



BOARD OF COMMISSIONERS MEETING

In-Person and Electronic Meeting

October 04, 2022 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

APPROVE AGENDA

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meeting <https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102

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 September 6, 2022 Commission Meeting Minutes
2. Approval of September 3, 2022 to September 29, 2022 Check Registers
3. Approval of \$7,480.05 in Small Purchases, \$4,918.66 for Weed Spray Chemicals for the Weed Department and \$2,561.39 for a new Gate Opener for the Public Safety Department
4. Approval and Appointment of Dalin Tait as a Board Member for the Tourism Tax Advisory Board
5. Approval of the Appointment of Marjorie Storland representing La Sal to serve as a Board Member on Library Board

6. Appointment of Ann Austin to fill the final Planning Commission vacancy representing Spanish Valley whose term will expire December 31, 2026.
7. Approval of US Immigration and Customs Amendment of Solicitation/Modification of Contract De-obligating \$120.00
8. Approval and Renewal of the 2022 State Homeland Security Grant Program, Tammy Gallegos, Emergency Manager
9. Approval of Simpleview Customer Relationship Management Renewal Agreement
10. Approval and Renewal of the Visa Destination Insights Contract Domestic and International
11. Approval and Renewal of the Utah.com 2022-2023 Campaign Contract for Utah's Canyon Country, San Juan County Tourism Campaign

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

12. Presentation on Removal Project to Mitigate Uranium Exposure on Two Separate BLM sites near La Sal, By Marti McComb, With the EPA

PUBLIC HEARING

13. Consideration and Approval of the Public Safety Remodel and Expansion Application Scope of Work and Funding Request to the Permanent Community Impact Fund Board (CIB) Grant and Loan Program for \$26,055,695, Mack McDonald, Chief Administrative Officer

BUSINESS/ACTION

14. **CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE SAN JUAN COUNTY COMMISSION SUPPORTING OPERATION GREEN LIGHT FOR VETERANS**, by Mack McDonald, Chief Administrative Officer
15. **CONSIDERATION AND APPROVAL OF RESOLUTION OF APPOINTMENT OF A SAN JUAN COUNTY REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE FOR THE UTAH COUNTIES INDEMNITY POOL ANNUAL MEMBERSHIP MEETING**, Mack McDonald, Chief Administrative Officer
16. **CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS EXPRESSING OUR GRATITUDE AND APPRECIATION FOR THE STATE OF UTAH, BOTH FORMER AND CURRENT GOVERNOR HERBERT AND GOVERNOR COX, THE LIEUTENANT GOVERNOR DEIDRE HENDERSON, LARRY ECHO HAWK, REPRESENTATIVE PHIL LYMAN, THE NAVAJO NATION'S PRESIDENT NEZ, THE CHURCH OF JESUS CHRIST, THE CITY OF BLANDING, THE NAVAJO TRIBAL UTILITY AUTHORITY AND THE UTAH ASSOCIATED MUNICIPAL POWER SYSTEM AS WELL AS THE EFFORTS OF THOSE WESTWATER COMMUNITY MEMBERS IN ASSISTING WITH PROVIDING ELECTRICITY TO THE WESTWATER COMMUNITY**, Commissioner Willie Grayeyes.

- 17. CONSIDERATION AND APPROVAL OF A RESOLUTION EXPRESSING OUR SUPPORT OF SERAPHINE WARREN IN WALKING FROM CARLYLE, AZ TO WASHINGTON, D.C. IN HONOR OF HER AUNT, ELLA MAE BEGAY, AND TO BRING ATTENTION TO CRISIS OF MISSING AND MURDERED INDIGENOUS WOMEN,** Commissioner Kenneth Maryboy
18. Consideration and Approval of Dingell Act - Exchange, Cooperating Agency Request, Mack McDonald
19. Consideration and Approval of a Agreement with Earthdiver, LLC for the San Juan County Trails and Camping Content Webpages. Mack McDonald, Chief Administrative Officer
20. Consideration and Approval of the Payment Processing Agreement with CSG Forte Payments, Inc for the Landfill Credit Card Payment System, Jed Tate, Landfill Manager
21. Consideration and Approval of Change of Vendor for Purchase of 2 Mack Dump Trucks for \$484,484.00, This is a Modification of the Request Originally Approved on 06/21/2022, Changing Vendors Will Save \$15,516, TJ Adair, Road Superintendent
- 22. CONSIDERATION AND ADOPTION OF A RESOLUTION APPROVING THE COOPERATIVE AGREEMENT NO. A17AC000___ COOPERATIVE AGREEMENT BETWEEN THE UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS, NAVAJO REGION AND SAN JUAN COUNTY,** Todd Adair, Road Superintendent
23. Consideration and Approval of the Interlocal Agreement for the Westwater Infrastructure Design for \$457,000 with the Navajo Tribal Utility Authority for the Westwater Design. Mack McDonald, Chief Administrative Officer.
24. Ratification of the Local Assistance and Tribal Consistency Fund Award Terms and Conditions for Eligible Revenue Sharing County Governments. Mack McDonald, Chief Administrative Officer
25. Consideration and Approval of Spanish Trail Estates, Phase 1, Lot 11 Amended, Scott Burton Planning and Zoning Director
26. Consideration and Approval of Werner Estates Subdivision Amendment No. 1, Scott Burton Planning and Zoning Director
27. Consideration and Approval of Westwater Subdivision Amendment No. 1, Scott Burton Planning and Zoning Director
28. Consideration and Approval of Hummingbird Nest Subdivision Amendment 1, Scott Burton Planning and Zoning Director
29. Consideration and Approval of Coates II Subdivision Amendment 2, Scott Burton Planning and Zoning Director

30. Consideration and Recommendation for Overnight Accommodations Overlay Application, Stephen Howard, Red Rock Earth Movers, Terrence Thompson, TNT Real Estate Investments Inc., Scott Burton Planning and Zoning Director

BOARD OF EQUALIZATION

31. Consideration and Approval of 2022 Low Income Abatement & Homeowner's Tax Credit, By Lyman Duncan, Clerk/Auditor
32. Board of Equalization Hearing & Assessor Adjustments, by Rick Meyer, County Assessor

COMMISSION REPORTS

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS MEETING
In-Person and Electronic Meeting
September 06, 2022 at 11:00 AM

MINUTES

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

Audio: <https://www.utah.gov/pmn/files/886877.MP3>

Video: https://www.youtube.com/watch?v=M_YHphXciAk

CALL TO ORDER

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

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

ROLL CALL

Time Stamp 0:00:40 (audio & video)

PRESENT

Commission Chair Willie Grayeyes
Commission Vice-Chair Bruce Adams

ABSENT

Commissioner Kenneth Maryboy

INVOCATION

Time Stamp 0:00:35 (audio & video)

Invocation offered by Lyman W. Duncan

APPROVE AGENDA

Time Stamp 0:01:34 (audio & video)

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

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

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

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meeting <https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile+16699006833

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

Time Stamp 0:10:27 (audio & video)

Mack opened the meeting for Public comment.

No one online or in person offered any public comments.

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

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Time Stamp 0:12:23 (audio & video)

1. Approval of August 16, 2022 Commission Meeting Minutes
2. Approval of Check Registers from August 12 to September 2, 2022
3. Approval of Small Purchases: \$2,248.78 for SpendPro C mailing equipment, \$5,750.00 for Car Cameras, for the Sheriff's Office, \$5,000.00 Advanced Medical Emergency Technician Audit, \$12,000.00 COVID-19 after action report, for the Public Health Department, \$8,780.00 for Diagnostic Tools, \$3,264 for RAZR engine rebuild, \$19,040.00 Gooseneck Trailer, for the Road Department and \$1,764.00 for Gear oil, for the Landfill – Total \$57,846.78
4. Approval of Renewal Contracts with GBS for Insurance Consulting Services through the 2023 Calendar Year.
5. Approval of Under Canvas Alcohol Local Consent Form - Allows Vendor to file for a license with DABC. Vendor Application will be presented for Commission approval later this year.
6. Approval of Letter of Support from the San Juan County Board of Commissioners to support the Cultural Capital Grant of \$350,000 to upgrade the Boiler System in the San Juan County Historic Courthouse. The maximum amount of the grant award is \$350,000, and San Juan County would have to provide the balance of \$147,550 to complete the project based on the estimate.

7. Approval of 2019-2023 Environment, Policy and Improved Clinical Care (EPICC) - San Juan Health Department Amendment 10
8. Approval of Public Health Crisis Response Workforce Supplemental Grant Contract for State Fiscal Year 2022 – San Juan County Amendment 1
9. Approval of San Juan County - Immunizations - 2019 Amendment 3

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

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

BUSINESS/ACTION

10. Consideration and Approval of Cooperating Agency, BLM Gunnison Sage-grouse RMP Amendment, Nick Sandberg, Public Lands Coordinator

Time Stamp 0:27:10 (audio & video)

Nick Sandberg presented the MOU for the Amendment. He stated that 96% of the Sage Grouse territory in the County is on private land.

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

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

11. Consideration and Approval of Capture Adventure Media Film Retainer Scope of Work and Contract Renewal by Elaine Gizler, Economic Development, and Visitor Services Director.

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

Elaine Gizler presented the scope of the contract renewal. Deborah McKee was presented to the Commission. She is an Intern student from USU-Blanding.

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

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

12. Consideration and Approval of San Juan County Mud Springs Trail by Elaine Gizler, Economic Development, and Visitor Services Director.

Time Stamp 0:37:12 (audio & video)

Item #12 to be tabled until Public Noticing can occur. Deborah McKee, Intern from USU Blanding was introduced to the Commission and to the public.

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

13. CONSIDERATION AND APPROVAL OF AN ORDINANCE ESTABLISHING THE METHOD, RULES, AND PROCEDURES FOR CONDUCTING THE ANNUAL TAX SALE AND ALLOCATING ADMINISTRATIVE COSTS TO DELINQUENT PROPERTY IN SAN JUAN COUNTY AND REPEALING ALL ORDINANCES IN CONFLICT THEREWITH.
Lyman Duncan, San Juan County Clerk/Auditor

Time Stamp 0:45:36 (audio & video)

Lyman W. Duncan, Clerk/Auditor presented the new Tax Sale Ordinance for the Commissioners to review and approve.

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

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

14. Consideration and Approval of a Notice of Award to Earthdiver LLC for the San Juan County Trails and Camping Content Webpages. Mack McDonald, Chief Administrative Officer

Time Stamp 0:50:36 (audio & video)

Mack presented the notice of award with Earthdiver LLC for promoting the trails within San Juan County.

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

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

COMMISSION REPORTS

Time Stamp 0:54:06 (audio & video)

No reports were offered.

EXECUTIVE SESSION

Time Stamp 0:54:50

To enter into Executive Session

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

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

To Come out of Executive Session

Time Stamp 12:49 p.m.

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

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

In Accordance with the Utah Open and Public Meetings Act, UCA 52-4-205(b), A Closed Executive Session to Discuss Collective Bargaining;

In Accordance with the Utah Open and Public Meetings Act, UCA 52-4-205(c), A Closed Executive Session for a Strategy Session to Discuss Pending or Reasonably Imminent Litigation.

ADJOURNMENT

Time Stamp 12:52 p.m.

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

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

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 09/03/2022 to 09/29/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Abbott Laboratories	122833	615804086	09/19/2022	09/20/2022	498.90	Blanding Senior Citizens	104679610 - Miscellaneous Supplie
Abbott Laboratories	122833	615804086	09/19/2022	09/20/2022	498.90	Blanding Senior Citizens	104680610 - Miscellaneous Supplie
					\$997.80		
Abbott Laboratories	122891	615350722	09/26/2022	09/27/2022	237.00	SJC Aging	104679610 - Miscellaneous Supplie
					\$1,234.80		
Acumen Fiscal Agent LLC	122699	34242	09/07/2022	09/07/2022	1,641.56	SJC Aging	104685615 - Contracts
					\$1,641.56		
Adams, Fielding	122700	2022090215080	09/06/2022	09/07/2022	287.50	Fire Fighting	104220121 - Temporary Wages
					\$287.50		
Adept LLC	122701	1164	09/07/2022	09/07/2022	2,000.00	Airplane Hanger Door	104166260 - Buildings and Grounds
					\$2,000.00		
Amazon Capital Services	122702	16CX-4HKR-C63	09/06/2022	09/07/2022	15.90	SJC Road Dept	214414260 - Buildings and Grounds
Amazon Capital Services	122702	16CX-4HKR-C63	09/06/2022	09/07/2022	39.96	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	122702	19KD-KM39-1N	09/06/2022	09/07/2022	739.22	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	122702	1NNN-LW1J-4P	09/06/2022	09/07/2022	24.99	SJC Road Dept	214412250 - Equipment Operation
					\$820.07		
Amazon Capital Services	122772	1VYM-LHX4-4FF	09/12/2022	09/12/2022	59.98	Public Health	255298.480 - COVID Vaccine Vulner
Amazon Capital Services	122834	14JR-GNMX-HP	09/19/2022	09/20/2022	56.78	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	122834	14JR-GNMX-HP	09/19/2022	09/20/2022	90.44	SJC Road Dept	104256250 - Equipment Operation
Amazon Capital Services	122834	1LDM-Y6W6-9J	09/19/2022	09/20/2022	49.98	SJC Road Dept	214414260 - Buildings and Grounds
Amazon Capital Services	122834	1LDM-Y6W6-9J	09/19/2022	09/20/2022	95.00	SJC Road Dept	104256250 - Equipment Operation
Amazon Capital Services	122834	1XV9-94WT-HF	09/19/2022	09/20/2022	508.89	SJC Road Dept	214412250 - Equipment Operation
					\$801.09		
Amazon Capital Services	122892	1GCK-MLJT-LFY	09/26/2022	09/27/2022	139.50	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	122892	1GLF-Q3T3-CX	09/26/2022	09/27/2022	68.87	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	122892	1WTL-TFHT-TG	09/26/2022	09/27/2022	19.50	SJC Road Dept	214412250 - Equipment Operation
					\$227.87		
					\$1,909.01		
Amerigas Propane LP	122893	3140683780	09/26/2022	09/27/2022	79.97	200752247	104225270 - Utilities
Amerigas Propane LP	122893	805466141	09/26/2022	09/27/2022	116.20	200787762	104225270 - Utilities
					\$196.17		
					\$196.17		
Ana's La Sal Store	122835	703186	09/19/2022	09/20/2022	17.55	La Sal Senior Center	104678110 - Salaries and Wages
					\$17.55		
Apex Screen Print	122894	302950	09/26/2022	09/27/2022	259.70	SJC EC DEV	104193490 - Advertising and Promot
					\$259.70		
Applied Concepts Inc.	122836	407234	09/19/2022	09/20/2022	3,250.00	SJC Sheriff's	104211610 - Miscellaneous Supplies
					\$3,250.00		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 09/03/2022 to 09/29/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Artistic Sign Design	122773	scan	09/12/2022	09/12/2022	75.22	Stickers for Station Door	264350260 - Buildings and Grounds
					\$75.22		
Atene, Elias	122837	EVPH0914222	09/19/2022	09/20/2022	400.00	Tobacco Compliance Checks	255062.310 - Tobacco Compliance
					\$400.00		
Atlas Scale Co. Inc.	122838	3862	09/19/2022	09/20/2022	775.00	SJC Fair	104620310 - Professional and Tech
Atlas Scale Co. Inc.	122838	3863	09/20/2022	09/20/2022	1,125.00	SJC Landfill	574424250 - Equipment Operation
					\$1,900.00		
					\$1,900.00		
Badback, Cindy	122703	2022090612484	09/07/2022	09/07/2022	361.20	LIAISON	104173620 - Miscellaneous Service
					\$361.20		
BCM One	122774	2022090916525	09/12/2022	09/12/2022	879.77	639024028	104151280 - Telephone
					\$879.77		
Begay, Jay	122839	23F08-T-012	09/19/2022	09/20/2022	263.74	Travel reimbursement	104211230 - Travel Expense
					\$263.74		
Best Deal Spring Inc.	122704	20016472-00	09/06/2022	09/07/2022	441.09	SJC Road Dept	214412250 - Equipment Operation
Best Deal Spring Inc.	122704	20016615-00	09/06/2022	09/07/2022	-192.00	SJC Road Dept	214412250 - Equipment Operation
					\$249.09		
					\$249.09		
Blanding City	122705	2022083013500	09/07/2022	09/07/2022	702.28	501683003 Blanding Senior Center	104672270 - Utilities
Blanding City	122705	2022090109341	09/06/2022	09/07/2022	702.28	501683003 Blanding Senior Center	104672270 - Utilities
Blanding City	122705	20220901100031	09/06/2022	09/07/2022	83.33	551751001 - 1091 S Main	214414270 - Utilities
Blanding City	122705	20220901100034	09/06/2022	09/07/2022	716.00	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	122705	2022090612463	09/06/2022	09/07/2022	153.00	501820007	104163270 - Utilities
Blanding City	122705	2022090612463	09/06/2022	09/07/2022	755.40	501640001 Blanding Library	724168270 - Utilities
					\$3,112.29		
Blanding City	122775	2022090917572	09/12/2022	09/12/2022	143.62	500790001 Blanding Ambulance Garage	264350270 - Utilities
Blanding City	122775	BC20220825125	09/12/2022	09/12/2022	701.64	553343140 Public Health	255007.270 - Indirect Admin Utilities
					\$845.26		
Blanding City	122840	399928	09/19/2022	09/20/2022	2,186.31	Wellness	255710.210 - Wellness Subscription
					\$6,143.86		
Blanding City Police Dept	122895	23F08-P-003	09/27/2022	09/27/2022	2,031.20	Straight time reimbursement for Task Force	104211110 - Salaries and Wages
					\$2,031.20		
Blomquist Hale Consulting Group I	122706	SEP22842	09/06/2022	09/07/2022	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefi
					\$784.80		
Blue Mountain Foods	122707	116949	09/06/2022	09/07/2022	105.24	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	116954	09/06/2022	09/07/2022	39.44	SJC Aging	104678323 - Meals - Monticello

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 09/03/2022 to 09/29/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Blue Mountain Foods	122707	116960	09/06/2022	09/07/2022	16.93	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	116982	09/06/2022	09/07/2022	56.12	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122707	116983	09/06/2022	09/07/2022	121.25	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	122707	116986	09/06/2022	09/07/2022	42.90	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	116993	09/06/2022	09/07/2022	22.75	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122707	116998	09/06/2022	09/07/2022	19.44	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	122707	116999	09/06/2022	09/07/2022	95.16	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	117000	09/06/2022	09/07/2022	15.87	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122707	117014	09/06/2022	09/07/2022	12.72	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	117027	09/06/2022	09/07/2022	100.71	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	122707	117031	09/06/2022	09/07/2022	18.04	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122707	117037	09/06/2022	09/07/2022	9.54	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122707	117042	09/06/2022	09/07/2022	24.33	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	117056	09/06/2022	09/07/2022	9.54	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	122707	117062	09/06/2022	09/07/2022	15.62	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122707	117070	09/06/2022	09/07/2022	6.87	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122707	117083	09/06/2022	09/07/2022	69.96	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	122707	117094	09/06/2022	09/07/2022	57.93	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	117098	09/06/2022	09/07/2022	9.54	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	122707	117104	09/06/2022	09/07/2022	14.44	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122707	117113	09/06/2022	09/07/2022	92.59	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122707	117120	09/06/2022	09/07/2022	49.83	SJC EMS	264350610 - Miscellaneous Supplie
Blue Mountain Foods	122707	117124	09/06/2022	09/07/2022	23.92	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122707	117226	09/06/2022	09/07/2022	5.49	SJC Road Dept	214412250 - Equipment Operation
					\$1,056.17		
Blue Mountain Foods	122776	117316	09/12/2022	09/12/2022	31.64	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	122776	117367	09/12/2022	09/12/2022	50.51	SJC Sheriff Dept	104230480 - Kitchen Food
					\$82.15		
Blue Mountain Foods	122841	117442	09/19/2022	09/20/2022	61.31	SJC Road Dept	214414140 - Other Employee Benefi
Blue Mountain Foods	122841	117450	09/19/2022	09/20/2022	55.54	SJC Road Dept	214414140 - Other Employee Benefi
					\$116.85		
Blue Mountain Foods	122896	117141	09/26/2022	09/27/2022	59.63	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	122896	117142	09/26/2022	09/27/2022	29.81	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117143	09/26/2022	09/27/2022	330.07	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117144	09/26/2022	09/27/2022	4.29	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117147	09/26/2022	09/27/2022	4.29	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117149	09/26/2022	09/27/2022	2.69	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122896	117151	09/26/2022	09/27/2022	4.49	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	122896	117154	09/26/2022	09/27/2022	46.90	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117159	09/26/2022	09/27/2022	4.42	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117162	09/26/2022	09/27/2022	4.29	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117167	09/26/2022	09/27/2022	25.96	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117168	09/26/2022	09/27/2022	9.54	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122896	117174	09/26/2022	09/27/2022	31.98	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117180	09/26/2022	09/27/2022	14.92	SJC Fair	104620240 - Office Expense
Blue Mountain Foods	122896	117188	09/26/2022	09/27/2022	37.77	SJC Aging	104677323 - Meals - Monticello

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Blue Mountain Foods	122896	117190	09/26/2022	09/27/2022	131.88	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	122896	117199	09/26/2022	09/27/2022	16.56	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	122896	117204	09/26/2022	09/27/2022	33.70	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122896	117205	09/26/2022	09/27/2022	53.61	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122896	117211	09/26/2022	09/27/2022	8.38	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117213	09/26/2022	09/27/2022	14.11	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	122896	117223	09/26/2022	09/27/2022	36.68	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117225	09/26/2022	09/27/2022	93.96	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	122896	117234	09/26/2022	09/27/2022	16.04	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122896	117235	09/26/2022	09/27/2022	17.51	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117240	09/26/2022	09/27/2022	13.41	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122896	117245	09/26/2022	09/27/2022	5.40	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	122896	117251	09/26/2022	09/27/2022	10.87	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122896	117266	09/26/2022	09/27/2022	8.18	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117268	09/26/2022	09/27/2022	109.69	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	122896	117274	09/26/2022	09/27/2022	56.81	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122896	117281	09/26/2022	09/27/2022	15.38	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117282	09/26/2022	09/27/2022	32.82	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122896	117298	09/26/2022	09/27/2022	9.54	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122896	117299	09/26/2022	09/27/2022	23.77	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122896	117317	09/26/2022	09/27/2022	30.73	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	122896	117319	09/26/2022	09/27/2022	117.86	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	122896	117331	09/26/2022	09/27/2022	9.54	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	122896	117342	09/26/2022	09/27/2022	8.49	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	122896	117424	09/26/2022	09/27/2022	113.80	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	122896	117446	09/26/2022	09/27/2022	50.19	SJC Jail	104230480 - Kitchen Food
					\$1,649.96		
					\$2,905.13		
Blue Mountain Meats Inc.	122708	20220831161617	09/06/2022	09/07/2022	-98.32	Statement Credit	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	122708	415907	09/06/2022	09/07/2022	68.40	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	122708	417703	09/06/2022	09/07/2022	96.30	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	122708	418353	09/06/2022	09/07/2022	100.60	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	122708	418353	09/06/2022	09/07/2022	100.60	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	122708	420015	09/06/2022	09/07/2022	66.43	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	122708	420465	09/06/2022	09/07/2022	173.52	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	122708	420465	09/06/2022	09/07/2022	173.52	SJC Aging	104678329 - Meals - Bluff
					\$681.05		
Blue Mountain Meats Inc.	122842	423219	09/19/2022	09/20/2022	79.39	SJC Road dept	214414140 - Other Employee Benefi
					\$760.44		
Bluff Water Works	122897	9576	09/26/2022	09/27/2022	25.00	Bluff Fire Sation	104225270 - Utilities
					\$25.00		
Bound Tree Medical LCC	122709	20220801CR	08/04/2022	09/07/2022	-33.50	SJC Ambulance Service	264350610 - Miscellaneous Supplie
Bound Tree Medical LCC	122709	84667711	09/06/2022	09/07/2022	297.00	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					\$263.50		
					\$263.50		

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Brantley Distributing LLC.	122710	22172690	09/06/2022	09/07/2022	309.20	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	122710	PI0006498	09/07/2022	09/07/2022	719.45	SJC Road	214412250 - Equipment Operation
					\$1,028.65		
Brantley Distributing LLC.	122898	22175130	09/26/2022	09/27/2022	9.75	SJC Road	214412251 - Gas, Oil and Grease
Brantley Distributing LLC.	122898	22175130	09/26/2022	09/27/2022	423.85	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	122898	22175220	09/26/2022	09/27/2022	146.10	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	122898	PI0006588	09/26/2022	09/27/2022	570.00	SJC Road	214412250 - Equipment Operation
					\$1,149.70		
					\$2,178.35		
Brooks, Benaiah	122711	2022090215074	09/06/2022	09/07/2022	100.00	Fire Fighting	104220121 - Temporary Wages
					\$100.00		
Burgess, Ann Marie	122899	2022092609321	09/27/2022	09/27/2022	65.00	TRAVEL REIMBURSMENT	104134230 - Travel Expense
					\$65.00		
Burgess, Gene	122843	2022091514352	09/19/2022	09/20/2022	45.00	Travel Reimbursement	214414230 - Travel Expense
					\$45.00		
Bushore III, Bruce	122712	2022090215075	09/06/2022	09/07/2022	125.00	Fire Fighting	104220121 - Temporary Wages
					\$125.00		
Capital One Trade Credit	122900	50554946	09/26/2022	09/27/2022	384.00	SJC Road Dept 126496	214412250 - Equipment Operation
					\$384.00		
Carlson, Brittney	122901	BC92122	09/27/2022	09/27/2022	68.00	Travel Reimbursement	255310.230 - PHEP Preparedness T
					\$68.00		
Century Link	122902	2022092609341	09/27/2022	09/27/2022	212.87	435-867-3752 606B	104232310 - Professional and Tech
					\$212.87		
Certified Laboratories	122713	7915906	09/06/2022	09/07/2022	410.57	SJC Road Dept.	214412250 - Equipment Operation
Certified Laboratories	122713	7915906	09/06/2022	09/07/2022	478.33	SJC Road Dept.	214412251 - Gas, Oil and Grease
					\$888.90		
Certified Laboratories	122844	7926536	09/19/2022	09/20/2022	6,692.45	SJC Road Dept.	214412251 - Gas, Oil and Grease
Certified Laboratories	122844	7926683	09/19/2022	09/20/2022	2,893.60	SJC Road Dept.	214412250 - Equipment Operation
					\$9,586.05		
					\$10,474.95		
Chamberlain, Ramona	122903	2022092609321	09/26/2022	09/27/2022	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$50.00		
Cintas Corporation #108	122714	4128902738	09/06/2022	09/07/2022	33.06	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	122714	4128902738	09/06/2022	09/07/2022	52.73	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	122714	4129567195	09/06/2022	09/07/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	122714	4129567195	09/06/2022	09/07/2022	52.73	SJC Road Dept	102229000 - Other Deductions Paya
					\$177.92		

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Cintas Corporation #108	122777	4130261819	09/12/2022	09/12/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	122777	4130261819	09/12/2022	09/12/2022	52.73	SJC Road Dept	102229000 - Other Deductions Paya
					\$92.13		
Cintas Corporation #108	122845	4130954910	09/19/2022	09/20/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	122845	4130954910	09/19/2022	09/20/2022	52.73	SJC Road Dept	102229000 - Other Deductions Paya
					\$92.13		
Cintas Corporation #108	122904	4131626557	09/26/2022	09/27/2022	33.06	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	122904	4131626557	09/26/2022	09/27/2022	52.73	SJC Road Dept	102229000 - Other Deductions Paya
					\$85.79		
					\$447.97		
Clark, Sharmayne	122778	2022090916435	09/12/2022	09/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Codale Electric Supply Inc.	122905	S7871489.001	09/26/2022	09/27/2022	66.99	SJC Emergency	104225260 - Buildings and Grounds
Codale Electric Supply Inc.	122905	S7882552.001	09/26/2022	09/27/2022	391.93	SJC Public Safety	104166260 - Buildings and Grounds
					\$458.92		
					\$458.92		
Cody, Lucille	122906	2022092609321	09/26/2022	09/27/2022	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$50.00		
Collins, Catherine	122779	2022090916433	09/12/2022	09/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Comfort at Home Care LLC	122780	300-	09/12/2022	09/12/2022	2,531.04	SJC Aging	104684615 - Contracts
					\$2,531.04		
CPI Foods Inc	122907	091322077	09/26/2022	09/27/2022	422.54	SJC Aging	104680610 - Miscellaneous Supplie
CPI Foods Inc	122907	091322077	09/26/2022	09/27/2022	516.14	SJC Aging	104679610 - Miscellaneous Supplie
					\$938.68		
					\$938.68		
Dailey, Carolyn	122908	2022092609321	09/26/2022	09/27/2022	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$50.00		
Dee, Elsie	122715	2022090612485	09/07/2022	09/07/2022	1,500.00	Election Liaison	104173620 - Miscellaneous Service
					\$1,500.00		
Dept of Health and Human Service	122846	23EM000116	09/19/2022	09/20/2022	1,020.00	SJC Ambulance	264350310 - Professional and Tech
Dept of Health and Human Service	122847	23FN000037	09/19/2022	09/20/2022	204.00	San Juan Public Health	255013.980 - Vital Statistics Intergov
					\$1,224.00		
Desert Rose Inn & Cabins	122909	198549	09/27/2022	09/27/2022	2,526.00	SJC Economic Developement	104193480 - Special Department Su
Desert Rose Inn & Cabins	122909	198583	09/27/2022	09/27/2022	1,282.78	SJC Economic Developement	104193480 - Special Department Su
					\$3,808.78		
					\$3,808.78		

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Dominion Energy	122716	20220831161529	09/06/2022	09/07/2022	20.20	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	122716	20220831161536	09/06/2022	09/07/2022	7.16	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	122716	2022090612463	09/06/2022	09/07/2022	19.35	6843860000 117 S Main	104161270 - Utilities
Dominion Energy	122716	2022090612463	09/06/2022	09/07/2022	11.49	3153860000 264 S 100 E	104165270 - Utilities
Dominion Energy	122716	2022090612463	09/06/2022	09/07/2022	7.95	7643860000 80 N Main St	724167270 - Utilities
Dominion Energy	122716	2022090612463	09/06/2022	09/07/2022	7.16	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	122716	2022090612463	09/06/2022	09/07/2022	7.16	0922180000 835 E Central Fair	104620270 - Utilities
					\$80.47		
Dominion Energy	122781	2022090916414	09/12/2022	09/12/2022	7.62	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	122781	2022090917572	09/12/2022	09/12/2022	21.16	8743860000 96 W 100 S	264350270 - Utilities
					\$28.78		
					\$109.25		
DTS - State of Utah	122717	2301R21500000	09/07/2022	09/07/2022	243.53	SJC Attorney	104145482 - Law Library Supplies
DTS - State of Utah	122717	2302R24900000	09/07/2022	09/07/2022	288.57	SJC Attorney	104145482 - Law Library Supplies
					\$532.10		
DTS - State of Utah	122910	2302R24900000	09/27/2022	09/27/2022	694.25	SJC Sheriffs Office	104232310 - Professional and Tech
					\$1,226.35		
Earthgrains Baking Company	122782	8527229000060	09/12/2022	09/12/2022	74.00	SJC Jail	104230480 - Kitchen Food
Earthgrains Baking Company	122911	8527229000064	09/27/2022	09/27/2022	34.04	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	122911	8527229000067	09/27/2022	09/27/2022	69.56	SJC Sheriff	104230480 - Kitchen Food
					\$103.60		
					\$177.60		
EFTPS - IRS	EFT	PR090422-575	09/09/2022	09/09/2022	7,869.04	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR090422-575	09/09/2022	09/09/2022	16,337.06	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR090422-575	09/09/2022	09/09/2022	33,647.02	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR091822-575	09/23/2022	09/23/2022	8,323.88	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR091822-575	09/23/2022	09/23/2022	17,726.87	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR091822-575	09/23/2022	09/23/2022	35,591.74	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR091822-575	09/26/2022	09/26/2022	586.54	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR091822-575	09/26/2022	09/26/2022	2,507.94	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR091822-575	09/26/2022	09/26/2022	5,653.10	Federal Income Tax	102222000 - Federal Tax W/H Paya
					\$128,243.19		
					\$128,243.19		
Emery Telcom	122718	20220901161117	09/07/2022	09/07/2022	365.24	3431000 SJC EMS	264350280 - Telephone
Emery Telcom	122783	2278SZ10001.03	09/12/2022	09/12/2022	2,041.08	2278.S.100	104574615 - Contracts
Emery Telcom	122848	2022091315281	09/19/2022	09/20/2022	182.64	3431000 SJC EMS	264350280 - Telephone
Emery Telcom	122848	2022091616334	09/19/2022	09/20/2022	205.82	3514200 SJC Blanding Seniors	104672270 - Utilities
Emery Telcom	122848	2022091616335	09/19/2022	09/20/2022	93.71	988500 - SJC Emergency Services	104255270 - Utilities
					\$482.17		
Emery Telcom	122912	2022092609345	09/27/2022	09/27/2022	93.71	987300 - SJC Public Safety	104230350 - State Prisoner Expens
					\$2,982.20		

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Empire Electric Assoc. Inc.	122719	20220901100215	09/07/2022	09/07/2022	61.95	9579025 - 881 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	47.38	6135 - Airport Hangar Hwy 191	104213270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	43.91	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	218.28	9579029 - 264 S 100 E	104165270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	117.51	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	400.70	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	270.23	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	179.10	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	337.75	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	839.99	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	1,282.48	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	46.22	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	34.80	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	122719	2022090612463	09/07/2022	09/07/2022	1,124.88	9579028 Abajo Peak	104574270 - Utilities
					\$5,005.18		
Empire Electric Assoc. Inc.	122913	2022092207322	09/26/2022	09/27/2022	1,175.40	25395 - 885 E Center St	214414270 - Utilities
					\$6,180.58		
Equitable Financial Equi-vest	122914	2022092909321	09/27/2022	09/27/2022	360.00	Payroll Deductions	102225000 - Equivest
					\$360.00		
Farmers Telecommunications Inc	122784	2022090916413	09/12/2022	09/12/2022	109.98	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					\$109.98		
Fastenal Company	122720	COBAY2152	09/07/2022	09/07/2022	542.81	SJC Road	214412250 - Equipment Operation
Fastenal Company	122720	COBAY2153	09/07/2022	09/07/2022	351.70	SJC Road	214412250 - Equipment Operation
					\$894.51		
Fastenal Company	122785	COBAY72322	09/12/2022	09/12/2022	398.28	SJC Road	214412250 - Equipment Operation
Fastenal Company	122785	COBAY72323	09/12/2022	09/12/2022	431.75	SJC Road	214412250 - Equipment Operation
					\$830.03		
Fastenal Company	122915	COBAY72512	09/27/2022	09/27/2022	414.35	SJC Road	214412250 - Equipment Operation
Fastenal Company	122915	COBAY72513	09/27/2022	09/27/2022	196.80	SJC Road	214412250 - Equipment Operation
					\$611.15		
					\$2,335.69		
Ford, Genevieve	122916	2022092609321	09/26/2022	09/27/2022	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$50.00		
Four Corners Welding & Gas	122786	GR00169818	09/12/2022	09/12/2022	37.00	SJC Landfill	574424610 - Miscellaneous Supplie
Four Corners Welding & Gas	122786	GR00169819	09/12/2022	09/12/2022	135.00	SJC Road Dept	214412250 - Equipment Operation
					\$172.00		
					\$172.00		
Four States Tire & Service	122721	363611	09/06/2022	09/07/2022	209.40	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	122721	364094	09/06/2022	09/07/2022	441.56	SJC Road	214412250 - Equipment Operation

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Four States Tire & Service	122721	364096	09/06/2022	09/07/2022	436.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	122721	364644	09/06/2022	09/07/2022	418.35	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	122721	364645	09/06/2022	09/07/2022	-418.35	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	122721	364814	09/06/2022	09/07/2022	40.00	SJC Road	214412250 - Equipment Operation
					<u>\$1,126.96</u>		
Four States Tire & Service	122787	360718-	09/12/2022	09/12/2022	-270.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	122787	363919	09/12/2022	09/12/2022	436.64	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	122787	365288	09/12/2022	09/12/2022	511.58	SJC Road	214412250 - Equipment Operation
					<u>\$678.22</u>		
Four States Tire & Service	122849	365492	09/19/2022	09/20/2022	1,797.70	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	122849	365493	09/19/2022	09/20/2022	255.79	SJC Road	214412250 - Equipment Operation
					<u>\$2,053.49</u>		
					\$3,858.67		
Frontier	122917	2022092213121	09/26/2022	09/27/2022	214.20	435-651-3351-082400-8	104225280 - Telephone
Frontier	122917	2022092213130	09/26/2022	09/27/2022	263.36	435-727-3440-062308-8	104225280 - Telephone
					<u>\$477.56</u>		
					\$477.56		
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	-5,867.84	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	-3,159.60	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	71.12	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	99.47	SJC Fuel Bill	104620251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	109.12	SJC Fuel Bill	104146251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	144.01	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	259.76	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	440.48	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	527.93	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	590.04	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	832.50	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	838.99	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	1,076.29	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	1,205.81	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	1,215.73	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	1,420.86	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	1,888.38	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	14,967.82	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	122850	F2302E00961	09/19/2022	09/20/2022	48,026.55	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					<u>\$64,687.42</u>		
					\$64,687.42		
Gallegos, David Cruz	122722	2022090215073	09/06/2022	09/07/2022	75.00	Fire Control	104220121 - Temporary Wages
					<u>\$75.00</u>		
Giddings, Brayden	122788	2022090916525	09/12/2022	09/12/2022	160.00	Travel Reimbursement	104210230 - Travel Expense

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Giddings, Brayden	122918	2022092609321	09/27/2022	09/27/2022	185.00	Travel Reimbursement	104210230 - Travel Expense
					\$345.00		
GIS Planning	122789	2120813657	09/12/2022	09/12/2022	1,123.75	SJC Economic Dev	104192615 - Contracts
					\$1,123.75		
Gizler, Elaine	122919	2022092609354	09/27/2022	09/27/2022	48.51	TRAVEL REIMBURSEMENT	104193230 - Travel Expense
					\$48.51		
GoodSource Solutions	122920	SI0542386	09/27/2022	09/27/2022	319.20	San Juan County Jail	104230480 - Kitchen Food
					\$319.20		
Grainger	122921	9439318123	09/26/2022	09/27/2022	62.49	SJC Road Dept	214414260 - Buildings and Grounds
					\$62.49		
Grand County Emergency Medical	122851	EMS22-0235	09/19/2022	09/20/2022	152.00	SJC Ambulance	264350330 - Employee Education
					\$152.00		
Granicus	122922	149188	09/27/2022	09/27/2022	13,860.00	Host Compliance Ad	104193210 - Subscriptions and Me
					\$13,860.00		
Grayeyes, Willie	122852	2022091908262	09/19/2022	09/20/2022	1,204.65	Travel Reimbursement	104111230 - Travel Expense
					\$1,204.65		
Grayson Storage	122853	GS91422	09/19/2022	09/20/2022	80.00	San Juan Public Health	255310.260 - PHEP Preparedness
					\$80.00		
Green, Jim	122723	2022090215074	09/06/2022	09/07/2022	75.00	Fire Fighting	104220121 - Temporary Wages
					\$75.00		
H&E Equipment Services Inc	122724	96741020	09/06/2022	09/07/2022	82.87	SJC Road Dept	214412250 - Equipment Operation
					\$82.87		
Halls, Craig C.	122923	9022	09/26/2022	09/27/2022	216.00	SJC Attorney	104126615 - Contracts
					\$216.00		
Hanley, Kalvina	122924	2022092609321	09/26/2022	09/27/2022	60.00	TRAVEL REIMBURSMENT	724581230 - Travel Expense
					\$60.00		
Hoggard, Jeremy	122725	20220901161341	09/06/2022	09/07/2022	320.24	Crew app	264350330 - Employee Education
					\$320.24		
Holiday, Carl	122726	2022090612484	09/07/2022	09/07/2022	1,700.00	Election Liasion	104173620 - Miscellaneous Service
					\$1,700.00		
Holyoak, Cindi	122925	2022092609321	09/26/2022	09/27/2022	399.00	TRAVEL REIMBURSMENT	104144230 - Travel Expense
					\$399.00		

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ImageNet Consulting LLC	122926	INV331123	09/27/2022	09/27/2022	35.24	Non Departmental	104150240 - Office Expense
ImageNet Consulting LLC	122926	INV331124	09/27/2022	09/27/2022	438.18	Non Departmental	104150240 - Office Expense
					\$473.42		
					\$473.42		
Integrated Solutions Consulting Co	122854	P-84355-2022-0	09/20/2022	09/20/2022	4,585.49	PDM Contract	104255615 - Contracts
Integrated Solutions Consulting Co	122854	P-84355-2022-0	09/20/2022	09/20/2022	8,648.02	PDM Contract	104255615 - Contracts
					\$13,233.51		
					\$13,233.51		
Ivins, Brittney	122727	2022090612501	09/07/2022	09/07/2022	471.10	TRAVEL REIMBURSEMENT	104145310 - Professional and Tech
Ivins, Brittney	122727	2022090612501	09/07/2022	09/07/2022	1,000.00	TRAVEL REIMBURSEMENT	104145230 - Travel Expense
					\$1,471.10		
					\$1,471.10		
Jackson Group Peterbilt	122728	196209-	08/12/2022	09/07/2022	-0.01	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	199703-	08/12/2022	09/07/2022	167.76	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	200568-	08/12/2022	09/07/2022	-1,046.85	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	200568-	08/12/2022	09/07/2022	143.75	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	203203-	08/12/2022	09/07/2022	463.05	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	207873-	08/12/2022	09/07/2022	3.51	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	208492-	08/12/2022	09/07/2022	65.30	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	216293	09/06/2022	09/07/2022	930.12	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	216525	08/22/2022	09/07/2022	119.72	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	216529	08/12/2022	09/07/2022	264.54	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	216680	09/06/2022	09/07/2022	77.60	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	216878	09/06/2022	09/07/2022	1,641.20	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	216880	09/06/2022	09/07/2022	25.50	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	217269	09/06/2022	09/07/2022	155.72	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	217310	09/06/2022	09/07/2022	189.38	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	217319	09/06/2022	09/07/2022	231.14	SJC Road Dept	214412250 - Equipment Operation
Jackson Group Peterbilt	122728	CM31308	08/12/2022	09/07/2022	-3,277.71	SJC Road Dept	214412250 - Equipment Operation
					\$153.72		
Jackson Group Peterbilt	122790	212481	09/12/2022	09/12/2022	101.98	SJC Road Dept	214412250 - Equipment Operation
					\$255.70		
James, Brett	122729	2022090612463	09/07/2022	09/07/2022	1,500.00	Scholarship	104192620 - Miscellaneous Service
					\$1,500.00		
Jones & Demille Engineering	122927	0128896	09/26/2022	09/27/2022	1,400.00	SJC - Fairgrounds RV Park Design	104192615 - Contracts
					\$1,400.00		
JViation	122855	2020.U96.03-2	09/19/2022	09/20/2022	13,525.00	Cal Black Airport	105430620 - Miscellaneous Service
					\$13,525.00		
K&H Integrated Print Solutions	122791	300777	09/12/2022	09/12/2022	1,232.00	Election Ballots	104173241 - Postage
					\$1,232.00		

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Ken Garff Ford	122730	2022-C1082	09/07/2022	09/07/2022	52,507.94	2022 Ford F-150	104141740 - Equipment Purchases
					\$52,507.94		
Kenworth Sales Company	122792	005P1631	09/12/2022	09/12/2022	724.36	SJC Road	214412250 - Equipment Operation
					\$724.36		
Kris Black Agency	122856	484	09/19/2022	09/20/2022	1,545.00	Bond CIB Board	634910510 - Insurance and Bonding
					\$1,545.00		
Kunz PC	122731	KUNZ1	09/07/2022	09/07/2022	8,437.50	SJC Attorney	104156310 - Professional and Tech
					\$8,437.50		
L.N. Curtis & Sons	122793	INV624618	09/12/2022	09/12/2022	1,581.00	SJC Sheriff Dept	104210250 - Equipment Operation
L.N. Curtis & Sons	122857	INV593203	09/20/2022	09/20/2022	7.50	SJC Sheriff Dept	104210480 - Special Department Su
L.N. Curtis & Sons	122857	INV593225	09/20/2022	09/20/2022	7.50	SJC Sheriff Dept	104210480 - Special Department Su
L.N. Curtis & Sons	122857	INV593308	09/20/2022	09/20/2022	15.00	SJC Sheriff Dept	104210480 - Special Department Su
					\$30.00		
					\$1,611.00		
Lacy, Lehi	122794	2022090916550	09/12/2022	09/12/2022	580.00	Reserve Officer	104210110 - Salaries and Wages
					\$580.00		
Lansing, Loleta	122795	2022090916434	09/12/2022	09/12/2022	560.00	Alternatives	104679615 - Contracts
Lansing, Loleta	122795	2022090916434	09/12/2022	09/12/2022	520.00	Alternatives	104679615 - Contracts
					\$1,080.00		
					\$1,080.00		
Larry H. Miller	122796	2506992	09/12/2022	09/12/2022	491.25	SJC Road Dept	214412250 - Equipment Operation
					\$491.25		
Latigic LLC	122928	65625-000001	09/27/2022	09/27/2022	500.00	SJC EC DEV	104192615 - Contracts
					\$500.00		
Life-Assist Inc.	122732	1239838	09/06/2022	09/07/2022	33.75	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	122732	1239887	09/06/2022	09/07/2022	489.52	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	122732	1240070	09/06/2022	09/07/2022	1,124.23	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	122732	1242684	09/06/2022	09/07/2022	661.14	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					\$2,308.64		
Life-Assist Inc.	122797	1244495	09/12/2022	09/12/2022	150.24	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	122797	1248467	09/12/2022	09/12/2022	108.46	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					\$258.70		
Life-Assist Inc.	122858	1249300	09/19/2022	09/20/2022	75.78	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					\$2,643.12		
LifeMed Safety Inc.	122733	22-0884	09/06/2022	09/07/2022	1,681.32	SJC Ambulance	264350310 - Professional and Tech
					\$1,681.32		

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Long, Roxy	122798	2022090916525	09/12/2022	09/12/2022	1,575.00	Nursing Services	104230350 - State Prisoner Expens
					\$1,575.00		
Love Communications	122859	062632	09/19/2022	09/20/2022	37,800.00	SJC Ec Dev	104192615 - Contracts
					\$37,800.00		
Lumen	122929	305204289	09/27/2022	09/27/2022	11.21	70470067	104232310 - Professional and Tech
Lumen	122929	5107XQC1S3-20	09/27/2022	09/27/2022	1,266.11	5107XQC1S3	104232310 - Professional and Tech
					\$1,277.32		
					\$1,277.32		
Main Street Drug and Boutique	122799	1005	09/12/2022	09/12/2022	73.00	SJC Sheriff	104230312 - Medical Expenses
Main Street Drug and Boutique	122799	1189	09/12/2022	09/12/2022	139.85	SJC Sheriff	104230312 - Medical Expenses
Main Street Drug and Boutique	122799	811	09/12/2022	09/12/2022	110.94	SJC Sheriff	104230312 - Medical Expenses
					\$323.79		
Main Street Drug and Boutique	122930	1413	09/27/2022	09/27/2022	36.00	SJC Jail	104230312 - Medical Expenses
Main Street Drug and Boutique	122930	1453	09/27/2022	09/27/2022	33.95	SJC Jail	104230312 - Medical Expenses
Main Street Drug and Boutique	122930	1888	09/27/2022	09/27/2022	26.07	SJC Jail	104230312 - Medical Expenses
					\$96.02		
					\$419.81		
McArthur, Bransen	122890	B McArthur	09/26/2022	09/26/2022	56.88	Payroll wages	104230110 - Salaries and Wages
					\$56.88		
MCI	122860	2022091616331	09/19/2022	09/20/2022	29.22	Cal Black Airport - 435-684-2419	105430280 - Telephone
					\$29.22		
McNeely, Jerry	122734	RI0901221	09/01/2022	09/07/2022	1,200.00		104112310 - Professional and Techn
					\$1,200.00		
MediVista Media LLC	122861	20229289	09/19/2022	09/20/2022	297.00	SJC Public Health	255007.210 - Indirect Admin Subscri
					\$297.00		
MetLife Group Benefits	122931	2022092609330	09/27/2022	09/27/2022	7,366.99	Dental Customer # 5955986	104965134 - Health Insurance
					\$7,366.99		
Mexican Hat Special Serv Dist.	122735	RI0901222	09/01/2022	09/07/2022	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Unit
Mexican Hat Special Serv Dist.	122932	922-24	09/26/2022	09/27/2022	74.63	SJC Fire/Rescue	104225270 - Utilities
					\$574.63		
Moab Auto Parts Inc	122800	14910-277451	09/12/2022	09/12/2022	17.59	SJC Road	214412250 - Equipment Operation
					\$17.59		
Montague, William Russell	122862	2022091515104	09/19/2022	09/20/2022	80.00	Boot Allowance	214414480 - Special Department Su
					\$80.00		

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Monticello City	122736	2022090109035	09/07/2022	09/07/2022	100.00	Hideout Rental	104672270 - Utilities
Monticello City	122736	20220901161047	09/07/2022	09/07/2022	161.00	194121 Ambulance Garage	264350270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	56.92	35601 SJC All Accounts	104225270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	60.00	35601 SJC All Accounts	104225270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	76.92	35601 SJC All Accounts	104165270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	184.00	35601 SJC All Accounts	724167270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	429.24	35601 SJC All Accounts	104161270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	452.62	35601 SJC All Accounts	214414270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	1,544.50	35601 SJC All Accounts	104620270 - Utilities
Monticello City	122736	2022090612490	09/07/2022	09/07/2022	3,591.17	35601 SJC All Accounts	104166270 - Utilities
					<u>\$6,656.37</u>		
					\$6,656.37		
Monticello Mercantile	122737	C252549	09/07/2022	09/07/2022	36.78	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122737	C256519	09/07/2022	09/07/2022	14.50	SJC Aging	104676260 - Buildings and Grounds
Monticello Mercantile	122737	C257863	09/07/2022	09/07/2022	19.49	SJC Road	104256250 - Equipment Operation
Monticello Mercantile	122737	C258295	09/07/2022	09/07/2022	69.22	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122737	C258296	09/07/2022	09/07/2022	15.99	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	122737	C258588	09/07/2022	09/07/2022	19.72	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122737	C258593	09/07/2022	09/07/2022	57.84	SJC Road	214414260 - Buildings and Grounds
Monticello Mercantile	122737	C258630	09/07/2022	09/07/2022	80.99	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	122737	C258700	09/07/2022	09/07/2022	50.53	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122737	C258801	09/07/2022	09/07/2022	49.98	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	122737	E26131	09/07/2022	09/07/2022	72.13	SJC Public Safety	104166260 - Buildings and Grounds
					<u>\$487.17</u>		
Monticello Mercantile	122863	C252325	09/19/2022	09/20/2022	9.98	Monticello Library	724581240 - Office Expense
Monticello Mercantile	122863	C258114	09/19/2022	09/20/2022	20.67	Monticello Library	724581240 - Office Expense
Monticello Mercantile	122863	C259588	09/19/2022	09/20/2022	15.28	SJC Public Safety	104166260 - Buildings and Grounds
					<u>\$45.93</u>		
Monticello Mercantile	122933	C259620	09/26/2022	09/27/2022	3.98	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	122933	C260141	09/26/2022	09/27/2022	103.19	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122933	C260168	09/26/2022	09/27/2022	4.18	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122933	C260185	09/26/2022	09/27/2022	2.39	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122933	C260272	09/26/2022	09/27/2022	5.99	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	122933	C260616	09/26/2022	09/27/2022	44.94	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	122933	E26397	09/26/2022	09/27/2022	21.99	SJC Road	214412250 - Equipment Operation
					<u>\$186.66</u>		
					\$719.76		
Morgan, Happy	122738	RI0901223	09/01/2022	09/07/2022	10,500.00		104126310 - Professional and Tech
					<u>\$10,500.00</u>		
Morris, Rose	122801	2022090916435	09/12/2022	09/12/2022	560.00	Alternatives	104679615 - Contracts
					<u>\$560.00</u>		
Motor Parts	122739	818041	09/06/2022	09/07/2022	148.13	SJC Road Dept	214412250 - Equipment Operation

