE must retain electronic documentation for any salary/benefit costs applicable to the grant during the grant period and have them available for submission upon request.
8. The Project Director must read the Grant Administrative Guidelines within one (1) month of the start of the grant period. The link for Grant Administrative Guidelines can be found at <https://docs.google.com/document/d/1imoSyYtLDSBctiqmwCk514NEXixPNtjRPnFtkCCo7k/edit>
9. The Project Director must retain all documentation (either in paper or PDF format) related to the grant project for three (3) years after the completion of the grant.
10. The Project Director must acknowledge IMLS and USL as part of the grant project. Additional information is in the Grant Administrative Guidelines and Special Conditions below.
11. If the Project Director or Financial Officer cannot fulfill their duties through the completion of the grant, the USL Contact must be informed within seven (7) working days.
12. Funds may be requested for reimbursement by submitting a request in the portal where the application was completed: <https://utahdcc.secure.force.com/usl/> with the associated documentation as needed throughout the Grant period. These requests are submitted under the Reimbursement tab. Advancements may be available upon request.
13. All expenditures for the grant project must be expended by 06/30/2022, and reimbursed or submitted for reimbursement by 07/10/2022.
14. *Any funds that will not expended by 06/30/2022, as outlined in Grant Application and final Grant Funding, will be reimbursed to USL by 07/15/2022.*
15. Final Report (including final budget information) is due to USL on or before 07/15/2022.

SPECIAL CONDITIONS:

1. GRANTEE will ensure that The Institute for Museums and Library Services 2016 Grants to States Award Guidance is followed in relevant part regarding where Utah State Library and subgrantees "... must acknowledge IMLS in all related publications and activities supported with your grant money. An example acknowledgement would read: "This program was funded in part with a grant from the Institute of Museum and Library Services American Rescue Plan Act funds." IMLS provides a kit with suggestions and materials to help subgrantees publicize grant activities at <http://www.imls.gov/recipients/grantee.aspx>." The IMLS website includes the IMLS logo available to download and use in published materials where appropriate.
2. GRANTEE will ensure that The Utah State Library Division, Department of Cultural and Community Engagement, is also acknowledged in all related publications and activities supported with ARPA grant funds. An example acknowledgement may read: "This program was funded in part through a grant from Utah State Library Division, Department of Cultural and Community Engagement." A combined acknowledgement statement may read: "This program was funded in part through a grant from Utah State Library Division, Department of Cultural and Community Engagement, and from the Institute of Museum and Library Services American Rescue Plan Act."
3. GRANTEE must submit the final report form. Failure to submit evaluation reports will jeopardize future grant awards.

SPECIAL PROVISIONS:

1. USL will reimburse GRANTEE their portion of the LSTA funds for this project up to the total of the Grant amount of \$12000, upon receipt of a Request for Reimbursement of Expenditures form with the associated documentation throughout the Grant period as needed.

OTHER INFORMATION:

Grant Administrative Guidelines can be found at <https://docs.google.com/document/d/1imoSyYtLDSBctiqmwCk514NEXixPNtjRPnFtkCCo7k/edit>.

Contract between USL and San Juan County Library System Contract #

ATTACHMENT C FEDERAL ASSURANCES AND CERTIFICATIONS

These pages are required by the Institute of Museum and Library Services (IMLS), the federal agency that oversees LSTA and ARPA funding. By signing this contract, GRANTEE agrees to comply with the following.

Subgrantee and Subcontractors. These terms refer to the applicant library and any vendors the library might use to complete the proposed project. Certification responsibilities extend beyond the grantee (Utah State Library Division) to subgrantees (Libraries) and subcontractors (Vendors and Partners) under certain circumstances. For more information on terms used in this section please refer to the **Definitions of Federal Assurances Terms**, after the Assurances.