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Motor Parts	122739	818571	09/06/2022	09/07/2022	34.28	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	818578	09/06/2022	09/07/2022	43.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	818840	09/06/2022	09/07/2022	59.89	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	818844	09/06/2022	09/07/2022	-36.25	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	818846	09/06/2022	09/07/2022	10.50	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	818924	09/06/2022	09/07/2022	119.90	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	818940	09/06/2022	09/07/2022	59.89	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	818950	09/06/2022	09/07/2022	1.85	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	819015	09/06/2022	09/07/2022	7.61	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	819029	09/06/2022	09/07/2022	131.86	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	819052	09/07/2022	09/07/2022	392.85	SJC Landfill	574424250 - Equipment Operation
Motor Parts	122739	819070	09/07/2022	09/07/2022	6.09	SJC Landfill	574424610 - Miscellaneous Supplie
Motor Parts	122739	819176	09/06/2022	09/07/2022	30.86	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122739	819372	09/06/2022	09/07/2022	67.07	SJC Road Dept	214412250 - Equipment Operation
					\$1,078.03		
Motor Parts	122864	818995	09/19/2022	09/20/2022	29.64	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122864	819594	09/19/2022	09/20/2022	47.45	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122864	819636	09/19/2022	09/20/2022	28.55	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122864	820015	09/19/2022	09/20/2022	39.89	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122864	820144	09/19/2022	09/20/2022	12.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122864	820380	09/19/2022	09/20/2022	138.06	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122864	820407	09/19/2022	09/20/2022	7.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	122864	820429	09/19/2022	09/20/2022	12.00	SJC Road Dept	214412250 - Equipment Operation
					\$314.59		
					\$1,392.62		
Motor Parts of Monticello	122740	538019	09/06/2022	09/07/2022	23.07	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538250	09/06/2022	09/07/2022	28.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538259	09/06/2022	09/07/2022	70.25	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538358	09/06/2022	09/07/2022	374.66	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538398	09/06/2022	09/07/2022	14.62	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538400	09/06/2022	09/07/2022	110.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538491	09/06/2022	09/07/2022	87.80	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538504	09/06/2022	09/07/2022	17.61	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538518	09/06/2022	09/07/2022	4.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538551	09/06/2022	09/07/2022	32.49	SJC Ambulance	264350250 - Equipment Operation
Motor Parts of Monticello	122740	538684	09/06/2022	09/07/2022	70.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538857	09/06/2022	09/07/2022	29.99	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538888	09/06/2022	09/07/2022	2.98	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	538890	09/06/2022	09/07/2022	-0.28	SJC Road	104225250 - Equipment Operation
Motor Parts of Monticello	122740	538893	09/06/2022	09/07/2022	0.58	SJC Road	104225250 - Equipment Operation
Motor Parts of Monticello	122740	539075	09/06/2022	09/07/2022	47.56	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539103	09/06/2022	09/07/2022	77.72	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539118	09/06/2022	09/07/2022	-38.86	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539123	09/06/2022	09/07/2022	41.46	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539153	09/06/2022	09/07/2022	149.83	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539188	09/06/2022	09/07/2022	9.48	SJC Road	214412250 - Equipment Operation

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Motor Parts of Monticello	122740	539216	09/06/2022	09/07/2022	-6.98	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539244	09/06/2022	09/07/2022	56.62	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539288	09/06/2022	09/07/2022	17.61	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539296	09/06/2022	09/07/2022	340.62	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539299	09/06/2022	09/07/2022	340.62	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539436	09/06/2022	09/07/2022	-47.56	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539444	09/06/2022	09/07/2022	224.29	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539479	09/06/2022	09/07/2022	5.51	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539538	09/06/2022	09/07/2022	-41.46	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122740	539668	09/06/2022	09/07/2022	38.86	SJC Road	214412250 - Equipment Operation
					\$2,081.53		
Motor Parts of Monticello	122802	538882	09/12/2022	09/12/2022	12.99	SJC Fire	104220615 - Contracts
Motor Parts of Monticello	122802	539440	09/12/2022	09/12/2022	10.65	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539497	09/12/2022	09/12/2022	59.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539524	09/12/2022	09/12/2022	115.05	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539555	09/12/2022	09/12/2022	109.77	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539633	09/12/2022	09/12/2022	85.65	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539669	09/12/2022	09/12/2022	0.39	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539835	09/12/2022	09/12/2022	131.45	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539842	09/12/2022	09/12/2022	254.69	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539867	09/12/2022	09/12/2022	6.96	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122802	539914	09/12/2022	09/12/2022	7.10	SJC Road	214412250 - Equipment Operation
					\$794.34		
Motor Parts of Monticello	122934	539536	09/26/2022	09/27/2022	38.86	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	539871	09/26/2022	09/27/2022	16.10	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	539967	09/26/2022	09/27/2022	49.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540002	09/26/2022	09/27/2022	36.49	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540008	09/26/2022	09/27/2022	41.95	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540042	09/26/2022	09/27/2022	9.32	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540057	09/27/2022	09/27/2022	6.88	SJC Sheriff	104210250 - Equipment Operation
Motor Parts of Monticello	122934	540196	09/26/2022	09/27/2022	13.56	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540210	09/26/2022	09/27/2022	-38.86	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540215	09/26/2022	09/27/2022	16.40	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540293	09/26/2022	09/27/2022	-11.64	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540316	09/26/2022	09/27/2022	17.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540365	09/26/2022	09/27/2022	39.72	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540367	09/26/2022	09/27/2022	7.76	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540368	09/26/2022	09/27/2022	-17.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	122934	540369	09/26/2022	09/27/2022	22.64	SJC Road	214412250 - Equipment Operation
					\$248.62		
					\$3,124.49		
Moulton, Mike	122935	MM92022	09/27/2022	09/27/2022	68.00	Travel Reimbursement	255310.230 - PHEP Preparedness T
					\$68.00		
Musselman, Kedric	122803	2022090815472	09/12/2022	09/12/2022	580.50	Travel Reimbursement	214414230 - Travel Expense

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Musselman, Kedric	122936	2022092207342	09/26/2022	09/27/2022	14.00	Travel Reimbursement	214414230 - Travel Expense
					\$594.50		
N.O.V.A. Principles	122937	1537	09/27/2022	09/27/2022	250.00	SJC Sheriff	104210210 - Subscriptions and Me
					\$250.00		
National Benefit Services LLC	122741	870398	09/07/2022	09/07/2022	79.30	FSA Plan Admin Fees	104965140 - Other Employee Benefi
National Benefit Services LLC	122741	CP326301	09/07/2022	09/07/2022	778.26	Claims Paid Invoice	102227000 - NBS - Health Care Rei
					\$857.56		
					\$857.56		
Navajo Sanitation	122865	113365	09/19/2022	09/20/2022	297.00	Bluff Senior Center-2772	104672270 - Utilities
					\$297.00		
Navajo Tribal UtilityAuthority	122866	31001903367	09/19/2022	09/20/2022	227.51	60378370- MC N Hwy 162 NE LDS CHR Tow	104574270 - Utilities
Navajo Tribal UtilityAuthority	122866	31001903369	09/19/2022	09/20/2022	4.88	60378372 Abt HWY 162	104850270 - Utilities
Navajo Tribal UtilityAuthority	122866	31001903370	09/19/2022	09/20/2022	4.44	60378373 - Abt State Road 162	104850270 - Utilities
					\$236.83		
Navajo Tribal UtilityAuthority	122938	31001903366	09/26/2022	09/27/2022	29.18	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	122938	31001903368	09/26/2022	09/27/2022	24.57	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	122938	31001903371	09/26/2022	09/27/2022	66.59	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal UtilityAuthority	122938	31001903372	09/26/2022	09/27/2022	5.91	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	122938	31001903373	09/26/2022	09/27/2022	5.83	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	122938	31001904974	09/26/2022	09/27/2022	207.42	60378369 12MLS N MEX WTR CHPT N COM	104574270 - Utilities
Navajo Tribal UtilityAuthority	122938	35001375942	09/26/2022	09/27/2022	137.21	60040657 MZC Fire Station East	104225270 - Utilities
					\$476.71		
					\$713.54		
New Technology Solutions	122867	4645	09/19/2022	09/20/2022	40.00	SJC Public Health	255007.260 - Indirect Admin Buildin
					\$40.00		
NICE	122939	7159328	09/27/2022	09/27/2022	20.39	SJC Economic Dev 4531740	104193280 - Telephone
					\$20.39		
Nicholas & Company	122742	27085532	09/06/2022	09/07/2022	101.80	SJC Aging	104679240 - Office Expense
Nicholas & Company	122742	8072941	09/06/2022	09/07/2022	779.27	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	122742	8072941	09/06/2022	09/07/2022	779.28	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	122742	8072942	09/06/2022	09/07/2022	266.98	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	122742	8072942	09/06/2022	09/07/2022	266.98	SJC Aging	104678329 - Meals - Bluff
					\$2,194.31		
Nicholas & Company	122804	8065315	09/12/2022	09/12/2022	641.83	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122804	8068725	09/12/2022	09/12/2022	2,599.25	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122804	8072939	09/12/2022	09/12/2022	348.72	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122804	8076514	09/12/2022	09/12/2022	2,093.59	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122804	8076519	09/12/2022	09/12/2022	448.81	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	122804	8076519	09/12/2022	09/12/2022	448.81	SJC Aging	104678323 - Meals - Monticello

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Nicholas & Company	122804	8080827	09/12/2022	09/12/2022	354.63	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	122804	8080827	09/12/2022	09/12/2022	354.63	SJC Aging	104678328 - Meals - La Sal
					<u>\$7,290.27</u>		
Nicholas & Company	122868	8084381	09/19/2022	09/20/2022	408.79	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	122868	8084381	09/19/2022	09/20/2022	408.80	SJC Aging	104678323 - Meals - Monticello
					<u>\$817.59</u>		
Nicholas & Company	122940	8080830	09/27/2022	09/27/2022	440.70	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122940	8084376	09/27/2022	09/27/2022	1,605.65	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122940	8088606	09/27/2022	09/27/2022	205.52	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122940	8092186	09/27/2022	09/27/2022	1,896.20	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	122940	8092191	09/26/2022	09/27/2022	456.34	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	122940	8092191	09/26/2022	09/27/2022	456.35	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	122940	8092192	09/26/2022	09/27/2022	110.31	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	122940	8092192	09/26/2022	09/27/2022	110.32	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	122940	8092194	09/26/2022	09/27/2022	251.65	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	122940	8092194	09/26/2022	09/27/2022	251.65	SJC Aging	104678329 - Meals - Bluff
					<u>\$5,784.69</u>		
					\$16,086.86		
Nieves, Ronnie	122941	RN91922	09/26/2022	09/27/2022	68.00	Travel Reimbursment	255310.230 - PHEP Preparedness T
					<u>\$68.00</u>		
ODP Business Solutions LLC	122743	263381826001	09/06/2022	09/07/2022	175.83	SJC Road Dept	214414240 - Office Expense
ODP Business Solutions LLC	122743	264126779001	09/06/2022	09/07/2022	70.35	SJC Economic Dev	104193240 - Office Expense
ODP Business Solutions LLC	122743	264129590001	09/06/2022	09/07/2022	50.80	SJC Economic Dev	104193240 - Office Expense
ODP Business Solutions LLC	122743	264457581-001	09/06/2022	09/07/2022	-32.31	SJC Road Dept	214414240 - Office Expense
					<u>\$264.67</u>		
ODP Business Solutions LLC	122805	260329799001	09/12/2022	09/12/2022	239.97	SJC Sheriff	104210610 - Miscellaneous Supplie
ODP Business Solutions LLC	122805	262963111001	09/12/2022	09/12/2022	44.25	SJC Public Health	255007.240 - Indirect Admin Office e
					<u>\$284.22</u>		
ODP Business Solutions LLC	122869	265249900001	09/19/2022	09/20/2022	112.96	SJC Justice Court	104122240 - Office Expense
					<u>\$661.85</u>		
Oliver & Sitterud	122744	2022090612463	09/06/2022	09/07/2022	3,300.00	Public Defender	104126615 - Contracts
Oliver & Sitterud	122744	OS20220901	09/06/2022	09/07/2022	3,300.00	Public Defender	104126615 - Contracts
					<u>\$6,600.00</u>		
					\$6,600.00		
Packard Wholesale Co.	122745	INV192093	09/07/2022	09/07/2022	511.24	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	122745	INV192093	09/07/2022	09/07/2022	511.24	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	122745	INV192886	09/07/2022	09/07/2022	99.50	SJC Admin Building	104161260 - Buildings and Grounds
Packard Wholesale Co.	122745	RET104514	09/07/2022	09/07/2022	-17.74	SJC Aging	104677325 - Meals - Blanding
					<u>\$1,104.24</u>		
Packard Wholesale Co.	122806	INV192446	09/12/2022	09/12/2022	371.71	SJC Sheriff's Office	104230350 - State Prisoner Expens

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Packard Wholesale Co.	122806	INV192473	09/12/2022	09/12/2022	238.31	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	122806	INV192474	09/12/2022	09/12/2022	402.26	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	122806	INV192856	09/12/2022	09/12/2022	139.70	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	122806	INV192868	09/12/2022	09/12/2022	164.64	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	122806	INV192870	09/12/2022	09/12/2022	156.94	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	122806	INV192870	09/12/2022	09/12/2022	156.94	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	122806	INV192874	09/12/2022	09/12/2022	268.82	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	122806	INV192874	09/12/2022	09/12/2022	268.82	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	122806	INV192883	09/12/2022	09/12/2022	99.50	SJC Sheriff's Office	104230350 - State Prisoner Expens
					\$2,267.64		
Packard Wholesale Co.	122870	INV189995	09/19/2022	09/20/2022	1,154.03	SJC Fair	104620480 - Special Department Su
Packard Wholesale Co.	122870	INV192878	09/19/2022	09/20/2022	71.19	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	122870	INV192882	09/19/2022	09/20/2022	139.88	SJC Public Health	255007.260 - Indirect Admin Buildin
					\$1,365.10		
Packard Wholesale Co.	122942	INV193247	09/26/2022	09/27/2022	371.71	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	122942	INV193306	09/26/2022	09/27/2022	309.92	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	122942	INV193330	09/26/2022	09/27/2022	46.59	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	122942	INV193705	09/26/2022	09/27/2022	176.56	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	122942	INV193708	09/26/2022	09/27/2022	99.25	SJC Public Safety	104166260 - Buildings and Grounds
Packard Wholesale Co.	122942	INV193709	09/26/2022	09/27/2022	48.62	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	122942	INV193711	09/26/2022	09/27/2022	319.71	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	122942	INV193711	09/26/2022	09/27/2022	319.71	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	122942	INV193734	09/26/2022	09/27/2022	67.49	SJC Aging	104677329 - Meals - Bluff
Packard Wholesale Co.	122942	INV193735	09/26/2022	09/27/2022	43.01	SJC Admin Building	104161270 - Utilities
Packard Wholesale Co.	122942	INV194133	09/26/2022	09/27/2022	170.78	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	122942	INV194133	09/26/2022	09/27/2022	170.78	SJC Aging	104678323 - Meals - Monticello
					\$2,144.13		
					\$6,881.11		
Parents as Teachers	122807	809646	09/12/2022	09/12/2022	2,570.00	SJC Public Health	255193.210 - Home Visiting - PAT S
					\$2,570.00		
Peak JCB	122746	PSI-134316	09/07/2022	09/07/2022	162.35	SJC Road	214412250 - Equipment Operation
Peak JCB	122808	PSI-142058	09/12/2022	09/12/2022	1,261.33	SJC Road	214412250 - Equipment Operation
					\$1,423.68		
Pepsi-Cola	122943	04003108	09/27/2022	09/27/2022	305.19	SJC Sheriff Dept	104230480 - Kitchen Food
					\$305.19		
Perkins, Nicole	122944	2022092609321	09/27/2022	09/27/2022	27.50	Travel Reimbursement	724581230 - Travel Expense
					\$27.50		
Petty Cash	122809	2022090916550	09/12/2022	09/12/2022	12.00	Bluff Library	724581241 - Postage
Petty Cash	122809	2022090916550	09/12/2022	09/12/2022	46.77	Bluff Library	724581920 - Grant Expenses
					\$58.77		

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Petty Cash	122810	2022090916551	09/12/2022	09/12/2022	21.45	La Sal Library	724581920 - Grant Expenses
Petty Cash	122945	2022092609362	09/27/2022	09/27/2022	22.44	Bluff Library	724581920 - Grant Expenses
					\$102.66		
Petty Cash - Public Health or Tyler	122871	EVPH0914221	09/19/2022	09/20/2022	62.92	Tobacco Compliance Cash Reimb	255062.310 - Tobacco Compliance
					\$62.92		
Podmore, Zak	122946	2022092609321	09/26/2022	09/27/2022	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$50.00		
Power Equipment Company	122872	PSR005776-1	09/20/2022	09/20/2022	-361.43	SJC ROAD	214412250 - Equipment Operation
Power Equipment Company	122872	S25003080-1	09/20/2022	09/20/2022	361.94	SJC ROAD	214412250 - Equipment Operation
Power Equipment Company	122872	S25003143-1	09/20/2022	09/20/2022	341.94	SJC ROAD	214412250 - Equipment Operation
					\$342.45		
					\$342.45		
Professional Garage Door Co.	122811	443	09/12/2022	09/12/2022	211.27	SJC Road Dept.	214414260 - Buildings and Grounds
Professional Garage Door Co.	122811	444	09/12/2022	09/12/2022	322.08	SJC Road Dept.	104220615 - Contracts
					\$533.35		
					\$533.35		
Pugh, Delton	122812	2022090916432	09/12/2022	09/12/2022	90.00	Travel Reimbursement	104682230 - Travel Expense
					\$90.00		
Quadient Finance USA, Inc.	122873	2022091908194	09/19/2022	09/20/2022	985.50	Postage Machine Lease	104150241 - Postage
					\$985.50		
Quadient Inc	122874	40195164	09/19/2022	09/20/2022	28.00	Part Replacement	104143240 - Office Expense
					\$28.00		
Quill Corporation	122875	27341905	09/19/2022	09/20/2022	199.95	SJC Aging	104671240 - Office Expense
Quill Corporation	122947	27529586	09/27/2022	09/27/2022	16.49	SJC Treasurer	104142240 - Office Expense
Quill Corporation	122947	27554897	09/27/2022	09/27/2022	365.42	SJC Treasurer	104142240 - Office Expense
					\$381.91		
					\$581.86		
Rarick, Randy	122747	2022090612480	09/07/2022	09/07/2022	1,145.04	Travel Reimbursement	104146230 - Travel Expense
Rarick, Randy	122747	2022090612483	09/07/2022	09/07/2022	145.00	Purchase Reimbursement	104146310 - Professional and Tech
					\$1,290.04		
					\$1,290.04		
Redd's Ace Hardware	122748	861663	09/06/2022	09/07/2022	51.98	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	122748	862258	09/06/2022	09/07/2022	37.98	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	122748	862414	09/06/2022	09/07/2022	47.57	SJC Ambulance	264350260 - Buildings and Grounds
Redd's Ace Hardware	122748	862525	09/06/2022	09/07/2022	42.15	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	122748	862706	09/07/2022	09/07/2022	16.13	SJC Landfill	574424610 - Miscellaneous Supplie

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Redd's Ace Hardware	122748	863031	09/07/2022	09/07/2022	84.99	SJC Landfill	574424610 - Miscellaneous Supplie
					\$280.80		
Redd's Ace Hardware	122813	862586	09/12/2022	09/12/2022	15.55	SJC Public Health	255560.241 - DEQ Drinking Water P
Redd's Ace Hardware	122813	862765	09/12/2022	09/12/2022	3.39	SJC Sheriff	104210620 - Miscellaneous Service
					\$18.94		
Redd's Ace Hardware	122876	862872	09/19/2022	09/20/2022	14.69	SJC Public Health	255560.241 - DEQ Drinking Water P
Redd's Ace Hardware	122876	863061	09/19/2022	09/20/2022	21.97	SJC Public Health	255007.260 - Indirect Admin Buildin
Redd's Ace Hardware	122876	863360	09/19/2022	09/20/2022	5.59	SJC Road	214414260 - Buildings and Grounds
					\$42.25		
Redd's Ace Hardware	122948	863992	09/26/2022	09/27/2022	4.40	SJC Landfill	574424610 - Miscellaneous Supplie
Redd's Ace Hardware	122948	864002	09/26/2022	09/27/2022	19.99	SJC Public Health	255007.260 - Indirect Admin Buildin
					\$24.39		
					\$366.38		
RelaDyne West LLC	122814	0878268	09/12/2022	09/12/2022	211.30	SJC Landfill	574424250 - Equipment Operation
RelaDyne West LLC	122877	0879319-IN	09/20/2022	09/20/2022	9,959.59	SJC Landfill	574424250 - Equipment Operation
RelaDyne West LLC	122949	0875602-IN	09/26/2022	09/27/2022	1,764.00	SJC Road	214412251 - Gas, Oil and Grease
RelaDyne West LLC	122949	0882466-IN	09/26/2022	09/27/2022	481.59	SJC Landfill	574424251 - Gas, Oil and Grease
					\$2,245.59		
					\$12,416.48		
Richardson, Walt	122749	2022090215072	09/06/2022	09/07/2022	75.00	Fire Fighting	104220121 - Temporary Wages
					\$75.00		
River Canyon Wireless	122815	88930	09/12/2022	09/12/2022	35.33	SJC Fair	104620270 - Utilities
					\$35.33		
Rock, Christine	122816	2022090916431	09/12/2022	09/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Rocky Mountain Power	122750	20220831161630	09/07/2022	09/07/2022	251.73	59271696-0055	104672270 - Utilities
Rocky Mountain Power	122750	20220901102025	09/07/2022	09/07/2022	14.27	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	122750	20220901102133	09/07/2022	09/07/2022	18.87	59405396-0029 SJC Road	214414270 - Utilities
					\$284.87		
Rocky Mountain Power	122878	2022091908194	09/19/2022	09/20/2022	173.56	59288636-0037 Mexican Hat TV	104574270 - Utilities
Rocky Mountain Power	122950	20220922131151	09/26/2022	09/27/2022	35.61	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	122950	20220922131157	09/26/2022	09/27/2022	120.73	73241784-0038 SJC Fire Control	104225270 - Utilities
Rocky Mountain Power	122950	20220922131122	09/26/2022	09/27/2022	62.73	59288636-0045 Fire House/AMB	104225270 - Utilities
					\$219.07		
					\$677.50		
Rose, Evan	122951	2022092208090	09/26/2022	09/27/2022	14.00	Travel Reimbursement	214414230 - Travel Expense
					\$14.00		

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Roughrock Aviation LLC	122751	RI0901224	09/01/2022	09/07/2022	6,500.00		105430615 - Contracts
					\$6,500.00		
SafeTech Solutions LLP	122752	961	09/06/2022	09/07/2022	10,000.00	EMS Assessment	264350310 - Professional and Tech
					\$10,000.00		
Safety Supply & Sign Co. Inc.	122817	181681	09/12/2022	09/12/2022	166.37	SJC Road Dept	214414410 - Road Supplies
					\$166.37		
Sallee, Tyler	122753	2022090215080	09/06/2022	09/07/2022	75.00	Fire Fighting	104220121 - Temporary Wages
					\$75.00		
Salt Lake Community College	122818	2020.11.4	09/12/2022	09/12/2022	420.32	SJC Cadet meals	104230230 - Travel Expense
Salt Lake Community College	122818	2021.11.6	09/12/2022	09/12/2022	71.48	SJC Cadet meals	104230230 - Travel Expense
Salt Lake Community College	122818	2022.11.1	09/12/2022	09/12/2022	283.15	SJC Cadet meals	104230230 - Travel Expense
					\$774.95		
Salt Lake Community College	122952	2022.11.8	09/27/2022	09/27/2022	177.45	SJC Cadet meals	104210230 - Travel Expense
Salt Lake Community College	122952	2022.11.8	09/27/2022	09/27/2022	221.93	SJC Cadet meals	104230230 - Travel Expense
					\$399.38		
					\$1,174.33		
San Juan Building Supply Inc.	122754	2208-203251	09/06/2022	09/07/2022	25.94	SJC Aging	104676260 - Buildings and Grounds
San Juan Building Supply Inc.	122953	2209-207041	09/26/2022	09/27/2022	26.67	SJC Landfill	574424610 - Miscellaneous Supplie
					\$52.61		
San Juan Hospital	122819	8850263	09/12/2022	09/12/2022	1,648.79	Jim Harvey 123845	104230312 - Medical Expenses
San Juan Hospital	122954	8930917	09/27/2022	09/27/2022	1,147.10	124027 Adrian Dutchie	104230312 - Medical Expenses
					\$2,795.89		
San Juan Record	122755	SJCHR0722	09/07/2022	09/07/2022	441.00	SJC Human Resources	104134220 - Public Notices
San Juan Record	122755	SJCHR0822	09/07/2022	09/07/2022	555.00	SJC Human Resources	104134220 - Public Notices
					\$996.00		
San Juan Record	122820	SJCEMRG0822	09/12/2022	09/12/2022	-73.31	SJC EMS	104255220 - Public Notices
San Juan Record	122820	SJCEMRG0822	09/12/2022	09/12/2022	879.75	SJC EMS	104255220 - Public Notices
					\$806.44		
					\$1,802.44		
Schulte, Tim	122955	2022092609321	09/26/2022	09/27/2022	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$50.00		
Shed, Sue	122756	20220831161641	09/06/2022	09/07/2022	90.40	MEDICAL TRANSPORTATION	104672615 - Contracts
					\$90.40		
Shumway, Lloyd	122821	617	09/12/2022	09/12/2022	600.00	SJC ROAD	214414410 - Road Supplies
					\$600.00		

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Silas, Marilyn	122822	2022090916440	09/12/2022	09/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
SJC Inmate Account	122823	0157_001	09/12/2022	09/12/2022	2,492.01	Trustee Payroll	104230352 - Inmate Humanitarian E
					\$2,492.01		
SJC Sheriff	122757	23F08-P-001	09/07/2022	09/07/2022	444.42	Straight Time Reimbursement	104211110 - Salaries and Wages
SJC Sheriff	122956	23F08-P-002	09/27/2022	09/27/2022	861.19	Straight Time Reimbursement	104211110 - Salaries and Wages
					\$1,305.61		
Snap - On Tools	122957	08302243978	09/26/2022	09/27/2022	8,818.64	SJC Road	214412250 - Equipment Operation
Snap - On Tools	122957	09062244074	09/26/2022	09/27/2022	130.00	SJC Road	214412250 - Equipment Operation
					\$8,948.64		
					\$8,948.64		
Sorenson Advertising, dba Relic A	122758	208079	09/06/2022	09/07/2022	5,500.00	SJC Tourism	104193490 - Advertising and Promot
					\$5,500.00		
Southeastern Utah District	122879	SE9152022	09/20/2022	09/20/2022	45.00	SJC Public Health 40700	255620.310 - DEQ Water Quality Pr
					\$45.00		
Spillman, Koleman	122824	2022090916525	09/12/2022	09/12/2022	80.00	TRAVEL REIMBURSEMENT	104230230 - Travel Expense
					\$80.00		
Surplus Property Office	122958	181816	09/27/2022	09/27/2022	60.00	SJC Sheriff	104210250 - Equipment Operation
					\$60.00		
SWANA Beehive Chapter	122759	2023-19435502	09/07/2022	09/07/2022	245.00	SJC Landfill	574424210 - Subscriptions and Me
					\$245.00		
Sysco Intermountain Food Svc.	122825	485449870	09/12/2022	09/12/2022	113.84	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	122825	485466228	09/12/2022	09/12/2022	1,316.21	SJC SHERIFF	104230480 - Kitchen Food
					\$1,430.05		
Sysco Intermountain Food Svc.	122959	485472727	09/27/2022	09/27/2022	79.58	SJC SHERIFF	104230480 - Kitchen Food
Sysco Intermountain Food Svc.	122959	485479558	09/27/2022	09/27/2022	1,017.50	SJC SHERIFF	104230480 - Kitchen Food
					\$1,097.08		
					\$2,527.13		
The Go Travel Sites	122960	15047	09/26/2022	09/27/2022	417.00	San Juan County - Economic Development	104193210 - Subscriptions and Me
					\$417.00		
The Law Offices of Stephen J Stoc	122880	4186	09/19/2022	09/20/2022	20.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	122880	4187	09/19/2022	09/20/2022	20.00	SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	122880	4189	09/19/2022	09/20/2022	170.00	SJC Attorney	104126615 - Contracts
					\$210.00		
					\$210.00		

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Tiefenbach North America LLC	122760	439393	09/06/2022	09/07/2022	78.29	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	122760	439394	09/06/2022	09/07/2022	300.00	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	122760	439395	09/06/2022	09/07/2022	59.48	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	122760	440159	09/06/2022	09/07/2022	45.84	SJC Road Dept	214412250 - Equipment Operation
					\$483.61		
Tiefenbach North America LLC	122826	440154	09/12/2022	09/12/2022	3.06	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	122826	440155	09/12/2022	09/12/2022	198.20	SJC Road Dept	214412250 - Equipment Operation
					\$201.26		
Tiefenbach North America LLC	122961	440911	09/26/2022	09/27/2022	17.64	SJC Road Dept	214412250 - Equipment Operation
					\$702.51		
Trailer Source	122761	251341	09/06/2022	09/07/2022	19,040.00	25' 22K Gooseneck Trailer	214141740 - B Road Capital Outlay
					\$19,040.00		
Tsosie, Terry	122827	2022090916441	09/12/2022	09/12/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
U.S. Bank Corporate Payment	122762	2020-01-10 KIR	08/10/2022	09/07/2022	536.08	4246-0446-0257-1923 Kirk Bengé	255007.280 - Indirect Admin Teleph
U.S. Bank Corporate Payment	122762	2022082209294	09/02/2022	09/07/2022	35.00	4246-0446-5807-5266 BEN NIELSON	104192210 - Subscriptions and Me
U.S. Bank Corporate Payment	122762	2022082209303	09/02/2022	09/07/2022	6.93	4246-0470-0139-5331 Elaine Gizler	104193310 - Professional and Tech
U.S. Bank Corporate Payment	122762	2022082209303	09/02/2022	09/07/2022	6.94	4246-0470-0139-5331 Elaine Gizler	104193310 - Professional and Tech
U.S. Bank Corporate Payment	122762	2022082209303	09/02/2022	09/07/2022	175.00	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Me
U.S. Bank Corporate Payment	122762	2022082209303	09/02/2022	09/07/2022	175.00	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	122762	2022082209303	09/02/2022	09/07/2022	329.59	4246-0470-0139-5331 Elaine Gizler	104193480 - Special Department Su
U.S. Bank Corporate Payment	122762	2022082209303	09/02/2022	09/07/2022	443.60	4246-0470-0139-5331 Elaine Gizler	104192230 - Travel Expense
U.S. Bank Corporate Payment	122762	2022082209310	09/02/2022	09/07/2022	626.98	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense
U.S. Bank Corporate Payment	122762	20220822093115	09/02/2022	09/07/2022	390.00	4246-0470-0056-1370 Kent Cantrell	104147242 - Software Maintenance
U.S. Bank Corporate Payment	122762	20220825171133	09/01/2022	09/07/2022	2.94	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	122762	20220825171133	09/01/2022	09/07/2022	15.57	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	122762	20220825171133	09/01/2022	09/07/2022	29.68	4246-0470-0080-1867 Monica Alvarado	214414260 - Buildings and Grounds
U.S. Bank Corporate Payment	122762	2022082616265	09/02/2022	09/07/2022	1,038.86	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	122762	2022082616320	09/02/2022	09/07/2022	-476.00	4246-0470-0106-9233 Tammy Gallegos	104255620 - Miscellaneous Service
U.S. Bank Corporate Payment	122762	2022082616320	09/02/2022	09/07/2022	109.49	4246-0470-0106-9233 Tammy Gallegos	104225610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	122762	2022082616320	09/02/2022	09/07/2022	134.45	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	122762	2022082616320	09/02/2022	09/07/2022	182.74	4246-0470-0106-9233 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	122762	2022082616320	09/02/2022	09/07/2022	192.02	4246-0470-0106-9233 Tammy Gallegos	104682240 - Office Expense
U.S. Bank Corporate Payment	122762	2022082616320	09/02/2022	09/07/2022	211.96	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	122762	2022082616320	09/02/2022	09/07/2022	292.76	4246-0470-0106-9233 Tammy Gallegos	104684220 - Public Notices
U.S. Bank Corporate Payment	122762	2022082908595	09/02/2022	09/07/2022	-2,562.00	4246-0446-5595-5692 LYMAN DUNCAN	104150620 - Miscellaneous Service
U.S. Bank Corporate Payment	122762	2022082908595	09/02/2022	09/07/2022	8.44	4246-0470-0152-5705 Mack McDonald	104161260 - Buildings and Grounds
U.S. Bank Corporate Payment	122762	2022082908595	09/02/2022	09/07/2022	14.46	4246-0470-0152-5705 Mack McDonald	574424240 - Office Expense
U.S. Bank Corporate Payment	122762	2022082908595	09/02/2022	09/07/2022	21.00	4246-0470-0152-5705 Mack McDonald	104145610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	122762	2022082908595	09/02/2022	09/07/2022	79.23	4246-0470-0152-5705 Mack McDonald	104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	122762	2022082909004	09/02/2022	09/07/2022	37.51	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense
U.S. Bank Corporate Payment	122762	2022082909030	09/06/2022	09/07/2022	109.38	4246-0470-0108-2897 Jason Torgerson	104210620 - Miscellaneous Service
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	-161.76	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	-44.58	4246-0400-1740-8495 Marsha Shumway	104210480 - Special Department Su
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	-10.12	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	76.83	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	100.00	4246-0400-1740-8495 Marsha Shumway	104210330 - Employee Education
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	201.99	4246-0400-1740-8495 Marsha Shumway	104210480 - Special Department Su
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	434.80	4246-0400-1740-8495 Marsha Shumway	104230610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	122762	2022082909045	09/06/2022	09/07/2022	483.61	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	122762	2022083008120	09/02/2022	09/07/2022	10.00	4246-0470-0150-2555 NICOLE PERKINS	724581330 - Employee Education
U.S. Bank Corporate Payment	122762	2022083008120	09/02/2022	09/07/2022	73.52	4246-0470-0150-2555 NICOLE PERKINS	724581620 - Special Programs
U.S. Bank Corporate Payment	122762	2022083008120	09/02/2022	09/07/2022	350.98	4246-0470-0150-2555 NICOLE PERKINS	724581240 - Office Expense
U.S. Bank Corporate Payment	122762	2022083008120	09/02/2022	09/07/2022	432.13	4246-0470-0150-2555 NICOLE PERKINS	724581920 - Grant Expenses
U.S. Bank Corporate Payment	122762	2022083008120	09/02/2022	09/07/2022	1,165.56	4246-0470-0150-2555 NICOLE PERKINS	724581480 - Collection Developmen
U.S. Bank Corporate Payment	122762	2022083012391	09/02/2022	09/07/2022	120.97	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs
U.S. Bank Corporate Payment	122762	2022083012391	09/02/2022	09/07/2022	144.02	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	122762	2022083012391	09/02/2022	09/07/2022	229.98	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	122762	2022083012391	09/02/2022	09/07/2022	406.59	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
U.S. Bank Corporate Payment	122762	2022083012391	09/02/2022	09/07/2022	420.35	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense
U.S. Bank Corporate Payment	122762	20220831104625	09/06/2022	09/07/2022	62.97	4246-0446-5312-8805 Scott Burgess	264350250 - Equipment Operation
U.S. Bank Corporate Payment	122762	20220831104625	09/06/2022	09/07/2022	129.08	4246-0446-5312-8805 Scott Burgess	264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	122762	20220831104625	09/06/2022	09/07/2022	130.86	4246-0446-5312-8805 Scott Burgess	264350141 - Uniform Allowance
U.S. Bank Corporate Payment	122762	20220831104625	09/06/2022	09/07/2022	241.59	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
U.S. Bank Corporate Payment	122762	23F08-T-011	09/02/2022	09/07/2022	2,100.00	4246-0470-0118-9890 - Jay Begay	104211230 - Travel Expense
U.S. Bank Corporate Payment	122762	CC20220202130	09/06/2022	09/07/2022	-2.00	4246-0446-5714-3826 Randy Rarick	574424230 - Travel Expense
U.S. Bank Corporate Payment	122762	CC20220202144	09/06/2022	09/07/2022	10.00	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	122762	CC20220829082	08/10/2022	09/07/2022	14.56	4246-0446-5808-5489 TYLER KETRON	255281.280 - EED - Epidemiology T
U.S. Bank Corporate Payment	122762	CC20220829082	08/10/2022	09/07/2022	19.00	4246-0446-5808-5489 TYLER KETRON	255281.240 - EED - Epidemiology O
U.S. Bank Corporate Payment	122762	CC20220829082	08/10/2022	09/07/2022	50.64	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health
U.S. Bank Corporate Payment	122762	CC20220829082	08/10/2022	09/07/2022	56.57	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	122762	CC20220829082	08/10/2022	09/07/2022	143.53	4246-0446-5808-5489 TYLER KETRON	255335.620 - Crisis Response Work
U.S. Bank Corporate Payment	122762	CC20220829082	08/10/2022	09/07/2022	833.46	4246-0446-5808-5489 TYLER KETRON	255075.230 - Overdose Data to Acti
U.S. Bank Corporate Payment	122762	CC20220829082	08/10/2022	09/07/2022	1,625.00	4246-0446-5808-5489 TYLER KETRON	255075.610 - Overdose Data to Acti
U.S. Bank Corporate Payment	122762	ITCCCAug2022	09/06/2022	09/07/2022	5.99	4246-0470-0087-8873 Bruce Bushore	104151280 - Telephone
U.S. Bank Corporate Payment	122762	ITCCCAug2022	09/06/2022	09/07/2022	110.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone
U.S. Bank Corporate Payment	122762	ITCCCAug2022	09/06/2022	09/07/2022	339.98	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	122762	ITCCCAug2022	09/06/2022	09/07/2022	498.06	4246-0470-0087-8873 Bruce Bushore	104151242 - Software Maintenance
					\$12,971.77		
					\$12,971.77		
U.S. Bank Equipment Finance	122962	482366978	09/26/2022	09/27/2022	286.42	1080852	104150240 - Office Expense
					\$286.42		
UDOH - Unified State Laboratories	122881	23L0000292	09/19/2022	09/20/2022	31.40	SJC Public Health	255560.310 - DEQ Drinking Water P
					\$31.40		
Utah Navajo Health System	122828	178642	09/12/2022	09/12/2022	177.00	Kyle Ouellette Dental	104230312 - Medical Expenses
Utah Navajo Health System	122882	28235C16098	09/19/2022	09/20/2022	140.00	CDL Physicals	214414620 - Miscellaneous Service
					\$317.00		

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Utah Navajo Trust Fund	122763	RI0901225	09/01/2022	09/07/2022	165.00		724581915 - Transfers to Other Unit
					\$165.00		
Utah Retirement Systems	EFT	PR090422-3952	09/09/2022	09/09/2022	100.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR090422-3952	09/09/2022	09/09/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR090422-3952	09/09/2022	09/09/2022	382.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR090422-3952	09/09/2022	09/09/2022	602.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR090422-3952	09/09/2022	09/09/2022	1,255.06	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR090422-3952	09/09/2022	09/09/2022	5,133.44	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR090422-3952	09/09/2022	09/09/2022	50,885.64	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR091822-3952	09/23/2022	09/29/2022	100.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR091822-3952	09/23/2022	09/29/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR091822-3952	09/23/2022	09/29/2022	382.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR091822-3952	09/23/2022	09/29/2022	602.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR091822-3952	09/23/2022	09/29/2022	1,255.06	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR091822-3952	09/23/2022	09/29/2022	5,126.45	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR091822-3952	09/23/2022	09/29/2022	51,217.46	State Retirement	102224000 - Retirement Payable
					\$117,662.63		
					\$117,662.63		
Utah State Division of Finance	122883	2022091908251	09/19/2022	09/20/2022	3,200.00	Loan number B5128	574424820 - Interest Expense
Utah State Division of Finance	122883	2022091908251	09/19/2022	09/20/2022	31,000.00	Loan number B5128	572321000 - Notes Payable
					\$34,200.00		
					\$34,200.00		
Utah State Tax Commision	EFT	PR062622-576	07/01/2022	09/29/2022	11,770.74	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR071022-576	07/15/2022	09/29/2022	11,041.43	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR071022-576	07/18/2022	09/29/2022	65.65	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR071022-576	07/20/2022	09/29/2022	0.30	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR072422-576	07/29/2022	09/29/2022	12,586.12	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR080722-576	08/12/2022	09/29/2022	11,155.09	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR082122-576	08/26/2022	09/29/2022	11,657.42	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR090422-576	09/09/2022	09/29/2022	11,163.60	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR091822-576	09/23/2022	09/29/2022	11,993.06	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR091822-576	09/26/2022	09/29/2022	957.44	State Income Tax	102223000 - StateTax W/H Payable
					\$82,390.85		
					\$82,390.85		
Utah State Treasurer	122764	2022090612491	09/07/2022	09/07/2022	40.00	Surcharge,Fines,Wildlife Resou	103222000 - Marriage Licenses
Utah State Treasurer	122764	2022090612491	09/07/2022	09/07/2022	24,455.64	Surcharge,Fines,Wildlife Resou	103511000 - Justice Court Fines
					\$24,495.64		
					\$24,495.64		
Utah Valley Radiology	122963	2022092609321	09/27/2022	09/27/2022	64.50	UVRA116651	104230312 - Medical Expenses
					\$64.50		
VelocityNet LLC	122765	84104	09/06/2022	09/07/2022	49.00	SJC Communications	104574270 - Utilities
					\$49.00		

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Verizon Wireless	122766	9913403243	09/06/2022	09/07/2022	213.38	265507612-00001	264350280 - Telephone
Verizon Wireless	122766	9913443117	09/06/2022	09/07/2022	268.57	665507629-00003 Wireless Bill	104211610 - Miscellaneous Supplies
Verizon Wireless	122766	9913443119	09/06/2022	09/07/2022	25.16	665507629-00005	104146280 - Telephone
Verizon Wireless	122766	9913443119	09/06/2022	09/07/2022	62.33	665507629-00005	104242280 - Telephone
					\$569.44		
Verizon Wireless	122884	9914786839	09/19/2022	09/20/2022	52.97	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telep
Verizon Wireless	122884	9914786839	09/19/2022	09/20/2022	52.97	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Te
Verizon Wireless	122884	9914786839	09/19/2022	09/20/2022	52.97	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT T
Verizon Wireless	122884	9914786839	09/19/2022	09/20/2022	52.97	742063425-00001 - Public Health	255281.280 - EED - Epidemiology T
Verizon Wireless	122884	9914786839	09/19/2022	09/20/2022	57.12	742063425-00001 - Public Health	255310.280 - PHEP Preparedness T
					\$269.00		
Verizon Wireless	122964	9915209932	09/26/2022	09/27/2022	79.96	+	104679280 - Telephone
Verizon Wireless	122964	9915209932	09/26/2022	09/27/2022	215.10	365552000-00001	104672280 - Telephone
					\$295.06		
					\$1,133.50		
Walk-N-Roll	122767	1693	09/06/2022	09/07/2022	715.96	SJC Road	214412250 - Equipment Operation
Walk-N-Roll	122965	1725	09/26/2022	09/27/2022	1,419.37	SJC Road	214412250 - Equipment Operation
					\$2,135.33		
Walmart Capital One	122768	1643695413	09/06/2022	09/07/2022	49.41	SJC Road Dept	214414260 - Buildings and Grounds
					\$49.41		
Washington National Insurance	122829	P2256948	09/12/2022	09/12/2022	3,340.27	Payroll Benefits	102229000 - Other Deductions Paya
					\$3,340.27		
Waste Management of Colorado	122769	0400346-4889-5	09/06/2022	09/07/2022	85.84	16-83977-53000 SJC Road Dept	214414270 - Utilities
Waste Management of Colorado	122830	0400215-4889-2	09/12/2022	09/12/2022	49.49	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	122885	0400344-4889-0	09/19/2022	09/20/2022	144.43	16-83977-33005 SJC Senior Center	104672270 - Utilities
Waste Management of Colorado	122885	0400454-4889-7	09/19/2022	09/20/2022	307.34	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
					\$451.77		
					\$587.10		
Watts Steam Store Utah Inc	122770	31997	09/06/2022	09/07/2022	762.00	SJC Road Dept	214414260 - Buildings and Grounds
					\$762.00		
Wheeler Machinery Company	122771	PC000131573	09/07/2022	09/07/2022	-485.72	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122771	PS001374959	09/07/2022	09/07/2022	1,881.74	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122771	PS001376673	09/07/2022	09/07/2022	818.80	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122771	PS001378300	09/07/2022	09/07/2022	1,127.20	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122771	PS001378301	09/07/2022	09/07/2022	114.05	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122771	PS001380246	09/07/2022	09/07/2022	819.35	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122771	SS000396658	09/07/2022	09/07/2022	837.99	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122771	SS000396659	09/07/2022	09/07/2022	617.62	SJC Road Dept	214412250 - Equipment Operation
					\$5,731.03		

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Wheeler Machinery Company	122831	PS001381054	09/12/2022	09/12/2022	48.90	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122886	PS001386191	09/19/2022	09/20/2022	301.24	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122886	PS001386192	09/19/2022	09/20/2022	133.56	SJC Road Dept	214412250 - Equipment Operation
					<u>\$434.80</u>		
Wheeler Machinery Company	122966	PS001387634	09/27/2022	09/27/2022	113.22	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122966	PS001389786	09/27/2022	09/27/2022	1,125.64	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122966	PS001389787	09/27/2022	09/27/2022	285.68	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	122966	SS000400076	09/27/2022	09/27/2022	545.52	SJC Road Dept	214412250 - Equipment Operation
					<u>\$2,070.06</u>		
					\$8,284.79		
Wilbur-Ellis Company	122887	15297781	09/19/2022	09/20/2022	989.50	SJC Weed Dept	104256480 - Special Department Su
					<u>\$989.50</u>		
Yamamoto-Sparks, Allison	122967	2022092609321	09/26/2022	09/27/2022	34.00	Travel Reimbursement	104193230 - Travel Expense
					<u>\$34.00</u>		
Yazzie, Nathan	122832	2022090816465	09/12/2022	09/12/2022	61.00	CDL Renewal	214414620 - Miscellaneous Service
					<u>\$61.00</u>		
Zion's Way Home Health & Hospic	122888	2022091616343	09/19/2022	09/20/2022	791.52	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	122888	2022091616344	09/19/2022	09/20/2022	175.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	122888	2022091616345	09/19/2022	09/20/2022	490.00	SJC Aging Services	104679615 - Contracts
					<u>\$1,456.52</u>		
					\$1,456.52		
					\$876,450.12		

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



Purchase From
 Vendor Name State Contracted
 Street Address Wilbur - Ellis
 City, State, Zip
 Phone:
 Attention To :

Deliver To
 Deliver To Name Frank Smith
 Street Address
 City, State, Zip
 Phone:
 Attention To :

Purchase Order
 P. O. No#
 Date
 Your Ref#
 Our Ref#
 Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
weed products	Glyphosate 41% 2.5 Gal	30	36.00	2700.00
	Trend 90 2.5 Gal	10	14.60	365.00
	Blue Dye 2.5 Gal	8	36.81	736.16
	Open sight 20 once BTI	10	89.40/16	1117.50

Sub Total	4918.66
Tax	Exempt
Freight	
Invoice Total	
Amount Paid	
Balance Due	

Approved:
 Department Head: [Signature]
 County Admin: [Signature]

Terms and Conditions:

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



Purchase From
 Affordable Openers State Contracted
 10473 Artesia Blvd Contract #
 Bellflower, CA 90706
 (888) 444-8123
 Attention To : Patrick

Deliver To
 San Juan Public Safety Bldg
 297 S Main St
 Monticello, UT, 84535
 801-891-5513
 Attention To : Samuel Long

Purchase Order
 P. O. No#
 Date 9/29/2022
 Your Ref# 2143
 Our Ref# PSB
 Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
VAH10NX	Viking VA-H10NX Next Gen Slide Gate Operate	1	\$2,168.14	\$2,168.14
	Freight	1	\$393.25	\$393.25
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head: *Samuel Long*

County Admin: *Patrick McDonald*

Sub Total	\$2,561.39
Tax	Exempt
Freight	
Invoice Total	\$2,561.39
Amount Paid	
Balance Due	\$2,561.39

Terms and Conditions:

Affordable Openers
 10473 Artesia Blvd
 Bellflower, CA 90706

Estimate Item 3.

Date	Estimate #
9/29/2022	2143

Name / Address
samlong@sanjuancounty.org Zip code 84535

Terms	Project
Net 30	

MPN	Description	Qty	Rate	Total
vah10nx	Viking VA-H10NX NEXT GEN Slide Gate Operator Shipping Freight, does not include liftgate Out-of-state sale, exempt from sales tax	1	2,168.14 393.25 0.00%	2,168.14T 393.25T 0.00
			Total	\$2,561.39



September 27, 2022

Commissioners,

The Tourism Tax Advisory term for Jared Berrett expired 2022, and since Jared has been appointed to the Utah Tourism Board, managing Bluff Dwellings with new construction, he cannot fulfill his term on the San Juan County Tourism Tax Advisory Board.

He has recommended his General Manager, Dallin Tait, who has agreed to fill the open position vacated by Jared Berrett.

I have discussed this with Jared Berrett and Dallin Tait and feel confident that Dallin would be a good fit for the Tourism Tax Advisory Board replacement.

Regards,

Elaine

Elaine Gizler

San Juan County, Economic Development and Visitor Services Director
453-587 3235

egizler@sanjuancounty.org



COMMISSION STAFF REPORT

MEETING DATE: September 29, 2022

ITEM TITLE, PRESENTER: Letter of Interest to Serve on Library Board, Nicole Perkins, Library Director

RECOMMENDATION: Approve

SUMMARY

Marjorie Storland, resident of La Sal, has submitted a letter of interest to the Library Board and was approved unanimously at the last Library Board meeting on September 15, 2022. Seeking Commissioners approval.

HISTORY/PAST ACTION

Approved

FISCAL IMPACT

N/A

July 23, 2022

Dear Members of the San Juan County Library Board,

I am writing to express my interest in joining the San Juan County Library Board. I am currently employed part-time with the San Juan School District as a teacher of Special Education and Language Arts. I am also a freelance journalist and have contributed articles, reports and opinion-editorials to numerous print and digital outlets over many years. In 2012 I authored a 2-book series of children's books about heroic acts of compassion and valor during the Vietnam War. The books are "Little Bird Dog and the Big Ship," and "Saving the Vietnamese Orphans."

I have served on a number of volunteer boards including the Grand Junction Commission on Arts and Culture, the High Desert Opera Board of Directors and The FREE Foundation Board of Directors.

I believe a well-functioning library network should provide access to all forms of factual information as well as literary works that enrich and broaden the minds of everyone who reads them. Along with serving as a gathering place for meetings, reading groups and other functions, the library should promote exciting, in-person learning opportunities which may include lectures, performances, and scientific presentations. Showcasing local authors, historical books about this region, and the works of local artisans also serves to help unite residents and promote a sense of respect for our peoples and shared values.

Our libraries help gap the distances between our communities, and the branches, large and small, are crucially important to the local residents who use them. It is my desire to ensure that our library system is meeting the needs of SJC's diverse residents, and to ensure that it remains strong and viable now and into the future.

Feel free to contact me at the email or phone number below.

Yours truly,

Marjorie Haun-Storland

marjorie@rangemagazine.com

(970) 985-1936

17 North Io Lane

La Sal, UT 84530



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Appointment of Ann Austin to fill the final Planning Commission vacancy representing Spanish Valley whose term will expire December 31, 2026.

RECOMMENDATION: Make a Motion approving the appointment of Ann Austin

SUMMARY

In September of 2022, the finalist interview panel comprised of County staff, the Planning Commission Chair and a County Commissioner interviewed the top three final candidates for this vacancy. From those interviews, the panel recommended two finalists, Ann Austin and Shik Han. Ann Austin is the frontrunner and first choice due to her experience with the Planning Commission over the past several years, her familiarity with San Juan County's Zoning Ordinances and her efforts with Spanish Valley community outreach.

HISTORY

In December, I began the process to fill/renew vacancies. I advertised all Committee vacancies in the San Juan Record as a public notice including the Planning Commission vacancies. This advertisement had no deadline and remains in effect as advertised, until the position is filled.

We received 8 letters of interests initially. 2 other letters of interest were also submitted since the original process began.

In February, 2022, Staff presented a possible appointee to represent Spanish Valley. However, that item was tabled by the Commissioners and directions for Staff to review and modify language in the Planning Commission Bylaws were recommended in that meeting.

In March of 2022, staff presented the revised Planning Commission Bylaws to the Commission for review and approval. The Commission adopted Ordinance #2020-03A amending and approving the changes.

In August of 2022, an interview committee was formed to interview additional individuals who had submitted letters of interests who were not initially interviewed who would now qualify after changes to the bylaws. From those interviews the panel submitted two names for a final interview panel.

In September of 2022, a final interview panel was formed in accordance with panel membership in the bylaws and following that process who interviewed three finalists. Those who were interviewed were Ann Austin, Shik Han and Monette Clark.

Sr. Development Executive: Programs, Products

Changing Business with Products, Services, and Brands That Matter

Business connector, rallying people and resources behind relevant, profitable programs, products, services, and partnerships.

Bring energy and intelligence to lead growth and efficiency initiatives: whether scaling a call center 14X, consolidating global operations, or establishing first-of-their-kind business models in change-resistant organizations and industries.

Build loyal, engaged teams that thrive under pressure. Results include:

- ✓ **Uncovered millions of dollars in profit** by improving analysis of multibillion-dollar portfolio.
- ✓ **Led construction projects up to \$40M**, coordinating with government, industry, and community.
- ✓ **Centralized 140+ operations mechanisms** into a unified global framework.
- ✓ **Employed by, partnered with, or managed critical functions for business icons** across diverse industries: IBM, Hyatt, Halliburton, GE Access, JP Morgan, Hilton, and others.

Work across borders, having led business in the Americas, Europe, and APAC. Bring intersectional approach that fosters diversity of thought and unity of action.

LEADERSHIP HISTORY

Business Resolutions, LLC; Moab, UT – 2008 to 2019

(concurrent with TransFirst through 2014)

\$7M+ holding company with restaurant and hotel interests: Zaxmoab.com, aarchwayinn.com, etc.

VP OF BUSINESS DEVELOPMENT: Initially contracted as consultant to identify growth opportunities. Won buy-in from leaders of hotel and restaurant groups for rethinking stagnant brands. Accepted offer to serve as VP of Business Development, leading executive development team of owners and general managers. Now manage development projects and vendor relationships, including general contractors, subcontractors, installers, designers, marketing and advertising pros, etc. Liaise with local and state governments, marrying relationship management, business strategy, and economic development.

Led 66% growth in restaurants & 100% in hotels, adding \$3.2 in revenue. Set stage for future innovation & growth.

- **Completed \$65M in innovative hotel projects that contributed to economic development of the Moab area.** Collaborated with stakeholders to usher projects from concept to completion.
- **Won approval for 196-unit apartment complex in Moab.** Complex is a 10-building acquisition.
- **Identified historical Uranium Building acquisition in downtown Moab.** The property is in pre-development to become a condominium complex.
- **Established unique take on “fly-in” community for airplane commuters.** In pre-development for high-end, “pocket neighborhood” concept, the 70-lot development will meet private pilots’ desire to combine accessibility with upscale design and amenities.

Upleveled leadership performance and win/win corporate citizenship.

- **Worked one-on-one with managers, coaching them on spotting and mining opportunities.** Helped create systems and delegate so they could make use of their time for high-value activities.
- **Enabled \$10M in M&A and joint venture activities that nearly doubled overall revenue.** Generated new business through investment and property management.
- **Worked in support of responsible economic development.** Served on civic and nonprofit bodies to grow local economy and attract outside investors while ensuring the availability of affordable housing for all residents.

Select Case Studies

\$25M Hyatt Place Build: Small Cottage, Big Idea

Co-conceived novel approach to maximizing capacity of Hyatt Place site. Built freestanding “casitas” on “leftover” land.

Results:

- ✓ Set record for “fastest revenue-on-book”—\$1.6M in 3 months.
- ✓ Set new standard, with “casita” strategy being rolled out to other Hyatt sites.

\$40M Hoodoo Moab

Collaborated with development team and Hilton to unify and transform under-utilized lots. Led financial due diligence and \$40M funding strategy when major hospitality lenders said no.

Drove development of luxury brand for rugged adventurers. Played key role in getting property “upzoned” by the city. Found replacement units for displaced residents.

Results:

- ✓ Established full-service, high-end boutique hotel from concept to opening (on-track for June 1, 2019).
- ✓ Hotel will add a projected \$2M Annually to local economy. <https://bit.ly/2GNwoTy>
- ✓ Built brand-driven design innovations with Atwater Studios.

\$1.5M Expansion: Redefining Casual Dining

Led rebranding and facility remodel that added seating capacity and brand relevance to Zax Restaurant.

Results:

- ✓ Realized 30% revenue growth in first year, with 60% growth anticipated by year 3.
- ✓ Doubled seating capacity with minimal disruption to business.
- ✓ Minimized disruption to cashflow, closing restaurant for only 4 weeks.

TransFirst; Broomfield, CO – 2008 to 2014

Merchant services and secure transaction processing firm bought by TSYS for \$2.35B in 2016.

SENIOR FINANCIAL ANALYST: Hired by Curtis Bauer to make financial analyst role more strategic while managing day-to-day assessment of \$10B+ transaction processing portfolio. Ran operational analysis, reporting, and profit programs. Performed monthly and twice-yearly projects in search of revenue and/or efficiency opportunities. Built reporting decks for monthly presentation to Board and CEO.

Added 8-figures to bottom line, enhancing value ahead of high-multiple sale.

- **Added \$2M+ in annual profit.** Based on large-scale analysis, structured program to capture missed revenue twice yearly, each initiative generating \$1M to \$2.5M by consolidating fees that were fractions of a penny on each transaction.
- **Enabled 6S forecast accuracy standard of <0.03%—down from double digits.** Controllers and CFO depended on accurate reporting, analysis, projection, and execution.
- **Upleveled and standardized reporting and analysis capabilities,** upgrading from individual Excel spreadsheet to a virtual desktop server that unified the function, despite no previous knowledge of object-linked data recovery and other critical pieces of the tech puzzle.
- **Innovated automated processes company-wide.** IT team modeled global web-based tools on analytical mock server. In parallel, educated IT team on business logic behind data structure so they could improve upon system.

Avnet/GE Access; Boulder, CO – 2002 to 2008

One of the world's largest distributors of electronic components/embedded solutions.

CENTER OF EXCELLENCE TEAM LEAD—EMERGING MARKET ORDER MANAGEMENT: Following purchase of GE Access by Avnet, promoted to new role to ensure orders were accurate and auditable across global customer and internal organizations. Led 13 reports: agents and trainer.

Drove 7-figure order accuracy down from double- to single-digit error rates in newly merged organization, resolving long-standing customer service complaints.

VARIOUS ACCOUNT MANAGER ROLES—GE ACCESS: Originally hired into GE Access to close, manage, and retain large data servers for B2C customers. Gained real-world understanding of interdependent business and IT strategies. Promoted to work in Quality and Emerging Markets spaces, having become a technical sales SME. Subsequent work in Marketing Operations dealt with non-standard pricing requirements—balancing interests of clients and Sales while keeping each contract profitable.

IBM; Boulder, CO – 1994 to 2002

Multinational IT organization providing enterprise solutions, developer tools, and more.

BUSINESS ANALYST: Hired as Due Diligence Tech (documenting procedures for 10-year \$3B account), earning rapid promotions. Became Escalation Manager after independently learning Mac and PC platforms, resolving individual issues, and identifying and correcting root causes. Interfaced with program and project managers in the UK and Singapore. Performed extensive cost and human capital analysis as part of extensive budgeting contributions.

Provided operational support for \$180M commercial account portfolio.

- **Lowered service escalations associated with Blue Chip accounts.** Developed root cause program, including metrics and reporting structure.
- **Contributed to M&A integration of Chase/JP Morgan merger.** Helped consolidate request systems for 140+ sites across Americas, Europe, India, and APAC.

Early career: Worked with outsourced call center, scaling from 8 to 114 FTEs. Implemented multi-tiered support processes for AT&T Lucent Customer Care. Led team of 15 in documenting support procedures—cementing core operational concepts that inform executive leadership today.

"I'm always learning, often building the airplane as I'm flying it, whether absorbing everything about a complex new industry or understanding stakeholders' motivations in a deal I'm putting together. My history of rapid promotion and measurable impact is a result of a leadership style developed on the front lines of business."

shikco@gmail.com

Item 6.

(303) 547-6919

Select Case Studies

Turning Run-Down into Retro for Rapid Growth

During due diligence for a property in Cortez, CO, recognized superior potential in bank-owned Mesa Verde property and purchased that instead. Contained costs by branding property as the Retro Inn.

Results:

- ✓ Attained #1 TripAdvisor rating.
- ✓ Realized 40% NOI.
- ✓ Doubled property value.
- ✓ Leveraged success for hospitality ecosystem, developing onsite Destination Grill.

Volunteer & Additional Experience

Founder, HUNGRY?™—Pre-development phase, for-purpose firm with a mission leading socially conscious marketing movement.

Chair, Moab Area Housing Taskforce—First non-government employee to chair organization aimed at addressing affordable housing crisis in Moab. Work from zoning and planning as well as economic development fronts.

Member, National Low-Income Housing Coalition—Advocate for public policy that ensures affordable, decent homes for everyone.

Member, Holistic Housing Utah—Lobby local, county, and state governments to pass affordable housing and poverty alleviation legislation.

Thought Leader, ICOM (Innovation Center of Moab)—Incubator and business development platform to be housed on new USU campus.

Member, Downtown Business District Steering Committee Advisory Board—Served on steering committee to define future downtown redevelopment plan. <https://bit.ly/2TaZanI>

Member, Moab Economic Development Steering Committee—Served on committee along with members of the Governor's Office of Economic Development to develop programs to foster global business community relations for local economic diversification.

December 30th, 2021

Dear San Juan County Commissioners,

I am writing to express my interest in serving on the San Juan County Planning Commission for the Spanish Valley seat.

Since I moved to Spanish Valley in 2013, I have been engaged in local issues through attending County Commission and Planning Commission meetings. During this time, I have also become familiar with the Spanish Valley Special Service District and San Juan County's economic development goals. I have attended many meetings concerning Spanish Valley zoning ordinances, read packets, and am well informed. If I have a question or a concern, I make the effort to contact County Commissioners, Planning Commission members, county staff, neighbors, and various developers in the region to get a better understanding.

I am interested in San Juan County's history and the many people who have made this region their home. I enjoy learning about the opportunities and challenges that San Juan County faces. I think it is important to find common ground among its diverse residents.

In addition to what I have learned from my civic engagement, the skills I have acquired through my teaching career will help me serve my community as a person with patience and ability to collaborate with others.

Thank you for your consideration,

Ann Austin

Spanish Valley
San Juan County

Ann Austin

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

EDUCATION

Master of Arts in Teaching
Special Education
August 2012

North Carolina State University
Raleigh, North Carolina

BA in Anthropology
August 1997

University of North Texas
Denton, Texas

LICENSURE

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

PROFESSIONAL EXPERIENCE IN EDUCATION

2017– 2020 **Grand County School District** Moab, Utah

Grand County High School

Special Education Teacher-Students with Significant Cognitive and Multiple Disabilities

- Plan and implement customized lessons in the alternate course of study for individual students grades 9-12+
- Provide instruction in transition curriculum including social skills, life skills and job skills
- Outreach and coordination with local organizations and businesses to provide customized job internships for students
- Manage individual education plans for students in accordance with state laws
- Monitor progress of student learning using a variety of curriculum tools and measures
- Use preventive and individualized behavior strategies to facilitate learning
- Collaborate with parents and teaching staff on a regular basis

2016– 2017 **Grand County School District** Moab, Utah

Helen M. Knight Intermediate School

Special Education Resource Teacher

- Plan and implement language arts and math lessons for 2nd and 3rd grade resource students
- Manage individual education plans for more than 20 students in accordance with state laws
- Monitor progress of student learning using a variety of curriculum tools and measures
- Use preventive and individualized behavior strategies to facilitate learning
- Collaborate with parents and teaching staff on a regular basis

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

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

OTHER WORK EXPERIENCE

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

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

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
81-15-0079/70CDCR21FIGR00133/P00001

PAGE OF
2

Item 7.

NAME OF OFFEROR OR CONTRACTOR
SAN JUAN COUNTY OF

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>2) All services/supplies have been received, inspected, and accepted by the Government.</p> <p>3) The Contactor releases the Government from any and all liability under this contract for further equitable and/or price adjustments including, but not limited to, claims and causes of action for the recovery of direct costs, indirect costs, delay costs, disruption costs, profit, interest, attorney's fees, damages, etc.)</p> <p>4) The Government agrees that all obligations under this contract are concluded.</p> <p>5) The total obligated amount is decreased by \$120.00, from \$120.00 to \$0.00.</p> <p>Discount Terms: Net 30</p> <p>Accounting Info: ERODETN-000 E1 31-12-00-000 18-63-0700-00-00-00-00 GE-25-72-00- ----- SANJUA Period of Performance: 05/01/2021 to 04/30/2022</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>DETENTION SERVICES</p> <p>The total obligated funding on this CLIN has decreased: From: \$120.00 By: \$120.00 To: \$0.00</p> <p>This contract is closed.</p>				0.00



COMMISSION STAFF REPORT

MEETING DATE: July 19, 2022
SUBMITTED BY: Tammy Gallegos, Emergency Manager
TITLE: 2022 State Homeland Security Grant Program
RECOMMENDATION: Approval

SUMMARY

Every year we apply for this grant, it is what helps up maintain the Emergency Management Program in San Juan County. The grant funding is project specific approved by FEMA. This is a renewal of the grant for the year 2022.

HISTORY/PAST ACTION

Renewal of Contract

FISCAL IMPACT

All grant funding. \$130,764.91

FY 2022
Award Packet
For the
State Homeland Security Grant Program (SHSP)



Award Distributed By
Utah Department of Public Safety's (DPS)
Division of Emergency Management (DEM)

Federal Funding Provided By
The United States Department of Homeland Security's (DHS)
Federal Emergency Management Agency (FEMA)

Award Letter

09/06/2022

Tammy Gallegos
San Juan County

The Utah Division of Emergency Management is pleased to inform you that a grant award for San Juan County has been approved in the amount of \$130,764.91 from the Fiscal Year (FY) 2022 Homeland Security Grant Program.

This letter and its attachments outline the terms and conditions of accepting this award. Please read all terms and conditions carefully, sign, and return no later than October 31, 2022. The signed award letter should be sent via email to Tanner Patterson (tpatterson@utah.gov). After we have received your signed award packet, the funding outlined in this packet will be obligated to your agency, enabling you to request reimbursement DEM's Reimbursement Request Form (85-21) as costs are incurred and paid while carrying out the approved project(s).

We look forward to working with you on this award. Please ensure that you are coordinating with your respective Utah Regional Coordination Council Chairs or designees. Should you have any questions or need additional information, we ask that you first coordinate with your Regional Chair or designee in order to keep a coordinated chain of communication. If time is pressing and you are unable to contact your Regional Chair or designee, please contact Tanner Patterson, Finance Manager at tpatterson@utah.gov.

Sincerely,

Kris Hamlet, Director
Utah Department of Public Safety
Division of Emergency Management

U.S. Department of Homeland Security
Washington, D.C. 20472



AGREEMENT ARTICLES
Homeland Security Grant Program

GRANTEE: Utah Department of Public Safety\\V
Division of Emergency Management
PROGRAM: Homeland Security Grant Program
AGREEMENT NUMBER: EMW-2022-SS-00013-S01

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Article XXXVI	Required Use of American Iron, Steel, Manufactured Products, and Construction Materials
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Article XXXVIII	Terrorist Financing
Article XXXIX	Trafficking Victims Protection Act of 2000 (TVPA)
Article XL	Universal Identifier and System of Award Management
Article XLI	USA PATRIOT Act of 2001
Article XLII	Use of DHS Seal, Logo and Flags
Article XLIII	Whistleblower Protection Act
Article XLIV	Environmental Planning and Historic Preservation (EHP) Review
Article XLV	Applicability of DHS Standard Terms and Conditions to Tribes
Article XLVI	Acceptance of Post Award Changes
Article XLVII	Disposition of Equipment Acquired Under the Federal Award
Article XLVIII	Prior Approval for Modification of Approved Budget
Article XLIX	Indirect Cost Rate

Article I - Summary Description of Award

The purpose of the FY 2022 HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, HSGP supports the goal to Strengthen National Preparedness and Resilience. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. This HSGP award consists of State Homeland Security Program (SHSP) funding in the amount of \$4,847,500. This grant program funds a range of activities, including planning, organization, equipment purchase, training, exercises, and management and administration across all core capabilities and mission areas.

Article II - HSGP Performance Goal

In addition to the Biannual Strategy Implementation Report (BSIR) submission requirements outlined in the Preparedness Grants Manual, recipients must demonstrate how the grant-funded project addressed the core capability gap associated with this project and identified in the Threat and Hazard Identification and Risk Assessment (THIRA) or Stakeholder Preparedness Review (SPR) or sustains existing capabilities as applicable. The capability gap reduction must be addressed in the Project Description of the BSIR for each project.

Article III - DHS Standard Terms and Conditions Generally

The Fiscal Year (FY) 2022 DHS Standard Terms and Conditions apply to all new federal financial assistance awards in FY 2022. These terms and conditions flow down to subrecipients unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations.

All legislation and digital resources are referenced with no digital links. The FY 2022 DHS Standard Terms and Conditions will be housed on dhs.gov at www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions.

Article IV - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

I. DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency.

II. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R. Part 3002.

III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. section 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

Article V - General Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS.
II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel.

III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.

IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance.

V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article VI - Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article VII - Activities Conducted Abroad

Recipients must ensure that project activities performed outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article VIII - Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article IX - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101 - 12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article X - Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article XI - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XII - Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units - i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators) - be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article XIII - Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article XIV - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XV - Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. sections 8101-8106).

Article XVI - Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by

federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions. Item 8.

Article XVII - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XVIII - Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XIX - False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. sections 3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. sections 3801-3812, which details the administrative remedies for false claims and statements made.)

Article XX - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XXI - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the Federal Government.

Article XXII - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XXIII - Hotel and Motel Fire Safety Act of 1990

Recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a.

Article XXIV - John S. McCain National Defense Authorization Act of Fiscal Year 2019

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. sections 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute - as it applies to DHS recipients, subrecipients, and their contractors and subcontractors - prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

Article XXV - Limited English Proficiency (Civil Rights Act of 1964 - Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services.

additional assistance and information regarding language access obligations, please refer to the DHS Recipient C <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XXVI - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XXVII - National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXVIII - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article XXIX - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXX - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XXXI - Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. section 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

Article XXXII - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XXXIII - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973) (codified as amended at 29 U.S.C. section 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XXXIV - Reporting of Matters Related to Recipient Integrity and Performance

General Reporting Requirements:

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article XXXV - Reporting Subawards and Executive Compensation

Reporting of first tier subawards:

Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article XXXVI - Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act Sections 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

- (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- (2) all manufactured products used in the project are produced in the United States--this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
- (3) all construction materials are manufactured in the United States--this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project.

Waivers

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements.

- (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:
- (1) applying the domestic content procurement preference would be inconsistent with the public interest;
 - (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
 - (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office.

There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at ["Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov](#). For awards by other DHS components, please contact the applicable DHS FAO.

To see whether a particular DHS federal financial assistance program is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see [Programs and Definitions: Build America, Buy America Act | FEMA.gov](#).

Article XXXVII - SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article XXXVIII - Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article XXXIX - Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons:

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference.

Article XL - Universal Identifier and System of Award Management

Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

Article XLI - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. sections 175-175c.

Article XLII - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XLIII - Whistleblower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. section 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.

Article XLIV - Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state, and local laws.

DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order

initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grants Management Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies.

If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

Article XLV - Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

Article XLVI - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article XLVII - Disposition of Equipment Acquired Under the Federal Award

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

Article XLVIII - Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308.

For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved.

For purposes of awards that support both construction and non-construction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work.

You must report any deviations from your FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article XLIX - Indirect Cost Rate

2 C.F.R. section 200.211(b)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

Statement of Work

1. Purpose

- a. The Utah Department of Public Safety through the Utah Division of Emergency Management sub-awards State Homeland Security Program funding based on a set funding formula determined in conjunction with the Utah Regional Coordination Council (URCC) as established in State Code 53-2a-104 for the purpose of assisting state, local, tribal, and territorial efforts to build, sustain, and deliver the capabilities necessary to prevent, prepare for, protect against, and respond to acts of terrorism. Each Region is responsible for developing projects specific to their Region. These projects must total the respective allocation amount proposed by the funding formula. This formula also has set asides for the Utah State Bomb Squad Task Force, State Information and Analysis Center (SIAC), and State Urban Search and Rescue Task Force. The method for creating these projects is up to the Region but must comply with overarching federal and state requirements pertaining to the program. Each Region's cumulative submission must meet funding requirements set at the beginning of each grant cycle. Regions may determine a fiduciary for the funds or allow individual jurisdictions to participate in the program. Any jurisdiction receiving funding from SHSP is considered a "recipient" and must comply with all applicable grant requirements provided by the relevant Notice of Funding Opportunity, FEMA Grants Preparedness Manual, articles of agreement, and the 2 CFR 200. This statement of work document is intended to outline how the grant works along with the responsibilities of jurisdictions receiving an award.

2. Background

- a. DEM has endeavored to create a program that allows for Regions and participants to focus on local efforts and priorities in addressing and sustaining capability gaps that align with the purpose of this program while maintaining a framework that guides projects to collaborate with statewide efforts and capabilities.

3. DEM/URCC Objectives

- a. DEM and the URCC objectives are:
 - i. To provide oversight of the State's SHSP to ensure projects submitted are aligned with statewide and national priorities and that funding is utilized in an efficacious and timely manner.
 - ii. Provide oversight and guidance on developing and carrying out effective projects under SHSP.
 - iii. Provide oversight and guidance on managing federal awards.
 - iv. Provide a forum and support for addressing statewide needs and refining the SHSP framework to facilitate these efforts.

4. Approvals

- a. Accompanying this document is a project summary for the respective grant year. The projects in this summary are the projects that were submitted to FEMA as part of the State's Investment Justification and identify which projects FEMA has awarded us the funding to pursue. Pending any holds listed in Article II, these projects are approved as they are presented on the project summary. Any modifications to these projects have to be reviewed and approved by your respective Region, the State, and FEMA (where applicable according to Article XXX). If a project is carried out prior to the approval of a modification, the funds will be placed on hold while the respective Region Chairs and State SHSP Coordinator discuss if the funds will be deobligated or if the change will be allowed retroactively. The State will not approve modifications within 6 months of the end of the grant cycle.
- b. Requests for extension of the Period of Performance (PoP) must be submitted to DEM prior to 6 months from the end of a grant cycle. An extension request must justify the need for the extension, provide updated milestones, and cannot include any modifications to the existing project. DEM will

review the extension request and, if supported, will submit an amendment to FEMA. FEMA has the ultimate authority in approving or denying extension requests.

- c. Failure to meet requirements outlined in the Notice of Funding Opportunity, Preparedness Grants Manual, 2 CFR 200 or Articles of Agreement and Statement of Work will result in funding denials.
- d. DEM assigns all responsibility for assuring allowability of expenses submitted under any project to the sub-recipient. DEM will review and approve all projects and reimbursement requests as part of the State's Investment justification, however, this does not constitute DEM assuming liability resulting from any review of projects not directly managed by DEM.

5. Recipient Responsibilities

- a. It is the recipient's responsibility to ensure their compliance with all federal award and state requirements as outlined in this Statement of Work, 2 CFR 200, the Articles of Agreement, FEMA's Preparedness Grants Manual, the program's Notice of Funding Opportunity as well as any of their existing local policies and procedures. Local policies and procedures may be more restrictive than some of the federal or state Requirements but they cannot be less restrictive in any area. It is also the recipient's responsibility to communicate progress towards completing the projects under this award. If there are any set-backs that may prevent any project from being completed during the period of performance, this needs to be communicated with regional stakeholders and the State SHSP coordinator as early as possible.

6. Reimbursements and Reporting

- a. Each Region may have a different method of coordinating reimbursement. Refer to your Region Chair or designee for instructions on this topic. At a minimum, DEM will require an 85-21 reimbursement request form accompanied with proof of purchase and proof of payment.
- b. It is the requirement of any recipient of these funds to report their progress towards completion of their projects at least quarterly. There is no set format for this report, Regional Coordinators will determine the method for receiving these reports. Failure to report or lack of communication may be justification for deobligation of open projects. Reports should be structured around milestones provided at the time of application.

7. Monitoring

- a. All recipients of SHSP funding must comply with all monitoring requests from DEM and FEMA.

8. Modifications to Statement of Work

- a. Each Region has the authority to set additional considerations on any funding sub awarded within its jurisdiction. These considerations may be in addition to any considerations set forth by FEMA, DEM, and the URCC but may not remove any existing considerations.

9. Special Considerations

- a. Should the Region have additional agreements, certification of said agreements will be required in addition to this award packet.
- b. This section will list any special considerations for the projects included in the project summary not previously covered by the NOFO, Preparedness Grants Manual, Articles of Agreement, or Statement of Work.

Award Document

Award Document	Utah Department of Public Safety (DPS) Division of Emergency Management (DEM) Funding Entity: Federal Emergency Management Agency (FEMA) Federal Award Identification Number (FAIN):EMW-2022-SS-00013 Federal Award Date: 09/01/2022			
1a. Agreement No. EMW-2022-S00013-014	2. Amendment No. N/A	3. UEI No. YKMUM1NJE9A9	4. Type of Action Award	
6. Recipient Name San Juan County	7. Name of Recipient Project Officer Tammy Gallegos	8. Contact Information tgallegos@sanjuancounty.org	9. Name of DEM Project Coordinator Tanner Patterson 801.598.1610 tpatterson@utah.gov	
10. Effective Date of This Action 9/1/2022	11. Assistance Arrangement Cost Reimbursement	12. Period of Performance From: 09/01/2022 To: 03/31/2025		
13. Description of Action Indicate funding obligation of award relating to project(s) in provided project summary				
Program Name	CFDA No.	Prior Award	Amount Awarded	Current Total Award
State Homeland Security Grant Program	97.067	\$0.00	+\$130,764.91	\$130,764.91
Acceptance and Certification				
By signing below, the signatory official and project manager certify that they have read, understand, and will comply with all requirements set forth in this document.				
Recipient Signatory Official*		Date:		
Printed Name and Title				
DEM Signatory Official		Date:		
Printed Name and Title	Kris Hamlet, Director			
*A signatory is someone who signs a contract, therefore creating a legal obligation. The person who signs this document needs to have the authority to enter into a legal obligation for your jurisdiction.				



COMMISSION STAFF REPORT

MEETING DATE: 10/04/2022

ITEM TITLE, PRESENTER: Simpleview Customer Relationship Management Renewal Agreement with San Juan County, by Elaine Gizler, Economic Development and Visitor Services Director.

RECOMMENDATION: Business Action/ Approve

SUMMARY: San Juan County Economic Development and Visitor Services Director requests approval to renew Simpleview Customer Relationship Management Agreement for 2022-2023. Simpleview provides San Juan County Economic Development & Visitor Services with hosting of the Customer Relationship Management program that includes tracking the Visitor Services requests Domestic and International, the annual fee, and daily back-ups. The approval would be for one staff user, and Simpleview also provides 10 hours of backup for technical support, remote training, report building, template creation, and many other configurations.

HISTORY/PAST ACTION. SJC Economic Development and Visitor services have had this service in place for several years.

FISCAL IMPACT \$2500 annual cost comes from the Economic Development and Tourism budget.

CUSTOMER RELATIONSHIP MANAGEMENT AGREEMENT

This AGREEMENT (the "Agreement") is made and entered into as of the 1st day of April, 2022 (the "Effective Date"), by and between Simpleview, LLC with offices at 8950 N. Oracle Road, Tucson, AZ 85704 ("Simpleview") and San Juan County Visitor Services with offices at 117 S Main Street, Monticello, UT 84535 ("Client").

RECITALS

- A. WHEREAS, Simpleview offers certain consulting, development and hosting services and Web-based Applications for use on the World Wide Web, including the Customer Relationship Management Application ("CRM");
- B. WHEREAS, Client desires that Simpleview support the current CRM application and provide certain other services and applications useful in the design, programming, and maintenance of the Application;
- C. WHEREAS, Client desires to engage Simpleview, and Simpleview desires to be engaged by Client, to provide Internet services and products on the terms and subject to the conditions set forth below;

NOW THEREFORE, in consideration of the mutual promises set forth herein, Simpleview and Client (collectively, the "Parties") hereby agree as follows:

1. Simpleview Services

Simpleview agrees to provide Client with services for development and hosting of the CRM as set forth or described in Exhibit A hereto (the "CRM Services") and to provide Client with additional services, if any, set forth or described in Exhibit B hereto (the "Additional Services"), which exhibits may be amended from time to time by mutual agreement of the Parties. Obligations of Simpleview, if any, to provide ongoing maintenance tasks for the CRM shall be set forth and included as part of Additional Services on Exhibit B hereto ("Maintenance") (the CRM Services and the Additional Services are hereinafter referred to collectively as the "Services"). Client agrees that Simpleview is responsible only for providing the Services specifically set forth in Exhibit A and Exhibit B hereto.

2. CRM Development and Hosting

2.1 Delivery of Client Content

"Client Content" shall mean any materials provided by Client for incorporation into CRM, including, but not limited to, any database files, images, photographs, illustrations, graphics, audio clips, video clips or text. Client shall deliver the Client Content to Simpleview in an electronic file format specified and accessible by Simpleview (e.g., .txt, .gif) or as otherwise specified in Exhibit A. Any services required to convert or input Client Content not set forth in Exhibit A as Web Site Services shall be charged as Additional Services. Client shall promptly deliver all Client Content to Simpleview as required by Simpleview.

2.2 Work Orders

If Client wishes to implement upgrades or revisions to CRM that differ materially from the Services in Exhibits A and B, Client shall submit to Simpleview a written change order containing (i) such revisions in detail and (ii) a request for a price quote for such change (collectively, the "Change Order"). Simpleview shall promptly evaluate the Change Order and submit to Client for its written acceptance a proposal for undertaking the applicable tasks and a price quote reflecting all associated fees associated with Client's Change Order. Client shall have ten (10) business days from receipt of such proposal to accept or reject Simpleview's proposal in writing. If Client accepts Simpleview's proposal to undertake the

work necessitated by the Change Order, then the Change Order, as supplemented and/or modified by Simpleview's proposal, shall amend and become a part of Exhibit A and Exhibit C hereto (Fee Schedule). Routine updates and "fixes" shall be performed according to the Fee Schedule in Exhibit C.

2.3 Hosting

Unless otherwise indicated in the Exhibits hereto, CRM shall be accessible to third parties via the World Wide Web portion of the Internet twenty-four (24) hours a day, seven (7) days a week following launch of the Site, except for scheduled maintenance and required repairs, and except for any loss or interruption due to causes beyond the control of Simpleview. Client's exclusive remedy for any unscheduled downtime exceeding twenty-four hours shall be a prorated credit towards future services. Simpleview shall provide client with a system and the necessary software to allow Client to transmit revisions, updates, deletions, enhancements or modifications (the "Updates") to CRM. Simpleview shall incorporate Updates according to a written schedule agreed upon by the Parties.

3. Service Fees

Client shall pay the fees set forth in the Fee Schedule in Exhibit C hereto. Simpleview expressly reserves the right to change the rates charged hereunder for the Services during any Renewal Term. Client shall pay, or promptly reimburse Simpleview for, any out-of-pocket expenses, including, without limitation, travel and travel-related expenses, incurred by Simpleview in connection with the performance of the Services, provided however, that the travel and related expenses shall be approved in advance by an officer of Client's company. Client shall pay to Simpleview all fees within thirty (30) days of the date of the applicable Simpleview invoice. Written approval is required for fees exceeding \$250.

4. Proprietary Rights

4.1 Proprietary Rights of Client

Client Content, Work Product, Client Data and User Information shall remain the sole and exclusive property of Client subject to section 4.2 of this Agreement. Nothing in this Agreement shall be construed to grant Simpleview any ownership right in the Client Content, Work Product, Client Data or User Information. Subject to section 5.1 of this Agreement, to the extent, if any, that ownership of Client Content, Work Product, Client Data and User Information does not automatically vest in Client by virtue of this Agreement or otherwise, Simpleview hereby transfers and assigns to Client all rights, title and interest which Simpleview may have in and to Client Content, Work Product, Client Data and User Information.

"Client Content" includes, without limitation, all copyrights, domain names, designs, images, text, trademarks, patents, trade secrets, and any other proprietary rights.

"Work Product" means all elements of the CRM and documentation prepared specifically for Client by Simpleview in accordance with the terms of this Agreement including but not limited to HTML files, XML files, graphics files, animation files, data files, scripts and programs, in object code, source code or other programming code.

"Client Data" means all data and information about Client's businesses, customers (current, former or prospective), employees, operations, facilities, products, markets, assets or finances that Simpleview obtains, creates, generates, collects or processes in connection with this Agreement, and all intellectual property rights in that data and information.

"User Information" means all information about users, and Client members and personnel and Internet browsers (whether or not users), that Client provides to Simpleview hereunder, or that Simpleview otherwise collects, compiles, creates or stores in connection with this Agreement and, including without limitation (i) name, address, email address, password information, account numbers, financial information, demographic data, marketing data, credit data, any other

identification data; (ii) any other user data submitted in the course of the access or use of Simpleview Products; and any information about an identifiable individual that constitutes "personal information" under applicable law.

On Client's written request or upon termination of this Agreement for any reason, Simpleview will promptly provide Client or their vendor(s) backups of Client Content, Work Product, Client Data and User Information such that Client and/or their vendor(s) can use the backups to migrate to different CRM or CMS platforms.

4.2 Proprietary Rights of Simpleview

Subject to Client's ownership interest in Client Content, Work Product, Client Data and User Information, all materials related to CRM or CMS, programming code and materials previously developed by Simpleview, and any trade secrets, know-how, methodologies and processes related to Simpleview's products and services, shall remain the sole and exclusive property of Simpleview or its suppliers, including, without limitation, all copyrights, trademarks, patents, trade secrets, and any other proprietary rights inherent therein and appurtenant thereto (collectively "Simpleview Materials"). Subject to section 5.2 of this Agreement, to the extent, if any, that ownership of the Simpleview Materials does not automatically vest in Simpleview by virtue of this Agreement or otherwise, Client hereby transfers and assigns to Simpleview all rights, title and interest which Client may have in and to the Simpleview Materials. Client acknowledges and agrees that Simpleview is in the business of designing and hosting Web sites, that they offer a licensed CRM and CMS product, and that Simpleview shall have the right to provide to third parties services which are the same or similar to the Services, and to use or otherwise exploit any Simpleview Materials in providing such services.

4.3 Simpleview Notices

Unless otherwise agreed to in writing by the Parties, Simpleview shall have the right to place proprietary notices of Simpleview and its suppliers (including hypertext links related thereto) on the Simpleview Materials and on the Site, including developer attribution and hypertext links to Simpleview's web site, and to change or update such notices from time to time upon notice to Client. In no event may client remove or alter any Simpleview proprietary notice from the Simpleview Materials or the Site without Simpleview's prior written consent. Simpleview may use the name of and identify Client as a Simpleview client, in advertising, publicity, or similar materials distributed or displayed to prospective clients.

5. License

5.1 Grant of License - Client

Client hereby grants to Simpleview a non-exclusive, worldwide, royalty free license for the Initial Term and any Renewal Term (as those terms are hereinafter defined) to edit, modify, adapt, translate, exhibit, publish, transmit, participate in the transfer of, reproduce, create derivative works from, distribute, perform, display, and otherwise use Client Content and Work Product as necessary to render the Services to Client under this Agreement. Simpleview shall not, without first obtaining permission from Client, edit, modify, adapt, translate, exhibit, publish, transmit, participate in the transfer of, reproduce, create derivative works from, distribute, perform, display, and otherwise use Client Data and User Information except as necessary to render the Services to Client under this Agreement.

5.2 Grant of License - Simpleview

Simpleview hereby grants to Client a non-exclusive nontransferable worldwide irrevocable royalty free license to make use of Simpleview Materials that are incorporated in the CRM and that are required for the operation of the CRM. Client cannot use the Simpleview Materials for any other purpose, including selling, copying or transferring any portions to third parties, or providing Web site development or hosting services for others. Simpleview hereby reserves for itself all rights in and to the Simpleview Materials not expressly granted to Client in the immediately foregoing sentence.

6. Warranties

6.1 Simpleview Warranties

Simpleview warrants: (i) that Simpleview has the right and authority to enter into and perform its obligations under this Agreement; (ii) that Simpleview shall perform the Services in a professional and workmanlike manner.

6.2 Client Warranties

Client warrants that: (a) it has all authorization(s) necessary for hypertext links to third party Web sites; and (b) that the materials provided to Simpleview, including, without limitation, Client Content, descriptive claims, warranties, guarantees, nature of business, are true and accurate; and (c) that the Client Content does not infringe or violate any right of any third party. Client shall provide all necessary Client Content, including database files, reports and other materials for implementation of the Customer Relationship Management application.

7. Indemnification

7.1 Indemnification by Client

Client agrees to indemnify, defend, and hold harmless Simpleview, its directors, officers, employees and agents, and defend any action brought against same with respect to any claim, demand, cause of action, debt or liability, including reasonable attorneys' fees, to the extent that such action is based upon a claim that: (i) would constitute a breach of any of Client's representations, warranties, or agreements hereunder; (ii) arises out of the negligence or willful misconduct of Client; or (iii) any of the Client Content to be provided by Client hereunder or other material on the Site infringes or violates any rights of third parties, including, without limitation, rights of publicity, rights of privacy, patents, copyrights, trademarks, trade secrets and/or licenses.

7.2 Indemnification by Simpleview

Simpleview agrees to indemnify, defend, and hold harmless Client, its directors, officers, employees and agents, and defend any action brought against same with respect to any claim, demand, cause of action, debt or liability, including reasonable attorneys' fees, to the extent that such action is based upon a claim that: (i) would constitute a breach of any of Simpleview's representations, warranties, or agreements hereunder; or (ii) arises out of the negligence or willful misconduct of Simpleview.

8. Warranty Disclaimer and Limitation of Liability

EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN SECTION 6, Simpleview MAKES NO WARRANTIES HEREUNDER, AND Simpleview EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES AGAINST INFRINGEMENT.

THE TOTAL LIABILITY OF Simpleview HEREUNDER FOR ANY SERVICES NOT PROPERLY PERFORMED (INCLUDING ANY LIABILITY FOR NEGLIGENCE) SHALL BE LIMITED, AT THE SOLE DISCRETION OF Simpleview, TO (a) PERFORMING THOSE SERVICES CORRECTLY, OR (b) IF SUCH PERFORMANCE IS IMPOSSIBLE, TO THE AMOUNT'S PAID TO Simpleview FOR THE SERVICES THAT WERE IMPROPERLY PERFORMED. IN NO EVENT SHALL Simpleview BE LIABLE FOR INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, RELIANCE OR SPECIAL DAMAGES, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, ADVANTAGE, SAVINGS OR REVENUES OF ANY KIND OR INCREASED COST OF OPERATIONS, EVEN IF Simpleview HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN ANY EVENT, THE LIABILITY OF Simpleview TO CLIENT FOR ANY REASON AND UPON ANY CAUSE OF ACTION SHALL BE LIMITED TO THE AMOUNT ACTUALLY PAID TO

Simpleview BY CLIENT UNDER THIS AGREEMENT. THIS LIMITATION APPLIES TO ALL CAUSES OF ACTION IN THE AGGREGATE, INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATIONS, AND OTHER TORTS.

9. Term and Termination

The Initial Term of the Agreement shall begin on the Effective Date of the Agreement and end on March 31, 2025. This Agreement shall automatically renew for additional periods equal to three (3) years unless either Party gives the other written notice at least 60 days prior to the end of the expiring term. Simpleview shall have the right to change pricing upon each renewal at its discretion, with written notice at least 60 days prior to the end of an expiring term, at up to a plus five percent (+5%) per annum growth rate from the effective date of the expiring term.

In the event Client chooses not to automatically renew but does not terminate service, this Agreement will continue on a month-to-month basis, at a plus ten percent (+10%) per annum growth rate from the effective date of the expiring term, billed monthly for up to six months, at which time services will cease.

Either party may terminate this Agreement if the other party materially breaches any of its representations, warranties or obligations under this Agreement, and such breach is not cured within thirty (30) days of receipt of notice.

10. Confidentiality

Each party agrees that during the course of this Agreement, information that is identified as confidential or proprietary may be disclosed to the other party, including, but not limited to software, technical processes and formulas, source codes, product designs, sales, cost and other unpublished financial information, product and business plans, advertising revenues, usage rates, advertising relationships, projections, and marketing data ("Confidential Information"). Confidential Information shall not include information that the receiving party can demonstrate (a) is, as of the time of its disclosure, or thereafter becomes part of the public domain through a source other than the receiving party, (b) was known to the receiving party as of the time of its disclosure, (c) is independently developed by individuals of the receiving party without access to the Confidential Information, or (d) is subsequently learned from a third party not under a confidentiality obligation to the providing party. Except as provided for in this Agreement, each party shall not make any disclosure of the Confidential Information to anyone other than its employees who have a need to know in connection with this Agreement. Each party shall notify its employees of their confidentiality obligations with respect to the Confidential Information and shall require its employees to comply with these obligations. The confidentiality obligations of each party and its employees shall survive the expiration or termination of this Agreement.

Each of the Parties shall use at least those precautions to protect such information and other property that it uses to protect its own information and other property, in no event less than those precautions generally required by industry standards.

Client shall not use any Simpleview Materials to compete with Simpleview or in any way that would diminish Simpleview's rights therein.

11. Limit on Statute of Limitations

Notwithstanding any other provision of this Agreement or of applicable law, neither party shall be permitted to bring a cause of action for breach, or otherwise arising out of this Agreement more than one year after the party seeking to bring the action discovered or should have discovered the facts forming the basis for the cause of action.

12. Miscellaneous

12.1 Entire Agreement

This Agreement and attached Exhibits constitute the entire agreement between Client and Simpleview with respect to the subject matter hereof and there are no representations, understandings or agreements which are not fully expressed in this Agreement. No amendment, change, waiver, or discharge hereof shall be valid unless in writing and signed by the party against which such amendment, change, waiver, or discharge is sought to be enforced.

12.2 Governing Law

This Agreement shall be construed in accordance with the laws of the State of Arizona and venue and jurisdiction for any claims shall be in the courts of competent jurisdiction located in Pima County, Arizona.

12.3 Independent Contractors

The Parties agree that Simpleview and its personnel, in performance of this Agreement, are acting as independent contractors and that this Agreement shall not create any agency between the Parties.

12.4 Attorneys Fees

Any claim, controversy or dispute among the parties to this Agreement will be resolved in a court of competent jurisdiction located in Pima County, Arizona, and the prevailing party shall be awarded all costs, including, but not limited to, any filing fees, reasonable attorneys fees, travel expenses and/or any other costs incurred relating to the dispute.

12.5 Force Majeure

Neither party shall be liable for delays or failure in performance thereunder caused by acts of God, war, strike, riot, labor dispute, work stoppage, fire, judicial or governmental action, or any other cause, whether similar or dissimilar, beyond reasonable control of that party.

12.6 Waiver

The waiver or failure of either party to exercise any right in any respect provided for herein shall not be deemed a waiver of any further right hereunder.

12.7 Severability

If any provision of this Agreement is determined to be invalid under any applicable statute or rule of law, it is to that extent to be deemed omitted, and the balance of the Agreement shall remain enforceable.

12.8 Survival

All provisions of this Agreement relating to Client warranties, confidentiality, non-disclosure, proprietary rights, limitation of liability, Client indemnification obligations and payment obligations shall survive the termination or expiration of this Agreement.

12.9 Taxes

In the event that a city, state, federal government or other agency levies taxes on the work specific to the project or projects outlined in this agreement, Client will bear the responsibility of paying the taxes either directly, or indirectly through invoices marked up for tax inclusion.

IN WITNESS WHEREOF, the Parties have caused this agreement to be executed by their respective authorized officers on the date written below.

Authorized Signature

Simpleview, LLC
8950 N. Oracle Road
Tucson, AZ 85704

Authorized Signature

San Juan County Visitor Services
117 S Main Street
Monticello, UT 84535

By: _____ Date: _____

By: _____ Date: _____

SIMPLEVIEW SERVICES

SIMPLEVIEW CRM – “BASIC” SOLUTION: CORE FEATURES PRICING

Users	Per User/ Basic 1-5 Users	Comments
BRAINERY AND TRAINING		
- Annual Brainerly and CRM Training Package	Not Included	\$3,000/year Includes 6 training days that can be used at any time during the term of this Agreement (travel and expenses billed separately), unlimited Brainerly Certifications and unlimited on-site training at Simpleview’s offices in Tucson, AZ or Pittsburgh, PA (not including travel and expenses). Unused training days do not roll over from one term to the next.
- Add-On Training Days with the Purchase of a Brainerly and CRM Training Package	\$1,000/day	Not Including Travel and Expenses
- Training Days without a Brainerly and Training Package	\$1,500/day	Not Including Travel and Expenses
- Individual Brainerly Certification	\$1,000/1 Certification	
- Brainerly Certification Bundle of 6	\$5,000/6 Certifications	
- Brainerly Certification Bundle of 12	\$10,000/12 Certifications	
LICENSING, HOSTING & UPGRADES		
	\$1,250 / year + \$1,250 / user/ year = \$2,500 / year	Annual fee includes point updates, full version upgrades, hosting, daily back-ups, and access to the Simpleview ticketing system, knowledgebase, webinar library, and user forum.
- Additional Users Above Tier	\$1,250/user/year	
SUPPORT		
- Free Support*	10 hours/ user/ year	Support hours can be used for technical support, questions, remote training, report building, template creation, or configurations.
- Additional Support		
- Premium Bundle	\$10,000 / 100 hours	Free Support and Bundles can be used at any time within a given contract term. Bundles can be purchased at any time during an initial or renewal term.
- Discounted Bundle	\$6,000 / 50 hours	
- Hourly Support	\$125 / hour	

USER GROUPS, MODULES & OPTIONS		
GROUP SALES	Not Included	Facilitates Meeting and Conference Sales
- Meeting Space Availability Tool	Not Included	\$7,500 + \$2,500/year. This allows CRM users to view and reserve available space in convention centers and other meeting venues.
- Meeting Planner RFP Tracking	Not Included	\$3,000 + \$1,000/year. Meeting Planners may log in to review RFP responses (including service lead responses). Custom skinned extranet requires additional \$5,000 design and implementation fee.
MEMBER / PARTNER	Included	
- Benefits Summary	Included	This provides a place for both you and your partners to review all the benefits they receive by partnering with your DMO. All information, such as the number of leads you have sent to the partner, articles documented, listing and coupon hits, in-kind/expenses and more are stored on the Benefits Summary tab.
- Member/ Partner Extranet	Included	A dedicated, password-protected site where members/partners can update listings, add images, submit special offers, view leads, report occupancy and view news and information provided by the DMO.
- Skinned Member/ Partner Extranet	Not Included	\$5,000 Implementation. Fee covers styles and logo applied to the extranet to match your website design.
- Dues & Invoicing	Not Included	\$3,000 + \$1,000/year. The Dues & Invoicing section gives you the ability to set up membership dues, add benefits, create membership invoices and one-off invoices, and streamline payment collection from your partners.
- Online Dues Payment	Included in Extranet 4.0	Requires Dues & Invoicing.
- Marketplace (1 Form Execution)	Included	Requires a signed work order for implementation at no cost.
- 3 Form Execution	Not Included	\$3,600/year
- Unlimited Forms	Not Included	\$7,200/year
PARTNER SERVICES	Included	Allows users to send service leads, track partner referrals, record In-kind/Expense transactions with partners, and manage commitments or incentives offered by the DMO.
CONSUMER	Included	

- DMA® Regions Mapping	Included	(Designated Market Area) regions are the geographic areas in the United States in which local television viewing is measured by The Nielsen Company. The DMA data are essential for any marketer, researcher, or organization seeking to utilize standardized geographic areas within their DMO and Simpleview is the only industry specific CRM provider with a license to use this data.
TOUR/ TRAVEL TRADE	Included	Facilitates Group Tour, Motorcoach, and Independent Travel booked through third parties.
MEDIA / PR	Included	This module is used to manage media contacts, issue press releases, distribute press trip leads and track coverage of your destination and partners.
INVENTORY	\$1,500 / year	Allows users to easily manage products, view/update inventory, place orders, and streamline order processing. Orders can be tied to partners, clients, and events tracked in CRM.
SITE INSPECTIONS / FAMS	Included	Facilitates the creation and distribution of detailed itineraries for FAM Tours and Site Inspections. Then, automatically, tracks the exposure provided to participating Members / Partners.
DMO HOSTED EVENTS	Included	Allows for the tracking of participation at Bureau hosted networking events, workshops, etc. RSVP Integration is required for online registration and payment associated with events.
- Event Registration/RSVP Integration	Not Included	\$7,500 + \$2,500/year
CO-OP MARKETING & ADVERTISING	Included	This module provides the ability to add and track advertisements that your partners purchase.
DATA INTEGRATION TOOLS		
FORM INTEGRATIONS		This is used to create and edit quick data entry forms for Accounts and Contacts within CRM and/or to manage web forms when combined with a Simpleview website.
- Form Builder	Included	The Forms API is required in order to publish forms to a website developed by a third party.

- Forms API	Not Included	\$3,000 + \$1,000/year The Forms API allows users in CRM to flag forms built via the form builder application to "show on web". This will feed the form data fields into the API feed which a 3rd party developer can consume to place on your website, mobile application etc.
- RFP Integration	Not Included	\$5,000 + \$1,500/year. This specialized form provides a step by step process for submitting an RFP and includes a basic facility search, room flow, the ability to include attachments, and... Includes integration with one group (Group Sales by default). Additional forms can be added for \$2,000 each.
WEB API		
		The API or Data Feeds are required for 3rd party integration. The API provides full "push/ pull" connectivity between CRM and applications developed by 3rd parties, including documentation and support to allow developers the ability to call data from the database *as well as* provide tracking information back to the Member/ Partner Benefits Summary for websites, mobile sites, kiosks, etc.
- Listings & Special Offers API	Not Included	\$7,500 + \$2,500/year
- Calendar of Events & Feed	Not Included	\$7,500 + \$2,500/year. Includes one Feed. Additional feeds can be purchased for \$600/feed/year.
DATA FEEDS		
		Unlike the API, this is a one-way feed that allows 3rd parties to consume data in a structured, but raw format, and information *cannot* be fed back to CRM for Benefits Summary Tracking.
- Listings Feed	Not Included	\$600/ feed / year
- Calendar of Events Feed	Not Included	\$600/ feed / year
- Special Offers Feed	Not Included	\$600/ feed / year
3RD PARTY INTEGRATIONS		
- Meeting Broker Integration	Included	Meeting Broker Integration to push/ pull leads and responses to/from Newmarket International's Delphi and Daylight sales & catering systems for hotels.
- MINT Integration	Included	FREE DI MINT Integration
- Destinations International Event Impact Calculator	Not Included	\$0 + \$500/year DI Event Impact Calculator Integration. Report integration billed separately or can be implemented against Support Hours.
-Cvent Integration	Not Included	\$1,200/year
- ICCA Database Import Tool	Included	Tool for importing Excel Files containing profiles and history/futures that were exported from the ICCA database.