Certification Regarding the Non-discrimination Statutes and Implementing Regulations (Applies to Recipients Other than Individuals)

The applicant certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000 et seq.), which prohibits discrimination on the basis of race, color, or national origin (note: as clarified by Executive Order 13166, reasonable steps must be taken to ensure that limited English proficient (LEP) persons have meaningful access to the programs (see IMLS guidance at 68 Federal Register 17679, April 10, 2003)); (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 et seq. including §794), which prohibits discrimination on the basis of disability (note: IMLS applies the regulations in 45 C.F.R part 1170 in determining compliance with § 504 as it applies to recipients of Federal assistance); (c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681–83, 1685–86), which prohibits discrimination on the basis of sex in education programs; and (d) the Age Discrimination in Employment Act of 1975, as amended (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age. (e) the requirements of any other nondiscrimination statute(s) which may apply.

Certification Regarding Debarment and Suspension

The applicant shall comply with 2 C.F.R. Part 3185 and 2 C.F.R. Part 180, as applicable. The authorized representative, on behalf of the applicant, certifies to the best of his or her knowledge and belief that neither the applicant nor any of its principals: are presently excluded or disqualified; have been convicted within the preceding three years of any of the offenses listed in 2 C.F.R. § 180.800(a) or had a civil judgment rendered against it or them for one of those offenses within that time period; are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in 2 C.F.R. § 180.800(a); or have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default.

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

The applicant, as a primary tier participant, is required to comply with 2 C.F.R. Part 180 subpart C (Responsibilities of Participants Regarding Transactions Doing Business with Other Persons) as a condition of participation in the award. The applicant is also required to communicate the requirement to comply with 2 C.F.R. Part 180 subpart C (Responsibilities of Participants Regarding Transactions Doing Business with Other Persons) to persons at the next lower tier with whom the applicant enters into covered transactions.

As noted in the preceding paragraph, applicants who plan to use IMLS awards to fund contracts should be aware that they must comply with the communication and verification requirements set forth in the above Debarment and Suspension provisions.

In addition, the applicant agrees by submitting a proposal that, should the proposal be funded with LSTA/ARPA federal funds, the grantee shall not knowingly enter into any project-related transactions (as defined under "lower tier covered transaction") with a person who is debarred, suspended, proposed for debarment, ineligible or voluntarily excluded from participation on this covered transaction, unless authorized by the IMLS.

The applicant further agrees by submitting this proposal to include without modification the following cause in all lower tier covered transactions in all solicitations for lower tier covered transactions:

1. The prospective lower tier participant certified, by submission of the proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

A grantee may rely on the certification of a prospective sub-recipient that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A grantee may decide the method and frequency by which it determines the eligibility of its "principals."

Except when specifically authorized by the IMLS, if a grantee knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to the remedies available to the federal government, the IMLS may terminate this transaction for cause or default.

Certification Regarding Lobbying Activities

(Applies to Applicants Requesting Federal Funds in Excess of \$ 100,000)

The authorized representative certifies, to the best of his or her knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the authorized representative, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person (other than a regularly employed officer or employee of the applicant, as provided in 31 U.S.C. § 1352) for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the authorized representative shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. The authorized representative shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when the transaction is made or entered into. Submission of this certification is a prerequisite for making or entering into the transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure, or as otherwise required by law. In addition, in accordance with Federal appropriations law, no IMLS funds may be used for publicity or propaganda purposes for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to

support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government. No IMLS funds may be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body.

Certification Regarding Trafficking in Persons

The applicant must comply with Federal law pertaining to trafficking in persons. Under 22 U.S.C. § 7104(g), any grant, contract, or cooperative agreement entered into by a Federal agency and a private entity shall include a condition that authorizes the Federal agency (IMLS) to terminate the grant, contract, or cooperative agreement, if the grantee, subgrantee, contractor, or subcontractor engages in trafficking in persons, procures a commercial sex act, or uses forced labor. 2 C.F.R. part 175 requires IMLS to include the following award term:

- a. Provisions applicable to a recipient that is a private entity.
 1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not –
 - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - ii. Procure a commercial sex act during the period of time that the award is in effect; or
 - iii. Use forced labor in the performance of the award or subawards under the award.
 2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity –
 - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either –
 - A. Associated with performance under this award; or
 - B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 C.F.R. part 3185.
- b. Provision applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity –
 1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either –
 - i. Associated with performance under this award; or
 - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 C.F.R. part 3185.
- c. Provisions applicable to any recipient.
 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
 2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and
 - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.