- Accounting System Integration	TBD	Data can be pulled from accounting system CRM so Member/Partner staff can view invoices, payments and balances. Users can also resend invoices directly from CRM.
- Outlook/Gmail Integration	Not Included	\$1,500/year This allows you to easily push emails from Outlook/Gmail to CRM.

Item 9.

*As part of this agreement, Customer is allotted 30 support hours, which can be used at any time over the contract term, at which point the hours will expire. Any overages during the contract term will be billed at \$125/hour, or customer can purchase Additional Support Bundles at discounted rates and/or upgrade to the next CRM support level.

EXHIBIT B
ADDITIONAL SERVICES

Note: Separate signed work orders would attach to this exhibit. None noted as of April 1, 2022.

EXHIBIT C
FEE SCHEDULE

- I. **\$4,000.00** annually for Customer Relationship Management annual hosting, technical support and application upgrades for 1 user (\$2,500.00) and the Inventory Module (\$1,500.00).
 - i. Payment terms for the above are as follows: \$333.33 on April 15, 2022, for the service period of April 1, 2022 through April 30, 2022; and \$333.33 invoiced at the beginning of each subsequent month for duration of Agreement. Each respective invoice is due in thirty days.
- II. As part of this agreement, Customer is allotted 90 support hours for the three year term. Unused hours expire at the end of the contract term. Any overages will be billed at \$125/hour, or client may purchase Additional Support Bundles at discounted rates and/or upgrade to the next CRM support level.



COMMISSION STAFF REPORT

MEETING DATE: 10/04/2022

ITEM TITLE, PRESENTER: Visa Destination Insights Contract Domestic and International Elaine Gizler, Economic Development and Visitor Services Director.

RECOMMENDATION: Business Action/ Approve

SUMMARY: San Juan County Economic Development and Visitor Services Director requests approval of the 2022-2023 Visa Destination Insights Secondary Subscriber Participation Agreement. This agreement will provide San Juan County with Visa spending throughout the county within each category: lodging, dining, automotive, etc. This information is used to analyze the statistics for Domestic and International spending. It defines the area that the Visa spending is coming from and helps to make better decisions when mapping out the marketing strategies. This helps to ensure better ROI. It also allows the CED and the TTAB boards to be more aware of where the spending is coming from and the time of the year.

HISTORY/PAST ACTION. The Economic Development and Visitor Services Department has partnered with Visa for several years to obtain this information. The content helps to identify what, where and when Visa spending occurs in San Juan County. Helps to identify emerging markets for San Juan County, and also helps determine increases and decreases in Visa spending.

FISCAL IMPACT: In San Juan County, \$4000 is out of the Economic Development and Visitor Services Department Budget. The Utah Office of Tourism will pay the other \$4000 for the total of \$8000.

Visa Destination Insights Secondary Subscriber Participation Agreement

THIS PARTICIPATION AGREEMENT ("Agreement") is by and between Visa U.S.A. Inc., a Delaware corporation ("Visa"), having an office and its principal place of business at 900 Metro Center Boulevard, Foster City, California, 94404, (phone: 650-432-3200); and San Juan County Economic Development & Visitor Services, a ("Secondary Subscriber"), having an office and its principal place of business at 117 South Main Street, Monticello, UT 84535 (phone: (435) 587-3235). Secondary Subscriber and Visa may be referred to in this Agreement individually as a "Party" and together as the "Parties".

WITNESSETH:

WHEREAS, Visa offers the Visa Destination Insights reporting service, which compiles aggregated and depersonalized Visa cardholder transaction data for selected market segments of international and domestic travelers within the United States to help generate state and regional reports (the "Service"), and which is made available to clients pursuant to the Visa Core Rules and Visa Product and Service Rules, Visa Supplemental Requirements and any Visa Destination Insights documentation, each of which may be modified from time to time; and

WHEREAS, Secondary Subscriber desires to subscribe to the Service for its own use to review and analyze aggregated and depersonalized Visa cardholder transaction data for international or domestic travelers within the United States, including cardholder count, transaction count, aggregate United States dollar transaction amount and average ticket count.

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter set forth, it is agreed:

1. DESCRIPTION AND USE.

- a. Secondary Subscriber represents and warrants that it is a destination marketing organization within the state of Utah and therefore eligible for special pricing through participation in a Utah Office of Tourism program.
- b. Subject to the terms of this Agreement, Visa hereby grants to Secondary Subscriber a paid, non-exclusive, non-transferable, non-sublicensable, revocable, limited term license to access and use the Service in the United States, including reports containing certain data related to Reporting Areas ("VDI Reports") as described in Exhibit A attached hereto, for Secondary Subscriber's own internal use to develop marketing strategies and plans with respect to its travel and tourism activities. Secondary Subscriber agrees that its access to and use of the Service and data of the Service, including VDI Reports ("Service Data"), must be in compliance with applicable laws.
- c. Secondary Subscriber acknowledges and agrees that:
 - (i) All access to the Service is accomplished through Visa Online ("VOL"). Secondary Subscriber's access and continued access to the Service is subject to Secondary Subscriber's continued access to VOL and compliance with the terms governing the access and use of VOL. Such compliance includes Secondary Subscriber's ensuring that its authorized personnel do not permit or allow unauthorized persons to have access to or use of their VOL user identifications or passwords. Secondary Subscriber must notify Visa immediately of any unauthorized use of any user identification or password, or any other actual or potential security breach relating to Secondary Subscriber's VOL account. Secondary Subscriber acknowledges and agrees that it is entirely responsible for all activities that occur through the use of its VOL password or user identification;

- (ii) Access to the Service is provided solely for Secondary Subscriber's use in developing marketing strategies and plans with respect to travel and tourism activities. Secondary Subscriber agrees to not use or disclose Service Data for any other purpose except as expressly permitted herein, including without limitation, for any other client or for other agency purposes not directly related to this business purpose;
- (iii) Prior to engaging any third party vendor to assist Secondary Subscriber with data aggregation or data analysis, Secondary Subscriber must obtain a written agreement with such vendor containing provisions that, (A) prohibit such vendor from engaging in activities or processes that enable or could enable the results of such aggregation, analysis or other vendor service to be accessed in any manner that would reveal or otherwise identify the Service or VDI Reports; (B) prohibit such vendor from retaining, transferring or otherwise disclosing the Service Data to another third party, and (C) require such vendor to destroy or return to Secondary Subscriber all Service Data upon completion of any specific task performed for or on behalf of Secondary Subscriber by such vendor;
- (iv) The Service does not link individual cardholders, households or account numbers to any individual transaction or group of transactions;
- (v) Secondary Subscriber may only distribute and/or make available VDI Reports to Utah Office of Tourism so long as, prior to the provision of such VDI Reports, Secondary Subscriber requires that Utah Office of Tourism agree to terms that:
- (A) require Utah to confirm and warrant that it will only use Service Data for its internal marketing strategies and plans with respect to Utah's travel and tourism activities;
 - (B) disclaim (whether by naming Visa explicitly, or via a general reference as Secondary Subscriber's solution provider or licensor) Visa from any liability Utah Office of Tourism for any damages or other liability (direct or indirect) arising from or in connection with Utah Office of Tourism's use of or reliance on Service Data; and
 - (C) to the extent of applicable law, require Utah Office of Tourism to indemnify, hold harmless, and defend Visa and its Affiliates from and against all losses, damages, liability, costs and expenses (including reasonable fees and expenses of legal and other advisers, court costs and other dispute resolution costs), governmental and regulatory penalties ("Losses") resulting from any third party claim, suit, action, or proceeding ("Third Party Claim") based upon or arising from Utah Office of Tourism's use of Service Data and actions/inactions under the agreement between Secondary Subscriber and Utah Office of Tourism outlining the terms in this Section 1(c)(v);
- (vi) Secondary Subscriber shall cause Utah Office of Tourism to agree to terms as restrictive on the use of the Service and Service Data as those terms contained in this Agreement. Secondary Subscriber shall use all commercially reasonable efforts to ensure Utah Office of Tourism's compliance with the terms and restrictions of this Agreement. Further, Secondary Subscriber shall be solely responsible for Utah Office of Tourism's use of VDI Reports or Service Data, and/or Utah Office of Tourism's failures to comply with the obligations set forth in this Agreement.

(vii) Secondary Subscriber shall not itself, and shall not permit, facilitate, authorize or enable any unauthorized person, entity or third party to: (A) attempt to disaggregate Service Data in an attempt to determine the performance or behaviors of any individual cardholder or specific Secondary Subscriber competitor; (B) send spam or otherwise duplicative or unsolicited messages in violation of applicable laws; (C) send or store infringing, obscene, threatening, libelous or otherwise unlawful or tortious materials, including material harms to children or violative of third party privacy rights; (D) send or store material containing software viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs; (E) interfere with or disrupt the integrity or performance of the Service or data contained therein, or unreasonably burden the infrastructure utilized by Visa or its suppliers to deliver the Service; (F) attempt to gain unauthorized access to the Service or its related systems or networks; or (G) offer the Service as a service bureau or as any other hosted service to any third party; (H) use the Service or Service Data for anything other than as expressly permitted under this Agreement;

(viii) Secondary Subscriber further shall not itself, and shall not permit, facilitate, authorize or enable any unauthorized person, entity or third party to: (A) reverse engineer, decompile, disassemble or otherwise attempt to obtain any underlying ideas, algorithms, structure or organization of the Service or any component thereof, including, but not limited to, data that is masked, hashed, or otherwise protected, for any reason; (B) make copies of any aspect of the Service, in whole or in part, except as necessary for Secondary Subscriber to exercise its rights under this Agreement; (C) modify or make derivative works of the Service; (D) alter or remove any copyright, trademark, trade name, patent or other proprietary rights notice, legend, symbol or the like appearing on or in the Service or Service Data, except as necessary for Secondary Subscriber to exercise its rights under this Agreement; or (E) distribute, disclose, commercialize, sell, offer to sell, license, import, transfer, lease or loan all or any portion of the Service or Service Data. For the avoidance of doubt, this Subsection (viii) does not impose any restrictions on Secondary Subscriber from utilizing its own Secondary Subscriber data or information that is owned by or independently developed by Secondary Subscriber without any use of the Service or Service Data disclosed under this Agreement.

(ix) Unless permitted by Visa or the terms of this Agreement, Secondary Subscriber (A) shall not disclose Service Data to any third party, including Secondary Subscriber's partners, vendors or other payment card systems, even if Service Data is aggregated or combined with other source data for analytical purposes, and (B) shall retain and use any Service Data accessed via the Service for its own use in its possession at all times; provided, however, that Secondary Subscriber may use its own statistical conclusions drawn from VDI Reports in Secondary Subscriber's advertising, press releases or other marketing efforts so long as the following conditions are satisfied:

(A) Each Secondary Subscriber conclusion or claim ("Claim") drawn from VDI Reports is true, correct and not misleading;

(B) Each Claim specifically identifies Visa as a source of the data on which the Claim(s) is based with the following attribution footnote (with verbiage in brackets completed as appropriate): "[Secondary Subscriber's] estimate is based on and extrapolated from aggregate card usage data provided by Visa Destination Insights

for the period of [insert applicable time period] and incorporates data from other independent research sources.”;

(C) The Service Data are not specifically referenced in such advertising, press releases or other marketing efforts, except as permitted hereunder or required by applicable law for Claims substantiation; and

(D) Secondary Subscriber presents its Claims and modified VDI Reports for distribution to third parties in accordance with the approved Information Distribution Formats and Guidelines, attached here as Exhibit D.

(x) Secondary Subscriber may designate up to three of its personnel to have access to the Service. Secondary Subscriber will designate one or more “Access Stewards” to manage the access of Secondary Subscriber’s personnel to the Service in accordance with the terms of this Agreement. Secondary Subscriber will so designate by completing the Access Steward Designation Form attached hereto as Exhibit C. All requests to add, delete or modify the access rights to the Service shall originate from an Access Steward. The Access Steward(s) shall within 24 hours inform Visa of any need to delete or modify access to the Service.

(xi) Visa reserves the right at its sole discretion to change the content, format, medium, access requirements and/or form of delivery of the Service at any time. Visa will make a reasonable effort to notify Secondary Subscriber in writing of any anticipated change to the Service that may reasonably have a material adverse effect on the Service, but shall be obligated to provide only such notice as is practicable under the circumstances.

2. FEEDBACK. If Secondary Subscriber, its agents, subcontractors or Affiliates provides to Visa any comments, suggestions, ideas, data, information, corrections, submissions, updates, improvements, extensions or implementations or modifications relating to the Service or other Visa products, services or technology (“Feedback”), Secondary Subscriber hereby grants to Visa and its Affiliates, without attribution or cost, all rights necessary for Visa or its Affiliates to use, disclose, distribute, make, reproduce, or commercialize generally for itself and others, and otherwise exploit any Feedback and any associated intellectual property rights, including, but not limited to, for improvement or modification of the Service, and to implement any such Feedback in future versions of the Service, or any other product or service, as it is made available to Secondary Subscriber and/or any other party.

3. OWNERSHIP. Visa has expended significant resources gathering, assembling, and compiling the Service and the VDI Reports, and, as between the Parties, the Service and Service Data are the valuable property of Visa. The Service and Service Data provided by Visa under the Agreement are an original compilation protected by United States copyright laws and are the trade secrets of Visa. As between the Parties, Visa owns all right, title and interest in and to the Service and Service Data. Nothing contained in this Agreement shall be construed as conferring upon Secondary Subscriber by implication, operation of law, estoppel, or otherwise, any license or right to use or exploit Visa intellectual property, or any right, title, or interest in any of Visa’s intellectual property rights, except for the limited rights stated in the Agreement.

4. FEES.

a. Upon the Effective Date, Visa will invoice Secondary Subscriber for the annual base package price for the Service and any additional options that Secondary Subscriber subscribes to, which Secondary Subscriber will indicate by completing the Subscription Elections and Pricing Form, attached hereto as Exhibit B. Secondary Subscriber shall pay the total amount of such invoice within

thirty (30) days of its receipt. Secondary Subscriber agrees that Visa may change the price of the Service at any time upon thirty (30) days' prior written notice, for which email notice shall suffice.

b. Secondary Subscriber may share the total price amount of Secondary Subscriber's access to and use of the Service with Utah Office of Tourism, as reflected at the end of Exhibit B, solely for reimbursement purposes to Secondary Subscriber from Utah Office of Tourism]. Secondary Subscriber shall not, without Visa's prior express written consent, share (i) any other pricing information or terms with Utah Office of Tourism, or (ii) any pricing information or terms with any other third party. Secondary Subscriber represents and warrants that it shall not permit, facilitate, authorize or enable Utah Office of Tourism, and that Utah Office of Tourism shall not, share any such pricing information or terms with any third party without Visa's prior express written consent. NOTHING CONTAINED HEREIN SHALL BE CONSTRUED AS ENTITLING SECONDARY SUBSCRIBER TO WITHHOLD PAYMENTS TO VISA DUE TO UTAH OFFICE OF TOURISM'S REFUSAL OR INABILITY TO PAY OR REIMBURSE ANY PORTION OF SECONDARY SUBSCRIBER'S FEES RELATING TO THE SERVICE.

5. INDEMNIFICATION.

a. Where permitted by applicable law, Secondary Subscriber shall, at its sole expense, indemnify, defend and hold Visa and its directors, officers, employees, agents and affiliates (collectively, "Indemnified Visa Parties") harmless from and against all claims, suits, actions, damages, settlements, losses, liabilities, costs and expenses, including without limitation reasonable attorneys' fees, arising out of or in connection with: (i) any breach of this Agreement by Secondary Subscriber, its Affiliates, employees, contractors, agents, or subcontractors (including terms relating to confidentiality, any misuse of personal data or security breach); (ii) any breach of applicable law; (iii) willful misconduct or negligent act or omission by Secondary Subscriber, its Affiliates, employees, contractors, agents, or subcontractors, including injuries or death to persons or damage to property; or (iv) the actual or alleged infringement or misappropriation of any third party's intellectual property rights.

b. Secondary Subscriber agrees that, due to the unique nature of Confidential Information (defined below), any unauthorized disclosure or use of Confidential Information will cause irreparable harm and significant injury to the Indemnified Visa Parties, the extent of which will be difficult to ascertain and for which there will be no adequate remedy at law. Accordingly, Secondary Subscriber agrees that Visa, in addition to any other available remedies, shall have the right to an immediate injunction and other equitable relief enjoining any breach or threatened breach of this Agreement by Secondary Subscriber, without the necessity of posting any bond or other security. Secondary Subscriber shall notify Visa in writing immediately upon Secondary Subscriber's becoming aware of any such breach or threatened breach.

6. DISCLAIMER. Secondary Subscriber acknowledges that the Service, Service Data and any other data of or materials related to the Service are provided by Visa "AS-IS," "AS AVAILABLE" and "WITH ALL FAULTS." Secondary Subscriber's use of the Service, Service Data and any other data available through or materials related to the Service is at Secondary Subscriber's own risk. Neither Visa nor any of its current and former Affiliates, employees, successors or assigns makes any express or implied representations, warranties, guarantees or indemnities as to whether the Service, Service Data or any information or other materials contained or made available therein is or will be available (including, but not limited to, at any particular time or location), accessible, uninterrupted, timely, secure, accurate, appropriate, complete, reliable, updated, correct, current or error-free, as to their quality, that any defects or errors will be corrected, or that the Service or Service Data are free of viruses or other harmful components. Visa disclaims any representations or warranties of any kind, express or implied, including, without limitation, the implied

warranties of merchantability, fitness for a particular purpose and/or non-infringement. The Service Data is a sample set of aggregated depersonalized Visa cardholder transaction data for selected market segments across Visa's VisaNet global transaction processing network and Visa makes no warranties (a) as to the accuracy of the data, (b) that the Service Data reflects Visa cardholder spending patterns for relevant market segments taken as a whole, or (c) as to the validity of the statistical approaches used in Visa's data aggregation.

7. LIMITATION OF LIABILITY. IN NO EVENT SHALL VISA BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES ARISING IN CONNECTION WITH THIS AGREEMENT AND/OR ITS SUBJECT MATTER, REGARDLESS OF THE THEORY OF LIABILITY GIVING RISE TO SUCH DAMAGES, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE, AND REGARDLESS OF WHETHER SUCH PARTY WAS ADVISED OR AWARE OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL VISA'S LIABILITY UNDER THIS AGREEMENT EXCEED AN AMOUNT EQUAL TO SIX (6) MONTHS OF FEES FOR THE SERVICE PURSUANT TO THIS AGREEMENT.

8. TERM AND TERMINATION.

- a. This Agreement shall become effective as of the Effective Date (defined below) and, unless terminated earlier in accordance with the terms of this Agreement, shall continue through June 30th, 2023 (the "Term").
- b. Secondary Subscriber may terminate this Agreement upon thirty (30) days' prior written notice if: (i) Visa materially breaches this Agreement and fails to cure the breach within such thirty-(30) day period; or (ii) Visa modifies or otherwise changes the Service, as permitted in Section 1(c)(xi), and Secondary Subscriber objects in writing within thirty (30) days of Secondary Subscriber's receipt of written notice from Visa of such modification or change.
- c. Visa at its sole discretion may terminate this Agreement immediately upon: (i) Secondary Subscriber's breach of any obligation under this Agreement, including any misuse (as determined by Visa in its sole discretion) of the Service or Service Data, or (ii) a change in applicable law makes termination appropriate.
- d. Visa shall have no obligation to refund to Secondary Subscriber any fees paid for the Service.
- e. The terms of this Agreement that by their sense and context are intended to survive the termination or expiration of this Agreement shall so survive, including, without limitation, Sections 1(c), 2, 3, 4(b), and 5 through 14.

9. CONFIDENTIALITY, PUBLICITY.

- a. "Confidential Information" means all information that Visa or its Affiliates discloses to Secondary Subscriber or to which Secondary Subscriber has access in connection with the negotiation and performance of this Agreement or with Secondary Subscriber's access to or use of the Service or Service Data, and that is designated as confidential or would normally be considered confidential or proprietary under the circumstances (whether disclosed before or after the Effective Date, and whether written, oral or by inspection of tangible objects), including, but not limited to, all data, trade secrets, marketing materials, financial or business information, processes, technical documentation, developments, customer data, pricing, revenue, transaction volume, any information relating to any of the foregoing, this Agreement, and other information of any kind whatsoever that relates to Visa or any of its Affiliates, other customers of Visa or any of its Affiliates, or third-party vendors or licensors who have made confidential or proprietary information available to Visa.

b. Confidential Information does not include information that: (i) was already rightfully known to Secondary Subscriber prior to disclosure by Visa or its Affiliates as evidenced by preexisting records; (ii) is or becomes publicly known through no breach of this Agreement; (iii) is rightfully received by Secondary Subscriber from a third party that has no applicable duty of confidentiality; (iv) is independently developed by Secondary Subscriber without any use of Confidential Information disclosed under this Agreement; or (v) is disclosed by Secondary Subscriber with the prior written consent of Visa or its Affiliates.

c. Secondary Subscriber agrees on behalf of itself and its agents, representatives and subcontractors that Confidential Information will not be disclosed or made available to any person for any reason whatsoever other than on a "need to know basis," and then only: (i) to Secondary Subscriber's authorized employees who are obligated to hold such information confidential; (ii) to subcontractors or other third parties authorized to receive Confidential Information under this Agreement, provided that any such authorized persons or entities are subject to confidentiality terms that are no less restrictive than the terms of this Section 9; or (iii) as required by law. Prior to any disclosure of Confidential Information as required by law, Secondary Subscriber shall (A) immediately notify Visa of any actual or threatened legal compulsion of disclosure, and/or any actual legal obligation of disclosure immediately upon becoming so obligated, and (B) cooperate with Visa's reasonable, lawful efforts to resist, limit or delay disclosure.

d. All media releases, public announcements and public disclosures by either Party or their representatives relating to this Agreement or the name or logo of Secondary Subscriber or Visa, including, without limitation, promotional or marketing material, but not including any disclosure required by legal, accounting or regulatory requirements beyond the reasonable control of the releasing party, shall be coordinated with and approved by the other Party in writing prior to the release thereof as provided herein. Each Party shall obtain prior written approval from the other Party for any news releases, press advisories and interviews relating to the Service; provided, that this restriction shall apply to Visa only to the extent that Secondary Subscriber is specifically identified in such disclosure. Each Party shall review all submissions and notify the other Party in writing within five (5) business days of its approval, which shall not be unreasonably withheld. Secondary Subscriber acknowledges and agrees that, subject to approval of copy, Visa may announce Secondary Subscriber's participation in the Service.

e. All documents and other tangible items containing or representing Visa Confidential Information that have been disclosed by Visa to Secondary Subscriber in Secondary Subscriber's possession or control will be and remain Visa's property and will be promptly returned to Visa or destroyed upon Visa's written request. Secondary Subscriber will promptly return to Visa, at no cost to Visa, all Visa Confidential Information and property upon the earlier of: (i) the termination or expiration of this Agreement, or (ii) Visa's request. Alternatively, if so directed by Visa, Secondary Subscriber will destroy, at no cost to Visa, all Visa Confidential Information and copies thereof according to Visa's instructions, or if no instructions are provided, according to relevant industry best practices, and will provide a certificate signed by an officer of Secondary Subscriber that certifies such return or destruction in detail acceptable to Visa.

10. GOVERNING LAW; FORUM. This Agreement and any non-contractual obligations arising out of it are governed by the laws of the state of California, excluding any "conflicts of laws" or similar rules that would mandate or permit application of the substantive law of any other jurisdiction. Each Party agrees that all actions, proceedings or counterclaims arising out of or relating to this Agreement or any of the transactions contemplated hereby shall be brought in the United States District Court for the District of Utah, Third Judicial District in Salt Lake City, Utah (or, should such federal court lack competence to hear

such actions, proceedings or counterclaims, in a state court with competent jurisdiction in Utah). In connection with any such actions, proceedings or counterclaims, each Party shall submit to the exclusive jurisdiction of either such court, agrees to venue in either such court, and waives any objection to venue laid therein.

11. NOTICE. All notices and other communications required to be given pursuant to this Agreement shall be in writing and addressed to the relevant Party at its address set forth on the first page of this Agreement (and in the case of Visa, with courtesy copies emailed to LegalNotice@visa.com and VisaDestinationInsights@visa.com), or such other address as a Party may specify in writing. Any such communication will be deemed received: (i) upon hand delivery, or (ii) when delivered with receipt by an expedited courier service. Email notice shall suffice as written notice for any changes by Visa per Section 4.

12. ENTIRE AGREEMENT. Except as expressly indicated herein, this Agreement and the Exhibits hereto, which are incorporated into this Agreement by reference, represent the entire agreement between the Parties relating to the subject matter hereof. No modification or waiver of this Agreement shall be binding unless it is in writing and signed by both Parties. In the event of any apparent conflict between the terms of this Agreement and any other document concerning the Service, the terms of this Agreement will control to the extent of the conflict. If a court of competent jurisdiction finds any provision of this Agreement invalid, illegal or unenforceable, the Parties shall omit it from the Agreement to the extent required. The remaining terms shall remain in full force and effect.

13. COVERAGE OF AFFILIATES. "Affiliate" of a party means an entity now or hereafter controlled by, controlling or under common control with such party. "Control" means beneficial ownership or control of 50% or more of the shares or securities representing the right to vote for the election of directors or management authority, or other ability, directly or indirectly, to direct or cause the direction of the management or policies of such entity, whether through beneficial ownership of securities or other equity interests, by contract or otherwise.

14. ASSIGNMENT. Secondary Subscriber agrees that it will not assign, sell, transfer, delegate, or otherwise dispose of, whether voluntarily or involuntarily, any right or obligation under this Agreement, without the prior written consent of Visa, and any purported assignment, sale, transfer, delegation or other disposal is void. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date of last signature below ("Effective Date").

San Juan County Economic Development & Visitor Visa U.S.A. Inc. ("Visa")
Services ("Secondary Subscriber")

By: _____

By: _____

Name (print): _____

Name (print): _____

Title: _____

Title: _____

Date: _____

Date: _____

Exhibit A – Information Relating to the Service

1. **Reporting Area.** Reporting Areas are groupings of one or more postal codes defined by Secondary Subscriber for which it would like to view Service Data. Reporting Area options include:
 - a. International Reporting Area: Includes cross-border spend broken out by originating country.
 - b. U.S. Domestic Reporting Area: Includes domestic spend broken out by originating core based statistical area (CBSA).
2. **Service Data.** The Service presents certain aggregated information, including, but not limited to, the number of cardholders, number of transactions, sales volume and related metrics and dimensions that Visa may change from time to time. The Service does not and will not include or identify personally identifiable cardholder, issuer or merchant information, or individual cardholder, issuer or merchant patterns. Service Data includes data as it becomes available during the Term per the Service Data Update Frequency (see below) and some historical data.
3. **Service Data Update Frequency.** Service Data are generally updated within 45 days following the end of each calendar quarter. Secondary Subscriber may choose in its Subscription Elections and Pricing Form (Exhibit B) to add the option to have Service Data updated on a monthly basis, meaning data are generally updated within 25 days following the end of each calendar month ("Monthly Refresh").

The information contained in this Exhibit A may be modified from time to time at Visa's sole discretion.

Exhibit B – Subscription Elections and Pricing Form

Secondary Subscriber will receive the Base Subscription Package (described below) to the Service. Through this form, Secondary Subscriber indicates the details of its Base Subscription Package, as well as its election to subscribe additional Reporting Areas to the Service and/or whether Secondary Subscriber desires a Monthly Refresh for the relevant Reporting Areas. Additional Reporting Areas and the Monthly Refresh options are priced separately.

Please check the appropriate boxes:

Subscription Package		Reporting Area Selections		Monthly Refresh <i>(applies to all reporting areas)</i>	Pricing	
		International	U.S. Domestic		Base	Monthly Refresh
Base Package <i>Includes 2 Reporting Areas (either international or U.S. domestic).</i>	Reporting Area 1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$10,000	\$
	Reporting Area 2	<input checked="" type="checkbox"/>	<input type="checkbox"/>		\$	\$
<input type="checkbox"/> Additional Reporting Areas	Indicate total number desired: _____ <i>May be international or U.S. domestic.</i> <i>Numbers in the two columns to the immediate right must add up to the above total.</i>	_____	—		\$	\$
					Discount	_20_ %
					Total	\$8,000

Exhibit C – Access Steward Designation Form

As of the date indicated below, Secondary Subscriber, through its authorized representative, designates the individual identified below as an authorized Access Steward for Secondary Subscriber’s personnel’s access to and use of the Service. Secondary Subscriber may modify such Access Steward(s) at any time by notifying Visa in accordance with the terms of the Agreement. Until the earlier of (i) the termination or expiration or the Agreement, or (ii) such time that Secondary Subscriber revokes this authorization, Access Steward shall be primarily responsible for:

1. Managing Secondary Subscriber’s personnel’s user and profile information for access to the Service; and
2. Communicating with Visa concerning such users and profile information, including, but not limited to, approving and notifying Visa of any changes or additions required thereto.

Access Steward Information	
Name (print):	<u>Elaine Gizler</u>
Email address:	<u>egizler@sanjuancounty.org</u>

San Juan County Economic Development &
Visitor Services

By: _____

Name of Authorized Representative (print): _____

Title: _____

Date: _____

Exhibit D – Approved Information Distribution Formats and Guidelines

Visa Destination Insights product team to provide.



COMMISSION STAFF REPORT

MEETING DATE: Oct 4, 2022

ITEM TITLE, PRESENTER: Approval of the Utah.com 2022-2023 Campaign Contract for Utah's Canyon Country San Juan County by Elaine Gizler, Economic Development and Visitor Services Director.

RECOMMENDATION: Business Action/ Approve

SUMMARY: Utah.Com has been a company San Juan County Economic Development and Visitor Services has used for several years. They target specific pages on their website to promote San Juan County. National Monuments, Four Corners, Destinations, Homepage, Things to Do, Canyonlands National Park, Blanding, and Bears Ears are the specific pages. The target is to gain 442 thousand display impressions, and we will promote a new San Juan County 30-second video. San Juan County Economic Development and Director requesting approval.

HISTORY/PAST ACTION. Utah.com has been a partner for over three years.

FISCAL IMPACT the cost is factored into the 2022-2023 Economic Development Budget.



CAMPAIGN QUOTE

UTAH.com

a division of, DESERET DIGITAL MEDIA, INC.
 55 North 300 West, Suite 400
 Salt Lake City, UT 84101
 Date: 09/01/2022
 Salesperson: Becky McRae
 Quote Number: 2080

CUSTOMER & LOCATION ID

Business Name: Utah's Canyon Country
 Address: 117 S Main St.
 City, State, Zip: Monticello, UT 84535
 Phone:
 Customer Name: Utah's Canyon Country
 Customer Email:

Product	Page	Term	Description of Services	Quantity	Sales Price	Discount	Total
Audience Extension (a la-carte)			442K Display Impressions 20k Video Impressions	1.00	\$5,000.00	\$0.00	\$5,000.00
Click Bank				1.00	\$3,000.00	\$0.00	\$3,000.00
CPL Rate		7/22	Renewal in June 2023	1.00	\$0.80	\$0.00	\$0.00
Dedicated Article			Including 30 second video (Client Providing)	1.00	\$2,750.00	\$0.00	\$2,750.00
Page Sponsorship Tier3	National Monuments - T3	2/23, 3/23, 4/23, 5/23, 6/23		5.00	\$200.00	\$0.00	\$1,000.00
Page Sponsorship Tier4	Four Corners - T4	2/23		1.00	\$300.00	\$300.00	\$0.00
Premium Promo Tier1	Destinations - T1	2/23, 3/23, 4/23, 5/23, 6/23		5.00	\$800.00	\$0.00	\$4,000.00
Standard Promo Homepage	Homepage	3/23, 4/23, 5/23		3.00	\$750.00	\$450.00	\$1,800.00
Standard Promo Tier1	Homepage	10/22, 11/22		2.00	\$500.00	\$0.00	\$1,000.00
Standard Promo Tier2	Things to Do	2/23, 3/23, 4/23, 5/23, 6/23		5.00	\$300.00	\$0.00	\$1,500.00
Standard Promo Tier3	National Monuments - T3	9/22, 10/22, 11/22, 2/23, 3/23, 4/23, 5/23, 6/23		8.00	\$100.00	\$800.00	\$0.00
Standard Promo Tier3	Canyonlands National Park - T3	2/23, 3/23, 4/23, 5/23, 6/23		5.00	\$100.00	\$0.00	\$500.00
Standard Promo Tier5	Blanding - T5	2/23, 3/23, 4/23, 5/23		4.00	\$50.00	\$200.00	\$0.00
Standard Promo Tier5	Bears Ears - T5	9/22, 10/22, 11/22, 12/22, 1/23, 2/23, 3/23, 4/23, 5/23, 6/23		10.00	\$50.00	\$500.00	\$0.00

Notes:

Net Amount

Total: \$20,550.00

By signing below, the above customer ("Customer") agrees to be bound by the terms and conditions contained in this Order Form, the [General Terms of Service](#), [Terms of Use](#), [Privacy Policy](#), and the [KSL Classified's Terms of Use](#), all of which are hereby incorporated by reference.

1. Deseret Digital Media, Inc. ("DDM"), operator of KSL.com, KSL Jobs, KSL Cars, KSL Marketplace, and Utah.com (among others), will provide services to Customer as set forth above (the "Services").
2. The term of this Agreement shall be the longest term listed in the Term column above (the "Term"). The Term shall automatically renew on a month-to-month basis unless terminated pursuant to the General Terms of Service.
3. Payments are due by the due date.

Salesperson Signature: _____

Date: _____

Customer

Name (Printed): _____ Title: _____

Signature: _____ Date: _____



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of the Public Safety Remodel and Expansion Application Scope of Work and Funding Request to the Permanent Community Impact Fund Board (CIB) Grant and Loan Program for \$26,055,695, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Solicit Public Comments and Make A Motion Approving the Scope of Work and Funding Request.

SUMMARY

In 2009, the Community Impact Fund Board assisted in funding the construction drawings and preliminary design for a potential jail expansion to include nearly 300 new inmate beds. At that time there was little to no support from outside agencies to contract for additional beds which would provide a much-needed revenue source to pay for a Lease Revenue Bond for the project. Several years ago, the County negotiated new contracts with the State of Utah to host treatment programs that are almost non-existent in other Counties throughout the State which has added a greater demand and request to the County to provide more beds for utilization of the programs we offer.

Since 2009, building codes have changed insomuch that it would require an extensive update to those plans. The plans also anticipated a horizontal spread to the building instead of utilizing a vertical and possible less expensive form of construction to save costs and overall building footprint.

In 2021, using CARES Act Funds, the County contracted with ajc architects to assist us looking at the viability of the existing construction drawings and assisting the County in creating a feasibility study and updating costs to construct a remodel and expansion of the building.

Due to the growth and need of these programs, current jail design and configuration, a maximized demand in daily occupancy in the building, we are unable to provide the legal requirement of proper segregation of a female and male population other than a drape pulled between each area for privacy. Intake and receiving takes place in an area in the middle of general population, if a new inmate being processed into the center would have COVID, due to the proximity and no separation, all inmates have the potential to be exposed. There is also no inmate medical center in the building other than the Detox and Holding Cells, upgrades to the building would include a separate isolated medical unit.

Findings from the feasibility study and analysis demonstrate the need for improvements to the current conditions of mechanical, electrical, plumbing and control systems which have gone beyond their life expectancy where most of these are original to the 1987 construction and are supplying and returning air at inadequate levels. In the winter, it is common for the air to be stagnant with condensation on the walls and windows. The fire alarms and smoke detection system is also outdated and needs to be upgraded and

integrated into the control system. For those remodeled areas, the existing electrical will be upgraded as needed including the emergency back-up power distribution. Currently, this serves both life safety and optional loads of power, which are not allowed under current code and will need to be separated with a separate back-up generator. A new elevator system is needed for the building, the current elevator system is constantly failing and has at times trapped employees in the elevator.

Operationally, San Juan County is one of only two jails where we have been and housed inmates as a long-term care provider of the Sex Offender Therapy program for State inmates, up to a total of 64 inmates. In addition, we are currently under contract with the Utah State Prison for housing and treatment of 76 inmates in which we receive \$53.93 per day for each inmate housed and \$13.85 per day for each of the 64 inmates actively participating in therapy. With an average of 74 inmates per day, and 62 in active therapy, the total possible revenue each year for the program reaches close to \$1,770,000. This San Juan County program has been requested to increase the capacity and offer more services here in San Juan County as a full pre-treatment program with a commitment from the State to provide funds for additional bed space.

In addition, we been approached by the Federal Court System and Judges to allow our facility to be a resource for Southeastern Utah resident inmates, inmates who are desiring to be closer to home in the four-corners region instead of losing ties to family support by being housed in Denver when booked into the Federal Court system. This potential commitment will bring a reimbursement rate of \$65 a day. With this addition, the County projects an overall potential revenue of \$2,580,714 in projected State and Federal demands and requests for us to increase our bed space.

With the addition and remodel, there is also an expansion of the Court's portion of the building. We currently lease the majority of this area to the State for the State Courts. With the threat of active shooters and the need to improve safety measures, along with having alternative routes of ingress and egress in a building space, the remodel of the courts, and court offices allow for such areas of movement instead of one door in and out of a courtroom. The expansion of the area includes areas where inmates can participate in live video feeds, public computer areas, holding cells for those waiting for court, and an expansion to the Courtroom. The State of Utah currently leases this portion of the building from the County at a rate of \$8.50 a square foot for a total of \$27,251 a year. As the square footage increases in that space, so too will the lease revenue from the State to cover the costs for their space.

Total estimated construction and remodel costs, as demonstrated in the feasibility study for 42,633 square feet, is \$17,984,704 as of January 2021, however, due to the rising costs and inflation, those costs have now reached a total of \$26,055,695. The possibility of the Community Impact Fund Board granting all of this to San Juan County Local Building Authority is very slim. The revenue funding that the Community Impact Fund received from oil, gas and mineral lease and extraction, which continues to become less and less, as we have experience here in San Juan County. It is more likely that the entire amount will be funded as a 30-year loan (Lease Revenue Bond) to the County.

Interest rates can vary depending on timing and needs but will be provided to the County at a later date.

If we anticipate a rate of 3% for example, we can estimate an annual payment of close to \$1,330,000. This would be covered within the State inmate program and contracts, in addition to the potential for Federal inmate revenue. Enough to cover the Lease Revenue Bond and continue to operate at a self-sufficient level.

San Juan County Public Safety Building Feasibility Study

January 11, 2021



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pictured: monticello city

executive summary

The purpose of this study is two-fold. The first effort is to identify current and future program needs for the existing facility and to study the necessary code updates since the previous design had been completed in 2009. The second purpose is to identify how to adapt the facility to a post Covid-19 reality, which includes increased needs for quarantining and population separation.

The study provides a summary of new program needs, mechanical and electrical building system updates, and operational requirements impacting the total capacity and reuse of existing building spaces. The study also considers site improvements needed to accommodate new programmatic spaces such as a new outdoor recreation yard and additional parking.

The architectural scope of this study is primarily focused on the interior remodel and accompanying

addition to the existing building. The feasibility design proposes two primary additions to the building; one for the courts system on the west side of the building and one for corrections on the east side of the building. The study also includes limited modifications to the site and existing grades as dictated by new entry and operational needs.

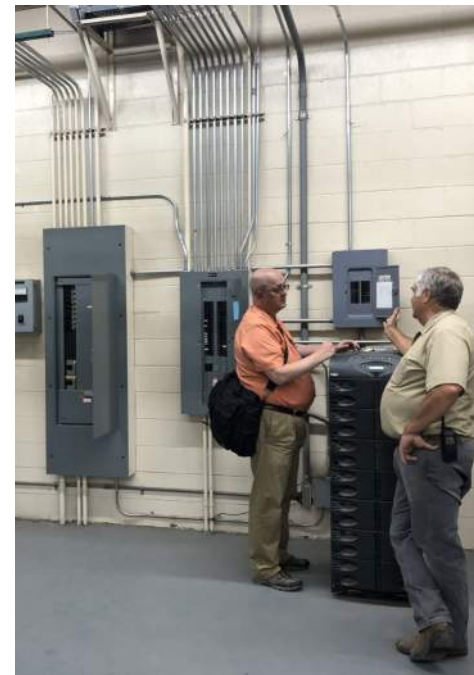
Also provided is a detailed summary of the desired program and individual space needs. A detailed program of individual spaces and uses has been included for reference. The program is broken into the following overall categories: inmate housing, inmate medical, corrections intake, corrections support, corrections administration, corrections programming, courts, police-courts, building support. The proposed concept was configured with the anticipation of a potential future phase that could add a significant number of beds to the facility. Critical operational and service spaces were located in areas that would allow future service to a large addition to the east side of the building.



pictured: photos of the existing public safety building and surrounding area



pictured: photos of the existing public safety building



pictured: photos of the existing public safety building and surrounding area

study participants

- 01. **Mack McDonald** | mmcdonald@sanjuancounty.org
Chief Administrative Officer | San Juan County
- 02. **John Young** | jyoung@sanjuancounty.org
Jail Commander | San Juan County
- 03. **Jill Jones**, AIA, NCARB, LEED AP BD+C | jjones@ajcarchitects.com
Principal in Charge | ajc architects
- 04. **Heber Slabbert**, AIA, NCARB | hslabbert@ajcarchitects.com
Principal Partner | ajc architects
- 05. **Aaron Rask Codden**, AIA, NCARB, WELL AP, LEED Green Associate | acodden@ajcarchitects.com
Project Support | ajc architects



location

San Juan Public Safety Building
 297 South Main Street
 Monticello, Utah 84535



project description

The San Juan County Public Safety Building is an existing facility operating as a public courts, sheriff's office and correctional facility. The existing facility requires updates to meet current code and health safety requirements as well an expansion of the total number of beds.

project justification

This new facility study is justified for the following reasons:

- 01. The current facility is not equipped to accommodate the health and safety requirements necessary to effectively manage the spread of Covid-19.
- 02. The previous study was completed under an out-dated version of the code and as such requires updates to meet current code requirements.
- 03. The demands and operational needs of the current facility have changed since the 2009 plans were completed.
- 04. Facility requires an expanded number of correctional beds to increase total facility capacity.





San Juan County Public Safety space area summary

space	space name	preferred level	occupancy	sf per occupancy	program sf	number of spaces	total net square feet	notes
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NOTE Only remodeled/addition spaces are listed in this document per the 2009 preliminary study by Archiplex.

A. Corrections Inmate Housing

A.1	Men's Dormitory (Small)	1	10	55	550	1	550	Double bunk bed, dining, restrooms. Replaces existing multi-purpose .
A.2	Men's Dormitory (Medium)	1	16	55	880	1	880	Double bunk bed, dining, restrooms. Replaces existing kitchen .
A.3	Men's Dormitory (Large)	1	32	55	1,760	1	1,760	Double bunk bed, dining, restrooms. Replaces existing outside rec yard and booking office.
A.4	Men's Remodeled Trustee Dormitory	1	16	65	1,040	1	1,040	Existing space that will be modified smaller to accommodate hallway if needed.
A.5	Men's Work Release Dormitory	1	10	65	650	1	650	Existing space that will be modified smaller to accommodate hallway if needed.
A.6	Women's Dormitory	1	16	55	880	1	880	Includes mezzanine. Separate and secure circulation from men's circulation.

5,760 TOTAL NSF Corrections Inmate Housing

B. Corrections Inmate Medical

B.1	Medical Office	1				1		Room for 2 medical stations, with line of sight view of detox and holding cells. Remains in current location.
B.2	Detox Cells	1				2		Existing
B.3	Holding Cells	1				2		Existing
B.5	Medical storage room	1			120	1	120	Secure access storage room for medications

120 TOTAL NSF Corrections Inmate Medical

C. Corrections Intake

C.1	Booking	B	2	100	200	1	200	Typically supports 8-10 people at a time arriving from state facilities - inmates are processed quickly, space will not require cuff bars, typically only need open common
C.2	Detox	B			100	3	300	Hardened cells - anti-ligature..
C.3	Property Storage	B			500	1	500	Compact storage system still being considered (potential sf savings).
C.4	Sallyport Garage	B			2,200	1	2,200	Room for two overhead doors that can fit UDC transit vehicles (vans).
C.5	Shower	B			90	1	90	Hardened/durable - anti-ligature.
C.6	Intake	B	10	15	150	1	150	8-10 inmates - standing room only, waiting for quick processing to next space.

space	space name	preferred level	occupancy	sf per occupancy	program sf	number of spaces	total net square feet	notes
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NOTE Only remodeled/addition spaces are listed in this document per the 2009 preliminary study by Archiplex.

C.7	Offices	B	1	120	120	3	360	Booking staff offices.
C.8	Open Office	B	3	80	240	1	240	
C.9	Janitor	B			60	1	60	
C.10	Office Storage	B			120	1	120	

4,220 TOTAL NSF Corrections Intake

D. Corrections Support

D.1	Kitchen	1			1,500	1	1,500	All food prep on site with bulk delivery, anticipate delivery up to twice a week.
D.2	Kitchen Break Room	1			100	1	100	Open to the kitchen.
D.3	Kitchen Cooler	1			165	1	165	Connected to kitchen.
D.4	Kitchen Dry Storage	1			325	1	325	Connected to kitchen.
D.5	Kitchen Freezer	1			165	1	165	Connected to kitchen.
D.6	Kitchen Gender Inclusive Restroom	1			70	2	140	One is connected to the kitchen office.
D.7	Kitchen Office	1			100	1	100	Connected to kitchen.
D.8	Laundry	1			720	1	720	Floor sink, hand wash sink, counters, island cabinets and carts for folding/sorting, large commercial washers & dryers (need count)
D.9	General Storage	1			900	1	900	Near classrooms and new rec yard.

4,115 TOTAL NSF Corrections Support

E. Corrections Admin

E.1	Exercise Room	B			620	1	620	Two water coolers, one ADA compliant. 25-30 lockers for patrol and corrections staff.
E.2	Shower Room	B			120	1	120	One toilet, one shower, intended for one user.
E.3	Control Room Mezzanine Tower (Main Level)	1			275	1	275	Rec Yard overlook, with controls equipment and "U" shaped control desk.
E.4	Control Room Support (Lower Level)	B			275	1	275	
E.5	Private Office	1			120	5	600	
E.6	Manager Office	1			220	1	220	
E.7	Gender Inclusive Restroom	1			70	1	70	
E.8	Copy Room	1			80	1	80	Upper and lower cabinets, with space for copier.
E.9	Admin Lobby	1			220	1	220	Basic seating space.
E.10	Secure Storage	1			55	1	55	
E.11	Conference Room	1	14	20	280	1	280	

2,815 TOTAL NSF Corrections Admin

space	space name	preferred level	occupancy	sf per occupancy	program sf	number of spaces	total net square feet	notes
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NOTE Only remodeled/addition spaces are listed in this document per the 2009 preliminary study by Archiplex.

F. Corrections Programming

F.1	Sgt. Office/Booking Office	1			100	1	100	For program administrators/staff. Simple desk layout.
F.2	Chapel/Family History	1	25	30	750	1	750	
F.3	Future Program Space	B			2,200	1	2,200	Allow for future program expansion, based on building layout, needs to be adjacent to classrooms.
F.4	USU Classroom	B	15	25	375	1	375	Part of Distance Learning Network, on-site servers already in place in secure location.
F.5	USU Office	B			100	2	200	For program administrators/staff. Simple desk layout.
F.6	High School Office	B			100	1	100	For program administrators/staff. Simple desk layout.
F.7	Video Visiting	1	6	30	180	1	180	Room for 6 visitors sitting at monitor workstations.
F.8	Therapeutic Rehab	B	16	15	240	3	720	Up to 16 inmates per session.
F.9	Therapeutic Rehab Office - Intoxilizer	B		100	180	1	180	Adjacent to therapeutic rehab- room to meet with inmates.
F.10	Women's Restroom	B			70	1	70	Single user, available to therapy and classroom users.
F.11	Men's Restroom	B			70	1	70	Single user, available to therapy and classroom users.

4,945 TOTAL NSF Corrections Programming

G. Courts

G.1	Break Room				180	1	180	Away from public circulation (seating for 4-6 people).
G.2	Clerks				540	1	540	5 Open Office Desks, Secure Filing Cabinets. 2 Exits. 2 pass thru window stations
G.3	Conference		4	35	140	1	140	Access only through county attorney office suite. CA Suite.
G.4	Copy				85	1	85	Upper/lower cabinets with copier. Access only through county attorney office suite. CA Suite
G.5	County Attorney				210	1	210	Desk, with seating for 2 guests, secure filing cabinets. Access only through county attorney office suite. CA Suite
G.6	County Attorney Assistant		1	120	120	1	120	Desk, secure filing cabinets. Access only through county attorney office suite. CA Suite.
G.7	New Courtroom				1,580	1	1,580	Jury bench for 8, bailiff, witness stand, clerk stand, judge stand, seating for 5 for prosecution/defense, 2 rows of public bench seating.
G.8	District Court Judge's Chambers				0	1	0	Existing.
G.9	District Court Judge's Chambers Restroom				0	1	0	Existing.
G.10	Gender Inclusive Restroom				70	4	280	
G.11	Holding				95	2	190	Hardened holding cells with bench, and restrooms.

space	space name	preferred level	occupancy	sf per occupancy	program sf	number of spaces	total net square feet	notes
NOTE Only remodeled/addition spaces are listed in this document per the 2009 preliminary study by Archiplex.								
G.12	Interview		4	35	140	2	280	Adjacent to new courtroom.
G.13	JC Judge's Assistants		2	120	240	1	240	2 Open office stations with secure file storage.
G.14	JC Judge's Chambers				260	1	260	Desk, with seating for 2 guests, secure filing cabinets. Door to JC Judge's Assistants office.
G.15	JC Judge's Chambers Restroom				70	1	70	Unisex stall with access only through JC Judge's chambers.
G.16	Jury & Law Library		10	40	400	1	400	Conference table, millwork with hand wash sink, and mini refrigerator, bookshelves. Has a unisex toiler inside the room.
G.17	District Court Judge's Chambers				200	1	200	Desk, with seating for 2 guests, secure filing cabinets. Door to JC Judge's Assistants office.
G.18	District Court Judge's Chambers Restroom				50	1	50	
G.19	JV Judge's Chambers				200	1	200	Desk, with seating for 2 guests, secure filing cabinets. Door to JC Judge's Assistants office.
G.20	JV Judge's Chambers Restroom				50	1	50	
G.21	Main Courtroom							Existing.
G.22	Public Computer		3	35	105	1	105	3 Public computer stations, with window/storefront for visibility.
							5,180 TOTAL NSF Courts	
H. Police - Courts								
H.1	Probation				140	2	280	
H.2	Probation Restroom (unisex)				70	1	70	
							350 TOTAL NSF Police	

space	space name	preferred level	occupancy	sf per occupancy	program sf	number of spaces	total net square feet	notes
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NOTE Only remodeled/addition spaces are listed in this document per the 2009 preliminary study by Archiplex.

I. Building Support

I.1	Telecommunications				350	1	350	
I.2	Mechanical/Electrical				2,700	1	2,700	
I.3	Security Checkpoint				180	1	180	Secure control point controlling access to courts and clerks offices section of the building.
I.4	Chemical Storage				50	1	50	Connected to laundry facility.
I.5	Trash				120	1	120	Connected to kitchen.
I.6	Staging				300	1	300	Connected to trash and loading dock.
I.7	Loading Dock				550	1	550	
I.8	Restroom Bank				220	1	220	Men's: urinal, WC, lav Women: 2 WV, lav, accessible by public

4,470 TOTAL NSF Building Support

31,975 TOTAL NSF Indoor Program Spaces

75% efficiency factor

42,633 TOTAL GSF Indoor Program Spaces

J. Outdoor Program Elements

J.1	Outdoor Rec Yard				2,500			
	Community Garden							
	Community Garden Tool Shed							



architectural

01 site accessibility

Wherever possible, all site paths shall meet or exceed ADA criteria for slope (including cross slopes) and landings. All usable outdoor spaces shall be fully accessible.

02 emergency and non-routine service access

Pathways for emergency vehicles should be provided on two sides of the building. The site currently provides access on multiple sides of the building from several directions. Emergency/service pathways may be integrated into the pedestrian pathways with careful design. However, proper emergency/service vehicle dimensions and weights should be utilized for load calculations in such design situations. The location of the fire department connection, and other related equipment, should be coordinated with the Fire Marshal.

03 fire sprinklers

The building has an existing fire sprinkler system installed. This system will need to be evaluated by a fire sprinkler subcontractor prior to remodel to confirm it meets the NFPA 13 requirements at the time of permitting and construction for the proposed use. The current study and code analysis assumes an expansion of the existing fire sprinkler system for the new additions.

04. general

The existing envelope is primarily a brick veneer facade. The existing roof is a single-ply roofing membrane. The exterior glazing on the existing building consists of a combination of punched openings with

storefront frames and entrances with floor to ceiling storefront systems. The inmate program areas have small slit punched windows, operable roof skylights and secure interior storefront systems.

The existing interiors were originally designed in the late 1980's with exposed brick and masonry walls, concrete structure/finishes, carpeted flooring, and gypsum hard lid ceilings. There are several public areas that have acoustic ceiling tile and gypsum board finish. The correctional areas have painted exposed structure, concrete floors, and painted masonry walls.

The new interiors will be pragmatic in finish and function to meet the strict durability and security requirements of correctional facilities. The dorm room ceilings will be painted exposed structure with sealed concrete floors for ease of maintenance. The classrooms and offices will require painted gypsum ceilings to prevent concealed hiding spaces and carpet to improve acoustic performance. Carpet should be selected in darker colors to accommodate the build-up of oil and dirt from inmate traffic and use. The interior walls will need to be painted CMU to maximize durability on the lower two levels of the east addition.

The west addition will have painted gypsum walls and ceilings in the court related spaces except where inmate traffic occurs. These areas will require masonry and exposed concrete structure for durability and security. The new proposed third level for correctional administration is being proposed as a metal stud framed construction type with gypsum finishes and acoustic ceiling tile with carpet finishes typical to office spaces. This space will require less

durable finishes which will help reduce construction costs and complexity.

The project also requires a commercial kitchen with dry and cold storage for extended food supplies. A new expanded commercial laundry facility will be included with storage space for large laundry carts.

The program also calls for educational classrooms and learning spaces with secure circulation to allow for male and female inmate populations to access the spaces while remaining completely separated.

New dorms are configured in a range of sizes from small to large to allow for the flexibility of effectively quarantining new arriving inmates in staggered groups to minimize introducing infectious spread, or to quarantine current inmates as needed. This effort to minimize the introduction of outside contaminants is further supported by a new intake area with improved separation from the rest of the existing inmate population.

The administration level includes workout and locker rooms, conference and office space and storage for correctional officers.

Finally, the judicial wing provides additional courtroom spaces and supporting inmate circulation and interview rooms. The new layout allows for a safer configuration for judge and clerks quarters, locating them further from the public gathering spaces and inmate circulation.

05. building access

The renovation will add a more functional service dock area with redundant levels of security/access

control. The primary public entrance on the southwest side of the building, on the main level, has an existing storefront vestibule and will remain unchanged.

An exterior secure recreation yard is being proposed on the northeast corner of the building, with perimeter walls and an overlooking watch tower. The community gardens will likely be relocated within this area along with a locked storage room for gardening supplies.

06. energy performance

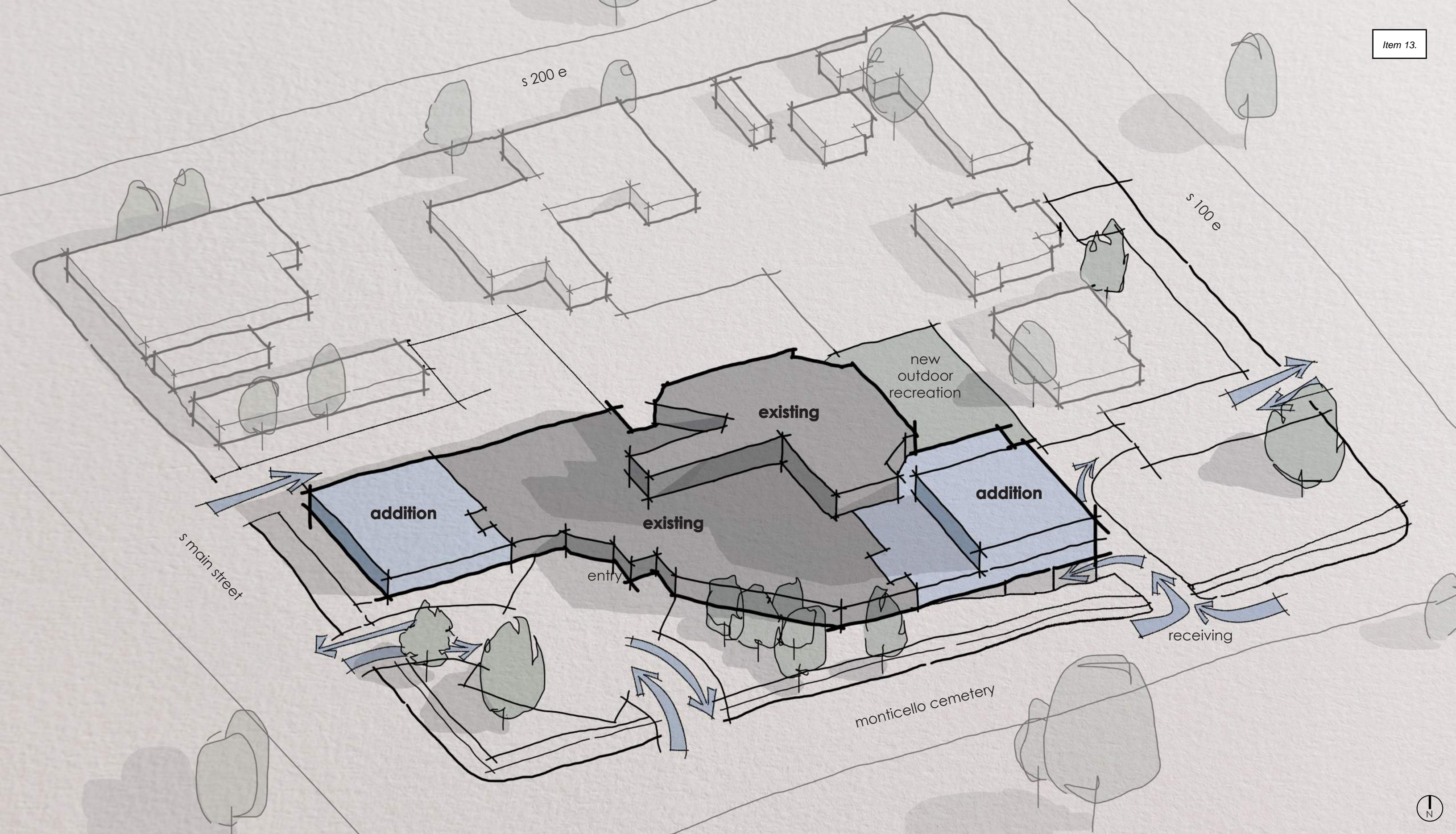
This project will be required to maximize energy efficiency and minimize long term operation costs. It will not however be required to meet LEED standards but will recommend following the State of Utah High Performance Building Standards.



pictured: photo of existing secured skylights above dorm rooms

part four
concept



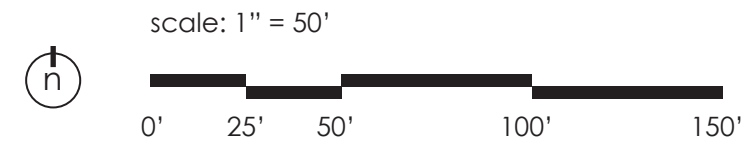


perspective sketch of additions

concept
san juan county public safety building



site plan
 concept
 san juan county public safety building





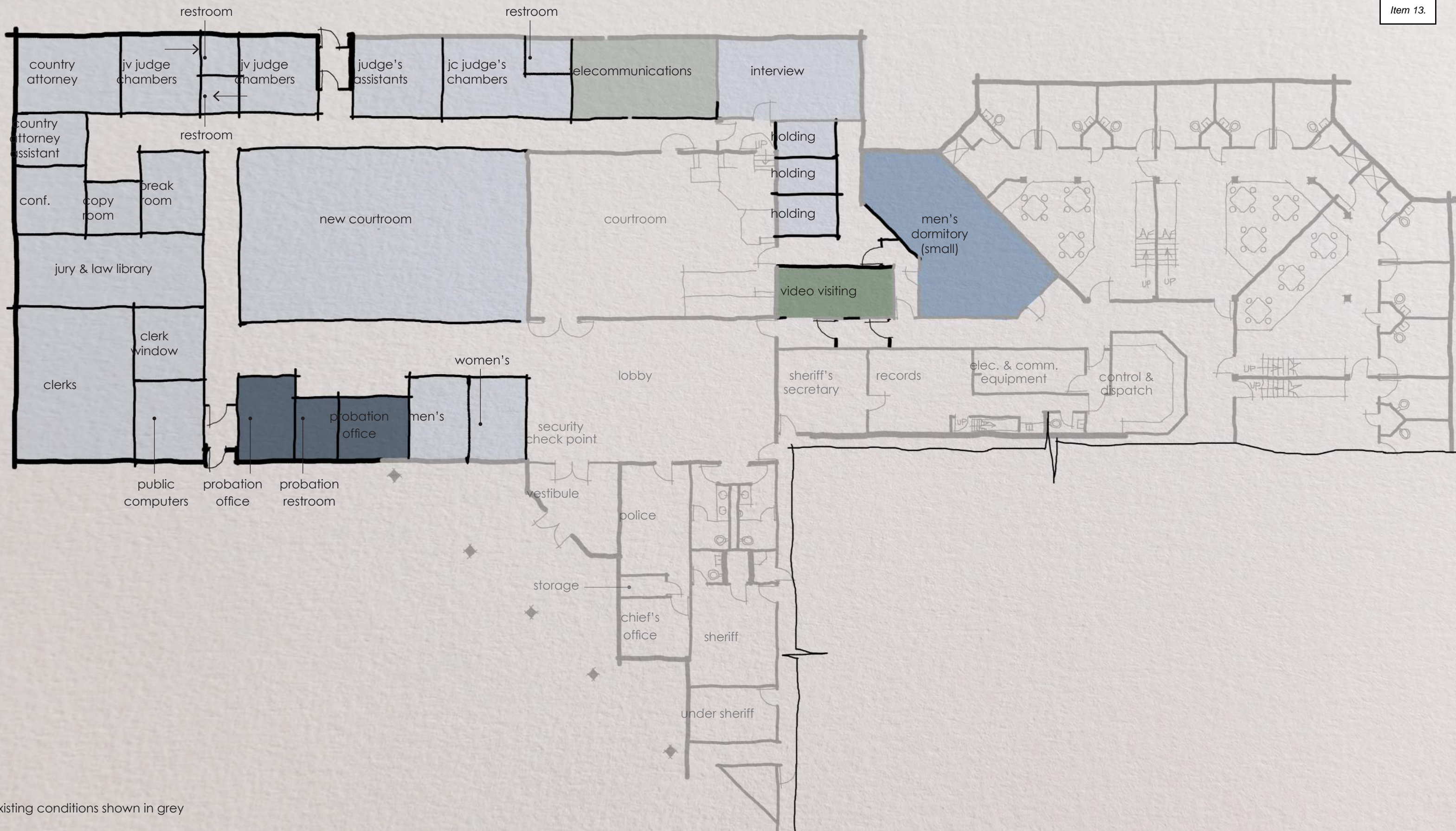
existing conditions shown in grey

lower level floor plan

concept
san juan county public safety building

scale: 1/16" = 1' 0"





existing conditions shown in grey

first level floor plan, west side

concept
san juan county public safety building

scale: 1/16" = 1' 0"





existing conditions shown in grey

first level floor plan, east side

concept
san juan county public safety building

scale: 1/16" = 1' 0"





existing conditions shown in grey

upper level

concept
san juan county public safety building

scale: 1/16" = 1' 0"





civil

The San Juan County Public Safety Building will require site upgrades to accommodate additional users and utility demands. These proposed site upgrades include the following.

01. parking

There are currently 46 existing parking spaces on the San Juan County Public Safety site. Local building authorities will dictate the number of parking stalls required to accommodate additional use of the expanded facilities. The landscaped area on the southeast corner of the property can potentially accommodate 41 additional parking spaces which should be sufficient. Additional hard surfacing in this new area will create a small amount of additional runoff which will be evaluated and mitigated as required.

02. utilities

The expansion of the Public Safety Building will likely require the resizing of existing water mains, fire supply main, and new or additional sewer connections.

During the design phase natural gas and power connections will be evaluated and sized based on demands derived from the mechanical design. New communications and data lines will be incorporated into the new design.

03. outdoor recreation area

The area directly east of the building currently being used as access to trailer storage and a garden plot will be used for an outdoor recreation area. This area will be accessed directly from the inmate stairwells. Secure fencing will be required around the perimeter of this area. New concrete will also be needed to convert the garden area to recreation space.

04. access to storage yard

The new outdoor recreation area will eliminate the current access to the County Trailer storage area. A new access connecting to the north parking lot will need to be created to provide access to this area if the county desires to continue storing trailers here.



pictured: photo of existing site, east gate



pictured: site aerial image



structural

01. foundation system

A geotechnical report for the project has not been received at this time. A geotechnical investigation and report will need to be completed prior to proceeding with the design phase of the project.

The foundation system of the existing building consists of reinforced concrete spread footings. It is anticipated that the structural systems and foundation loads for the new addition will be similar to the existing building. The structure of the new addition can most likely be supported by reinforced concrete spread footings in similar fashion to the existing building.

02. floor structure

It is anticipated that the structural systems for the new addition will be similar to the existing building.

At ground level floors a concrete slab on grade will be placed over a granular layer that will function as a capillary break. A vapor retarder membrane will be placed in areas where moisture sensitive flooring is installed on the slab on grade.

At secure areas of the addition the anticipated floor structure will probably consist of reinforced concrete pan joists or flat slabs as determined by the span of the floor structure. Pan joists and flat slabs will be supported by reinforced concrete girder beams which will in turn be supported by reinforced concrete columns. Some parts of the pan joists and flat slabs will be supported by concrete foundation walls or masonry bearing walls.

The structural system at the suspended floors at non-secure areas can be either reinforced concrete similar to the secure areas, or a steel framed system. It is anticipated that a steel framed

system would consist of composite steel beams and girders with a concrete floor slab on steel floor deck. Open web steel joists may also be considered for the floor system. The floor system at non-secure areas should be selected by the design team based on the relative cost of the two systems considering the potential benefit of a single system for the entire floor area. It also seems possible that the concrete floor slab on steel deck may be sufficiently durable at secure areas.

03. roof structure

Areas of the roof structure that are above secure areas will probably be of the same construction as the floors described above.

It is anticipated that the framing system above non-secure areas may consist of 1 1/2" deep galvanized steel deck supported by open web steel joists or steel wide flange beams and girders. The steel wide flange beams and girders will reduce the depth of the roof structure compared to steel open web joists and girders. Additional wide flange beams may also be used selectively at roof areas that support mechanical equipment or are otherwise irregular in shape.

The roof structure may either be constructed as a basically flat structure but sloped to drain, or as a completely flat structure with tapered insulation on the deck to provide slope toward the roof drains. At irregularly shaped areas of the roof it may be preferable to construct the roof as a flat structure and tapered insulation to provide proper drainage.

04. walls

Below grade foundation walls will consist of cast-in-place reinforced concrete. Above grade structural walls will for the most part be reinforced masonry. Some above grade walls may be reinforced concrete for security or other purposes. Many of the reinforced masonry and concrete walls will function as bearing walls to support floor and roof structures.

05. lateral force resisting system

A reinforced masonry/concrete shear wall system is anticipated for the lateral force resisting system of the new addition. The reinforced masonry/concrete shear wall system will experience a low magnitude of horizontal drift under earthquake and higher velocity wind loads. Calculated lateral drifts in the building shall not exceed the story drift limits specified in the code for a Risk Category III building. Due to the relatively low earthquake ground motions at the site it is expected that there will be little challenge to meet the code drift requirements.

It is anticipated that overturning and sliding forces in the shear walls will be resisted by reinforced concrete spread footings. The footings will be of sufficient size to keep toe bearing pressures within the geotechnical design limits of the final soils report.

06. remodeling of existing structure

The existing structure may need to be altered where it interfaces with the new addition or at modifications within the existing floor plan. All alterations and/or additions to the existing structure shall comply with the requirements of the 2018 International Existing Building Code (IEBC) or the edition in force at the time of the design work.

07. future expansion

Future expansion of the new addition is not anticipated at this time, but if future additions are constructed the assumption is that they will be adjacent to the existing building and structurally separated. At this time there are no plans to design the new structure to support the load from future vertical expansion.

08. structural design criteria and material strengths

The structural design criteria and material strengths listed below are according to our best estimate at this time based on the information above. The criteria and strengths shall be evaluated by the design team as the design progresses and revised as needed. The structural design will be according to the 2018 International Building Code and ASCE 7-16 Minimum Design Loads for Buildings and Other Structures, or the code in force at the time the addition is designed. Preliminary design criteria are as follows:



pictured: photo of existing masonry exterior and dorm room openings

- a. Governing Building Code 2018 International Building Code (IBC) with Utah Building Code Amendments
- b. Risk Category III
- c. Design Uniform Roof Snow Load 52 psf (snow drift per IBC)
Ground Snow Load 67 psf
Snow Importance Factor IS = 1.1
- d. Suspended Floor Live Loads
 - Offices 50 psf live load plus 15 psf partition load
 - Assembly areas 100 psf live load
 - Stairs, Corridors and Exit ways 100 psf live load
 - Cell Blocks 40 psf live load
 - Mechanical rooms 125 psf or as required by mechanical equip.
- e. Lateral Loads
 - 1. Seismic Loads:
 - Short Period Spectral Acceleration SS = 0.179
 - One Second Spectral Acceleration S1 = 0.057
 - Importance Factor Ie = 1.25
 - Seismic Design Category B
 - Site Class D assumed
 - Response Modification Factor Determined by design team
 - 2. Wind Loads:
 - Basic Wind Speed 110 M.P.H.
 - Exposure Type C

Preliminary Working Stresses for Materials are as follows:

- a. Concrete (28-day strengths):
 - Concrete Footings f 'c = 3000 psi
 - Interior Slab on Grade f 'c = 3000 psi
 - Concrete on Steel Floor Deck f 'c = 3000 psi
 - Reinforced Concrete Floors f 'c = 4000 psi
 - Reinforced Concrete Columns f 'c = 4000 psi
 - Exterior Slab on Grade f 'c = 4500 psi
 - Concrete Foundation Walls f 'c = 4500 psi
- b. Reinforcing Steel ASTM 615 Grade 60 fy = 60 ksi
- c. Structural Steel:
 - Steel Wide Flange Beams and Columns ASTM A992 fy = 50 ksi
 - Misc. Steel ASTM A-36 fy = 36 ksi
 - Steel Tube Sections ASTM A50 Grade B fy = 46 ksi
 - Steel to Steel Bolts ASTM A325 or A490
 - Anchor Rods ASTM 307 or ASTM F1554





mechanical

01. executive summary

The San Juan County Justice Courts and County Building is proposing a 25,000 to 30,000 square foot addition to the existing county building. The existing building serves a variety of County departments including police and sheriff departments, corrections, courts, DMV, administration and dispatch.

The proposed space would generally serve inmates, sheriff staff, and corrections staff. The space will include an expanded kitchen facility capable of serving up to 300 people. Other space uses include; new laundry facilities, therapy, detox, medical and rehabilitation areas as well as housing and classrooms. In total the facility will be adding 35 dorm style cells and up to 60 beds and inmates along with auxiliary services to serve these inmates.

02. existing system and conditions

The existing building is served by a central boiler plant on the ground level. The heating system consists of two 627 MBH boilers, air separator, and compression tank and inline circulation pumps. One boiler has been replaced in recent years, the other is aging.

The various wings of the building are served by interior AHU's above the jail control center. There are three Air Handling Units currently serving the building. Duct mounted heating coils are located in the Air Handler room to serve the inmate areas, court room, and office spaces. There is currently no preheat coil in the AHUs.

Cooling is provided by evaporative cooling. This includes a direct evaporative cooling section in each

interior AHU, and indirect cooling coils tied to a roof mounted cooling tower. The facility has had problems with the evaporative cooling system. The air handling units are Temptrol DF-12MEVC units which provide supply air to the zones.

Domestic water is provided by a domestic water boiler and storage tank. There have been concerns with the lack of mixing valves and supply of hot water at high demand times. The 200 gallon storage tank was manufactured in 1988.

In addition to the existing heating systems there is a snow melt system which serves the recreation yard and sidewalks.

The existing building automation control system is an outdated pneumatic controls system and needs to be upgraded.

03. existing building recommendation summary

The controls system shall be updated to a modern direct digital control (DDC) system with remote access and alarms for diagnostics. The fire detection and alarm shall also be updated to current code. All existing heating coils shall be provided with new controls. Provide a test and balance of all existing systems.

The existing boiler plant shall be upgraded to provide the additional heating and pumping capacity needed to serve both the existing building and the new addition.



top: rooftop mechanical equipment directly above police quarters
bottom: view of upper level mechanical room



top: mechanical room view 1
 bottom: mechanical room view 2

04. new addition recommendation summary

The new space will be a 25-30,000 square foot addition consisting of two levels. The space temperature requirements for correctional facility inmates are 65-85 degrees. The state of Utah High Performance Building Standard recommendations are to heat to 68 degrees and cool to 75. Although this is not a state owned facility, we have been asked to use the state of the Utah HPBS recommendations for this evaluation. There is a high density of people per square foot. The facility has concerns about the existing air flow and stagnant air. In the winter there is condensation on the walls and windows due to the latent load of people. These concerns will be addressed in the addition with greater ventilation requirements by a proposed 100% outside air system.

Air Handler with VAV: This unit shall be provided with a pre heating coil to serve the Variable Air Volume with reheat (VAV) system below. This will require upsizing the existing boilers. Cooling will be achieved through DX cooling. The AHU will be provided with an energy recovery section and an economizer capable of 100% outdoor air to the cell areas. Condenser coils shall be provided with hail guards. AHU Smoke detection shall include a remote test panel. The AHU shall be located on the roof and primary ductwork shall be located within the ceiling space of the addition. The AHU and exhaust system shall be integrated into a new smoke control system for the new addition as well.

There will be new laundry equipment required for the additional housing. There will be one additional industrial washer and dryer. The dryer shall be gas fired requiring both gas piping and exhaust ductwork. The exhaust shall be located in a sidewall to prevent excess lint from clogging coils in mechanical

equipment on the roof. Booster fans may be required depending on length of vent.

Through the addition the existing kitchen shall be relocated to an expanded full service kitchen. New kitchen exhaust hoods and make up air unit shall be provided in the expansion. All new hoods shall be provided with fire detection and suppression. New gas piping with automatic gas shut off valve shall serve all gas fired kitchen equipment. The MAU shall include gas heat and evaporative cooling.

The plumbing fixture count will be evaluated and additional domestic piping will be provided to the new units through the existing distribution system. This includes providing piping to all new housing units, kitchen, janitorial and showers.

Domestic cold water, new piping shall be routed to the addition and new plumbing fixtures. Shut off valves shall be provided at each unit and main branch takeoff for ease of service. Provide a new larger PRV station at existing building to accommodate additional domestic water load.

Domestic hot water new piping shall be routed to the addition and new plumbing fixtures. Shut off valves shall be provided at each unit and main branch takeoff for ease of service. The existing domestic water heater and storage tank shall be evaluated for capacity and should be upgraded. A recirculation pump on the domestic hot water distribution will be used to meet energy code and provide quick response in the hot water system. The existing storage tank shall be removed and replaced to match the increased demand in the hot water system. A new master mixing valve shall be provided as well as point

04. new addition recommendation summary (cont'd)

of use mixing valves at the fixtures. The facility has requested control of the showers. Showers shall be provided with timers and accessible shutoff valves.

Plumbing fixtures: In general there will be steel penal fixtures in place in the inmate living quarters. Specialty units where ligature fixtures are required shall be provided. These are in the medical, suicide watch and detox rooms. In public and staff areas plumbing fixtures shall be standard porcelain with standard hardware.

The drainage shall be served by new sanitary sewer. Existing sanitary sewer piping is routed to a sewage grinder. New piping shall tie into existing piping prior to the grinder. The existing sewage grinder shall be evaluated by civil site utility engineer for sizing and the new service requirements.

Kitchen: Addition requires additional gas piping to serve cooking equipment. Current meter and pipe sizing shall be increased for additional capacity. New domestic water as well as sanitary sewer and vent piping shall serve the new space. The size of the existing grease interceptor will also need to verified and possibly replaced due to the increased capacity of the kitchen services.

Fire Protection: The new addition shall be sprinkled and alarmed per NFPA standards. The HVAC system shall include smoke control per code requirements for a correctional facility.

05. design conditions

The mechanical system shall be designed to maintain comfort condition in accordance with the Utah State Energy Code, DFCM A/E Design Guide, and ASHRAE 90.1 2016.

- Elevation: 7,070 Ft.
- Ambient: (ASHRAE 2-1/2%, 97.5%)
 - Summer 95°F DB 65°F WB
 - Winter 5°F DB
- Indoor Conditions:
 - Summer 75°F
 - Winter 68°F
- Envelope:
 - Envelope insulation, U-values, and infiltration rates shall be coordinated with the owner, architect, mechanical engineer, envelope commissioning agent, and energy model.
- Ventilation Rates: ASHRAE 62-1
- Internal Heat Gain:
 - People: ASHRAE Estimates for Level Activity or program estimated counts for areas such as classrooms with average design occupancies.
 - Equipment: ASHRAE Estimates for the Following
 - Computers/Servers
 - Copy Machines
 - TV Monitors, equipment, and electronics
 - Special Lighting
 - Any other heat producing equipment
 - Lights: Coordinate with electrical engineer and energy consultant.

06. applicable codes

The mechanical system for the building shall be designed and installed in accordance with the most recently adopted codes and standards:

- International Building Code (IBC) including all appendices
- International Mechanical Code (IMC)
- International Plumbing Code (IPC)
- International Energy Conservation Code (IECC)
- National Electrical Code (NEC)
- National Fire Protection Association (NFPA)
- ASHRAE 90.1
- ASHRAE Standard for Ventilation 62-1
- ASHRAE Guides and Standards (ASHRAE)
- State of Utah Boiler and Pressure Vessel Rules and Regulations
- American Society of Mechanical Engineers (ASME)
- American Standards Association (ASA)
- American Society of Testing Materials (ASTM)
- Sheet Metal and Air conditioning Contractors National Association (SMACNA)
- Occupational Safety and Health Administration (OSHA)
- DFCM Indoor Air Quality Criteria
- International Fuel Gas Code (IFGC) and Questar Regulations
- Utah State High Performance Building Standard.
- Department of Corrections (DOC) guidelines
- National institute of Jail Operators (NIJO)

07. heating, ventilating, and air conditioning

The new building shall be heated, cooled, and ventilated with systems that will balance performance, efficiency, and maintainability.

Mechanical systems shall be suitable for the building function and occupancy in accordance with ASHRAE and IMC standards. HVAC systems shall be designed for administration offices, work rooms, intake rooms, inmate rooms, common areas, intake areas etc. as described in the architectural program and space summaries.

For planning purposes, based on the anticipated mechanical space and the adjacent building systems, preliminary systems shall be a VAV rooftop unit with a boiler and VAV reheat system. Other systems may be evaluated by the design team using information from the mechanical engineer, building energy consultant, San Juan county facilities staff, and owner experience and preferences.

08. heating system

Assuming a VAV reheat system, the heating source for both the existing building and new addition shall be high efficiency boiler(s) for the reheat coils and hot water pre-heat. Heating water shall be distributed through both the existing and new buildings using parallel variable flow heating water pumps. It shall include reheat coils located at the VAV boxes, and may or may not include pre-heating coils at the AHU level. The heating hot water pumps shall be designed with 100% redundancy. The heating hot water system shall consist of hot water distribution pumps, standby pumps, variable frequency drives, pre-heat coil inline circulating pumps, air eliminator, and expansion tank complete with automatic make-up water system. The entire hot water system shall be controlled by DDC controls and completely integrated into a central head end. Hot water piping shall be sized

08. heating system (cont'd)

for no more than 6 fps velocity and 4 HD/100' Loss. Piping shall be carbon steel schedule 40, threaded and welded joints throughout the building, and potentially grooved joints in mechanical rooms only. The heating water source shall be high efficiency condensing boilers. System shall be designed for central heating equipment redundancy (such as multiple boilers and pumps).

09. cooling system

Cooling source for the new building shall be included as part of a packaged DX VAV rooftop unit(s). Building cooling system shall be integrated into DDC controls system. Cooling system shall have provisions for demand limiting strategies through the building automation system. System shall include provisions for individual temperature control, low load modulation, and high efficiency operation.

10. air systems

Air system for the new building shall be provided to meet ventilation requirements for ASHRAE 62, and shall be controlled as necessary to meet the HPB standards. Design shall include 100% outside air to the cell areas with an energy recovery (ERV) section to improve indoor air quality. Air shall be supplied from a variable volume roof mounted air handling unit, with VAV boxes for individual spaces or zones. Air may be distributed by overhead diffusers. Diffusers shall be security rated and anti-ligature fixtures in coordination with the architectural requirements for each space. The number of air handling units and their locations shall be determined by space availability, location, usage, requirements and economics. The use of return/relief fans shall be determined during design.

Return fans are encouraged where there are large pressure drops or long runs through return air systems, or if additional control of building static pressure is required.

Roof and ceiling mounted exhaust fans, depending on usage, shall be provided for the copy rooms, toilet rooms, elevator machine rooms, custodial closets, smoke evacuation, and any other areas where odors or particulates may be present. The exact number and location of the fans shall be determined during design.

Outside air ventilation shall comply with ASHRAE Standard 62-1. Outside air system may include demand control ventilation carbon dioxide sensors at the administrative areas in order to provide adequate ventilation and improved energy efficiency. The number and location of fresh air inlets, and relief air outlets shall be determined during design. Fresh air inlets shall not be located in any location where contamination of the air can take place, i.e. carbon monoxide, lawn fertilizer, plumbing vents, etc.

The air handling system shall be controlled by a DDC control system that is 100% integrated into the central control system. Additional specifics of the control system shall be coordinated with San Juan County during design, depending on the system that is selected.

All ductwork shall be insulated metal duct with volume dampers for each branch diffuser or register. Air distribution systems for distance offices, classrooms and conference rooms shall be designed to provide a quiet, comfortable learning and working environment.



above: mechanical room view 3

Provide secure access to the equipment, such as VAV boxes, located above ceilings.

11. acoustics

All systems shall be designed to minimize HVAC noise. Low pressure ductwork in the sound sensitive areas shall be designed for a maximum pressure drop of 0.08"/100'. Individual components, including diffusers, grilles, VAV boxes, etc. located in these areas shall be designed for a maximum NC=25. Piping in these areas shall be designed for a maximum velocity of 4 fps or 4 HD/100'. Mechanical equipment located near these areas shall be designed with vibration isolation, including inertia bases at pumps, internal spring isolators at fans, flex connectors at piping and ducts, sound attenuators, etc. All ductwork shall be properly sealed and insulated.

Restroom exhaust at individual cells and shower rooms shall be designed to locate the fan remotely in order to minimize noise and disturbance at adjacent spaces.

12. plumbing systems

Plumbing systems shall be designed to meet the International Plumbing Code as adopted by the State of Utah.

The existing building is equipped with standard efficiency domestic hot water gas fired water heaters and storage tank. A secondary water heater is currently used to support the kitchen. New water heaters, storage tank and master mixing valves are required to support the new addition and kitchen facility. This may include high efficiency storage

type, instantaneous, or a boiler or heat exchanger and storage tank combination. Provide recirculating pumps, mixing valves at point of use, etc.

Plumbing fixture manufacturers shall use consistent manufacturers throughout the building. Provide ADA compliant fixtures as required by code as well as penal ware and ligature resistant fixtures.

Provide mixing valves to meet ADA tempering requirements under each lavatory using auto faucets and shower locations.

Lavatories shall be wall mounted, or unitary, stainless steel with push button activation. Lavatory faucets shall be low flow to meet State of Utah HPB requirements.

Water closets for cell areas shall be high efficiency flush valve style, and ADA approved with elongated bowl and open front seat. Bowl shall be stainless steel. Water closets and lavatories may be combination security type fixtures as coordinated with architectural plans.

Project shall include a full service kitchen. Kitchen equipment and systems shall be provided by food service designer and contractor. Where 3 compartment sinks are used, provide indirect waste to a floor sink. Provide a separate grease waste line to a grease interceptor by the civil site utility contractor. Provide 140 degree water to fixtures where required by health code.

Floor drains shall be provided in all bathrooms, custodial closets, detox rooms, medical watch rooms,



above: passage way currently used for a wide array of mechanical, plumbing, and electrical systems, located on lower level

12. plumbing systems (cont'd)

mechanical equipment rooms, close to water heaters, and any other location where drains are needed or required. Floor sinks and trench drains shall be used in mechanical areas where more water is expected.

Water treatment shall be provided for flushing and cleaning all pipe systems, and as necessary to treat all hydronic systems.

Exterior hydrants shall be provided for landscape and hose connections. Hydrants shall be wall mounted, box cover, key operator, and freeze proof with 3/4" ball valve on water supply line to hydrant.

Roof drainage shall consist of a primary and secondary drainage system.

Provide access to all valves, etc. that require maintenance.

Hot water will be provided to all lavatories, service sinks, cabinet mounted sinks and any fixture requiring hot water. Provide water softener for all domestic hot water systems.

13. fire protection system

Fire sprinkler protection system shall be provided suitable for the building type and occupancy. This will be determined at the start of design. The entire building shall be sprinkled. System shall comply with NFPA, San Juan County Fire Marshal and State of Utah Fire Marshal requirements.

A wet pipe fire sprinkling system, shall be provided complete with fire riser, alarms, panel, piping, sprinkler heads, etc.

The fire sprinkler inspector's test shall be piped into a drain or sewer to prevent water damage.

The fire sprinkler inspector test shall be of the simulated sprinkler head type, and not the glass bulb type.

The contractor shall provide documentation of the acceptability of all fire-safety materials used.

All piping used for fire protection shall be per NFPA and campus standards. Thin wall piping for fire protection is not allowed.

Smoke evacuation shall be provided for the cell areas per code.

14. utilities

Water: Provide a new domestic water line from the existing system to the building addition. Design team shall work with owner and architect for best routing and isolation locations.

All interior above grade water piping shall be type L copper. All culinary hot and cold water piping shall be insulated. Other piping materials such as PP-R may be evaluated with the owner and design team during design.

Existing water PRV station shall be upgraded for increased capacity. PRV shall be set to maintain water pressure to 60 PSIG down stream pressure.

Provide a new fire line to new fire riser(s) within the building. Coordinate with city, civil, and fire marshal.

Sewer: Provide a new Building sewer line from new building to the existing sewage grinder and to the city main, coordinate with city and civil. Design team shall determine the best location for new tie-in, tentatively plan on east side of building. Provide a separate grease waste line to grease interceptor by civil to serve kitchen expansion. Sewer piping shall be cast iron above grade and PVC or ABS below grade. Provide cleanouts as required by code.

Storm Drainage: Provide a new building storm drain line from new building expansion to the city main, coordinate with city and civil. Design team shall determine the best location for new tie-in. Storm drain piping shall be cast iron above grade and

PVC below grade. Provide cleanouts as required by code. Roof drain piping inside the building shall be insulated. Primary and secondary roof drain system shall be provided.

Natural Gas: Natural gas shall be supplied from the existing lines serving the site, capacities shall be verified to increase the size of the boilers. Gas supply piping shall be carbon steel piping above ground and in the buildings and polyethylene piping below grade to meet Dominion gas requirements. Existing gas meter shall be upgraded for increased capacity.





01. codes

The electrical work will comply with the laws, ordinances, and rules of the State of Utah, and local government. In addition, the following codes are applicable:

- NEC (National Electrical Code) 2017
- IFC (International Fire Code) 2018
- IBC (International Building Code) 2018
- IECC (International Energy Conservation Code) 2018

02. standards

The Applicable standards are as follows:

- UL (Underwriters Laboratories)
- ASTM (American Society for Testing and Materials)
- ANSI (American National Standards Institute)
- NEMA (National Electrical Manufacturer's Association)
- IEEE (Institute of Electrical and Electronics Engineers)
- EIA/TIA (Electronic Industries Association/ Telecommunications Industries Association)
- IESNA (Illuminating Engineering Society of North America)
- LEED (Leadership Energy Efficient Design)

03. raceways

Existing raceways may be reused where they comply with project specifications; EMT conduit (Electrical Metallic Tubing) may be used throughout for branch circuits and feeders. PVC Conduit shall be used under slab and below grade with rigid elbows. MC cable will be allowed in stud walls only. Final conduit connections to lighting fixtures shall be by means of a flexible conduit whip, not exceeding 6 feet in length. Conduit connections to vibrating equipment shall be by means of flexible seal-tite conduit.

Conduit fittings shall be malleable steel. Aluminum conduit and conduit fittings will not be allowed. Minimum raceway size shall be 1/2 inch.

04. cable tray

Cable tray or basket tray may be provided in communication rooms, main corridors and large open office areas for telecommunication cabling as requested by owner's telecommunication contractor. Cable tray will be UL-listed, hot-dipped (after fabrication) galvanized corrosion resistant finish systems of sizes, types and capacities indicated, and meeting all requirements of NEMA VE-1. Grind all rough edges, drip concentrations, etc, to smooth finish. Apply cold zinc spray to all field cut surfaces.

05. conductors

Conductors shall be copper. Solid conductor for sizes #14 AWG and smaller; stranded conductor for sizes #12 AWG and larger. Insulation shall be THHN/THWN, rated for 600 volts. Aluminum conductors shall not be acceptable. Minimum conductor size for branch circuits shall be #12 AWG. All conductors will be color coded according to the NEC.

06. voltage drop

The voltage drop for feeders shall be limited to 2 percent. The voltage drop for branch circuits shall be limited to 3 percent.

07. site utilities

The existing electrical service is run under ground to the building from a pad mounted transformer. The existing service is not sufficiently sized to serve the building expansion. A new underground electrical service will be provided. An underground feed will be



above: fluorescent lighting in the lobby (two views above), electrical engineer proposes LEDs throughout the facility only where renovation is taking place, see bullet "10"

run to a new EUSERC metering cabinet. The existing electrical service will be fed from this new service.

08. power distribution

The existing electrical distribution of to the building is 400-amp 277/480-volts, 3 phase, 4 wire. The existing service equipment will remain and will be refed from a new utility service entrance. Surge Protection will be provided for the main electrical service entrance equipment.

09. wiring devices

Wiring devices shall comply with NEMA standards Pub. No. WD 1. Switches and receptacles shall be specification grade, and rated at 20 amps and 120 volts AC. Receptacles shall be 3-wire grounding type. GFI (Ground fault circuit interrupter) type receptacles shall be rated 20 amps, 120 volts AC, with solid-state ground fault sensing and 5 milliamp trip level. Receptacles in toilet rooms, wet areas, or within 6 feet of any sink shall be GFI type. Receptacles on the building exterior shall be GFI type. All coverplates shall be stainless steel or vandal resistant where appropriate. Receptacles on emergency power shall be red.

10. lighting

All existing interior lighting in areas not being remodeled will be remain. In all other areas new lighting will be LED type light fixtures. Fixtures will be provided with 3500 K LEDs or a temperature as requested by the owner. Lighting Illumination Levels shall be provided per IESNA recommendations. Provide LED luminaires which are tested in accordance with IES LM-79, diodes tested in accordance with IES LM-80, and provide a minimum R9 rating of ≥ 50 (unless specified differently), a CRI rating of ≥ than 80 and L70 (6K) = 50,000 hours (IES TM-

21). Provide with 0-10V dimming drivers as standard. In detention areas such as sleeping spaces, dormitories, holding cells, etc. Lighting will be detention grade. All lighting provided will be anti-ligature.

11. exterior lighting

Existing pole mounted area lights will be reused in place. The owner should consider the option of upgrading exterior lighting to LED. Emergency egress lighting will be provided at all building exits.

12. lighting control

Control of existing and new exterior lighting will be by relay panel with astronomical clock. Lighting in the common spaces will be is controlled by programmable relay panel. Lighting in office spaces will be controlled with a combination of toggle switch in combination with automatic occupancy sensors. Lighting in toilet rooms will be controlled solely by occupancy sensors. Rooms and areas with daylight will have occupancy daylight sensors to provide dimming. In secured areas lighting controls will be located and arranged to limit control to authorized staff.

13. emergency power

The facility has an existing 70-KW 277/480V diesel generator. The generator is not large enough to support the building expansion. The existing emergency distribution system serves both life safety and optional loads, which are not allowed under the current NECA new emergency diesel generator will be provided to support the facilities life safety and optional loads. These loads shall include but not limited to the following:

- a. Life Safety Loads, including telecommunications, intercoms, door locks, vehicle gates and video



above: the majority of the electrical equipment and controls are located in the mechanical room on the lower level

surveillance system.

b. Optional loads including overhead doors, elevator, dispatch loads, kitchen equipment, office equipment and the court room. The new diesel emergency generator will be located outside of the building. The generator fuel tank shall provide 48 hours of capacity at full load. The generator will have a NEMA 3R enclosure. The generator will be capable of starting and assuming the emergency load within 10 seconds of a power outage. Automatic transfer switches will be provided in the existing main electrical room and will be wired to automatically start the generator upon loss of utility power.

14. grounding

Grounding shall be provided for the entire raceway, service entrance, enclosures and equipment system. Grounding shall be provided in accordance with the NEC. A separate grounding conductor shall be provided for all feeders, equipment circuits and branch circuit runs. Grounding conductors shall be sized in accordance with the NEC.

15. surge protective device (spd)

An SPD will be provided on the new service entrance equipment and on all emergency branch panels as required by the NEC. An SPD will also be provided on panels serving electronic equipment.

16. emergency distributed antenna system (das)

A distributed antenna system / emergency communication system will be provided for emergency responders using radio equipment using 800MHz and 450-460MHz UHF bands. The system is required by code if fire departments radio equipment can not operate in the building. A donor antenna will

be installed on the roof with a bi-directional amplifier in the basement Equipment Room (ER). Throughout the building omnidirectional antennae, radiating panels, and radiating 1/2" hardline cable will be utilized to ensure sufficient signal strength is achieved. The owner may choose to test the building after construction is complete and add this system if required based on radio transmission test results.

17. two way emergency communication system

The International Building Code (IBC) Section 1007 requires a two-way communication system on all new construction projects for all areas of refuge, regardless of whether the building has a sprinkler system. A call switch will be located at every elevator landing on each accessible floor that is one or more stories above/below the story of exit discharge. The system will also have a timed automatic telephone dial-out to an off-site location.

18. fire alarm

The fire alarm system shall incorporate State Fire Marshals Rules section R710-004 and the design shall be in accordance with the latest version of NFPA 72 Style D initiating circuits, Style Z notification circuits and Style 6 or 7 signaling line circuits (State Fire Marshal Requirement 3.3.3.3.1). Horn/strobe devices shall be 95 dB and a minimum of 15 candela and white or red in color. Smoke detector devices shall be photoelectric type. Manual pull station devices shall be single-action type with key reset. Duct detectors shall be provided in return air ducts for air handling units, which have a capacity in excess of 2000 cubic feet/minute. Control modules for fan shutdown. Monitor modules for fire sprinkler flow and tamper switches. Smoke detectors will be provided in all sleeping areas. In smaller isolated resident

rooms, smoke detection will be accomplished with a duct detector to prevent damage by the resident. Protective covers will be provided on all smoke detectors that residents have access to, to prevent damage to units. Smoke detectors will be provided in all hallways and corridors. Smoke detector will be provided at each elevator landing to initiate elevator recall. The fire alarm system interface with the smoke management system will be modified to provide inputs for new or modified smoke zones. All modifications to the smoke management system shall be done by division 23. Vandal resistant covers will be provided where units are accessible by the residents unless the owner indicates that the locations are not at risk of being damages. No notification devices will be located within the resident sleeping areas, where the residents are in a lock down condition. In this case, the facility staff will be trained and responsible to provide notification and instructions to residents on how and where they are to evacuate the facility in the event of an alarm. All fire alarm wiring shall be installed in 3/4-inch conduit.

19. television system

The facility has an existing televisions distribution system. The system shall be expanded to allow TV monitors to be added in new dayrooms, conference rooms and classrooms.

20. telecommunications

The facility has an existing Entrance Facility (EF) which will remain. Power outlets located in communications rooms shall be connected to the emergency generator. At each telephone/data outlet a 4-11/16" x 2-1/8" junction box will be provided with a single gang plaster or tile ring. From each outlet box a 1"

conduit will be run to the nearest ER or cable tray. All telecommunication cabling, jacks, racks, etc. will be provided and tested by the Owner's telecommunications contractor.

21. audio/visual

Conference audio/visual systems will comprise of digital and analog (HDMI and VGA) inputs at the conference room table. A table cubby will be included as an integral part of the furniture or provided as a component of AV system. The table cubby will house all of the AV, power and data connections. A flat panel display will be mounted at the end of the room, which will display the output of the user's equipment connected at the table. Wireless video can be added to the system to allow a user the option of mirroring off of a user tablet to the room display. Classrooms / Learning studios will include digital and analog input wall plates for teacher's computer and/or auxiliary devices. Wall plates will connect to a video switcher that will output to a large flat panel display that has interactive capabilities. Depending on the room finishes, and size, either a radio frequency (RF) or infrared (IR) microphone will be used for teacher voice amplification. Loudspeakers will be spaced throughout the room for content audio and voice amplification. System will include distance learning capabilities including video cameras and video codec.

22. energy utilization

The standard that governs the requirements for energy utilization is the High Performance Building Standard and the International Energy Conservation Code (IECC). These standards outline the power density requirements for electrical lighting systems as well as energy related to mechanical cooling and

heating. Advanced metering will not be provided on existing and new electrical distribution equipment.

23. access control system

The access control system shall provide local door control in staff spaces typically outside of the resident accessible spaces. The system shall consist of proximity type card readers, door position contacts and request to exit sensors. Card readers will be proximity type. The system will have a client software interface that can be monitored at central control or any other staff computer that users deem appropriate. The system shall track system usage and monitor doors to ensure that they are kept in a secured state.

24. locking control system

The existing locking control system shall be modified by the HUBL Group. The security workstation shall control

all detention movement doors, exterior non-public doors and vehicle gates. Doors shall be interlocked in any space containing more than one controlled door. All security doors shall be controlled from each control room. The existing control system utilizes Indusoft to program the generate the graphical user interface and interface with the locking control system.

25. intercom and paging system

The existing intercom and paging system shall be modified by the HUBL Group. Detention grade intercom stations will be provided throughout the facility at all inmate movement doors, exterior overhead doors and site gates. The intercom system will be integrated into the control stations located at the control rooms. The existing control system utilizes Indusoft to program the generate the graphical

user interface and interface with the locking control system.

26. video surveillance system

The existing video surveillance system shall be modified by the HUBL Group to allow the expansion of the system for new surveillance cameras added to the expansion. The system shall allow central control the ability to observe all interior spaces where residents have access and where a security threat may exist. video surveillance cameras will be located so that the entire building perimeter, exercise yards and parking lots can be observed. The primary interior video surveillance camera will be ceiling mounted integrated dome, with a polycarbonate lens. The camera resolutions will vary from HD to 3-megapixel depending upon the required field of view. Exterior

video surveillance cameras will be building mounted. Exterior cameras will be an integrated dome style camera with a resolution of HD through 5-megapixel. The primary use of HD resolution cameras will be at entry points where there is a small field of view. The use pan-tilt-zoom cameras will be limited, to avoid the potential of gaps in the recording system. With the use of high-resolution cameras will allow the staff the ability to pan and zoom in a CCTV image. The existing Video Management System (VMS) is produced by Avigilon. As second server will be added for new cameras. The VMS will have its own network distribution so that the VMS bandwidth needs will not impact other facility network needs. The VMS will provide 90-days of video retention. The VMS will allow remote client access, with the ability to restrict user access to only areas of the system that the system administrator feels is appropriate.





DATE: 12/22/20
 NAME OF PROJECT: SAN JUAN COUNTY JUSTICE
 PROJECT #: 2020-54

CODE ANALYSIS

BUILDING CODES

INTERNATIONAL BUILDING CODE (IBC)	2018
INTERNATIONAL FIRE CODE (IFC)	2018
INTERNATIONAL MECHANICAL CODE (IMC)	2018
INTERNATIONAL PLUMBING CODE (IPC)	2018
NATIONAL ELECTRICAL CODE (NEC)	2017
INTERNATIONAL FUEL GAS CODE	2018
INTERNATIONAL ENERGY CONSERVATION CODE	2018
INTERNATIONAL EXISTING BUILDING CODE	2018
ICC ANSI A117.1	2009
UTAH AMENDMENTS, TITLE 15A	2018

OCCUPANCY CLASSIFICATION – IBC CHAPTER 3

'I' - INSTITUTIONAL GROUP I-3
 'B' - BUSINESS

TYPE OF CONSTRUCTION – IBC CHAPTER 6

TYPE II - A	SPRINKLED
TYPE II - B	SPRINKLED

AUTOMATIC SPRINKLER SYSTEM – IBC SECTION 903.2.6
 NFPA 13

ALLOWABLE BUILDING HEIGHT – IBC CHAPTER 5, TABLE 504.3

EXISTING:	NO CHANGE
ALLOWED:	75 FEET
ACTUAL:	38 FEET

ALLOWABLE STORIES ABOVE GRADE PLANE – IBC CHAPTER 5, TABLE 504.4

EXISTING:	NO CHANGE
	I-3 (TYPE II-A)
ALLOWED:	3 STORIES
ACTUAL:	3 STORIES

B (TYPE II-B)

ALLOWED:	2 STORIES
ACTUAL:	1 STORIES

ALLOWABLE BUILDING AREA – IBC CHAPTER 5, TABLE 506.2

EXISTING:	NO CHANGE
	I-3 (TYPE II-A)
ALLOWED:	45,000 S.F.

ACTUAL:	20,453 S.F.	LOWER LEVEL
	25,550 S.F.	MAIN LEVEL
	3,962 S.F.	UPPER LEVEL

B (TYPE II-B)

ALLOWED:	69,000 S.F.	
ACTUAL:	13,077 S.F.	MAIN LEVEL

FIRE RESISTIVE REQUIREMENTS – IBC CHAPTER 6, TABLE 601

		TYPE II - A	
STRUCTURAL FRAME	1.0	HOUR RATING	
EXTERIOR	1.0	HOUR RATING	
INTERIOR	1.0	HOUR RATING	
EXTERIOR NONBEARING WALLS	0.0	HOUR RATING	
INTERIOR NONBEARING WALLS	0.0	HOUR RATING	
FLOOR	1.0	HOUR RATING	
(INCLUDING SUPPORTING BEAM AND JOISTS)			
ROOF	1.0	HOUR RATING	
(INCLUDING SUPPORTING BEAM AND JOISTS)			

		TYPE II - B	
STRUCTURAL FRAME	0.0	HOUR RATING	
EXTERIOR	0.0	HOUR RATING	
INTERIOR	0.0	HOUR RATING	
EXTERIOR NONBEARING WALLS	0.0	HOUR RATING	
INTERIOR NONBEARING WALLS	0.0	HOUR RATING	
FLOOR	0.0	HOUR RATING	
(INCLUDING SUPPORTING BEAM AND JOISTS)			
ROOF	0.0	HOUR RATING	
(INCLUDING SUPPORTING BEAM AND JOISTS)			

ACCESSORY OCCUPANCY – IBC SECTION 508.2

'S' - STORAGE

OCCUPANCY SEPARATIONS – IBC TABLE 508.4

'B' TO 'I-3' 1 HR

INCIDENTAL USES – IBC TABLE 509

LAUNDRY ROOM .100 S.F. NON SEPARATED DUE TO SPRINKLERS

CORRIDORS – IBC TABLE 1020.1;

	SPRINKLED
'I' - INSTITUTIONAL GROUP I-3	0 HRS
'B' BUSINESS	0 HRS

TRAVEL DISTANCE – IBC SECTION 1017.2

SPRINKLED

'I' - INSTITUTIONAL GROUP I-3	200 FEET
'B' - BUSINESS	300 FEET

EXIT SEPARATION – IBC SECTION 1007.1.1

SEPARATION OF EXITS SHALL BE 1/2 THE LENGTH OF THE MAXIMUM DIAGONAL DIMENSION.