3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.
- d. Definitions. For purposes of this award term:
1. "Employee" means either:
 - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 3. "Private entity":
 - i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. part 175.25.
 - ii. Includes:
 - A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R part 175.25(b).
 - B. A for-profit organization.
 4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).

Internet Safety Certification

(b) Internet Safety Pursuant to 20 U.S.C. § 9134(b)(7), the State Library Administrative Agency provides assurance that it will comply with 20 U.S.C. § 9134(f), which sets out standards relating to Internet Safety for public libraries and public elementary school and secondary school libraries that do not receive services at discount rates under § 254(h)(6) of the Communications Act of 1934, and for which IMLS State Program funds are used to purchase computers used to access the Internet or to pay for direct costs associated with accessing the Internet. (See links to Children's Internet Protection Act (CIPA) in *Appendix F- Definitions of Federal Assurance Terms*).

Acknowledging IMLS

You and your subrecipients must acknowledge IMLS in all related publications and activities supported with your award money. An example acknowledgement would read: "This program was funded in part with a Federal award from the Institute of Museum and Library Services." A kit with suggestions and materials to help you and your subrecipients publicize grant activities is available at <https://www.imls.gov/grants/grantrecipients/grantee-communications-kit>. If you have any questions or need assistance, you may contact staff in the Office of Communications and Government Affairs at (202) 653-4757.

Application for Federal Assistance SF-424

<p>*1. Type of Submission:</p> <p><input type="checkbox"/> Preapplication</p> <p><input checked="" type="checkbox"/> Application</p> <p><input type="checkbox"/> Changed/Corrected Application</p>	<p>*2. Type of Application * If Revision, select appropriate letter(s):</p> <p><input checked="" type="checkbox"/> New</p> <p><input type="checkbox"/> Continuation *Other (Specify) _____</p> <p><input type="checkbox"/> Revision</p>
--	---

*3. Date Received: NA	4. Applicant Identifier: U96 (Cal Black Memorial) Monticello, UT
--------------------------	---

*5b. Federal Entity Identifier: 49-0055	*5b. Federal Award Identifier:
--	--------------------------------

State Use Only:

6. Date Received by State:	7. State Application Identifier:
----------------------------	----------------------------------

8. APPLICANT INFORMATION:

*a. Legal Name: County of San Juan

*b. Employer/Taxpayer Identification Number (EIN/TIN): 87-6000545	*c. Organizational DUNS: 07-001-8296
--	---

d. Address:

*Street 1: P.O. Box 338

Street 2: _____

*City: MONTICELLO

County/Parish: _____

*State: UT

Province: _____

*Country: USA: United States

*Zip / Postal Code 84535

e. Organizational Unit:

Department Name:	Division Name:
------------------	----------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr. *First Name: Mack

Middle Name: _____

*Last Name: McDonald

Suffix: _____

Title: County Administrator

Organizational Affiliation:

*Telephone Number: 435-587-3225 Fax Number:

*Email: mmcdonald@sanjuancounty.org

Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

X. Airport Sponsor

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

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

Federal Aviation Administration

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

NA

*Title:

NA

13. Competition Identification Number:

NA

Title:

NA

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

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

\$22,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.



SAN JUAN COUNTY COMMISSION

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

June 30, 2021

The Honorable Debra Haaland
 U.S. Secretary of the Interior
 1849 C Street NW
 Washington, DC 20240

Dear Secretary Haaland,

On behalf of San Juan County, we as the Board of San Juan County Commissioners extend our deepest appreciation and thankfulness for your willingness to come to San Juan County and see for yourself the Bears Ears National Monument here in San Juan County, Utah and to view our beautiful and sacred area of the State.

We appreciate your meetings that were held listening to members of the public as well as local leaders. We look forward to continuing to work with you as decisions are made in the direction of the Monument. If there is further assistance that you need from our County, please feel free to reach out to us at any time so that we can continue to build our relationship and collaboration in future efforts.

Sincerely,

Willie Grayeyes,
 Commission Chairman