EXCEPTION 2: SEPARATION OF EXITS SHALL BE 1/3 THE LENGTH OF THE MAXIMUM DIAGONAL DIMENSION.

COMMON PATH OF EGRESS TRAVEL (Space) – IBC Table 1006.2.1

	SPRINKLED
'I' - INSTITUTIONAL GROUP I-3	100 FEET
'B' - BUSINESS	100 FEET

OCCUPANCY LOADS – IBC TABLE 1004.5

STORAGE, UTILITY SPACES, ETC.	300 GROSS
OFFICES	150 GROSS
CONFERENCE ROOM, ASSEMBLY ROOM	15 NET
DAYCARE	35 NET
CLASSROOMS	20 NET

TOTAL OCCUPANTS	309	I-3
	98	I-3 STAFF
	100	B

NUMBER OF REQUIRED EXITS – IBC TABLE 1006.2.1

	REQUIRED	PROVIDED
EXITS REQUIRED PER STORY		

EGRESS WIDTH per PERSON SERVED - IBC 1005.3

	REQUIRED	PROVIDED	
'I' - INSTITUTIONAL GROUP I-3			
STAIRWAY	0.3 IN/OC	122.1	252 INCHES
OTHER	0.2 IN/OC	81.4	108 INCHES
'B' - BUSINESS			
STAIRWAY	0.3 IN/OC	30	44 INCHES
OTHER	0.2 IN/OC	20	144 INCHES

MINIMUM CORRIDOR WIDTHS – IBC TABLE 1020.2

	REQUIRED	PROVIDED
STANDARD WIDTH	44"	60"
OCCUPANT LOAD <50	36"	36"
'I' - INSTITUTIONAL GROUP I-2	96"	96"

DEAD END CORRIDORS – IBC SECTION 1020.4

50 FEET - SPRINKLED

INTERIOR WALL AND CEILING FINISH – IBC TABLE 803.13

	'I-3'	'B'
INTERIOR EXIT STAIRWAYS, ETC.	CLASS 'A'	CLASS 'B'
CORRIDORS / ENCLOSURE EXIT ACCESS STAIRWAYS	CLASS 'A'	CLASS 'C'
ROOMS AND ENCLOSED SPACES	CLASS 'C'	CLASS 'C'

STAIRS / RAMPS – IBC CHAPTER 10

SECTION 1009.3.2; EXCEPTION 1 – CLEAR WIDTH OF 48 INCHES MINIMUM BETWEEN HANDRAIL IS NOT REQUIRED (SPRINKLER)

SECTION 1009.3.3 EXCEPTION 2 – AREA OF REFUGE IS NOT REQUIRED WHEN BUILDING IS EQUIPPED THROUGHOUT WITH AN AUTOMATIC FIRE SPRINKLER SYSTEM.

SECTION 1005.3.1 – THE WIDTH SHALL NOT BE LESS THAN 44 INCHES (To determine the egress width, multiply the occupancy times .30 to equal the number of width inches required).

SECTION 1005.3.1 EXCEPTION 1 – THE WIDTH SHALL NOT BE LESS THAN 44 INCHES (To determine the egress width, multiply the occupancy times .20 to equal the number of width inches required in sprinkled buildings).

SECTION 1011.5.2 – STAIR RISER HEIGHT SHALL BE 7 INCHES MAXIMUM AND 4 INCHES MINIMUM. THE STAIR TREAD SHALL BE 11 INCHES MINIMUM.

SECTION 1011.8 – THE MAXIMUM DISTANCE A STAIR MAY RISE WITHOUT A LANDING IS 12 FEET.

SECTION 1011.11 – HANDRAIL IS REQUIRED ON EACH SIDE.

SECTION 1014.2 – HANDRAIL HEIGHT, FROM NOSING, SHALL NOT BE LESS THAN 34 INCHES AND NOT GREATER THAN 38 INCHES.

SECTION 1014.6 – HANDRAIL MUST RETURN TO WALL, GUARD, WALKING SURFACE, THE HANDRAIL NEEDS TO BE CONTINUOUS TO THE NEXT RUN OF STAIRS; (IF NOT) THEN, THE HANDRAIL MUST EXTEND 12 INCHES BEYOND THE RISER AND SLOPE A DISTANCE OF ONE TREAD BEYOND THE BOTTOM OF THE RISER.

SECTION 1011.12 - STAIRS TO THE ROOF IN BUILDINGS WITH FOUR OR MORE STORIES; OTHER MEANS TO THE ROOF MAY BE BY ALTERNATING TREAD DEVICE, SHIPS LADDER OR A PERMANENT LADDER.

ICC A117.1 504.9 – STAIR SIGNAGE IS REQUIRED ON EACH STORY LANDING. TO HAVE RAISED CHARACTERS AND BRAILLE.

SECTION 1017.3 - TRAVEL DISTANCE REQUIRED IN TABLE 1017.2 MAY BE TO A RATED STAIR ENCLOSURE.

EXISTING: NO CHANGES TO CURRENT SPACE OR USE

GUARDS - IBC SECTION 1015

SECTION 1015.2 – GUARDS SHALL BE LOCATED ALONG OPEN-SIDED WALKING SURFACES THAT ARE MORE THAN 30 INCHES TO FLOOR OR GRADE BELOW.

SECTION 1015.3 – HEIGHT SHALL BE NOT LESS THAN 42 INCHES.

SECTION 1015.4 – OPENING LIMITATION SHALL NOT ALLOW PASSAGE OF A SPHERE 4 INCHES IN DIAMETER.

EXISTING: NO CHANGES TO CURRENT SPACE OR USE

ELEVATORS – IBC SECTIONS 1009.4 AND 3006

SECTION 1009.4 – ELEVATORS MAY BE USED AS AN ACCESSIBLE MEANS OF EGRESS.

SECTION 1009.4.1 – STANDBY POWER SHALL BE PROVIDED.

SECTION 1009.4.2 EXCEPTION 2 – AREA OF REFUGE IS NOT REQUIRED (SPRINKLED).

SECTION 1009.8 – TWO WAY COMMUNICATION IS REQUIRED AT THE LANDING.

SECTION 1009.9.9 – SIGNAGE IS REQUIRED.

SECTION 3006.2 – ELEVATOR HOIST-WAY OPENING PROTECTION IS NOT REQUIRED WHERE THE ELEVATOR ONLY CONNECTS 3 STORIES.

SECTION 3006.3 – HOIST-WAY OPENING PROTECTION FOR ELEVATOR THAT CONNECTS MORE THAN 3 STORIES REQUIRED AN ADDITIONAL DOOR FOR SMOKE AND DRAFT CONTROL OR HOIST-WAY PRESSURIZED.

PORTABLE FIRE EXTINGUISHERS: SECTION 906

MAXIMUM DISTANCE OF TRAVEL TO EXTINGUISHER 75 FEET

ACCESSIBLE – IBC CHAPTER 11

ACCESSIBLE ROUTE 1104.1: AT LEAST ONE ACCESSIBLE ROUTE WITHIN THE SITE PROVIDED FROM ACCESSIBLE PARKING, ACCESSIBLE PASSANGER LOADING ZONE OR SIDEWALK TO THE ACCESSIBLE BUILDING ENTRANCE.

ACCESSIBLE PARKING: TABLE 1106.1 (1 PER 25) PARKING STALLS; (2 PER 26 TO 50) PARKING STALLS.

VAN SPACES 1106.5: FOR EVERY 6 OR FRACTION OF 6 ACCESSIBLE PARKING SPACES, AT LEAST 1 SHALL BE A VAN-ACCESSIBLE SPACE. PARKING STALL WIDTH = 11 FT. WITH AISLE OF 5 FEET. THE ACCESSIBLE STALL AND AISLE CAN NOT SLOPE MORE THAN 2% (1:48).

ACCESSIBLE ENTRANCES 1105.1: AT LEAST 60 % OF ALL PUBLIC ENTRANCES SHALL BE ACCESSIBLE.

IBC SECTION 1109.2 – EACH TOILET ROOM AND BATHING ROOM SHALL BE ACCESSIBLE.

IBC SECTION 1109.2.2 – EACH RESTROOM WILL NEED TO HAVE 5% (AT LEAST ONE) ACCESSIBLE WATER CLOSET.

IBC SECTION 1109.3 – EACH RESTROOM WILL NEED TO HAVE 5% (AT LEAST ONE) ACCESSIBLE SINK.

IBC SECTION 1111.1 – REQUIRED ACCESSIBLE ELEMENTS SHALL BE IDENTIFIED USING THE INTERNATIONAL SYMBOLS OF ACCESSIBILITY.

ROOF - IBC CHAPTER 15

MINIMUM ROOF COVERING CLASSIFICATION - TABLE 1505.1
TYPE I - B CLASS B

BUILDING ENVELOPE REQUIREMENTS - IECC TABLE C402.1.3

CLIMATE ZONE 5

OPAQUE ELEMENTS

INSULATION MIN. R-VALUE

- ROOFS
- WALLS
 - ABOVE GRADE
 - BELOW GRADE
- FLOORS
- SLABS ON GRADE
- DOORS

PLUMBING FIXTURE REQUIREMENTS – IBC CHAPTER 29

OCC. 'B' TOTAL OCCUPANTS: 100 MEN 50 WOMEN 50

REQUIRED FOR THIS TENANT SPACE ONLY:

WATER CLOSET		LAVATORIES		TUBS / SHOWERS	D.F.	OTHER
1/25 FOR FIRST 50		1/40 FOR FIRST 80		NONE	1/100	1 SERVICE SINK
MEN	WOMEN	MEN	WOMEN			
2	2	1.25	1.25	0	1	1
1/50 ABOVE 50		1/80 ABOVE 80				
MEN	WOMEN	MEN	WOMEN			
0	0	0	0			

OCC. '1-3' TOTAL OCCUPANTS: 49 MEN 45 WOMEN 4

REQUIRED FOR INMATES:

WATER CLOSET		LAVATORIES		TUBS / SHOWERS	D.F.	OTHER	
1 PER CELL		1 PER CELL		1 PER 15	1/100	1 SERVICE SINK	
MEN	WOMEN	MEN	WOMEN	MEN	WOMEN		
45	4	45	4	3.00	0.27	0.49	1

OCC. '1-3' TOTAL OCCUPANTS: 98 MEN 49 WOMEN 49

REQUIRED FOR STAFF:

WATER CLOSET		LAVATORIES		TUBS / SHOWERS	D.F.	OTHER
1 PER 25		1 PER 35		NONE	1/100	1 SERVICE SINK
MEN	WOMEN	MEN	WOMEN			
0.98	0.98	0.98	0.98	0	0.98	1

REQUIRED:

I-3

WATER CLOSET		LAVATORIES		TUBS / SHOWERS		D.F.	OTHER
MEN	WOMEN	MEN	WOMEN	MEN	WOMEN		1 SERVICE SINK
47	6	47	6	3	1	2	1

B

WATER CLOSET		LAVATORIES		TUBS / SHOWERS		D.F.	OTHER
MEN	WOMEN	MEN	WOMEN	MEN	WOMEN		1 SERVICE SINK
2	2	2	2	0	0	1	1

PROVIDED:

INMATES

WATER CLOSET		LAVATORIES		TUBS / SHOWERS		D.F.	OTHER
MEN	WOMEN	MEN	WOMEN	MEN	WOMEN		1 SERVICE SINK
45	4	45	4	15	2	2	1

STAFF

WATER CLOSET		LAVATORIES		TUBS / SHOWERS		D.F.	OTHER
MEN	WOMEN	MEN	WOMEN	MEN	WOMEN		1 SERVICE SINK
1	1	1	1	1	1	2	1

PLUS 3 UNISEX

BUSINESS

WATER CLOSET		LAVATORIES		TUBS / SHOWERS		D.F.	OTHER
MEN	WOMEN	MEN	WOMEN	MEN	WOMEN		1 SERVICE SINK
4	3	3	4	0	0	2	1

PLUS 5 PRIVATE UNISEX

part ten
cost estimate



PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL				
LOCATION.....MONTICELLO, UT				
ARCHITECT.....AJC				
STAGE OF DESIGN.....FEASIBILITY				
			42,633	TOTAL SF
CSI #	DESCRIPTION	ADDITIONS	REMODEL	TOTAL
BUILDING COST SUMMARY				
02	EXISTING CONDITIONS	\$ 52,418	\$ 48,409	\$ 100,828
03	CONCRETE	\$ 367,951	\$ 22,182	\$ 390,133
04	MASONRY	\$ 1,272,349	\$ 261,411	\$ 1,533,759
05	METALS	\$ 991,225	\$ 38,728	\$ 1,029,953
06	WOODS & PLASTICS	\$ 240,490	\$ 153,560	\$ 394,049
07	THERMAL & MOISTURE PROTECTION	\$ 519,593	\$ 43,133	\$ 562,725
08	DOORS & WINDOWS	\$ 935,953	\$ 343,707	\$ 1,279,660
09	FINISHES	\$ 996,885	\$ 596,418	\$ 1,593,303
10	SPECIALTIES	\$ 101,783	\$ 58,091	\$ 159,874
11	EQUIPMENT	\$ 564,719	\$ -	\$ 564,719
12	FURNISHINGS	\$ 36,354	\$ 12,500	\$ 48,854
13	SPECIAL CONSTRUCTION	\$ -	\$ -	\$ -
14	CONVEYING SYSTEMS	\$ 118,750	\$ 93,750	\$ 212,500
21	FIRE SUPPRESSION	\$ 118,746	\$ 67,773	\$ 186,519
22	PLUMBING	\$ 305,348	\$ 203,319	\$ 508,667
23	HVAC	\$ 1,526,738	\$ 900,414	\$ 2,427,152
26	ELECTRICAL	\$ 882,115	\$ 503,458	\$ 1,385,573
27	COMMUNICATION	\$ 271,420	\$ 154,910	\$ 426,330
28	ELECTRONIC SAFETY & SECURITY	\$ 407,130	\$ 232,365	\$ 639,495
31	EARTHWORK	\$ 120,777	\$ -	\$ 120,777
32	EXTERIOR IMPROVEMENTS	\$ 185,816	\$ -	\$ 185,816
33	UTILITIES	\$ 130,000	\$ -	\$ 130,000
SUBTOTAL		\$ 10,146,558	\$ 3,734,127	\$ 13,880,685
	GENERAL CONDITIONS 8%	\$ 811,725	\$ 298,730	\$ 1,110,455
	BONDS & INSURANCE 2%	\$ 219,166	\$ 80,657	\$ 299,823
	OVERHEAD & PROFIT 4%	\$ 447,098	\$ 164,541	\$ 611,639
	DESIGN CONTINGENCY 15%	\$ 1,521,984	\$ 560,119	\$ 2,082,103
TOTAL CONSTRUCTION COST		\$ 13,146,529	\$ 4,838,174	\$ 17,984,704

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL				
LOCATION.....MONTICELLO, UT				
ARCHITECT.....AJC				
STAGE OF DESIGN.....FEASIBILITY				
			27,142	SF
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST
BUILDING COST SUMMARY				
02	EXISTING CONDITIONS			\$ 1.93
03	CONCRETE			\$ 13.56
04	MASONRY			\$ 46.88
05	METALS			\$ 36.52
06	WOODS & PLASTICS			\$ 8.86
07	THERMAL & MOISTURE PROTECTION			\$ 19.14
08	DOORS & WINDOWS			\$ 34.48
09	FINISHES			\$ 36.73
10	SPECIALTIES			\$ 3.75
11	EQUIPMENT			\$ 20.81
12	FURNISHINGS			\$ 1.34
13	SPECIAL CONSTRUCTION			\$ -
14	CONVEYING SYSTEMS			\$ 4.38
21	FIRE SUPPRESSION			\$ 4.38
22	PLUMBING			\$ 11.25
23	HVAC			\$ 56.25
26	ELECTRICAL			\$ 32.50
27	COMMUNICATION			\$ 10.00
28	ELECTRONIC SAFETY & SECURITY			\$ 15.00
31	EARTHWORK			\$ 4.45
32	EXTERIOR IMPROVEMENTS			\$ 6.85
33	UTILITIES			\$ 4.79
SUBTOTAL				\$ 373.83
	GENERAL CONDITIONS 8%			\$ 29.91
	BONDS & INSURANCE 2%			\$ 8.07
	OVERHEAD & PROFIT 4%			\$ 16.47
	DESIGN CONTINGENCY 15%			\$ 56.07
TOTAL CONSTRUCTION COST				\$ 484.36
				\$ 13,146,529

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021	
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL			ADDITIONS		
LOCATION.....MONTICELLO, UT			27,142 SF		
ARCHITECT.....AJC					
STAGE OF DESIGN.....FEASIBILITY					
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
02	EXISTING CONDITIONS				
	Site Demolition & Clearing	20,000	SF	\$ 1.25	\$ 25,000
	Demolition at Existing Exterior Wall	6,267	SF	\$ 4.38	\$ 27,418
	TOTAL EXISTING CONDITIONS				\$ 52,418
03	CONCRETE				
	Continuous Footing	115	CY	\$ 468.75	\$ 53,906
	Spot Footing	100	CY	\$ 493.75	\$ 49,375
	Foundation Wall	3,102	SF	\$ 43.75	\$ 135,721
	Slab On Grade	13,379	SF	\$ 4.69	\$ 62,714
	Topping Slab	13,763	SF	\$ 4.81	\$ 66,234
	TOTAL CONCRETE				\$ 367,951
04	MASONRY				
	Exterior CMU Walls	15,511	SF	\$ 22.50	\$ 348,998
	Interior CMU Walls	20,357	SF	\$ 22.50	\$ 458,021
	Exterior Brick Veneer	15,511	SF	\$ 30.00	\$ 465,330
	TOTAL MASONRY				\$ 1,272,349
05	METALS				
	Floor Structural Steel (12 LB/SF)	165,156	LB	\$ 2.88	\$ 474,824
	Roof Structural (9 LBS/SF)	123,867	LB	\$ 2.88	\$ 356,118
	Metal Floor Deck	13,763	SF	\$ 3.94	\$ 54,192
	Metal Roof Deck	13,379	SF	\$ 3.81	\$ 51,007
	Metal Pan Stairs	526	SF	\$ 66.25	\$ 34,848
	Freestanding Railing	42	LF	\$ 368.75	\$ 15,488
	Wall Railing	40	LF	\$ 118.75	\$ 4,750
	TOTAL METALS				\$ 991,225
06	WOOD & PLASTICS				
	Carpentry				
	Wood Plates & Blocking	27,142	SF	\$ 0.44	\$ 11,875
	Subtotal Carpentry				\$ 11,875
	Millwork				
	Building Millwork	23,802	SF	\$ 7.50	\$ 178,515
	Courts Millwork	3,340	SF	\$ 15.00	\$ 50,100
	Subtotal Millwork				\$ 228,615
	TOTAL WOOD & PLASTICS				\$ 240,490
07	THERMAL & MOISTURE PROTECTION				
	Roof Membrane	13,379	SF	\$ 4.31	\$ 57,697
	Rigid Roof Insulation	13,379	SF	\$ 4.56	\$ 61,042
	Roof Weather Barrier	13,379	SF	\$ 4.06	\$ 54,352
	Roof Protection Board	13,379	SF	\$ 2.19	\$ 29,267
	Rigid Wall Insulation	15,511	SF	\$ 2.81	\$ 43,625
	Weather Barrier	15,511	SF	\$ 4.06	\$ 63,013
	Wall Batt Insulation	15,511	SF	\$ 1.19	\$ 18,419
	Sound Batt	20,357	SF	\$ 1.06	\$ 21,629
	Soffit	1,450	SF	\$ 37.50	\$ 54,375
	Metal Roof Cap	873	LF	\$ 16.19	\$ 14,124
	Flashing & Sheet Metal	1,745	SF	\$ 8.13	\$ 14,178
	Fireproofing	27,142	SF	\$ 2.49	\$ 67,516
	Fire Stopping & Sealing	27,142	SF	\$ 0.31	\$ 8,482
	Caulking & Sealing	27,142	SF	\$ 0.44	\$ 11,875

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021	
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL			ADDITIONS		
LOCATION.....MONTICELLO, UT			27,142 SF		
ARCHITECT.....AJC					
STAGE OF DESIGN.....FEASIBILITY					
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	TOTAL THERMAL & MOISTURE PROTECTION				\$ 519,593
08	DOORS & WINDOWS				
	Interior & Exterior Doors	27,142	SF	\$ 10.00	\$ 271,420
	Exterior Glazing (30% of Exterior Wall SF)	4,653	SF	\$ 56.25	\$ 261,748
	Interior Glazing (5% of Interior Wall SF)	2,036	SF	\$ 50.00	\$ 101,783
	Ballistic, Security Glazing Add (20% of Glazing)	1,338	SF	\$ 225.00	\$ 301,003
	TOTAL DOORS & WINDOWS				\$ 935,953
09	FINISHES				
	Interior Partition Framing	20,357	SF	\$ 3.56	\$ 72,520
	Gyp. Wallboard	40,713	SF	\$ 2.30	\$ 93,640
	Abuse Resist. Gyp Wallboard Add	10,178	SF	\$ 0.31	\$ 3,181
	Corrections Inmate Housing Ceiling	4,380	SF	\$ 37.50	\$ 164,250
	Corrections Support/Kitchen Ceiling	4,115	SF	\$ 6.25	\$ 25,719
	Admin Space Ceiling	2,815	SF	\$ 6.25	\$ 17,594
	Corrections Programming Ceiling	4,945	SF	\$ 15.63	\$ 77,266
	Courts Ceiling	3,340	SF	\$ 25.00	\$ 83,500
	Corrections Inmate Housing Flooring	4,380	SF	\$ 3.75	\$ 16,425
	Corrections Support/Kitchen Flooring	4,115	SF	\$ 15.63	\$ 64,297
	Admin Space Flooring	2,815	SF	\$ 6.25	\$ 17,594
	Corrections Programming Flooring	4,945	SF	\$ 8.75	\$ 43,269
	Courts Flooring	3,340	SF	\$ 8.75	\$ 29,225
	Raised Access Flooring at Courtroom	790	SF	\$ 24.94	\$ 19,701
	Base	4,071	LF	\$ 4.38	\$ 17,812
	Paint Gyp. Wallboard	40,713	SF	\$ 1.05	\$ 42,749
	Paint Interior Masonry	20,357	SF	\$ 1.08	\$ 21,883
	Wall Finishes	61,070	SF	\$ 3.75	\$ 229,011
	TOTAL FINISHES				\$ 996,885
10	SPECIALTIES				
	Building Specialties	27,142	SF	\$ 3.75	\$ 101,783
	TOTAL SPECIALTIES				\$ 101,783
11	EQUIPMENT				
	Kitchen Equipment	2,155	SF	\$ 256.25	\$ 552,219
	Laundry Equipment	1	Allow	\$ 12,500.00	\$ 12,500
	TOTAL EQUIPMENT				\$ 564,719
12	FURNISHINGS				
	Window Coverings	2,327	SF	\$ 15.63	\$ 36,354
	TOTAL FURNISHINGS				\$ 36,354
13	SPECIAL CONSTRUCTION				
	TOTAL SPECIAL CONSTRUCTION				\$ -
14	CONVEYING SYSTEMS				
	Passenger Elevator - 3 Stop	1	EA	\$ 118,750.00	\$ 118,750
	TOTAL CONVEYING SYSTEMS				\$ 118,750
21	FIRE SUPPRESSION				
	Fire Suppression System	27,142	SF	\$ 4.38	\$ 118,746

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021	
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL		ADDITIONS			
LOCATION.....MONTICELLO, UT					
ARCHITECT.....AJC		27,142 SF			
STAGE OF DESIGN.....FEASIBILITY					
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	TOTAL FIRE SUPPRESSION				\$ 118,746
22	PLUMBING				
	Building Plumbing	27,142	SF	\$ 11.25	\$ 305,348
	TOTAL PLUMBING				\$ 305,348
23	HVAC				
	HVAC - AHU, VAV	27,142	SF	\$ 56.25	\$ 1,526,738
	TOTAL HVAC				\$ 1,526,738
26	ELECTRICAL				
	Service & Distribution	27,142	SF	\$ 8.75	\$ 237,493
	Power	27,142	SF	\$ 7.50	\$ 203,565
	Lighting	27,142	SF	\$ 16.25	\$ 441,058
	TOTAL ELECTRICAL				\$ 882,115
27	COMMUNICATIONS	27,142	SF	\$ 10.00	\$ 271,420
28	ELECTRONIC SAFETY & SECURITY				
	Fire Alarm System	27,142	SF	\$ 3.75	\$ 101,783
	Security, Surveillance	27,142	SF	\$ 11.25	\$ 305,348
	TOTAL ELECTRONIC SAFETY & SECURITY				\$ 407,130
31	EARTHWORK				
	Site Excavation	20,000	SF	\$ 2.50	\$ 50,000
	Building Excavation	1,982	CY	\$ 8.75	\$ 17,343
	Backfill & Compaction	198	CY	\$ 36.25	\$ 7,185
	Haul Off Excess	1,982	CY	\$ 8.75	\$ 17,343
	Site Grading	6,621	SF	\$ 0.99	\$ 6,538
	Building Grading	13,379	SF	\$ 0.74	\$ 9,867
	SWPPP	1	LS	\$ 12,500.00	\$ 12,500
	TOTAL EARTHWORK				\$ 120,777
32	EXTERIOR IMPROVEMENTS				
	Outdoor Rec Yard	2,500	SF	\$ 18.75	\$ 46,875
	Misc. Site Improvements, Patching	15,879	SF	\$ 8.75	\$ 138,941
	TOTAL EXTERIOR IMPROVEMENTS				\$ 185,816
33	SITE UTILITIES				
	Water Line - Connect to Existing	1	LS	\$ 12,500.00	\$ 12,500
	Fire Line	1	LS	\$ 37,500.00	\$ 37,500
	Sewer Line	1	LS	\$ 37,500.00	\$ 37,500
	Storm Drainage	20,000	SF	\$ 0.94	\$ 18,750
	Gas Line - Connect to Existing	1	LS	\$ 11,875.00	\$ 11,875
	Communications - Connect to Existing	1	LS	\$ 11,875.00	\$ 11,875
	TOTAL SITE UTILITIES				\$ 130,000

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021	
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL		REMODEL AREAS			
LOCATION.....MONTICELLO, UT					
ARCHITECT.....AJC		15,491 SF			
STAGE OF DESIGN.....FEASIBILITY					
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
BUILDING COST SUMMARY					
02	EXISTING CONDITIONS			\$ 3.13	\$ 48,409
03	CONCRETE			\$ 1.43	\$ 22,182
04	MASONRY			\$ 16.88	\$ 261,411
05	METALS			\$ 2.50	\$ 38,728
06	WOODS & PLASTICS			\$ 9.91	\$ 153,560
07	THERMAL & MOISTURE PROTECTION			\$ 2.78	\$ 43,133
08	DOORS & WINDOWS			\$ 22.19	\$ 343,707
09	FINISHES			\$ 38.50	\$ 596,418
10	SPECIALTIES			\$ 3.75	\$ 58,091
11	EQUIPMENT			\$ -	\$ -
12	FURNISHINGS			\$ 0.81	\$ 12,500
13	SPECIAL CONSTRUCTION			\$ -	\$ -
14	CONVEYING SYSTEMS			\$ 6.05	\$ 93,750
21	FIRE SUPPRESSION			\$ 4.38	\$ 67,773
22	PLUMBING			\$ 13.13	\$ 203,319
23	HVAC			\$ 58.13	\$ 900,414
26	ELECTRICAL			\$ 32.50	\$ 503,458
27	COMMUNICATION			\$ 10.00	\$ 154,910
28	ELECTRONIC SAFETY & SECURITY			\$ 15.00	\$ 232,365
31	EARTHWORK			\$ -	\$ -
32	EXTERIOR IMPROVEMENTS			\$ -	\$ -
33	UTILITIES			\$ -	\$ -
SUBTOTAL				\$ 241.05	\$ 3,734,127
GENERAL CONDITIONS		8%		\$ 19.28	\$ 298,730
BONDS & INSURANCE		2%		\$ 5.21	\$ 80,657
OVERHEAD & PROFIT		4%		\$ 10.62	\$ 164,541
DESIGN CONTINGENCY		15%		\$ 36.16	\$ 560,119
TOTAL CONSTRUCTION COST				\$ 312.32	\$ 4,838,174

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021	
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL		REMODEL AREAS			
LOCATION.....MONTICELLO, UT		15,491 SF			
ARCHITECT.....AJC					
STAGE OF DESIGN.....FEASIBILITY					
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
02	EXISTING CONDITIONS				
	Interior Demolition	15,491	SF	\$ 3.13	\$ 48,409
	TOTAL EXISTING CONDITIONS				\$ 48,409
03	CONCRETE				
	Concrete Slab Patching at Plumbing	1	Allow	\$ 12,500.00	\$ 12,500
	Slab Patching, Level	15,491	SF	\$ 0.63	\$ 9,682
	TOTAL CONCRETE				\$ 22,182
04	MASONRY				
	Interior Masonry Walls	11,618	SF	\$ 22.50	\$ 261,411
	TOTAL MASONRY				\$ 261,411
05	METALS				
	Misc. Metals, Structural Modification	15,491	SF	\$ 2.50	\$ 38,728
	TOTAL METALS				\$ 38,728
06	WOOD & PLASTICS				
	Carpentry				
	Wood Plates & Blocking	15,491	SF	\$ 0.44	\$ 6,777
	Subtotal Carpentry				\$ 6,777
	Millwork				
	Building Millwork	15,491	SF	\$ 7.50	\$ 116,183
	Courts Millwork	2,040	SF	\$ 15.00	\$ 30,600
	Subtotal Millwork				\$ 146,783
	TOTAL WOOD & PLASTICS				\$ 153,560
07	THERMAL & MOISTURE PROTECTION				
	Sound Batt	11,618	SF	\$ 1.06	\$ 12,344
	Fireproofing Repair	15,491	SF	\$ 1.24	\$ 19,170
	Fire Stopping & Sealing	15,491	SF	\$ 0.31	\$ 4,841
	Caulking & Sealing	15,491	SF	\$ 0.44	\$ 6,777
	TOTAL THERMAL & MOISTURE PROTECTION				\$ 43,133
08	DOORS & WINDOWS				
	Doors - Interior & Exterior	15,491	SF	\$ 10.00	\$ 154,910
	Interior Glazing (5% of Interior Wall SF)	1,162	SF	\$ 50.00	\$ 58,091
	Ballistic, Security Glazing Add (50% of Glazing)	581	SF	\$ 225.00	\$ 130,705
	TOTAL DOORS & WINDOWS				\$ 343,707
09	FINISHES				
	Interior Partition Framing	11,618	SF	\$ 3.56	\$ 41,390
	Gyp. Wallboard	23,237	SF	\$ 2.30	\$ 53,444
	Abuse Resistant Gyp. Wallboard Add	11,618	SF	\$ 0.31	\$ 3,631
	Corrections Inmate Housing Ceiling	935	SF	\$ 37.50	\$ 35,063
	Inmate Medical Ceiling	400	SF	\$ 37.50	\$ 15,000
	Corrections Intake Ceiling	4,220	SF	\$ 37.50	\$ 158,250
	Courts Ceiling	2,040	SF	\$ 25.00	\$ 51,000
	Corrections Inmate Housing Flooring	935	SF	\$ 3.75	\$ 3,506
	Inmate Medical Flooring	400	SF	\$ 10.00	\$ 4,000
	Corrections Intake Florng	4,220	SF	\$ 3.75	\$ 15,825
	Courts Flooring	2,040	SF	\$ 8.75	\$ 17,850

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021	
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL		REMODEL AREAS			
LOCATION.....MONTICELLO, UT		15,491 SF			
ARCHITECT.....AJC					
STAGE OF DESIGN.....FEASIBILITY					
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	Raised Access Flooring at Courtroom	790	SF	\$ 24.94	\$ 19,701
	Base	2,324	LF	\$ 4.38	\$ 10,166
	Paint Gyp. Wallboard	23,237	SF	\$ 1.05	\$ 24,398
	Paint Masonry Walls	11,618	SF	\$ 1.08	\$ 12,490
	Wall Finishes	34,855	SF	\$ 3.75	\$ 130,705
	TOTAL FINISHES				\$ 596,418
10	SPECIALTIES				
	Building Specialties	15,491	SF	\$ 3.75	\$ 58,091
	TOTAL SPECIALTIES				\$ 58,091
11	EQUIPMENT				
	TOTAL EQUIPMENT				\$ -
12	FURNISHINGS				
	Window Coverings	1	Allow	\$ 12,500.00	\$ 12,500
	TOTAL FURNISHINGS				\$ 12,500
13	SPECIAL CONSTRUCTION				
	TOTAL SPECIAL CONSTRUCTION				\$ -
14	CONVEYING SYSTEMS				
	Passenger Elevator - 2 Stop	1	EA	\$ 93,750.00	\$ 93,750
	TOTAL CONVEYING SYSTEMS				\$ 93,750
21	FIRE SUPPRESSION				
	Fire Suppression System	15,491	SF	\$ 4.38	\$ 67,773
	TOTAL FIRE SUPPRESSION				\$ 67,773
22	PLUMBING				
	Existing Plumbing Demolition	15,491	SF	\$ 1.88	\$ 29,046
	Building Plumbing	15,491	SF	\$ 11.25	\$ 174,274
	TOTAL PLUMBING				\$ 203,319
23	HVAC				
	Existing HVAC Demolition	15,491	SF	\$ 1.88	\$ 29,046
	HVAC - AHU, VAV	15,491	SF	\$ 56.25	\$ 871,369
	TOTAL HVAC				\$ 900,414
26	ELECTRICAL				
	Electrical Demolition	15,491	SF	\$ 1.25	\$ 19,364
	Service & Distribution	15,491	SF	\$ 7.50	\$ 116,183
	Power	15,491	SF	\$ 7.50	\$ 116,183
	Lighting	15,491	SF	\$ 16.25	\$ 251,729
	TOTAL ELECTRICAL				\$ 503,458
27	COMMUNICATIONS	15,491	SF	\$ 10.00	\$ 154,910
28	ELECTRONIC SAFETY & SECURITY				

PROJECT ESTIMATE		CONSTRUCTION CONTROL CORPORATION		1/7/2021	
PROJECT NAME.....SAN JUAN COUNTY PUBLIC SAFETY ADDITION/REMODEL		REMODEL AREAS			
LOCATION.....MONTICELLO, UT					
ARCHITECT.....AJC		15,491 SF			
STAGE OF DESIGN.....FEASIBILITY					
CSI #	DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL
	Fire Alarm System	15,491	SF	\$ 3.75	\$ 58,091
	Security, Surveillance	15,491	SF	\$ 11.25	\$ 174,274
	TOTAL ELECTRONIC SAFETY & SECURITY				\$ 232,365
31	<u>EARTHWORK</u>				
	TOTAL EARTHWORK				\$ -
32	<u>EXTERIOR IMPROVEMENTS</u>				
	TOTAL EXTERIOR IMPROVEMENTS				\$ -
33	<u>SITE UTILITIES</u>				
	TOTAL SITE UTILITIES				\$ -



**SAN JUAN COUNTY
RESOLUTION NO. 2022 - _____**

RESOLUTION OF THE SAN JUAN COUNTY COMMISSION SUPPORTING OPERATION GREEN LIGHT FOR VETERANS

WHEREAS, the residents of San Juan County have great respect, admiration, and the utmost gratitude for all of the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of the men and women who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, San Juan County seeks to honor these individuals who have paid the high price for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, Veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veteran Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, Active Military Service Members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the San Juan County appreciates the sacrifices of our United States Military Personnel and believes specific recognition should be granted;

NOW THEREFORE, BE IT RESOLVED that the Board of San Juan County Commissioners Designate San Juan County as a Green Light for Veterans county.

RESOLVED, with designation as a Green Light for Veterans County, San Juan County hereby declares from October through Veterans Day, November 11th 2022 a time to salute and honor

the service and sacrifice of our men and women in uniform transitioning from Active Service; therefore, be it further

RESOLVED, that in observance of Operation Green Light, San Juan County encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying a green light in a window of their place of business or residence.

PASSED, ADOPTED AND APPROVED by the Board of San Juan County Commissioners this 4th day of October 2022 by the following vote:

Those voting Aye:

Those voting Nay:

Absent:

Board of San Juan County Commissioners

Willie Grayeyes, Chairman

Attest:

Lyman W. Duncan, County Clerk/Auditor

RESOLUTION OF APPOINTMENT OF A SAN JUAN COUNTY REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE FOR THE UTAH COUNTIES INDEMNITY POOL ANNUAL MEMBERSHIP MEETING

WHEREAS, the Governing Body of San Juan County, Utah, is the proper authority to appoint a qualified person to act as the official representative for San Juan County at the Utah Counties Indemnity Pool Membership Meeting to be held on November 16, 2022; and

WHEREAS, the Governing Body of San Juan County, Utah, has been informed that the By-laws of the Utah Counties Indemnity Pool require that the official representative and an alternate representative for San Juan County must be an elected or appointed officer or employee of a Member and must be appointed by majority vote of the Governing Body of the Member to be the Member’s official representative for the purposes of the Pool

NOW, THEREFORE, be it resolved that the Governing Body of San Juan County, Utah, hereby appoints _____ as the official San Juan County representative for the Utah Counties Indemnity Pool Membership Meeting to be held on November 16, 2022, with _____ as an alternate representative.

RESOLVED ADOPTED AND ORDERED this _____ day of _____, 2022.

GOVERNING BODY
SAN JUAN COUNTY, UTAH

ATTEST:

By: _____

APPROVED AS TO FORM:

By: _____

SAN JUAN COUNTY UTAH
RESOLUTION NO 2022- ____

Item 16.

A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS EXPRESSING OUR GRATITUDE AND APPRECIATION FOR THE STATE OF UTAH, BOTH FORMER AND CURRENT GOVERNOR HERBERT AND GOVERNOR COX, THE LIEUTENANT GOVERNOR DEIDRE HENDERSON, LARRY ECHO HAWK, REPRESENTATIVE PHIL LYMAN, THE NAVAJO NATION'S PRESIDENT NEZ, THE CHURCH OF JESUS CHRIST, THE CITY OF BLANDING, THE NAVAJO TRIBAL UTILITY AUTHORITY AND THE UTAH ASSOCIATED MUNICIPAL POWER SYSTEM AS WELL AS THE EFFORTS OF THOSE WESTWATER COMMUNITY MEMBERS IN ASSISTING WITH PROVIDING ELECTRICITY TO THE WESTWATER COMMUNITY

WHEREAS, in 2020 Special Counsel and Advisor to the Governor and Attorney General for Indian Affairs Larry Echo Hawk and Utah Representative Phil Lyman made the request to the State Legislature to begin funding for the Westwater projects.

WHEREAS, COVID restricted certain State budgets and funding was reduced but later again approved in 2021 and then again in 2022 from the State of Utah.

WHEREAS, that commitment of funding was also matched by the Navajo Nation, The Church of Jesus Christ of Latter-day Saints, the Utah Navajo Trust Fund and other non-profit organizations; and

WHEREAS, since that time, in a coordinated effort, all of these entities have come together in an effort to begin working on and providing the infrastructure, seeking additional funding and working to supply that infrastructure, first for electricity and then next for water to be installed; and

WHEREAS, these entities have dedicated personnel and focus to helping make this project come to fruition including the many workers on the ground who have dedicated time, work and resources in this effort.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of San Juan County Commissioners publically thank all of those who worked tirelessly to make it possible for electricity and water to run to the Westwater Community.

PASSED, ADOPTED, AND APPROVED by the Board of San Juan County Commissioners this 4th day of October 2022, by the following vote:

Those voting aye:

Those voting nay:

Those absent or abstaining:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Willie Grayeyes, Chair

ATTEST:

Lyman Duncan, Clerk/Auditor

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**SAN JUAN COUNTY
RESOLUTION NO. 2022 - ____**

RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS EXPRESSING OUR SUPPORT OF SERAPHINE WARREN IN WALKING FROM CARLYLE, AZ TO WASHINGTON, D.C. IN HONOR OF HER AUNT, ELLA MAE BEGAY, AND TO BRING ATTENTION TO THE CRISIS OF MISSING AND MURDERED INDIGENOUS WOMEN

WHEREAS, since 2016 the National Crime Information Center has reported 5,712 cases of missing American Indian and Alaska Native women and girls; and

WHEREAS, murder is the third leading cause of death of Indigenous Women (Centers for Disease Control); and

WHEREAS, more than 4 out of 5 Indigenous Women have experienced violence (National institute of Justice Report); and

WHEREAS, murder rates for Indigenous Women is 3x higher than Anglo-American Women

WHEREAS, the lack of communication combined with jurisdictional issues between State, Local, Federal and Tribal law enforcement, make the investigative progress difficult;

NOW THEREFORE, BE IT RESOLVED that the San Juan County Board of Commissioners publically expresses support and gratitude to Seraphine Warren for her efforts in bringing attention to the crisis of missing and murdered Indigenous Women.

PASSED, ADOPTED AND APPROVED by the Board of San Juan County Commissioners this 4th day of October 2022 by the following vote:

Those voting Aye:

Those voting Nay:

Absent:

Board of San Juan County Commissioners

Willie Grayeyes, Chairman

Attest:

Lyman W. Duncan, County Clerk/Auditor



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Dingell Act - Emery County Land Exchange, Cooperating Agency Request, Nick Sandberg, Public Lands Coordinator

RECOMMENDATION: Submit letter requesting Cooperating Agency status

SUMMARY

BLM is preparing an environmental assessment to analyze the potential effects of the Dingell Act-Emery County Land Exchange between BLM and SITLA. The proposed exchange would involve lands in 18 counties for the purpose of better protecting wilderness and recreation type lands in Emery and Washington Counties and provide better opportunities to produce revenue for Utah public schools. In San Juan County, approximately 1380 acres of BLM administered lands in the northern part of the County would become SITLA administered lands (see attached maps). No SITLA lands in San Juan County would be exchanged.

BLM has invited San Juan County to be a Cooperating Agency in the development of the environmental assessment for the proposed exchange.

HISTORY/PAST ACTION

Land exchange is mandated by the John D. Dingell, Jr. Conservation, Management and Recreation Act of 2019.

FISCAL IMPACT

Unknown.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
 Utah State Office
 440 West 200 South, Suite 500
 Salt Lake City, UT 84101-1434

September 2, 2022

In Reply Refer To:
 2200 (UT-921)

San Juan County Commission
 PO Box 9
 Monticello, UT 84535

Dear San Juan County Commission,

The Bureau of Land Management (BLM) is preparing an environmental assessment (EA) to analyze and disclose the potential effects of the Dingell Act – Emery County Land Exchange between the BLM and State of Utah’s School and Institutional Trust Lands Administration (SITLA). As required by the John D. Dingell, Jr. Conservation, Management, and Recreation Act (Dingell Act), the exchange involves federal and state land located across up to 18 counties, including Beaver, Carbon, Emery, Grand, Iron, Juab, Kane, Millard, Rich, San Juan, Sevier, Summit, Tooele, Uintah, Utah, Wasatch, Washington, and Wayne counties. The BLM invites the San Juan County Commission to participate as a cooperating agency in this National Environmental Policy Act (NEPA) process.

Background: The Dingell Act, Public Law 116-9, Section 1255 directs an exchange of land between the Secretary of the Interior, acting through the BLM, and SITLA. The purpose of the land exchange is to consolidate land ownership for both the State of Utah and the United States; place mineral interests and valuable conservation and recreation land within newly created wilderness, recreation, and conservation designations under the Dingell Act into public ownership; and place lands with revenue-producing potential located outside of special management areas into State ownership for the benefit of Utah’s public schools. Maps and additional information regarding these efforts can be found on ePlanning (<https://eplanning.blm.gov/eplanning-ui/project/2020478>) and the BLM Utah website (<https://www.blm.gov/programs/lands-realty-and-cadastral-survey/state-lands-and-realty>).

Invitation to Participate as a Cooperating Agency in the NEPA Process: Applicable regulations provide that state agencies, local governments, tribal governments, and other federal agencies may serve as cooperating agencies during the NEPA process if they have either jurisdiction by law or special expertise (40 CFR 1508.1(e)). Cooperating agency status provides the opportunity to work together collaboratively and to enhance the BLM’s efforts. More information about being a cooperating agency can be found here:

https://www.blm.gov/sites/blm.gov/files/Services_CADRCooperatingAgencyGuide.pdf

INTERIOR REGION 7 • UPPER COLORADO BASIN

COLORADO, NEW MEXICO, UTAH, WYOMING

Based on the BLM's preliminary evaluation, you meet the cooperating agency criteria described in 40 CFR 1508.1(e). If you are interested in becoming a cooperating agency, please respond to this letter within 30 days and we will provide more details about this process (e.g., describing the process to establish a Memorandum of Understanding that defines and explains expectations and time commitments). Please be assured, whether you elect to become a cooperating agency or not, we will afford your agency ample opportunities to participate in the NEPA process.

If you have any questions or require any additional information, please contact Utah State Office Realty Specialist Teresa Burke at (435) 688-3256 or tsburke@blm.gov. The BLM believes gaining your expertise and perspective is important to the success of the analysis presented in the EA. Thank you for your timely consideration of this invitation to participate in the NEPA process as a cooperating agency. We look forward to your response.

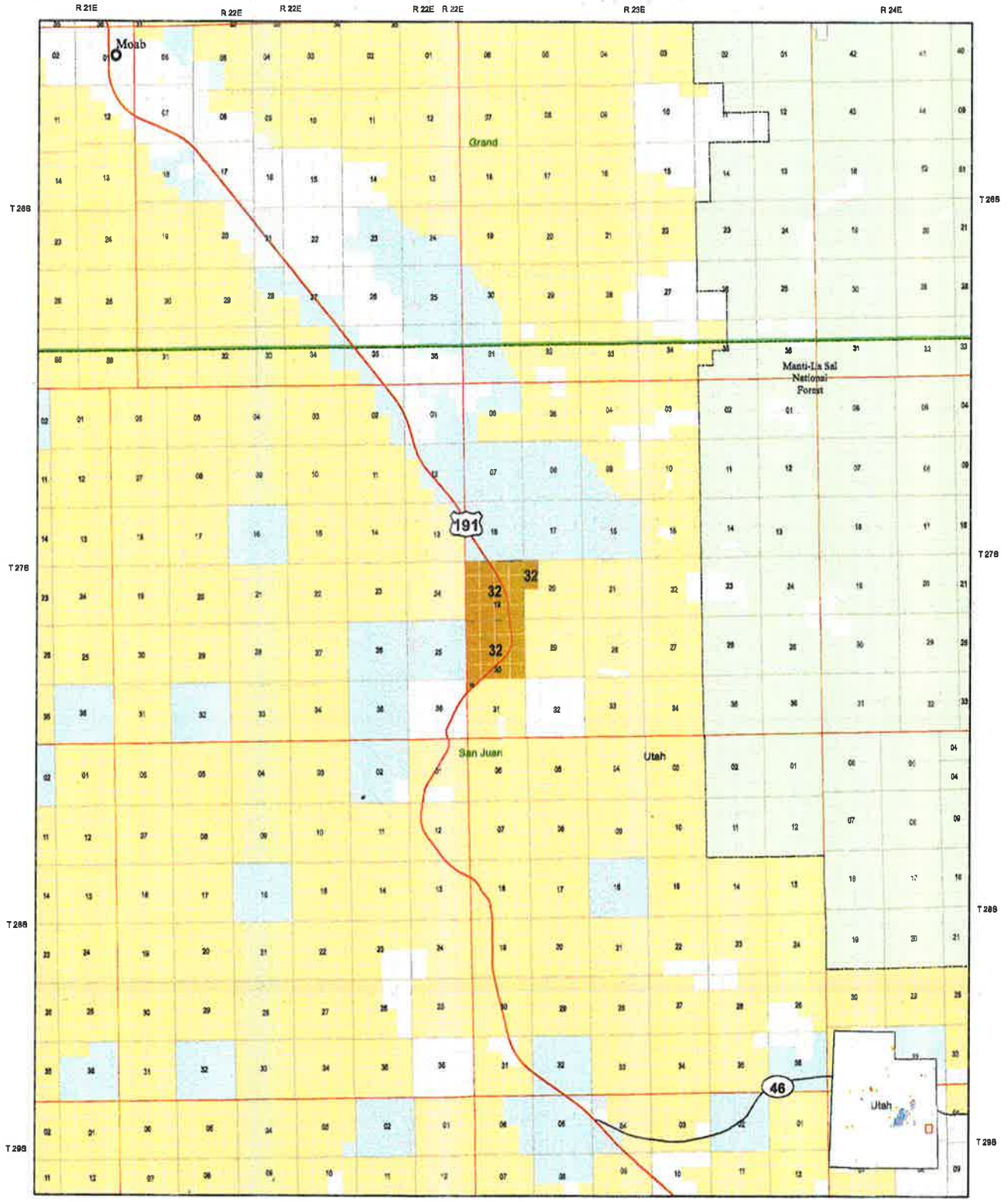
Sincerely,

GREGORY SHEEHAN Digitally signed by
GREGORY SHEEHAN
Date: 2022.09.02
21:51:40 -06'00'

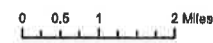
Gregory Sheehan
State Director



John D. Dingell Jr. Land Exchange Parcel Map - 30 of 31



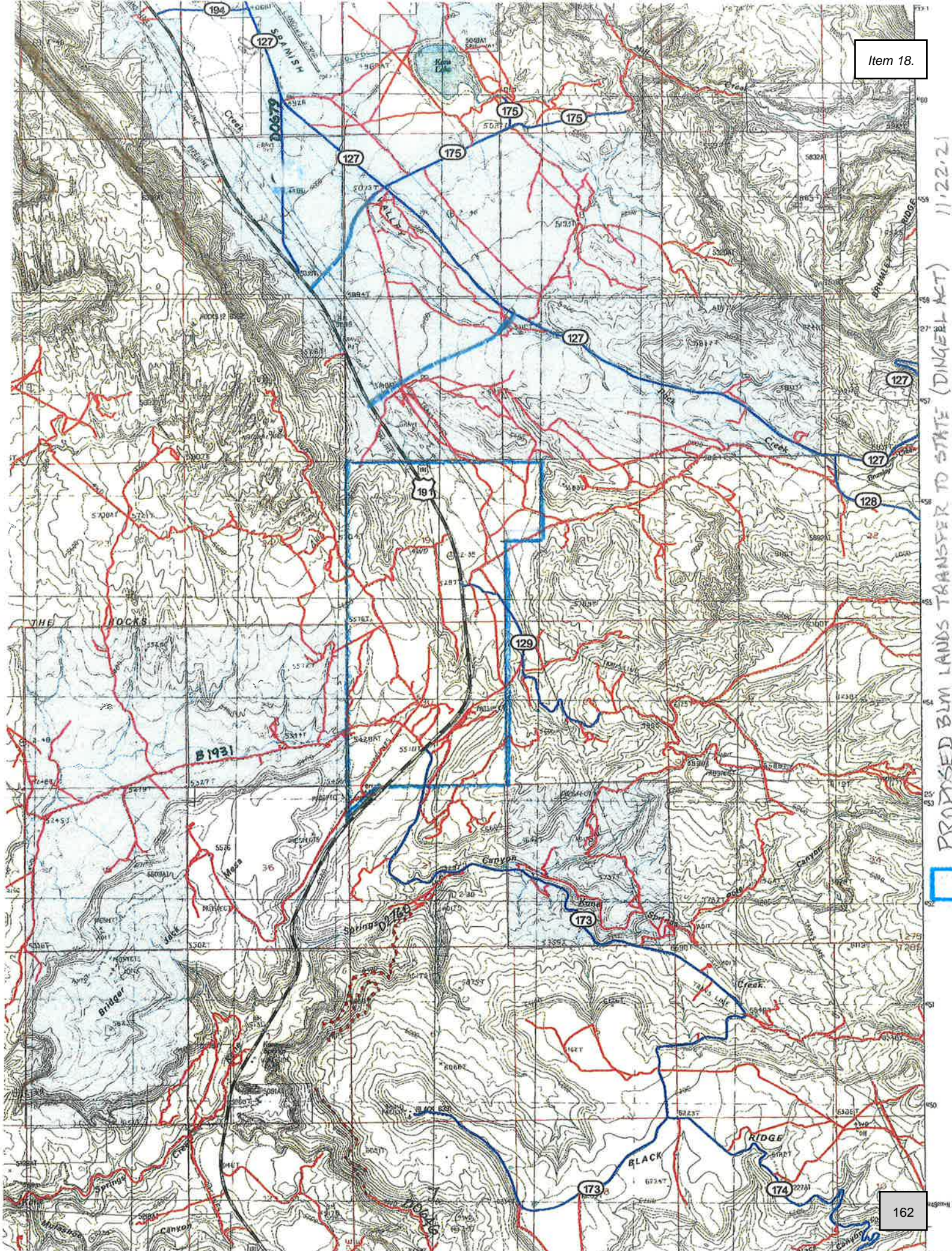
- BLM Lands Proposed to Transfer to SITLA
- BLM Minerals Proposed to Transfer to SITLA
- BLM Surface Proposed to Transfer to SITLA
- SITLA Lands Proposed to Transfer to BLM
- SITLA Mineral Lands Proposed to Transfer to BLM
- Bureau of Land Management (BLM)
- Private
- State
- US Forest Service (USFS)



No warranty is made by the Bureau of Land Management as to the accuracy, reliability, or completeness of these data for individual use or aggregate use with other data. Original data were compiled from various sources. This information may not meet National Map Accuracy Standards. This product was developed through digital means and may be updated without notification.

Item 18.

PROPOSED BLM LANDS TRANSFER TO STATE (DINGEL ACT)





SAN JUAN COUNTY COMMISSION

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

October 4, 2022

Gregory Sheehan, State Director
Utah State Office
Bureau of Land Management
440 West 200 South, Suite 500
Salt Lake City, UT 84101-1434

Re: Cooperating Agency Status, Dingell Act-Emery County Land Exchange EA

Dear Mr. Sheehan:

Thank you for the invitation to San Juan County to become a Cooperating Agency in the environmental analysis of the Dingell Act-Emery County Land Exchange. As one of the counties where proposed land ownership would change, we request Cooperating Agency status in the analysis process.

Sincerely,

Willie Grayeyes
Chairman



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of a Agreement with Earthdiver LLC for the San Juan County Trails and Camping Content Webpages. Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a motion approving the contract for \$6,950.

SUMMARY

On June 24, 2022, San Juan County issued a Request for Proposal for the Economic Development and Visitor Services Department in search for a firm to assist the County in the Creation of Trails and Camping Content Web Pages. Responses to that proposal were due July 20, 2022, for the development and creation of the San Juan County Trails and Camping Content Website, Pages, Content Management and Editing.

By July 20th, the County received 5 qualifying responses to the request by the following firms: Chiron, Earthdiver, LLC, Kaizen Labs, Nathan Porter Wanderer and Zimmerman Agency.

On August 11, an Evaluation Committee met and reviewed the proposals received and based on the response to Request for Proposal, Earthdiver, LLC, was the apparent most responsive proposal.

HISTORY/PAST ACTION

On September 16, 2022 Board of San Juan County Commissioners approved a Notice of Award and Intent to Negotiate a Contract with Earthdiver, LLC

FISCAL IMPACT

\$6,950 from Tourism Funding.

STANDARD SERVICE PROVIDER CONTRACT

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

Service Provider:	Earthdiver, LLC	Contact Phone Number:	(801) 580-2106
Contact Person:	Tom Berens, President/CEO	Contact Email Address:	tom@go-utah.com
Address:	1245 East Brickyard Road, Suite 530 Salt Lake City, Utah 84106	Type of Service:	Creation of Trails and Camping Content Web Pages

Whereas, on June 24, 2022, San Juan County issued a Request for Proposal for the Economic Development and Visitor Services Department in search for a firm to assist the County in the Creation of Trails and Camping Content Web Pages.

Whereas, responses to that proposal were due July 20, 2022 in which Earthdiver, LLC (Service Provider) was one of five firms to respond as a qualifying proposal (Exhibit A Earthdiver Proposal).

Whereas, on August 11, 2022 an Evaluation Committee met and reviewed the proposals received and based on the response to Request for Proposal, Earthdriver, LLC, was the apparent most responsive proposal.

Whereas, on September 6, 2022 the Board of San Juan County Commissioners approved a Notice of Award to Earthdriver, LLC.

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

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

The parties therefore agree as follows:

- 1. Scope of Services.** The Service Provider agrees as follows:
 - A. Service Provider shall provide full services required for the creation of expanded Trail and Camping Content pages and maps that includes Hiking, Biking, ATV, UTV, Cross Country Ski, and Horseback Riding.
 - B. The Trail and Camping Content Pages will provide pre-design planning assistance, including support in the selection and layout of the content, photos, trails, navigation, and maps.
 - C. The Trails and Camping Content Pages Developer will commit to Content Pages completion within one hundred and twenty (120) days after confirmed content acquisition development. The final product will, be completed and delivered one hundred (180) days after the start of the project including the content acquisition timing. This agreement may be adjusted per the client’s request.
 - D. The client requests flexibility of the Content Creator to be willing to support the last-minute, within reason, project requests outside of annual package selection. Additionally, the client requests flexibility, within reason, of the proposed “packages” to allow for appropriate adjustments based on the annual project direction.
 - E. Be able to maintain Utah’s Canyon Country’s brand, as referenced in our attached branding packet (Exhibit B County Request for Proposal).
 - F. Permits & Approvals – County will be financially responsible for acquiring all permits needed for each video project that falls within the contract. The video production company will be expected to provide the requested information for the permit’s promptly (within 48 hours of the requested information).

- 2. Compensation.**
 - A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider Six Thousand Nine Hundred and Fifty Dollars and No/100 (\$6,950.00)

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

3. Effectiveness, Date, and Termination. This contract will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature). This contract will terminate on September 30, 2023 at 11:59 p.m.

4. Early Termination.

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

5. Warranties.

- A. The Service Provider warrants to San Juan County that:
 - (1) All services performed under this contract shall:
 - (a) Be of reasonable quality;
 - (b) Conform with reasonable professional standards; and
 - (c) Conform to codes, regulations, and laws.
 - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any content materials or items that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.

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

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
 - (1) Each occurrence - \$1,000,000.00;
 - (2) Medical Exp. (Any one person) - \$5,000.00;
 - (3) Personal and Adv. Injury - \$2,000,000.00;
 - (4) General aggregate - \$2,000,000.00; and
 - (5) Products – Comp/Op aggregate - \$2,000,000.00;
 - (6) Cyber Liability Insurance - \$500,000.00

- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
- C. A valid Workers Compensation and Employers’ Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers’ Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

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

- 7. **Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding (“Proceeding”) against San Juan County, San Juan County’s officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees (“San Juan County Indemnitees”) that arises out of this contract or the acts or omissions of Service Provider (each, a “Claim”), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses. Indemnification is not limited or waived by reason of the Service Provider complying with the insurance provisions of the contract.
- 8. **Unauthorized Access.** Service Provider shall protect the County against claims arising from loss of data or unauthorized access to the County’s systems and data while performing the aforementioned scope of work.
- 9. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>	<u>Service Provider</u>
San Juan County Attn: Mack McDonald PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney’s Office PO Box 9 Monticello, UT 84535
	Earthdiver, LLC Tom Berens 1245 East Brickyard Road, Suite 530 Salt Lake City, Utah 84106

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

Any purported transfer in violation of this section will be void.

- 13. **Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.

14. Entire Contract; Amendment. This contract, including all attachments, if any, constitutes the entire understanding of the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.

15. Governing Law; Exclusive Jurisdiction. Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.

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

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

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

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

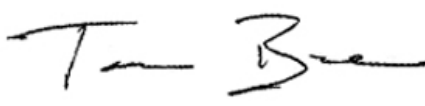
<p>SAN JUAN COUNTY</p> <p>By: _____ Willie Grayeyes, Chair San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan San Juan County Clerk/Auditor</p> <p>Date: _____</p>	<p>EARTH DIVER, LLC</p> <p>By: </p> <p>Print Name: Tom Berens</p> <p>Title: President</p> <p>Date: 9/27/2022</p>
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EXHIBIT A
EARTHDIVER PROPOSAL

San Juan County

Trails and Camping Content Proposal

July 19, 2022



San Juan County RFP Form

Respondent Information: Provide the following information about yourself and your company.

Respondent Name: Earthdiver LLC

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

Business Structure: Limited Liability Company (Utah)

Insurance Certificate: We are willing to get the proper insurance requirements if awarded the contract during contract negotiation.

Contact Information:

Name: Tom Berens

Telephone Number: 801-580-2106

E-Mail: tom@go-utah.com

Final Bid/Pricing Structure:

\$6,950 onetime All Foundational Content for Trails and Camping
Website Page Design w/ full content Integration
Animated 3D Mapping
Integrated with Front-end CMS
Customizable Reporting Dashboard

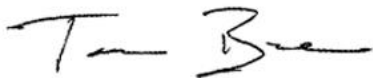
Optional Add Ons

\$1,495 yearly Ongoing Content Supplements, Updates and Refinements

\$4,500 - \$7,500 Onsite Video / Photo Collection, Production and Publishing Packages

\$1,495 yearly Interactive Itinerary Builder

By submitting this proposal, Earthdiver LLC hereby certifies our willingness to enter into a contract with San Juan County, if selected.



President/CEO Earthdiver LLC

Date: July 19, 2022

July 17, 2022

Dear Elaine and Team:

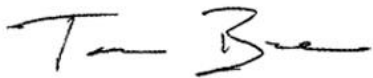
We are pleased to be working on www.utahscanyoncountry.com and look forward to the opportunity to seamlessly improve and enrich your site with rich content and animated 3D maps for all of your trails and campgrounds.

San Juan County offers some of the most unique and compelling outdoor recreational opportunities in the country, and we'd love to help you showcase those opportunities with cutting edge new tools.

We have specifically developed a product for this purpose for our DMO clients. Our intended release date was September 15, so timing could not be better.

As CEO, I oversee all new product introductions so I'll be personally seeing through your project. We'd love to make San Juan County the showcase site for our dynamic new content products and be the one-stop option for all of your website needs.

Very truly yours,



Tom Berens
CEO | President
Earthdiver LLC

Executive Summary

Our primary goal is to make life easier for the staff at San Juan County by being your one-stop source for as much content development and management work you wish to send our way. You have enough to do without also having to be webmasters for the rich content the San Juan County website will be delivering to potential visitors.

To that end we will seamlessly integrate into your website high quality content for all of your trails and campgrounds and keep that content growing and improving over time. We will pair that rich content with special mapping features and, if you like, an **Interactive Itinerary Builder**. We will also shoot and produce custom 4k videos using handheld and drone video for any content you desire such videos for.

All content will be fully integrated into your website and will be manageable from the same front-end CMS you'll use to manage your new website. The effectiveness of the work we do for you will be ascertainable through the custom reporting dashboard that comes with your website.

Most importantly, you will have one company, one technology stack and one team to work with day to day and month to month for all of your website needs.

Who We Are

Earthdiver LLC has been in business for 26 years operating large state travel portals (Go-Utah.com, Go-Arizona.com, etc.) and building and managing websites and marketing campaigns for our 50+ DMO partners. With the support of significant investors, we have been working over the last 3 years on developing Earthdiver.com, our new national travel and experience website. It will launch this October.

We are unique in that we are not only a builder of modern, highly functional DMO sites, we operate our own large network of travel websites. We are able to put our massive stores of content and our mastery of content management services to work for you. What's more, since your website will operate off the same platform that runs Earthdiver.com, all the planned upgrades and Apps we build for Earthdiver will be available to you at very low cost.

Customer Service Focus

We view our relationship with our clients as a partnership. Our business is promoting tourism, and the stronger the connection we have with the areas and towns we cover, the better job we do.

We back up every promise we make. And if there ever is a problem, we bend over backward to make things right.

You will have direct email, phone, text and Slack access to all members of your team to help you whenever you need it. (We set up Slack accounts for your team members as desired for the most efficient instant communication.)

Training, if needed, is unlimited and free and recurring as needed. Any work needed to fix something on your site is always free, and there is never an hourly charge for talking on the phone or providing customer service. We'll be a true partner promoting San Juan County tourism.

Our Team

We do all work in-house, customized to your specifications, so there is never the inconvenience or inefficiency of coordinating with multiple service providers. Our team for your project consists of:



Tom Berens, President / CEO

Earthdiver: 26 years

Tom will be overseeing your project. He has been immersed in developing the **Earthdiver Rich Content** product over the last 2 years and is committed to making its debut for San Juan County a success.

Tom holds a Bachelors in Business Administration and Law Degree from the University of Notre Dame. His focus was working in the finance and technology areas for both entrepreneurs and larger corporations. As the internet exploded in the mid-90's, Tom taught himself web development and moved out to Utah from Chicago to start Earthdiver LLC.



David McGuigan, Senior Developer

Earthdiver: 15 years

David has a bachelor's in Communication Technology from the University of Utah, and earned dual associates in Web Development and Web Design from Mesa Community College. He has over 20 years of website development experience. Among other skills, he has the relevant mastery of Java, Node, TypeScript, React, NextJS, Remix, Vue, Nuxt, Svelte, Qwik, Vite, Bun, Express, Tailwind, CFML, PHP, MySQL, NoSQL, Python, Deep Learning and AI using TensorFlow and Abacus AI, AWS, Azure, Serverless and Edge.

David has acted as senior developer on all of the work that has gone into Earthdiver and your new website, so he already has mastery of everything that needs to happen.



Jonathan Haglund, Senior Content Developer

Earthdiver: 16 Years



Jonathan is a graduate of Westminster College in Salt Lake City, with a focus on computer science and degree in English. He manages all of the content ingestion tools for Earthdiver. He is an expert in AWS/Azure/Google cloud infrastructure, Kubernetes, MySQL and PostgreSQL, and has the coding and

design skills to tie everything together. The systems Jonathan maintains leverage Natural Language Processing, image recognition AI, high volume batch processing, and user-friendly tools to manage huge amounts of travel-related data at scale.

Sydney Goodwill. Video & Motion Graphics Lead
Earthdiver: 4 Years



Sydney's 10+ years of experience in film and video production ranges from documentary filmmaking to commercial shooting and editing. An alumna of the University of Utah, Sydney graduated with her Bachelor of Arts in Film & Media Arts and a Minor in Documentary Studies in 2016.

During college and in the years just after, Sydney worked as a production assistant for several large productions from HBO's Mosaic to Paramount Network's Yellowstone. For the last several years she has been the full-time inhouse editor and content producer for Earthdiver. Sydney's skill sets have a wide range from cinematography and camera operation to motion graphics design and craft editing.

Sydney Luna, Senior Project Manager and Graphic Design
Earthdiver: 4 years



Sydney has spent the past decade working primarily as a graphic designer. Since graduating from The University of Texas at Austin in 2012 with a degree in Public Relations, she's worked as a designer and editor for newspapers and magazines across the country. After spending a couple years in the tech industry, working closely with and ultimately leading a global support team, she brought her passion for design and her project management skills to Earthdiver.

Chris Newton, *VP DMO Sales*
Earthdiver: 16 Years



Chris has been active in the tourism industry for over 20 years and has become an expert in working with DMO's. In 2007 Chris earned his master's degree in Parks, Recreation and Tourism from the University of Utah. He has built partnerships with over 100 DMO's throughout the country. His work includes crafting online marketing campaigns and putting in motion the buildout of cutting-edge DMO websites. He knows just about everyone in the official Utah state tourism world and is a great resource for knowing what is going on throughout the state.

References

Three references are provided below. They are all DMO clients for whom we have done recent extensive website and content work.

Additional references are available if desired.

Dallin Koecher, Executive Director

Go Heber Valley
475 North Main, Heber City, UT 84032
435-654-3666
dallin@gohebervalley.com

Katherine Bitely, Director of Marketing

Visit Charlevoix
109 Mason Street, Charlevoix, MI 49720
231-547-2101
katherine@visitcharlevoix.com

Jason Castellucci, Director of Partnerships

Go Lake Havasu,
314 London Bridge Rd., Lake Havasu City, AZ 86403
928-453-3444
jason@golakehavasu.com

Qualifications and Experience

Below is a sample of recent work we have done that is similar to the work we will propose to do for San Juan County. Additional examples are available upon request.

DMO Tourism Website Work

We have designed, built, imported content and maintained several dozen dynamic websites for DMO clients across the country.

San Juan County, Utah	www.utahscanyoncountry.com
Heber Valley, Utah	www.gohebervalley.com
Charlevoix, Michigan	www.visitcharlevoix.com
Flaming Gorge Country, Utah	www.flaminggorgecountry.com
Wilkesboro, North Carolina	www.wilkescountytourism.com
Lake Havasu, Arizona	www.golakehasu.com
Glendale, Arizona	www.glendalegameday2023.com
Kingman, Arizona	www.explorekingman.com
Rockport, Texas	www.rockport-fulton.org
Discover UT Travel Magazine	www.discoverutahmagazine.com
Uintah County Trails	https://uintah.earthdiver.com (beta)
Garfield County Trails	www.utah-trails.com

In each case we handled:

- All graphic design work (*Lake Havasu design was shared*)
- All web development and custom functionalities (including mapping and search functionality)
- All Content processing and ingestion (data and media)
- All Integrated content management systems

Earthdiver Travel Website Work

Over the last 3 years we have built from the ground up Earthdiver.com, our new national travel and experience website. It will launch later this fall. As part of that work we developed the **Atlas Data Ingestion Engine**. It is a fully automated AI driven system that collects, processes, updates, homogenizes and ingests data from 1000's of sources across the country.

The current Earthdiver database contains over 20 million listings for all travel related topics. The content developed includes all essential data, imagery, and written descriptions. The work includes over 200 custom videos for Utah and neighboring states.

This massive undertaking demonstrates our ability to successfully manage large scale projects, work with voluminous content, specifically outdoor recreation based content, and process media and video efficiently for website use.

All of our work on the Earthdiver platform was done with the express purpose of making the content and the high end website functionalities we developed available to our DMO website partners. Since your website is built on the same platform we are able to make our content and functionalities live on your website with very little effort.

While not directly relevant to the task at hand, if San Juan County desires to expand its content development and updating to other areas – attractions, restaurants, hotels, scenic drives, etc – we have all of that content and the ability to quickly and seamlessly integrate it into San Juan County website.

Project Specifics

Foundational Content

We will develop and make part of your website all **Foundational Content** for these topics:

- Hiking
- ATV, UTV
- Horseback Riding
- Biking
- Cross-country Skiing
- Camping

Foundational Content will consist of:

For All Topics	For Trails	For Camping
Photo(s)	Geo Path	Phone, Email, Website, etc
Name	Length	Cost / Cost Range
Alternative Name(s)	Trailhead Elevation	Cost Indicator
GEO Coordinates (Latitude, Longitude)	Elevation Gain	# of Sites Site Types
Community	Difficulty	Hookup Info
Categor(ies)	Parking Info	Max RV Length
Season		Amenities
Pet Friendly		Accessibility

Additional fields for whatever additional information you need will be accommodated.

We don't have precise numbers on the number of Listings we'd initially supply, but it would be at least 80 trails and an equivalent number of campgrounds. Those numbers will grow over time.

Ongoing Content Supplements, Updates and Refinements

Content will be regularly updated and additional content added as part of our **Earthdiver Rich Content** initiative. In addition, your site will be coded to automatically pull whatever Google Places content is desired and relevant. That would include basic data, photos and user reviews and ratings.

You can opt to review new and updated content before it goes live or have it automatically go live.

Additional Content Development

We do our own photo work and produce professional video content – both hand held and drone footage. Some examples of our trail and campground work are linked to below.

Trails

- [Crimson Trail](#)
- [Round Valley Trail Network](#)
- [Sand Flats Rec Area](#)
- [Wasatch Crest Trail](#)
- [Slickrock Bike Trail](#)
- [Timpooneke Trail](#)
- [Glenwild Loop Trail](#)

Campgrounds

- [Sand Island Campground](#)
- [San Rafael Bridge Campground](#)
- [Big Creek Campground](#)
- [Sam Stowe Campground](#)
- [Calf Creek Campground](#)

If such work is desired, you could select from several packages, depending on your needs.

Each package includes:

- onsite video shooting in 4K, hand held and drone as the situation requires;
- supplemented with photos as desired;
- all video editing and production work, including professional voice overs; and
- publication to your website

The number of places we can shoot and produce videos for is dependent on what you want us to shoot, how long you want the videos to be, and the setup and travel necessary between those places. So what you can expect from each Package is subject to further discussion, but these parameters should give you an idea of what we're thinking.

Package A - 2 Day Shoot: 10 fully produced videos | 40-60 photos

Package B - 3 Day Shoot: 15 fully produced videos | 60-90 photos

Package C - 4 Day Shoot: 20 fully produced videos | 80-100 photos

If you have professional photographers or videographers that work in the area, we can also work with them efficiently to get exactly what you need.

Display on Website

The look and feel of trail and camping content on your website is fully customizable. We can conform it to pages as designed on your current new site, develop new templates for these pages, or some combination of the two options.

Maps would be fully customizable, 3-dimensional, animated, scalable and viewable from user selected angles. Trail maps will show the trailhead and the route of the trail. This product was scheduled for release in September, but we've exposed a beta version of a page that shows the type of functionality we are talking about. Obviously, it would be refined as desired to work on your website.

<https://cbtestbed.dreamhosters.com/routes/dip>

All content would be fully searchable and integrated seamlessly with your other content. All content will be editable through your front-end CMS in the same way your other site content is edited. Content would be sharable on social media with the click of a button. Users could download, share or print PDF versions of any Trail or Camping Listing they choose.

Note: So it is clear, any and all of the functionalities in the mapping product on display at <https://discoverdavis.com/davis-county-map/> is part of the product we offer.

Customizable Reporting Dashboard

Your new site will have a new reporting dashboard that allows you to customize what site usage reporting you see and how it is displayed. It will be updated to allow you to specifically track usage and interactions and time spent on the trail and camping content we produce so you can have a good sense of its efficacy in attracting and engaging your site users.

For instance, you could compare engagement with Listings that have videos versus those without to estimate relative value.

Dynamic Itinerary Builder

One of the products we have developed for Earthdiver and will be making available to our DMO clients is our Dynamic Itinerary Builder. It is currently in Stage 1 of development. We will have Stage 2 ready for deployment later this summer.

Stage 1 Dev:

- Real time integrated dynamic tool for site users to Favorite, Organize, Day Plan and Share places and activities of interest on our Partner websites
- Requires users to work through the site favoriting as they go and then click into their collection to review their Favorites, to plan their trip day by day, and to share those plans with friends and family.
- A working model can be explored here: <https://www.gohebervalley.com>

Stage 2 Dev:

- Brings assembly of a trip or itinerary into a single tool. So instead of users needing to browse and search, a user goes to a single page where s/he can access everything.
- It also will allow the user to add dates to the days of his trip and start and end times for each item s/he schedules.
- We'll build tools so the site owner can build itineraries and publish them to the site with the click of a button and share them on social media.
- Once an itinerary is built, a user will be able to calculate the time involved in traveling between the places in his itinerary AND to suggest a more efficient strategy.
- Third parties – Tour companies, Site Users, etc will also be able to contribute Itineraries they have planned which you can choose to publish or not.

It is a major product itself, so if you desire, we can convey to you a more indepth write-up.

Advantages of Working with Earthdiver

We are already building your new website and will handle all improvements, upgrades, hosting and maintenance. This new product will be seamlessly integrated with that existing work so you will only have one company to call, text, Slack message or email when you need something done.

When you work with multiple vendors with overlapping products, you almost always end up with higher costs, not to mention the aggravation and inefficiencies of having to deal with multiple contact points and coordinate their work. There is also the ever-present issue of incompatibilities between the products provided.

All aspects of our proposed product and services are priced upfront and guaranteed so San Juan County takes no risk with respect to unexpected difficulties.

We are able to keep our prices low and guarantee performance because the platform we have built was designed from the ground up with the goal of combining a fully featured website with rich deep content and efficient systems to keep it all up to date and evolving. The synergies of working with an advanced tech company that already promotes tourism in your area are substantial. All maintenance and code improvements we do for our Earthdiver.com site automatically get done to your site. Moreover, all of the features we develop for Earthdiver.com over the coming years will be made available to you at a fraction of the cost:

- Mobile App
- AI Driven Suggestion Engine
- Group Collaboration Tools
- User Submitted Content Integration
- Dynamic Interactive Storytelling
- Custom Downloadable Info Packets

Timeline

Most of the work for the proposed product is already done. All that needs to happen is the customization for your site and the refining of San Juan County specific content as you desire.

If awarded the work, we will be able to start immediately on August 2.

August

- Fully detail the work and render as a written agreement
- Back and forth with designs to settle on the final look and feel
- We'll be working behind the scenes in August to ready all the Foundational Content
- If you opt for **Onsite Video and Photo Collection** we would be ready to move forward on it starting in August with a visit or visits continuing into September as desired

September

- Launch Multilayered Customizable 3D Animated Trail Maps
- Fully integrate all Foundational Content into the website and go live with it

October

- Start **Ongoing Content Supplements** systems if you contracted for
- Deliver all purchased **Onsite Video and Photo Collection** work by end of month

Fee Schedule

Foundational Content Buildout	\$6,950
Custom Website Page Design(s)	(Included)
Integrated Front-End CMS	(Included)
Multilayered Customizable 3D Animated Trail Maps.....	(Included)
Customizable Stat Reporting through Client Dashboard	(Included)

Optional items

Ongoing Content Supplements	\$1,495 /year
Onsite Video / Photo Collection, Production and Publishing	
Package A – 2 Day Shoot (~10 videos 50 photos)	\$ 4,500
Package B – 3 Day Shoot (~15 videos 75 photos)	\$ 6,000
Package C – 4 Day Shoot (~20 videos 100 photos)	\$ 7,500
Interactive Itinerary Builder	\$ 1,495 /year

Payment terms are negotiable. As a longtime client we'd be happy to work a payment schedule that fits your needs.

Wrap-up

We'd love to make San Juan County the first site using our new suite of content and mapping products. We believe it would give you a significant advantage over similarly situated DMOs. And if you are happy with the results, we could expand our services to other topics like dining, lodging, attractions and more.

If you would like a demonstration of any of the features we've discussed, we'd be happy to arrange that for you.

Of course, we are always available to answer any questions you might have about our proposal. We look forward to hearing from you.

EXHIBIT B
COUNTY REQUEST FOR PROPOSAL



Request for Proposals
San Juan County
CREATION OF TRAILS AND
CAMPING CONTENT WEB PAGES

San Juan County Government
117 South Main Street
PO Box 9
Monticello, Utah 84535

Date of Issue:
June 24, 2022

I. INTRODUCTION

San Juan County Economic Development and Visitor Services (SJC EDVS) is in search of a company to assist with the development and creation of San Juan County Trails and Camping Content Website Pages, content management, and editing.

II. SCOPE OF WORK

San Juan County is seeking an individual, team, or company that will satisfy all of the following:

Creation of expanded Trail and Camping Content pages and maps that includes Hiking, Biking, ATV, UTV, Cross Country Ski, and Horseback Riding.

San Juan County will own all the created content upon completion and satisfaction of services, the selected vendor fulfillment

The Trail and Camping Content Pages will provide pre-design planning assistance, including support in the selection and layout of the content, photos, trails, navigation, and maps.

The Trails and Camping Content Pages Developer will commit to Content Pages completion within one hundred and twenty (120) days after confirmed content acquisition development. The final product will, be completed and delivered one hundred (180) days after the start of the project including the content acquisition timing. This agreement may be adjusted per the client's request.

The client requests flexibility of the Content Creator to be willing to support the last-minute, within reason, project requests outside of annual package selection. Additionally, the client requests flexibility, within reason, of the proposed "packages" to allow for appropriate adjustments based on the annual project direction.

Be able to maintain Utah's Canyon Country's brand, as referenced in our attached branding packet (Attachment B).

Permits & Approvals – SJC EDVS will be financially responsible for acquiring all permits needed for each video project that falls within the contract. The video production company will be expected to provide the requested information for the permit's promptly (within 48 hours of the requested information).

III. COSTS/FEES

The maximum fee for the services sought through this RFP will be the selected Vendor's¹ proposal price. Vendors shall submit a fee proposal similar to the Form Fee Proposal below. Vendors shall also submit a rate schedule (similar to the Form Rate Attachment C) for all individuals that the Vendor anticipates will provide services in connection with this RFP.

See Attachment A

¹ The term "Vendor," as used in this RFP, means an individual or entity who is seeking to enter into a contract with San Juan County to provide San Juan County with services, including but not limited to, an individual or entity who submits a proposal in response to this RFP.

Failure by a Vendor to comply with any requirement of this Section may result in rejection of the Vendor's proposal.

The price proposal for this Project shall be submitted on "Attachment A" provided in this RFP. This price shall include all fees and costs as a maximum fee for the provisions indicated in the Project Scope of Work as described above.

Please submit an hourly rate schedule using the form above which will be utilized for changes in the scope of services approved by San Juan County.

IV. PROPOSAL SUBMISSION REQUIREMENTS

All proposals submitted for evaluation should include, but are not limited to, the following:

- A. San Juan County RFP Form: The County's Request for Proposal form was completed and included on page 1 in the bid packet. (Attachment A)
- B. Introduction: This section consists of a cover letter, an executive summary (two pages maximum), and an organizational chart showing the team involved including individual members, all organizations, relationships, and addresses abilities including a biography and resume of key members who will be involved in the project. Resumes of Principals shall be included. Provide a minimum of three references, including the name, address, and telephone number of persons who can attest to the performance, qualifications, and experience on like projects.
- C. A list and explanation of each project performed by the Vendor that is similar to the services sought through this RFP.
- D. Vendor Qualifications and Experience: A narrative that specifically addresses the firm's or individual's experience in working with the County government with the capability to successfully perform the required services requested in the RFP's scope of work, a description demonstrating involvement on similar projects and the specific project described.
- E. Proposal: This section should cover such things as the approach to the RFP's scope of work; the proposed schedule of the work to include a project timeline with availability; project strategy; the methodology used to control costs, maximize economies of scale and ensure operational effectiveness; identify outputs to be delivered; and identify advantages of the proposal to San Juan County.
- F. Fee Schedule: A detailed fee schedule proposed to be charged for the services to be performed.

Proposals in non-standard formats cannot be emailed for considerable analysis. Failure to follow the prescribed format may result in the rejection of the proposal.

V. SAN JUAN COUNTY'S REQUEST FOR PROPOSALS POLICY

Each Vendor who submits a proposal in response to this RFP agrees to comply with and be bound by San Juan County's Request for Proposals section within the San Juan County Purchasing policy that is in place at the time that this RFP was issued. Each Vendor may request and receive a copy of San Juan County's Request for Proposals policy by sending an email to Purchasing Agent and County Chief Administrative Officer Mack McDonald at mmcdonald@sanjuancounty.org and requesting a copy of San Juan County's Request for proposals policy.

VI. EVALUATION CRITERIA

Submitted Proposals will be evaluated and scored by the selection committee based on the following criteria:

The criteria listed below will be considered when making an evaluation of the proposals. Proposals for each service will be evaluated separately.

% OF SCORING WEIGHT	EVALUATION CRITERIA
30%	Previous Destination Marketing Organization/Convention Visitor's Bureau Experience
25%	<u>Technical Experience of the Agency</u> – Considering relevant experience, preferably with state or federal clients, demonstrable expertise in specific RFP selected.
10%	<u>Qualifications of Staff</u> : Appropriateness of assigned staff to account. Cite relevant experience & credentials.
15%	Responsiveness of the proposal is clearly meeting the needs of the services to be performed: (1) Proposal meets the needs of the client. (2) Proposal meets deliverables desired.
20%	Cost of the Agency's proposal

VII. PROJECTED SCHEDULE FOR THE RFP PROCESS

The County reserves the right to modify this schedule at its sole discretion.

<u>Activity</u>	<u>Date</u>
Request for Proposal Issued	June 24, 2022
Virtual Meet for Q&A	July 11, 2022
Last day to submit questions via e-mail	July 15, 2022
Proposal Due Date	July 20, 2022
Notice of Award	August 2, 2022

VIII. WRITTEN CONTRACT REQUIRED

The selected party must be willing to enter into a written contract with San Juan County. A binding agreement between San Juan County and the selected party is dependent upon the negotiation, preparation, and execution of a formal contract. At any time prior to the execution of a binding agreement executed by both parties, San Juan County may, in its sole discretion, stop the selection process and decline to enter into an agreement for the subject matter herein.

IX. INQUIRIES

All inquiries relating to the specifications or proposal procedure should be directed in writing through e-mail to the Purchasing Agent, Mack McDonald at mmcdonald@sanjuancounty.org. The last day and time to submit

questions will be 4:30 p.m. on July 15, 2022 **Please do not contact the agency, division, department, or other County officers or employees.**

An initial virtual meeting discussion explaining San Juan County's current website and further explanation on the Scope of Work including a question-and-answer opportunity held on July 11, 2022 at 11:00 AM located on the following Zoom link at <https://us02web.zoom.us/j/3125521102>

X. REQUEST FOR FINAL AND BEST OFFERS

Among other options at San Juan County's disposal, San Juan County may request a final and best offer at any time during the RFP process. If San Juan County exercises this option, the interested party shall respond prior to the deadline established by San Juan County when the option is exercised. If the interested party fails to timely provide a final and best offer, the best offer made by the interested party prior to the exercise of this option will be considered by San Juan County as the final offer of the interested party.

XI. PROTESTS

As further described in San Juan County's Request for Proposals policy, which is incorporated herein by this reference, any proposer who submitted a timely filed proposal that was not rejected by either the evaluation committee or the Purchasing Agent may file a protest. In order to be timely, a protest must be submitted, in writing, to the San Juan County Board of County Commissioners no later than six calendar days after the date that the *Notice of Intent to Engage in Contract Negotiations* was sent by the Purchasing Agent to the applicable Vendor. Protests that are not submitted in a timely manner to the San Juan County Board of County Commissioners shall be rejected by San Juan County.

XII. SAN JUAN COUNTY MAY TERMINATE THE RFP PROCESS OR DECIDE NOT TO ENTER INTO A CONTRACT

As further described in San Juan County's Request for Proposals policy, which is incorporated herein by this reference, San Juan County may terminate the RFP process regarding this RFP for any reason and at any time prior to the execution of a contract by a proposer and San Juan County regarding the services sought through this RFP. Moreover, San Juan County may decide not to enter into a contract with any proposer to provide the services sought through this RFP.

XIII. CONTRACT AND PROPOSAL INFORMATION

All proposers who submit a proposal in response to this RFP acknowledge that they have each read and understand this RFP and agree to be bound by the terms and provisions of this RFP, including, but not limited to, the following:

- A. Firm Pricing: All prices, quotes, or proposals shall remain firm for the duration of the RFP process regarding this RFP and until a contract regarding this RFP is executed by San Juan County and a Vendor or San Juan County decides not to enter into a contract with any Vendor to provide the services sought through this RFP. A Vendor's failure to comply with these provisions may result in the rejection of the Vendor's proposal.
- B. Governing Law and Exclusive Jurisdiction and Venue: Any contract between San Juan County and a Vendor regarding this RFP will be interpreted, construed, and given effect according to the laws of the state of Utah and the ordinances of San Juan County, and the courts within San Juan County, Utah shall have the sole and exclusive jurisdiction and venue regarding any such contract. No contract will be assigned, in whole or in part, without the written consent of San Juan County.

- C. Licensing: The selected Vendor shall obtain all applicable federal, state, and local licenses before any contract between San Juan County and the Vendor regarding this RFP is executed. The selected Vendor must maintain for the duration of the contract between San Juan County and the Vendor regarding this RFP.
- D. Registration: All Vendors shall be registered with the Utah State Division of Corporations and Commercial Code to perform business in the state of Utah. NOTE: Forms and information on registration may be obtained by calling (801) 530-4849, or toll-free at 877-526-3994 or by accessing: www.commerce.utah.gov.
- E. Public Domain: Interested Parties are advised that Utah law and San Juan County ordinances provide that, upon the full execution of a contract subsequent to an RFP, the contents of a selected proposal relating to this RFP may be placed in the public domain and become public records subject to examination by any interested parties in accordance to the Government Records Access Management Act (GRAMA), Utah Code Ann. 63G-2-101 et seq. and County ordinance. Please refer to Section XVI below for specific details regarding the protection of certain information.
- F. Modifying or Withdrawing Proposals: Interested parties may modify or withdraw their proposals at any time prior to the proposal due date. Interested parties may withdraw their proposals if San Juan County and the selected interested party cannot agree on contract terms.
- G. Independent Contractors: Interested party agrees that if he/she/it enters into a contract with San Juan County, he/she/it will be an independent contractor and have no authority, express or implied, to bind San Juan County to any agreements, settlements, liability, or understanding whatsoever with any third party and will have no interest in any benefits provided by San Juan County to its employees.
- H. Free and Competitive Bidding: Any agreement or collusion among prospective interested parties to fix a price or limit competition shall render the proposal void and such conduct shall be unlawful and subject to criminal sanction.
- I. Insurance: If awarded the contract, an interested party will, at its sole cost and expense, secure and maintain both prior to the commencement of the term of the contract and for the duration of the contract, insurance coverage as follows:
- (1) General Liability Insurance as follows: Occurrence form commercial general liability insurance with the following minimum limits:
 - (a) Each Occurrence - \$1,000,000.00;
 - (b) Damage to Rented Premises – \$50,000.00;
 - (c) Med. Exp. (Any one person) – \$5,000.00;
 - (d) Personal & Adv. Injury – 2,000,000.00;
 - (e) General Aggregate - \$2,000,000.00;
 - (f) Products – Comp/Op Agg. - \$2,000,000.00; and
 - (g) Media Liability- \$1,000,000.00
 - (2) Automobile Liability Insurance: With minimums to satisfy the state of Utah’s requirements;
 - (3) Workers Compensation and Employers’ Liability: With minimums to satisfy the state of Utah’s requirements or a valid waiver issued by the appropriate department of the state of Utah; and
- J. Indemnification: If awarded a contract and consistent with the terms and provisions of the written contract between San Juan County and the selected party, the selected party, for itself, and on behalf of its representatives, among others, shall agree and promise to indemnify, defend, save and hold harmless

San Juan County, and San Juan County's representatives, among others, from any and all claims, among other things.

- K. Infringement: An interested party shall not infringe on patents, copyrights, trademarks, or intellectual property rights. The consequences from violation, including costs of defending a claim and indemnification from an action of a claim by a third party, shall be borne by the selected party.
- L. Warranties. If products, goods, or otherwise will be supplied or provided by the selected party, the selected party shall agree to the specific warranty provisions that will be set forth in the written contract entered into between San Juan County and the selected party.
- M. Conflicting Terms of Provisions: If any portion of this RFP conflicts in whole or in part with a written agreement entered into between the selected party and San Juan County subsequent to the issuance of this RFP, the subsequent written agreement between the selected party and San Juan County shall control.

XIV. RFP SUBMISSION REQUIREMENTS AND NOTICE TO INTERESTED PARTIES ON HOW TO POTENTIALLY PROTECT CERTAIN PORTIONS OF THEIR PROPOSALS

All interested parties shall submit five (5) copies of their proposal to San Juan County along with the completed form attached as "Attachment A" hereto. Four copies of the interested party's proposal shall be full and complete copy and shall be submitted in hard copy form by either mailing or hand-delivering such copy as follows:

If Provided by Mail:

San Juan County
Attn: Mack McDonald
117 South Main Street
PO Box 9
Monticello, Utah 84535

If Provided by Hand Delivery:

San Juan County
Attn: Mack McDonald
117 South Main Street, Room #202
Monticello, Utah 84535

The fifth copy shall be submitted in "PDF" form. This copy may be submitted on a CD, flash drive, or other electronic storage medium and provided, along with the first copy, either in the mail or by hand delivery.

If the interested party's proposal either does not contain information that may be protected under Section 63G-2-305(1) or (2) of the Utah Code or the interested party does not want to protect information that could be protected under Section 63G-2-305(1) or (2) of the Utah Code, then the interested party's second copy of its proposal, provided in "PDF" form, shall be a full and complete copy of the interested party's proposal.

If, however, the interested party's proposal does contain information that may be protected under Section 63G-2-305(1) and/or (2) of the Utah Code, and the interested party would like to protect such information in its proposal, then the interested party shall comply with Section 63G-2-309 of the Utah Code.

If the interested party does not strictly comply with all of the foregoing provisions of this section, San Juan County, upon receiving a GRAMA request for the interested party's proposal, will release a full and complete copy of the interested party's proposal.

All costs associated with the preparation of the proposal, as well as any other related materials, will be the sole responsibility of the interested party. All proposals become the property of San Juan County upon submission. San Juan County reserves the right but is not obligated, to reject any or all proposals submitted.

Further submission requirements are set forth in the sections below:

Attachment A**San Juan County RFP Form**

Respondent Information: Provide the following information about yourself and your company.

Respondent Name: _____
 (Note: give exact legal name as it will appear on the contract if awarded)

Address: _____

City: _____ State: _____ Zip: _____

Business Structure:

_____ Individual or Sole Proprietorship
 _____ Partnership
 _____ Corporation
 _____ Limited Liability Company
 _____ Other, list business structure _____

Insurance Certificate: _____ Copy of insurance certificate, or _____ You are willing to get the proper insurance requirements if awarded the contract during contract negotiation.

Contact Information: List the one person who San Juan County or their representative may contact concerning your proposal.

Name: _____
 Telephone Number: _____
 E-Mail: _____

Final Bid/Pricing Structure:

By submitting this proposal, _____ hereby certifies our willingness to enter into a contract with San Juan County, if selected.

Signature _____ Date _____

Attachment B
Utah's Canyon Country Brand Package



STYLE GUIDE

INTRODUCTION

The purpose of this style guide is to explain the use of the brand style and to reinforce consistent application of the visual elements in all communications. This includes publications, presentations, and all other marketing materials both online and print. Guidelines on the use of the logo are included.

Your identity is the face and personality presented to the global community. It's as important as the products and services you provide. Your identity is the total effect of your logos, products, brand names, trademarks, advertising, brochures, and presentations— everything that represents you.

Because the brand cannot be compromised, we've created this guide to provide all the pertinent specifications you need to maintain its integrity. The guidelines set in this document are not meant to inhibit, but to improve the creative process. By following these guidelines, the materials you create will represent your company cohesively to the outside world.

1. PRIMARY LOGO
2. LOGO MISUSE
3. LOGO CLEAR SPACE
4. COLORS
5. TYPEFACE

LOGO (Primary)

The primary logo is an important and valued graphic element and must be used consistently and appropriately, even minor variations will undermine and compromise the image of the branding.

- 1 This logo is to be used in all applications, print or digital with both a light or dark background. This includes print ads, web ads, posters, flyers, billboards, signage, etc.
- 2 A black & white version of the logo may be used where applicable.
- 3 A one-color version of the logo may be used where applicable.





APPROVED COLOR VARIATIONS



LOGO Misuse

When reproducing any logo elements, only the original high resolution or vector graphic files should be used. Below are some standards that need to be followed to avoid distortion and misrepresentation of the logo.

1 LOW CONTRAST

The backdrop for the logo's placement is too similar to the primary color, it lacks visibility and contrast.

2 COMPRESSED/STRETCHED/TILTED/ROTATED

The logo has become distorted, stretching, rotating or squishing the shape and text.

3 CHANGED COLORS

Colors outside of the selected brand color scheme have been used. This is not recommended, as it confuses the brand image.

4 COMPLEX NON-PHOTOGRAPHIC BACKGROUND

The background is too complex to be able to see the logo clearly.

1



2



3



4



Logo Clear Space

Always make sure that the integrity of the logo is preserved by providing a “clear space” within which no text, picture, illustration or other element shall be present. The defined clear space should be used with all instances of logos.





The minimum “clear space” should be no less than the height of the ‘Y’ from the word ‘Country’ as defined below by ‘X’.



Colors

(Primary)

The below colors are the only colors that are to be used in the logo as established in their corresponding sections of the style guide.

- | | | | |
|---|---|--|---|
| <p>1 Pantone 7626 C 3</p> <p>RGB 198 . 53 . 39</p> <p>CMYK 0 . 93 . 95 . 2</p> <p>HEX C63527</p> |  | <p>Pantone 4625 C</p> <p>RGB 79 . 44 . 29</p> <p>CMYK 30 . 72 . 74 . 80</p> <p>HEX 4F2C1D</p> |  |
| <p>2 Pantone 131 C 4</p> <p>RGB 204 . 138 . 0</p> <p>CMYK 2 . 39 . 100 . 10</p> <p>HEX CC8A00</p> |  | <p>Pantone 7750 C</p> <p>RGB 101 . 102 . 53</p> <p>CMYK 25 . 15 . 94 . 58</p> <p>HEX 656635</p> |  |

(Secondary)

The below colors are additional colors that can be used sparingly and situationally to supplement the primary palette where needed. Examples of acceptable use would be CTA buttons on digital assets, icons and subtle graphical elements. These colors should never replace the primary colors in the logo for any reason.

1 Pantone 7500 C

RGB 223 . 209 . 167
 CMYK 3 . 5 . 26 . 2
 HEX DFD1A7

**2 Pantone 3275 C**

RGB 0 . 179 . 152
 CMYK 90 . 0 . 52 . 0
 HEX 00B398

**3 Pantone 7583 C**

RGB 196 . 98 . 45
 CMYK 0 . 69 . 98 . 12
 HEX C4622D

**Typeface**

Utah's Canyon Country uses the following typefaces to help communicate its message.

1 GEARED SLAB

Geared Slab should be used primarily in headlines and callouts for all instances of copy in all forms of external communication including letters, advertising, promotional materials, branding etc.

Regular a b c d e f g h i j k l m
 1 2 3 4 5 6 7 8 9 0 , . : ; ! ? &

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
 n o p q r s t u v w x y z

2 AVENIR NEXT CONDENSED

Avenir Next Condensed should be used primarily in body copy, supportive copy and captions for all instances of copy in all forms of external communication including letters, advertising, promotional materials, branding etc.

Regular

A B C D E F G H I J K L M N O P Q R S T U V W X Y Z
 a b c d e f g h i j k l m n o p q r s t u v w x y z
 1 2 3 4 5 6 7 8 9 0 , . : ; ! ? &

**Attachment C:
Form Fee Proposal**

Package 1

	# of hours	Cost Per Hour	Total Cost
Estimated Hours to Create SJC Trail Content Pages			
Hourly Rate to Create Content Pages			
Hourly Rate to Edit Trail Content Pages			
Estimated Cost to Create SJC Trail Maps for UTV			
Estimated Cost to Create SJC Trail Maps for ATV			
Estimated Cost to Create SJC Trail Maps for Jeeps			
Estimated Cost to Create SJC Trail maps for Cross Country Ski			
Estimated Cost to Create SJC Camping Maps.			

Package 2

	# of hours	Cost Per Hour	Total Cost
Estimated Hours to Create SJC Trail Content Pages			
Hourly Rate to Create Content Pages			
Hourly Rate to Edit Trail Content Pages			
Estimated Cost to Create SJC Trail Maps for UTV			
Estimated Cost to Create SJC Trail Maps for ATV			
Estimated Cost to Create SJC Trail Maps for Jeeps			
Estimated Cost to Create SJC Trail maps for Cross Country Ski			
Estimated Cost to Create SJC Camping Maps.			

Package 3

	# of hours	Cost Per Hour	Total Cost
Estimated Hours to Create SJC Trail Content Pages			
Hourly Rate to Create Content Pages			
Hourly Rate to Edit Trail Content Pages			
Estimated Cost to Create SJC Trail Maps for UTV			
Estimated Cost to Create SJC Trail Maps for ATV			
Estimated Cost to Create SJC Trail Maps for Jeeps			
Estimated Cost to Create SJC Trail maps for Cross Country Ski			
Estimated Cost to Create SJC Camping Maps.			



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of the Payment Processing Agreement with CSG Forte Payments, Inc for the Landfill Credit Card Payment System, Jed Tate, Landfill Manager

RECOMMENDATION: Make a motion approving the contract.

SUMMARY

As we improve operations at the County Landfill, there continues to be a need of a point-of-sale operation for credit and debit cards. This contract is to enter into an agreement for a payment processing system that will take credit card payments at the scale house which is integrated directly into our Waste Works software.

HISTORY/PAST ACTION

Currently staff has to manually enter in each credit card transaction in another system. This requires two separate systems and separate computers.

FISCAL IMPACT

Costs of charging on a credit card will be borne by the customer in a minimal transaction free.

PAYMENT PROCESSING AGREEMENT

This Payment Processing Agreement ("Agreement"), including all applicable appendices and addendums hereto, is entered into as of August 29, 2022 (the "Effective Date") by and between CSG Forte Payments, Inc. ("FORTE" or "Party") a Delaware corporation and San Juan County ("AGENCY" or "Party").

FORTE and its affiliates provide payment processing and related services including but not limited to Automated Clearing House ("ACH"), Credit and Debit Card processing, account verification and customer identification (collectively and individually, as applicable, the "Services") to AGENCY who provides services to, or otherwise has a business relationship with, individuals and other entities ("Constituents").

1. GENERAL

The Agreement shall consist of these terms and conditions, each of the Appendices attached hereto if applicable, and all modifications and amendments thereto. Under the terms of the Agreement, AGENCY will be furnished with the products and services described in the Agreement and attached Appendices, which are selected by Agency and approved by FORTE. For any terms herein that are specifically applicable to any particular product or service offered by FORTE, only the terms and conditions that apply to the specific Service(s) requested by Agency at any given time shall apply.

2. USAGE

2.1 Subject to the terms and conditions of this Agreement, FORTE hereby grants to AGENCY a non-exclusive and non-transferable license to access and use FORTE's products and services contracted for and AGENCY hereby accepts such license and agrees to utilize and access the Services in accordance with the practices and procedures established by FORTE. AGENCY may use the Services (a) for its own internal business purposes and operations, and/or (b) as a service provided to its Constituents, unless otherwise notified by FORTE. No license or right to use, reproduce, translate, rearrange, modify, enhance, display, sell, lease, sublicense or otherwise distribute, transfer or dispose of any of FORTE's Proprietary Property, as defined in Section 3 below, in whole or in part, is granted except as expressly provided by this Agreement. Neither AGENCY nor any of its affiliates shall reverse engineer, decompile or disassemble the Proprietary Property. Additionally, nothing in this Agreement shall be construed to provide AGENCY with a license of any third-party proprietary information or property.

2.2 AGENCY shall ensure that its Users comply with all applicable requirements of this Agreement. AGENCY is responsible for protecting the confidentiality of any and all passwords and credentials provided to AGENCY by FORTE for the purpose of utilizing the Services or other forms of access to AGENCY's accounts with FORTE. AGENCY is responsible for the security of its systems, locations and equipment used in processing transactions under this Agreement and for developing security procedures and training its employees on the procedures. AGENCY expressly assumes responsibility for the acts or omissions of all Users on its account(s) with FORTE, and for User access to FORTE's systems either directly or through software.

3. OWNERSHIP

All computer programs, trademarks, service marks, patents, copyrights, trade secrets, know-how, and other proprietary rights in or related to FORTE's products and services (the "Proprietary Property"), are and will remain the sole and exclusive property of FORTE, whether or not specifically recognized or perfected under applicable law. FORTE shall own all rights, title and interest, including all intellectual property rights, in and to any improvements to the existing FORTE products or services and/or any new programs, upgrades, modifications or enhancements developed by FORTE in connection with rendering any services to AGENCY (or any of its affiliates), even when refinements and improvements result from AGENCY's request. To the extent, if any, that ownership in such refinements and improvements does not automatically vest in FORTE by virtue of this Agreement or otherwise, AGENCY hereby expressly transfers and assigns (and, if applicable, shall cause its affiliates to transfer and assign) to FORTE all rights, title, and interest which AGENCY or any of its affiliates may have in and to such refinements and improvements. All reference to any of FORTE's service marks,

trademarks, patents or copyrights, or those of FORTE's partners or vendors, shall be made in compliance with the requirements, including periodic updates thereto, as provided at <http://www.forte.net/trademark>.

Item 20.

4. CONFIDENTIALITY

The Parties acknowledge that, by virtue of this Agreement, each has been and will continue to be entrusted with certain Confidential Information (as defined in Appendix A) pertaining to the other's business, including but not limited to proprietary information developed by, acquired by, or licensed to each Party. Each Party agrees that, except to the extent and in the manner necessary to perform its duties hereunder, it will not disclose to others or use for its own benefit any Confidential Information of the other Party and it will hold all Proprietary Property as defined herein confidential in perpetuity.

Additionally, in the course of providing and receiving the Services, each Party acknowledges that it may receive or have access to information which can be used to identify an individual consumer (including, without limitation, names, signatures, addresses, telephone numbers, e-mail addresses, payment history, and other unique identifiers) ("Personal Information"). As such, each Party shall: (i) keep all Personal Information in strict confidence, with the degree of care necessary to avoid unauthorized access, use or disclosure; (ii) use Personal Information solely and exclusively for the purposes provided in this Agreement; (iii) implement administrative, physical and technical safeguards to protect Personal Information that are at least as rigorous as accepted industry practices; (iv) as applicable, have in place a program that complies with applicable legal requirements regarding Personal Information.

Except with respect to Personal Information, this section will not apply to Confidential Information that (i) was already available to the public at the time of disclosure, (ii) becomes generally known to the public after disclosure to the other party, through no fault of the other party, (iii) is disclosed under force of law, governmental regulation or court order, (iv) is required to be disclosed by a banking partner, an Acquirer or an applicable Payment Association.

5. TERM AND TERMINATION

5.1 **Term.** This Agreement shall have an initial term of Five (5) years. Thereafter, this Agreement will automatically renew for additional one (1) year terms unless either Party provides thirty (30) days' prior written notice of termination to the other Party.

5.2 **Termination.** In the event of a material breach of this Agreement by one Party and failure to cure within thirty (30) days of receipt of written notice of the breach, the other Party may terminate immediately by providing written notice of termination. Additionally, FORTE may immediately terminate this Agreement without prior notice in the event that (i) there is a material adverse change to AGENCY or its financial condition; or (ii) AGENCY experiences excessive chargebacks; or (iii) AGENCY experiences an actual or suspected data security breach; or (iv) AGENCY violates any applicable Law, Rule or Regulation; or (v) if FORTE is instructed to terminate by Financial Institution, Acquirer or Payment Association.

6. TRANSACTION PROCESSING

6.1 **Accepting Transactions.** FORTE shall process Credit Card, Debit Card and ACH Transactions on the AGENCY's behalf on a 24-hour basis. Transactions which are received before the daily designated cut-off time will be originated for settlement through the corresponding Payment Network. Transactions which are received after the designated cut-off time will be included in the next business day's settlement processing.

6.1.1 **Sale Transactions.** If a Transaction is sent to FORTE as a sale of goods or services, it will automatically be captured for settlement in time for the next designated cut-off time.

6.1.2 **Auth/Capture Transactions.** If a Transaction is sent to FORTE for authorization only or for delayed processing, then it will be the responsibility of AGENCY to submit a corresponding "capture" Transaction within 48 hours of the authorization in order to complete the Transaction process for settlement. Transactions which are not captured within 48 hours of Authorization are untimely and may be rejected by FORTE.

6.2 **Transaction Format.** FORTE is responsible only for processing Transactions which are received and

approved by FORTE in the proper format, as established by FORTE.

- 6.2.1 **Card Not Present Transactions.** For card-based transactions in which the card is not present, AGENCY must obtain and include as part of the authorization request the 3 or 4 digit Validation Code and cardholder's billing address information.
- 6.3 **AGENCY Account.** In order to provide transaction processing services, FORTE may need to establish one or more service accounts on AGENCY's behalf or require AGENCY to establish a service account with a third party provider sub-contracting with FORTE.
- 6.4 **Limited-Acceptance Agency.** If appropriately indicated on AGENCY's application attached hereto, AGENCY may be a Limited-Acceptance Agency, which means that AGENCY has elected to accept only certain Visa and MasterCard card types (i.e., consumer credit, consumer debit, and commercial cards) and must display appropriate signage to indicate the same. FORTE and its associated credit card acquirer have no obligation other than those expressly provided under the Payment Association Operating Regulations and applicable law as they may relate to limited acceptance. AGENCY, and not FORTE or Acquirer, will be solely responsible for the implementation of its decision for limited acceptance, including but not limited to policing the card type(s) accepted at the point of sale.
- 6.5 **Bona Fide Sales.** AGENCY shall only complete sales transactions produced as the direct result of bona fide sales made by AGENCY to cardholders, and is expressly prohibited from processing, factoring, laundering, offering, and/or presenting sales transactions which are produced as a result of sales made by any person or entity other than AGENCY, or for purposes related to financing terrorist activities.
- 6.6 **Setting Limits on Transaction Amount.** AGENCY may set a minimum transaction amount to accept a card that provides access to a credit account, under the following conditions: i) the minimum transaction amount does not differentiate between card issuers; ii) the minimum transaction amount does not differentiate between MasterCard, Visa, or any other acceptance brand; and iii) the minimum transaction amount does not exceed ten dollars (or any higher amount established by the Federal Reserve). AGENCY may set a maximum transaction amount to accept a card that provides access to a credit account, under the following conditions: AGENCY is a i) department, agency or instrumentality of the U.S. government; ii) corporation owned or controlled by the U.S. government; or iii) agency whose primary business is reflected by one of the following MCCs: 8220, 8244, 8249 –Schools, Trade or Vocational; and the maximum transaction amount does not differentiate between MasterCard, Visa, or any other acceptance brand.
- 6.7 **Modifying Transactions.** AGENCY shall regularly and promptly review all Transactions and shall immediately notify FORTE upon discovery of any and all discrepancies between the records of AGENCY compared with those provided by FORTE or AGENCY's bank, or with respect to any Transaction that AGENCY believes was made erroneously or without proper authorization. At AGENCY's request, FORTE will make commercially reasonable efforts to reverse, modify, void or delete a Transaction after it has been submitted for settlement. All requests must be made in writing (electronic mail will be deemed as "in writing" for these purposes), signed or sent by an individual pre-authorized by AGENCY to make such requests, and delivered to FORTE. AGENCY agrees that FORTE will not be held responsible for any losses, directly or indirectly, incurred by AGENCY or other third parties as a result of FORTE's failure to accomplish the request before the Transaction has been processed through the applicable Payment Network.
- 6.8 **Delay or Rejection of Transactions.** FORTE may delay or reject any Transaction without prior notification to AGENCY which is improperly formatted, is untimely, is missing information, which may cause it to downgrade or if FORTE has reason to believe such Transaction is fraudulent or improperly authorized or for any reason permitted or required under the Rules or Regulations. FORTE shall have no liability to AGENCY by reason of the rejection of any such Transaction.
- 6.9 **Returned Items.** FORTE shall make available to AGENCY details related to the receipt of any Transaction that is returned unpaid or Transaction which is charged back and shall credit or charge such returned item to AGENCY's Settlement Account.
- 6.10 **Chargebacks.** AGENCY acknowledges and agrees that it is bound by the Rules and Regulations of the Payment Associations with respect to any Chargeback. AGENCY understands that obtaining an authorization for any sale shall not constitute a guarantee of payment, and such sales can be returned or charged back to AGENCY like any other item hereunder. In the event a Transaction is charged back, for any reason, the amount of such

Transaction will be deducted from AGENCY's designated Settlement Account or any payment due to AGENCY.

6.11 Excessive Chargebacks. Using limits established by Associations as a standard for review, FORTE reserves the right to suspend and/or terminate AGENCY's access to the Services should AGENCY's chargeback ratio exceed allowable limits in any given period. FORTE will make reasonable efforts to provide AGENCY with notice and a time to cure its excessive chargebacks prior to suspending or terminating AGENCY's access to the Services. AGENCY acknowledges and expressly authorizes FORTE, in compliance with Payment Association Rules and Regulations, to provide to the Payment Associations and applicable regulatory bodies, AGENCY's name and contact information as well as transaction details should AGENCY's chargeback ratio exceed the allowable limits in any given period.

6.12 Resubmitting Transactions. AGENCY shall not re-submit any Transaction unless it is returned as (i) Insufficient funds (R01); or (ii) Uncollected funds (R09); or unless a new authorization is obtained from Constituent.

6.13 Settlement. Settlement of AGENCY's funds for Transactions, less any Chargebacks or Returns, to AGENCY's designated Settlement Account will occur within 72 hours of origination excluding weekends and US federal banking holidays. Settlement of Transactions will occur via electronic funds transfer over the ACH Network. Upon receipt of Agency's sales data for card transactions through FORTE's Services, Acquirer will process AGENCY's sales data to facilitate the funds transfer between the various Payment Associations and AGENCY. After Acquirer receives credit for such sales data, Acquirer will fund AGENCY, either directly to the AGENCY-Owned Designated Account or through FORTE to an account designated by FORTE ("FORTE Designated Account"), at Acquirer's sole option, for such card transactions. AGENCY agrees that the deposit of funds to the FORTE Designated Account shall discharge Acquirer of its settlement obligation to AGENCY, and that any dispute regarding the receipt or amount of settlement shall be between FORTE and AGENCY. Acquirer will debit the FORTE Designated Account for funds owed to Acquirer as a result of the Services provided hereunder, unless an Agency-owned account is otherwise designated by AGENCY. Further, if a cardholder disputes a Transaction, if a Transaction is charged back for any reason, or if FORTE or Acquirer reasonably believe a Transaction is unauthorized or otherwise unacceptable, the amount of such Transaction may be charged back and debited from AGENCY if settled to an Agency-owned account or debited from the FORTE Designated Account if settled to that account.

6.14 Provisional and Final Payment. AGENCY, AGENCY's third party senders (if applicable), and/or AGENCY's agent(s) understand and agree that Entries may be transmitted through the ACH Network, that payment of an Entry by the RDFI to the Receiver is provisional until receipt by the RDFI of final settlement for such Entry, and that if such settlement is not received, then the RDFI will be entitled to a refund from the Receiver of the amount credited and AGENCY will not be deemed to have paid the Receiver the amount of the Entry. The rights and obligations of AGENCY concerning the Entry are governed by and construed in accordance with the laws of the state in which the processing ODFI is located, unless AGENCY and FORTE have agreed that the laws of another jurisdiction govern their rights and obligations.

6.15 Reporting. FORTE will make daily origination and deposit reports available to AGENCY on a 24/7 basis through the Internet-based FORTE platform.

7. TRANSACTION AUTHORIZATION

7.1 Constituent Authorization. AGENCY shall obtain authorization from Constituent prior to requesting a Transaction to or from Constituent's account.

7.2 Retention. AGENCY shall retain proof of Constituent's authorization for a period of not less than two (2) years for standard Transactions and for a period of five (5) years for health-related Transactions from the authorization date or revocation of authorization date and shall provide such proof of authorization to FORTE upon request within five (5) business days of the request.

7.3 Revoked Authorization. AGENCY shall cease initiating Transactions to or from a Constituent's account immediately upon receipt of any actual or constructive notice of that Constituent's termination or revocation of authorization. AGENCY may re-initiate Transactions to or from a Constituent's account only upon receiving new authorization from the Constituent.

8. AGENCY PROHIBITIONS

AGENCY must not i) require a cardholder to complete a postcard or similar device that includes the cardholder's account number, card expiration date, signature, or any other card account data in plain view when mailed, ii) add any tax to Transactions, unless applicable law expressly requires that AGENCY impose a tax (any tax amount, if allowed, must be included in the Transaction amount and not collected separately), iii) request or use an account number for any purpose other than as payment for its goods or services, iv) disburse funds in the form of travelers checks if the sole purpose is to allow the cardholder to make a cash purchase of goods or services from AGENCY, v) disburse funds in the form of cash unless AGENCY is dispensing funds in the form of travelers checks, TravelMoney cards, or foreign currency (in such case, the Transaction amount is limited to the value of the travelers checks, TravelMoney cards, or foreign currency, plus any commission or fee charged by AGENCY), or AGENCY is participating in a cash back service, vi) submit any Transaction receipt for a Transaction that was previously charged back to the Acquirer and subsequently returned to AGENCY, irrespective of cardholder approval, vii) accept a Visa consumer credit card or commercial Visa product issued by a U.S. issuer to collect or refinance an existing debt that has been deemed uncollectable by AGENCY, or ix) submit a Transaction that represents collection of a dishonored check. AGENCY further agrees that, under no circumstance, will AGENCY store cardholder data in violation of the Laws or the operating regulations of any Payment Association including but not limited to the storage of track-2 data. Neither AGENCY nor its agent shall retain or store magnetic-stripe data subsequent to the authorization of a sales Transaction.

9. AUTHORIZATION

9.1 **ACH Authorization.** AGENCY authorizes FORTE to electronically debit and credit AGENCY's designated bank account(s) for any amounts owed to or by AGENCY in accordance with the terms of this Agreement.

9.2 **Third Party Service Provider.** If AGENCY uses the Services through or in conjunction with a third party service provider that is not a party to this Agreement, AGENCY authorizes FORTE to provide Waste Works ("Partner") with its FORTE merchant account information and credentials. If applicable, AGENCY authorizes Partner to originate Transactions and receive the corresponding results on its behalf.

10. CONSTITUENT DISPUTES

All disputes between AGENCY and its Constituent (s) relating to any Transaction processed under this Agreement will be settled by and between AGENCY and Constituent. AGENCY agrees that FORTE bears no responsibility or involvement in any such dispute.

11. COMPLIANCE WITH LAWS, RULES AND REGULATIONS

In performing its duties under this Agreement, each Party agrees to comply with all applicable Rules, Regulations and Laws, including but not limited to all confidentiality and security requirements of the USA Patriot Act (or similar law, rule or regulation), all Rules of any applicable Payment Associations, all requirements under the Payment Card Industry Data Security Standard (or similar applicable data security law, rule or regulation) including but not limited to the VISA Cardholder Information Security Program, the MasterCard Site Data Protection Program, and any other program or requirement that may be published and/or mandated by the Associations. Each Party agrees to cooperate and provide information reasonably requested by the other to facilitate its compliance with any applicable Law, Rule or Regulation. Additionally, should a Payment Association or regulatory body impose a fee or fine on AGENCY for any violation of the Rules or Laws by AGENCY, such fee or fine may be charged to FORTE as a pass-through to AGENCY. If any such fee or fine is charged to FORTE, AGENCY shall reimburse FORTE for any such fees or fines.

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12. PRICING AND PAYMENT

12.1 FORTE will provide the Services in accordance with the fees listed on the Pricing Schedule(s) attached hereto or any amendments thereto. Pricing which utilizes an Absorbed Fee Model will be billed to the AGENCY

monthly in arrears and will automatically be debited from AGENCY's designated account via ACH Debit. Pricing which utilizes a Service Fee Model will result in a processing fee being charged to the Constituent in the form of a non-refundable service fee which is either (i) added to; or (ii) charged as a separate transaction to the Constituent at the time of payment.

12.2 Pricing which utilizes a flat service fee model are calculated based on historical or estimated transactional amount activity by AGENCY. In the event that experiential transaction activity varies significantly from the historical or estimated amounts, FORTE shall have the right to adjust the service fee in accordance to the experiential transaction activity.

12.3 FORTE's pricing is subject to the underlying fees established by the Payment Associations and its service providers. As such, in the event FORTE experiences an increase in cost for any processing services utilized by AGENCY during any term of this Agreement, FORTE will pass through the increases with no additional markup to AGENCY. FORTE will provide AGENCY a minimum of thirty (30) days' notice of any change or adjustment in fees.

13. LIMITS OF LIABILITY

13.1 Neither Party shall be liable to the other Party or to any third party for any special, consequential, incidental or punitive damages of any kind or nature incurred in relation to this Agreement. The amount of damages recoverable by either Party from the other will not exceed that Party's actual, direct damages and will be limited to the amount of the average monthly fees and charges paid by AGENCY for the Service for the immediate three (3) month period prior to the event giving rise to the applicable claim. Neither Party will be liable for failure to perform any of its obligations under this Agreement if such performance would result in it being in breach of any Law, Rule or requirement of any governmental authority. The provisions of this section will survive the termination of this Agreement.

13.2 FORTE shall not be held responsible for errors, acts or failures to act of others, including, and among other entities, banks, other processors, communications carriers or clearing houses through which Transactions may be originated or through which FORTE may receive or transmit information, and no such entity shall be deemed an agent of FORTE.

14. REPRESENTATIONS AND WARRANTIES.

14.1 **FORTE's Representations and Warranties.** FORTE makes no representations or warranties concerning its services except as may be specifically authorized, in writing, or set out herein.

14.1.1 FORTE hereby warrants that its software solutions and services will perform in accordance with their published specifications in all material respects.

14.1.2 FORTE further warrants that in performing its obligations hereunder, it shall exercise due care and reasonable efforts to ensure that information originated by AGENCY is transmitted accurately.

14.2 **AGENCY's Representations and Warranties.** AGENCY represents and warrants to FORTE that:

14.2.1 If applicable, with respect to all Transactions originated by FORTE on behalf of AGENCY that (i) each Transaction in all respects has been properly authorized by Receiver; (ii) each Transaction is for an amount agreed to by the Receiver and; (iii) AGENCY shall provide proof of authorization in compliance with applicable Rules for any Transaction to FORTE upon request within five (5) Business Banking Days.

14.2.2 AGENCY agrees to adhere to the warranties within the applicable Rules for each Transaction FORTE processes on AGENCY's behalf.

14.3 **Mutual Representations and Warranties.** Each Party represents and warrants to the other that:

14.3.1 The execution of this Agreement does not violate any applicable international, federal, state, or local law, Payment Network rule or contract to which such Party is subject.

14.3.2 There are no actions, suits or proceedings existing or pending against or affecting it before any judicial or regulatory authority which would have a material adverse effect on its ability to perform its obligations hereunder.

14.3.3 When executed and delivered, this Agreement will constitute a legal, valid, and binding obligation, enforceable in accordance with its terms.

15. FORTE SERVICE POLICY.

FORTE makes no representations or warranties concerning its services except as may be specifically authorized, in writing, or set out herein. AGENCY acknowledges and understands that FORTE does not warrant that the Services will be uninterrupted or error free and that FORTE may occasionally experience delays or outages due to disruptions that are not within FORTE's control. Any such interruption shall not be considered a breach of the Agreement by FORTE. FORTE shall use its best efforts to remedy any such interruption in service as quickly as possible.

16. FORCE MAJEURE

Neither Party shall be liable for, or be considered in breach of or default under the Agreement on account of any delay or failure to perform its obligations hereunder as a result of any causes or conditions that are beyond such Party's reasonable control and that such Party is unable to overcome through the exercise of commercially reasonable diligence. If any force majeure event occurs, the affected Party shall give prompt written notice to the other Party and shall use all commercially reasonable efforts to minimize the impact of the event.

17. ASSIGNMENT

The rights granted under this Agreement shall not be assigned by either Party without the prior written consent of the other Party, which shall not be unreasonably withheld.

18. CHOICE OF LAW

This Agreement shall be governed by and construed in accordance with the internal laws of the State of Utah. Merchant hereby agrees that claims applicable to American Express may be resolved through arbitration as further described in the American Express Merchant Operating Guide, see Appendix D, Section 4 herein.

19. AMENDMENT

Except as otherwise provided for herein, the terms and conditions of this Agreement shall not be modified or amended except in writing, signed by the parties hereto and specifically referring to this Agreement.

20. PUBLICITY

Neither Party shall use the other Party's name, logo or service marks in conjunction with a press release or advertisement without first obtaining written approval.

21. NOTICE

Any notice required to be given by either Party hereunder, shall be in writing and delivered personally to the other designated Party, or sent by any commercially reasonable means of receipted delivery, addressed, to that Party at the address most recently provided in writing. Either Party may change the address to which notice is to be sent by written notice to the other under any provision of this paragraph.

Notices to FORTE:

CSG Forte Payments, Inc.
500 W. Bethany Drive
Suite #200
Allen, TX 75013
Attn: General Counsel

San Juan County
Mark McDonald
11.7 South Main, P.O. Box #9
Monticello, Utah 84535

Notices to AGENCY:

22. HEADINGS

The headings contained in this Agreement are for convenience of reference only and shall not affect the meaning of any provision of this Agreement.

23. SEVERABILITY

Should any term, clause or provision herein be found invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or operation of any other term, clause or provision and such invalid term, clause or provision shall be construed to most closely reflect the original intent of the parties.

24. ENTIRE AGREEMENT; WAIVER; COUNTERPARTS

This Agreement constitute the entire understanding of the Parties, and revoke and supersede all prior agreements between the Parties and are intended as a final expression of their agreement. Either Party's waiver of any breach of any provision of this Agreement shall not be deemed a waiver of any subsequent breach of same or other provision. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument.

IN WITNESS WHEREOF, the undersigned, being duly authorized thereto by their respective organizations, have executed this Agreement as of the date set forth below.

FORTE:

By: _____

AGENCY:

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

APPENDIX A DEFINITIONS

ACH Network – Automated Clearing House Network is a batch processing, store-and-forward system that accumulates and distributes ACH transactions that are received from ODFI (defined below) and are forwarded to the specified RDFI (defined below) according to the specific schedules established by the participants.

Acquirer – A sponsoring financial institution or payment processor that enters into an agreement which enables merchants or their Agent(s) to submit Transactions to a payment network.

Affiliate – A business entity effectively controlling or controlled by another or associated with others under common ownership or control.

Agent Any director, officer, employee, representative, affiliate, third-party vendor or any other person acting on behalf of the Merchant with the actual, implied or apparent authority of Merchant.

Business Banking Day – Monday through Friday excluding banking holidays.

Chargeback – A Transaction that is rejected by the owner of the account debited or charged because a dispute exists between the Originator of the Transaction (typically a Merchant) and the account owner.

Confidential Information - Confidential Information may include information regarding all of the computer software and technologies, systems, structures, architectures, processes, formulae, compositions, improvements, devices, know-how, inventions, discoveries, concepts, ideas, designs, methods, and information and databases developed, acquired, owned, produced or practiced at any time by a Party or any affiliate thereof, including software programs and documentation licensed by third parties to the disclosing Party, any business or financial information directly or indirectly related to the disclosing Party's company(s) or investments or

its internal administrative, billing and accounting systems, customer and vendor lists and information, employee personnel information and policies and procedures, information regarding the disclosing Party's products and services that is not generally available to the public.

Credit Entry (or "Entry") – An ACH/EFT Transaction that is intended to deposit funds into a Receiver's (defined below) account which has been withdrawn from Merchant's Settlement Account (defined below).

Debit Entry (or "Entry") – An ACH/EFT Transaction that is intended to withdraw funds from a Receiver's account for deposit into Merchant's Settlement Account (defined below).

Laws – All international, national, regional and local regulations or laws which are applicable to the services provided herein.

NACHA – National Automated Clearing House Association responsible for establishing, revising and enforcing the Operating Rules for the US ACH Network.

ODFI – Originating Depository Financial Institution is the financial institution that receives ACH Transactions from Merchant through FORTE and then forwards these Transactions (defined below) to the ACH Network.

Originator – A Merchant who has contracted with FORTE to initiate ACH entries, on their behalf, to the ACH Network.

Payment Association – Any entity governing a payment network, including but not limited to VISA, M/C, Discover, American Express, NACHA, CPA.

PCI-DSS – System security measures established by the various credit card companies, known as the Payment Card Industry Data Security Standards.

RDFI – Receiving Depository Financial Institution is the financial institution that receives the ACH Transactions from the ODFI through the ACH Network and posts these Transactions to the accounts of Receivers (defined below).

Receiver – An entity or individual consumer that has an established account with a card issuer or financial institution upon which a Transaction is or may be acted upon.

Reserve – A specific amount of money that is held in your Merchant account to be used by FORTE to offset amounts owed to FORTE for Services provided, such as returned items, chargebacks, fees/fines, billing or other Merchant obligations to FORTE that FORTE is unable to collect from Merchant.

Returned Entries – Any Transaction that is not able to be completed successfully and is returned/rejected back to the Originator.

Rules – The operational rules, policies and procedures established by each applicable Payment Association to govern all transactions and parties that participate in the associated payment network.

Settlement Account – An account established and maintained by Merchant with a financial institution through which the following may occur: (a) deposit of funds for Debit Entries, (b) the extractions of funds for Credit Entries, reserve funds or fee obligations unless otherwise agreed to by the parties.

Settlement Entry – A Debit or Credit Entry to Merchant's Settlement Account which corresponds to the net amount owed Merchant by FORTE at the end of each Business Banking Day.

Transactions – Any transfer of data or information to FORTE in a format pre-approved by FORTE, including but not limited to payment, verification and authentication items.

Users - All individuals who access a FORTE website or utilize any portion of the FORTE Services on behalf of Merchant directly or

through software that accesses the FORTE systems through Merchant's systems, by using Merchant's access credentials or any other access reasonably presumed to be on behalf of Merchant.

APPENDIX B
ACCOUNT VERIFICATION AND AUTHENTICATION SERVICES

1. Representation by Agency. Each request for data through the verification and authentication services shall constitute a representation, warranty and certification by Agency that the data (i) shall be used and disclosed only in accordance with the terms of the Agreement, and in accordance with any applicable Rules or Laws; and (ii) shall be used solely for the intended use as stated by Agency on the application and that use is in compliance with the permissible uses under the Fair Credit Reporting Act ("FCRA") as provided in the FCRA Requirements Addendum located at <http://www.forte.net/fair-credit-reporting-act>; (iii) Agency will follow proper procedures for adverse action notification to its Constituents, as provided by the FCRA Requirements Addendum; and (iv) Agency acknowledges it has implemented security measures to prohibit the unauthorized access to the information provided.

2. Use of Services.

2.1 AGENCY SHALL USE THE VERIFICATION SERVICES ONLY IN CONNECTION WITH PAYMENTS PRESENTED TO AGENCY BY ITS CONSTITUENTS IN EXCHANGE FOR GOODS OR SERVICES. AGENCY SHALL NOT RESELL THE VERIFICATION DATA OR SERVICES TO ANY THIRD PARTIES.

2.2 Agency understands and agrees that it cannot decline services to a consumer or customer after receiving an approval result from FORTE on a verification inquiry unless Agency is declining based on other grounds and/or information. Further, if Agency does decline services to a FORTE approved consumer or customer based on alternate information, Agency shall not provide FORTE's contact information as recourse for the consumer to pursue a dispute of the result under FCRA Adverse Action requirements.

2.3 Agency shall provide to FORTE, as part of a verification inquiry, the accurate amount for each transaction Agency wants to verify.

3. Retention of Data. Agency acknowledges and agrees that it shall not retain, store, compile or aggregate the results of verification or authentication inquiries received from FORTE except as required by applicable law or to perform its obligations under this Agreement.

APPENDIX C
ACCOUNT UPDATER SERVICES

1. **Description of Services.** Participating Visa/MasterCard Issuers submit their account changes to the Account Updater Database. On a monthly basis, FORTE will compare all of AGENCY's recurring tokenized transactions against the Account Updater Database. FORTE will then update the tokenized card information on file with updated account information.
2. **Agency Requirements for Account Updater Participation.**
 - a. AGENCY must be properly established and registered in the United States.
 - b. AGENCY must not have been disqualified from participating in the Visa, MasterCard, American Express, or Discover programs.
 - c. AGENCY must be in compliance with all Card Association Operating Regulations.
 - d. AGENCY must submit inquiries only for those accounts with which the merchant has an ongoing customer relationship and customer's authority to submit such payments.
 - e. AGENCY may not request authorization on accounts that have returned "Contact Cardholder" or "Closed."
 - f. AGENCY must not submit inquiries on behalf of any other entity.
 - g. AGENCY assumes all risk associated with the use of the Account Updater Service. FORTE shall have no liability whatsoever to AGENCY for any liability associated with the Account Updater Service, including but not limited to the accuracy or completeness of the information provided via the Account Updater Service.

APPENDIX D
AMERICAN EXPRESS CARD ACCEPTANCE

1. Merchant hereby acknowledges and agrees that for purposes of acceptance of American Express, the American Express Merchant Operating Guide and any amendments thereto (the "Operating Guide") is hereby incorporated by reference into this Agreement and can be found at www.americanexpress.com/merchantopguide.
All capitalized terms found in this section shall have the attributed meaning from the Operating Guide.
2. Merchant hereby acknowledges and agrees that it is not a party to any agreement between FORTE and American Express.
3. Merchant hereby authorizes FORTE and/or Acquirer to submit American Express transactions to, and receive settlement from, American Express on behalf of Merchant. Merchant must accept the American Express card as payment for goods and services (other than those goods and services prohibited under the Operating Guide) sold, or (if applicable) for charitable contributions made, at all of its establishments, except as expressly permitted by applicable Law. Merchant is jointly and severally liable for the obligations of Merchant's establishments under the Agreement. For the avoidance of doubt, "cardholder" as used in this Agreement shall include Cardmembers as defined in the Operating Guide.
4. Merchant hereby acknowledges and agrees that (i) FORTE or Acquirer may disclose American Express Transaction Data (which for purposes of this section shall have the same definition as "Transaction Data" in the Operating Guide), Merchant Data (as defined below), and other information about Merchant to American Express, (ii) American Express may use such information to perform its responsibilities in connection with the American Express Program, promote the American Express Network, perform analytics and create reports, and for any other lawful business purpose, including marketing purposes, and (iii) American Express may use the information obtained in this application at the time of setup to screen and/or monitor Merchant in connection with American Express Card (the "Card") marketing and administrative purposes. If Merchant has provided a wireless phone number in connection with this Agreement, Merchant hereby agrees that it may be contacted at that number and the communications sent may include autodialed text messages or automated prerecorded calls. If Merchant has provided a fax number, Merchant hereby agrees that it may be sent fax communications. To opt out of American Express-related marketing communications, Merchant may contact FORTE customer service as described in this Agreement. For purposes of this section, "Merchant Data" means names, postal and email addresses, tax ID numbers, names and social security numbers of the authorized signer of Merchant and similar identifying information about Merchant. For clarification, Merchant Data does not include American Express Transaction Data.
5. Merchant will adhere to the following website information display guidelines in the event Merchant has a website and/or operates an e-commerce business. Merchant's website must display the following:
 - An accurate description of the goods/services offered, including the currency type for the Transaction (e.g., U.S. Dollars). Note: Transaction currency must be in U.S. Dollars.
 - Merchant's physical address in the U.S.
 - An email address or telephone number for customer service disputes.
 - Return/refund policy.
 - A description of Merchant's delivery policy (e.g., no overnight delivery).
 - A description of Merchant's security practices (e.g., information highlighting security practices Merchant uses to secure Transactions on its systems, including Transactions conducted on the Internet).
 - A statement of known export restrictions, tariffs, and any other regulations.

- A privacy statement regarding the type of personal information collected and how the information is used. Additionally, Merchant must provide to customers the option to decline being included in marketing campaigns or having their personal information included on lists sold to third parties.

6. Merchant hereby agrees that, in the event that Merchant becomes a High Charge Volume Merchant (as defined below), Merchant will be converted from the American Express Program to a direct American Express Card acceptance relationship with American Express, and upon such conversion, (i) Merchant will be bound by American Express' then-current card acceptance agreement, and (ii) American Express will set pricing and other fees payable by Merchant for American Express Card acceptance. "High Charge Volume Merchant" for purposes of this section means an American Express Program Merchant with either (i) greater than \$1,000,000 in American Express charge volume in a rolling twelve (12) month period or (ii) greater than \$100,000 in American Express charge volume in any three (3) consecutive months. For clarification, if Merchant has multiple establishments, the American Express charge volume from all establishments shall be summed together when determining whether Merchant has exceeded the thresholds above.

7. Except as expressly permitted by applicable Law, Merchant must not: (a) indicate or imply that Merchant prefers, directly or indirectly, any Other Payment Products over the Card, (b) try to dissuade Cardmembers from using the Card, (c) criticize or mischaracterize the Card or any of American Express' services or programs, (d) try to persuade or prompt Cardmembers to use any Other Payment Products or any other method of payment (e.g., payment by check), (e) impose any restrictions, conditions, disadvantages, or fees when the Card is accepted that are not imposed equally on all other payment products, except for electronic funds transfer, cash or check, (f) suggest or require Cardmembers to waive their right to dispute any Transaction, (g) engage in activities that harm American Express' business or the American Express Brand (or both), (h) promote any Other Payment Products (except, if applicable, Merchant's own private label card that it issues for use solely at its Establishments) more actively than Merchant promotes the Card, or (i) convert the currency of the original sale Transaction to another currency when requesting Authorization or submitting Transactions (or both).

8. Merchant may offer discounts or in-kind incentives from its regular prices for payments in cash, ACH funds transfer, check, debit card, or credit/charge card, provided that (to the extent required by applicable Law): (i) Merchant clearly and conspicuously discloses the terms of the discount or in-kind incentive to its customers, (ii) the discount or in-kind incentive is offered to all of Merchant's prospective customers, and (iii) the discount or in-kind incentive does not differentiate on the basis of the Issuer or, except as expressly permitted by applicable state statute, payment card network (e.g., Visa, MasterCard, Discover, JCB, American Express). The offering of discounts or in-kind incentives in compliance with the terms of this paragraph will not constitute a violation of the provisions set forth Section 3.2 of the Operating Guide.

9. Whenever payment methods are communicated to customers, or when customers ask what payments are accepted, Merchant must indicate its acceptance of the Card and display American Express' Marks (including any Card application forms provided to Merchant) as prominently and in the same manner as any Other Payment Products. Merchant must not use American Express' Marks in any way that injures or diminishes the goodwill associated with the American Express Mark, nor in any way (without American Express' prior written consent) indicate that American Express endorses Merchant's goods or services. Merchant shall use the American Express brand and marks in accordance with the requirements set forth in the Operating Guide and shall remove the American Express brand and marks from Merchant's website and wherever else they are displayed upon termination Merchant's acceptance of American Express cards.

10. Any and all Cardmember Information is confidential and the sole property of the Issuer, American

Express or its Affiliates. Except as otherwise specified, Merchant must not disclose Cardmember Information, nor use nor store it, other than to facilitate Transactions in accordance with this Agreement. For more information, refer to the Operating Guide, Section 4.2, "Completing a Transaction at the Point of Sale" and Chapter 8, "Protecting Cardmember Information".

11. Merchant shall not assign to any third party any American Express-related payments due to it under this Agreement, and all indebtedness arising from American Express Charges (as defined below) will be for bona fide sales of goods and services (or both) at its establishments (as defined below) and free of liens, claims, and encumbrances other than ordinary sales taxes; provided, however, that Merchant may sell and assign future American Express transaction receivables to FORTE, its affiliated entities and/or any other cash advance funding source that partners with FORTE or its affiliated entities, without consent of American Express.

12. Merchant hereby agrees that American Express shall have third party beneficiary rights, but not obligations, to enforce this Agreement as against Merchant to the extent applicable to American Express processing. Merchant understands and agrees that it shall have no third party beneficiary rights under any agreement between FORTE and American Express and/or Acquirer. Merchant shall maintain refund policies for purchases on the American Express card that are at least as favorable as its refund policy for purchases on any other payment product. Merchant will disclose any such refund policy to Cardmembers at the time of purchase and in compliance with the Operating Guide and all applicable Laws. Merchant's termination of American Express Card acceptance shall have no direct or indirect effect on Merchant's rights to accept other card brands. To terminate American Express acceptance, Merchant may contact FORTE customer service as described in this Agreement.

13. Without limiting any other rights provided herein, FORTE and/or Acquirer shall have the right to immediately terminate Merchant's acceptance of American Express cards upon request of American Express. Merchant may not bill or collect from any Cardmember for any purchase or payment on the Card unless a chargeback has been exercised, Merchant has fully paid for such charge, and it otherwise has the right to do so. Merchant will comply with all procedural requirements relating to chargebacks, as provided in the Operating Guide, Chapter 11.

14. **American Express Liability. SPONSORED MERCHANT ACKNOWLEDGES AND AGREES THAT IN NO EVENT SHALL AMERICAN EXPRESS, ITS AFFILIATES, AGENTS, SUCCESSORS, OR ASSIGNS BE LIABLE TO SPONSORED MERCHANT FOR ANY DAMAGES, LOSSES, OR COSTS INCURRED, INCLUDING INCIDENTAL, INDIRECT, SPECULATIVE, CONSEQUENTIAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND (WHETHER BASED ON CONTRACT, TORT, INCLUDING NEGLIGENCE, STRICT LIABILITY, FRAUD, OR OTHERWISE, OR STATUTES, REGULATIONS, OR ANY OTHER THEORY), ARISING OUT OF OR IN CONNECTION WITH THE AGREEMENT.**



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of Change of Vendor for Purchase of 2 Mack Dump Trucks for \$484,484.00, This is a Modification of the Request Originally Approved on 06/21/2022, Changing Vendors Will Save \$15,516, Presented by TJ Adair, Road Superintendent

RECOMMENDATION: Approve Modification

SUMMARY

San Juan County Road Department had been approved to purchase two trucks in the amount of \$250,000.00 each. When the order was placed, Peterbilt did not honor the quoted price and indicated the new price would be \$267,970.00 each; citing fuel surcharges, material, and marketing fees.

Because of budgeting, an estimate was obtained from Bruckner's Truck and Equipment for Mack dump trucks with the same specifications. Bruckner's quoted \$242,242.00 per truck.

Due to the circumstances, San Juan County Road Department would like to modify the vendor to purchase the trucks from and purchase from Bruckner's Truck and Equipment.

HISTORY/PAST ACTION

Request originally approved on 06/21/2022 for \$500,000.

FISCAL IMPACT

\$242,242.00 each truck with complete set up. One truck is budgeted in 2022's budget and the other will be budgeted in 2023. Delivery of the trucks will be in 2022 and 2023. Payment will be made upon delivery which will be in different budget years.



Adair, Todd <tadair@sanjuancounty.org>

Fwd: Plow Truck Price Change

1 message

Musselman, Ked <kmusselman@sanjuancounty.org>

Wed, Aug 17, 2022 at 12:40 PM

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

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

From: **Steven Schultz** <SSchultz@jgpete.com>

Date: Tue, Aug 16, 2022 at 1:18 PM

Subject: Plow Truck Price Change

To: kmusselman@sanjuancounty.org <kmusselman@sanjuancounty.org>

Ked, last week Peterbilt informed us of a price increase on all of our truck models. Unfortunately I have to raise the price on the 2 plow trucks you have on order. As you know with the rising cost of fuel all areas of our truck cost have gone up significantly in the past 6-12 months & our discount levels have gone down for all 2024 model year trucks. Our cost increases are:

- Chassis Material Cost
- Fuel Surcharges
- Delivery Fees
- Marketing Fees
- PDI
- Extended Warranties

Your new truck price is:

- \$174,980.00 Chassis
- \$ 92,990.00 Body
- \$267,970.00 Total per Truck

There are hundred's of suppliers that make up the manufacturing of a commercial truck. During Covid many of them went out of business. Most were in a foreign country and couldn't control what their government forced them to do. Which was shut down completely. That left fewer suppliers for the same amount of demand. Since then fuel prices have skyrocketed. Which affect's the cost of manufacturing just about everything. I am frustrated and very sorry to have to send this email to you. It's been a week I won't ever forget. I will call you asap ! Thank You !

JACKSON GROUP PETERBILT



**STEVE SCHULTZ
NEW AND USED TRUCK SALES**

Office: 970-639-7216

Cell: 906-396-7535

sschultz@jgpete.com

GRAND JUNCTION PETERBILT

309 Raptor Road

Fruita, Colorado 81521

www.jgpete.com



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Ked Musselman
San Juan County
North Shop Foreman
Phone: (435)587-3230
Fax: (435)587-2771



Mack Trucks
www.macktrucks.com

TECHNICAL SPECIFICATION

GRANITE 64FR MACK SPEC

Item 21.

MACK

APPLICATION PACKAGES		DESCRIPTION
MPK07K	CHASSIS CONFIGURATION PACKAGE	ONEBOX EATS, LH BATTERY BOX, 6.6 GALLON (25L) SLEEVED DEF, 22" SLEEVED LH FUEL TANK

CUSTOMER/VEHICLE INFO		DESCRIPTION
S	002F52	CHASSIS (BASE MODEL) GRANITE 64FR MACKSPEC
S	99X93X	ASSEMBLY PLANT Made in Macungie, PA USA
S	J7DACX	PRODUCTION ORDER PLANNING (CA) PRODUCTION ORDER PLANNING, SHORT TO MEDIUM LEAD TIME
	MP2001	CUSTOMER FLEET SIZE DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND
S	013001	TYPE OF SERVICE COMMERCIAL
S	M98018	WARRANTY REGISTRATION LOCATION USA - WARRANTY REGISTRATION LOCATION
	MBT02T	EMISSION WARRANTY CERTIFICATION CARB + EPA for Mack MP7 / MP8 Diesel
S	5050B5	INITIAL REGISTRATION LOCATION USA REGISTRATION
S	534014	LANGUAGE-PUBS/DECAL/SIGNS ENGLISH
S	DHX10X	ROAD CONDITION WELL MAINTAINED SURFACED ROADS >95% DRIVING DISTANCE
	0050M5	VEHICLE USE & BODY/TRAILER TYPE SNOW PLOW FRONT MOUNTED
	2KEC1X	TRAILER TYPE FIXED DRAWBAR TRAILER AND CENTERED AXLES
	DKXG2X	GROSS COMBINATION WEIGHT (CA in PC29 only) 80,000 LB (36 TONNES) GROSS COMBINATION WEIGHT
S	70BB1X	BRAKE REGULATION BRAKE REGULATION, STOPPING DISTANCE 94M (310FT)
	QCXC1X	TOPOGRAPHY GRADES <9% GREATER THAN 98% OF DRIVING DISTANCE MAX GRADE 20%
S	E1BD1X	AMBIENT TEMP UPPER LIMIT (GTA) AMBIENT TEMPERATURE HOT. WARMER THAN 104 F (40 C) ALLOWED UP TO 25 HOURS PER YEAR
S	032A89	TERRAIN GRADE ON-OFF HIGHWAY, STARTING GRADES<18%
S	033A10	LOADING SURFACE CONCRETE LOADING AND / OR UNLOADING SURFACE
	0342A2	VEHICLE VOCATION CONSTRUCTION SERVICE

ENGINE/TRANSMISSIONS		DESCRIPTION
	100450	ENGINE PACKAGE, COMBUSTION MP8-445C MACK 445HP @ 1400-1700 RPM (PEAK) 2100 RPM (GOV) 1850 LB-FT, US'21
S	3GCB1X	GHG APPLICATION, VEHICLE GREEN HOUSE GAS VOCATIONAL APPLICATION
	136AG0	TRANSMISSION FULLER RTLO-18918B (14.40/0.73)
S	V4EZ9X	GEARBOX 12TH GEAR LOCK-OUT WITHOUT 12TH GEARBOX GEAR LOCK-OUT

EXHAUST/EMISSIONS		DESCRIPTION
	CIRAA4	CARB 2008 IDLE REGULATION IDLE EMISSION CERTIFICATION, CARB (WITH DECAL LOCATED ON LOWER LH CORNER / DRIVER DOOR
S	DPF04F	DPF DIESEL PARTICULATE FILTER CLEARTECH ONE BOX E.A.T.S. RH SIDE UNDER CAB US17 / US21
S	MCF07F	CHASSIS MOUNTED EMISSIONS FINISH W/O DEF COVER & PAINTED DPF COVER
S	DF1001	DIESEL EXHAUST FLUID TANK 6.6 GALLON (25 L) 22" LEFT SIDE FUEL TANK MTD
	130AD7	EXHAUST SINGLE VERTICAL RIGHT SIDE CAB MOUNTED, LOWER VENTURI DIFFUSER, TURNED END
	KRXAPX	EXHAUST STACK HEIGHT 9' 6" FROM GROUND
S	Q0AA1X	EXHAUST SYSTEM MATERIAL FINISH W/O BRIGHT FINISH EXHAUST
	78ADAX	EMISSION ON BOARD DIAG CONTROL EMISSION OBD, DISPLAY ONLY, USA2022

ENGINE EQUIPMENT		DESCRIPTION
S	125045	AIR CLEANER UNDER HOOD SINGLE ELEMENT DRY TYPE W/AIR INTAKE FROM BOTH SIDES OF HOOD

TECHNICAL SPECIFICATION *(cont.)*

Item 21.

ENGINE EQUIPMENT			DESCRIPTION
S	121AA5	BUG SCREEN	BLACK ALUMINUM BUG SCREEN MOUNTED BEHIND GRILLE, WITHOUT WINTER FRONT COVER
S	1130G3	AIR COMPRESSOR/DRYER	WABCO AIR DR SS-HP AIR DRYER W/ WABCO 636 (37.4 CFM) AIR COMPRESSOR
S	132AB9	ALTERNATOR	DELCO 12V 160A (28SI) BRUSH-TYPE
S	316AA6	BATTERIES	(3) MACK 12V 650/1950 CCA THREADED STUD TYPE
S	393AA2	BATTERY BOX - MOUNTING (x)	LH RAIL UNDER CAB FORWARD OF FUEL TANK (3 BATTERY MAX)
S	L5XA1X	BATTERY BOX COVER	MOLDED PLASTIC
S	NCXA5X	STARTER MOTOR	12 VOLT DELCO 39MT-MXT
	110AA6	ENGINE BRAKE	MACK MP8 POWERLEASH
S	JMxB1X	ENGINE BRAKE LIGHTING (CA)	VEHICLE AND TRAILER (IF APPLICABLE) STOP LAMPS ACTIVATE UPON SERVICE BRAKE APPLICATION ONLY(3899000)
S	118AB8	FAN DRIVE	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE
S	119AI9	COOLANT PROTECTION	ETHYLENE GLYCOL FULLY FORMULATED COOLANT (50/50 MIX DYED PINK) TO -34DEG, W/ FILTER
	H9XK1X	RADIATOR TYPE	RADIATOR, CORE AREA W/O FEPTO 1345sq in (86sq dm), CORE AREA W/ FEPTO 1296sq in (83sq dm)
S	124AA3	HOSES - RADIATOR/HEATER	MACK EPDM RADIATOR & HEATER HOSES
S	293043	FUEL-WATER SEPARATOR	MACK W/MANUAL DRAIN VALVE V2 (INTEGRAL W/ PRIMARY FUEL FILTER)
S	MCA04A	ENGINE HEATERS	120v 1500w BLOCK HEATER ONLY (120V-15A PLUG)
S	QHXC1X	OIL SUMP	OIL PAN

CLUTCH/TRANS EQUIPMENT			DESCRIPTION
	492032	GEAR SHIFTER	EATON/FULLER SHIFTER
	133AD6	CLUTCH	EATON ADVANTAGE SOLO 9-SPRING,2PLATE 15.5" CERAMIC 6 PADDLES, SELF ADJUST
	MCB01B	CLUTCH ACTUATION SYSTEM & PEDAL PAD	AIR ASSIST CLUTCH CABLE SYSTEM WITH OPEN GRATE PEDAL
	6VAAAX	ENGINE START CONDITION	CLUTCH OPERATING SWITCH PREVENTS STARTER ENGAGEMENT UNLESS PEDAL IS FULLY DEPRESSED
S	195045	DRIVELINE - MAIN	MERITOR RPL35, WITH CROSS SERRATED YOKE (PROPS-XL)
S	204014	DRIVELINE - INTERAXLE	MERITOR RPL25
S	76AXAX	PROPELLR SHAFT MAIN, UNVSL JNT	UNIVERSAL JOINT CROSS SERRATED YOKE
S	8WAAAX	PROP SHAFT INTERAXL UNIV JOINT	HALF-ROUND UNIVERSAL JOINT
S	4LDA1X	TRANSMISSION OUTPUT TORQUE	TRANSMISSION OUTPUT TORQUE BASIC
S	RCXB1X	BELL HOUSING	ALUMINUM
	7RXB1X	LUBRICANTS, TRANSMISSION	SYNTHETIC OIL IN TRANSMISSION
	139AA2	TRANSMISSION OIL COOLER	TRANS OIL COOLER (INTEGRAL OIL PUMP)

FRONT AXLE EQUIPMENT			DESCRIPTION
	240AA3	FRONT AXLE	20000# (9100 KG) MACK FXL20 WIDE PIVOT CENTER STRAIGHT SPINDLE/UNITIZED BEARINGS
	244AB5	SPRINGS - FRONT	MACK TAPERLEAF HD 20000# (9100 KG) GROUND LOAD RATING, EQUAL BIAS
	2410L1	FRONT AXLE BRAKES	MERITOR EX+ AIR DISC BRAKES 430MM (17") H-TYPE
	U3XD1X	BRAKE, FRONT	FRONT BRAKE DISC LIGHTWEIGHT
	U0AF1X	FRONT BRAKE ADJ. MANUFACTURE	AUTOMATIC FOR AIR DISC BRAKES
	V7AF1X	FRONT BRAKE CHAMBER MFG.	FRONT BRAKE CHAMBER MANUFACTURER, WABCO
	0KXG1X	HUB MATERIAL, FRONT	BASIC HUB UNITIZED IRON, FRONT
S	1KAA1X	SHOCK ABSORBER, FRONT	DOUBLE ACTING TYPE
	245AB0	STEERING	SHEPPARD SD110 + HD94

TECHNICAL SPECIFICATION *(cont.)*

Item 21.

REAR AXLE EQUIPMENT		DESCRIPTION
	268AB3	REAR AXLE 52000# (23600kg) MACK S522R CAST DUCTILE HOUSING
S	018AA6	CARRIER - REAR AXLE CRDP150/151 AVAILABLE WITH OPTIONAL DRIVER CONTROLLED INTERWHEEL DIFFERENTIAL LOCKS, SEE 254 SYMBOL
	TAXHLX	REAR AXLE RATIO 4.50 RATIO
	186AD0	REAR SUSPENSION MACK mRIDE 52 PARABOLIC 3-LEAF, 52,000 lb, HEAVY DUTY
	GWXDGX	BOGIE SPREAD, REAR 54" AXLE SPACING (BOGIE WHEELBASE)
	YVXA1X	REAR SHOCK ABSORBER REAR SHOCK ABSORBER
S	237037	AUX.SPRING BRAKE QTY AUX SPRING BRAKE QTY, 4 CHAMBERS
	253AB3	BRAKES - REAR MERITOR EX+ AIR DISC BRAKES, 430MM (17") - H TYPE (Total for QTY = 2)
	U4XD1X	BRAKE, DRIVE, REAR BRAKE DRIVE, REAR, DISC LIGHTWEIGHT
	U1AG1X	REAR BRAKE ADJ MANUFACTURE AUTOMATIC SLACK ADJUSTERS FOR REAR AIR DISC BRAKES (Total for QTY = 2)
	V1AE3X	REAR BRAKE CHAMBER SIZE REAR SPRING BRAKE CHAMBERS 24/24 TYPE
	N5FBFX	BRAKE ORI REAR-MOST DRIVE AXLE DISC BRAKE CHAMBER ORIENTATION: Middle Mount - Forward of Axle - Chamber Inward
	300AF0	PARKING BRAKE CHAMBER WABCO BRAKE CHAMBERS VENDOR (Total for QTY = 2)
	0LXE1X	HUB MATERIAL, DRIVE CONMET IRON HUBS W/PRESET BEARINGS & SEALS
S	3LAC1X	POWER DIVIDER LOCKOUT POWER DIVIDER LOCKOUT, W/BUZZER & LIGHT
S	7WXB1X	LUBRICANTS, REAR AXLE(s) 75W - 90 (SYNTHETIC LUBRICANT)
	254AB7	TRACTION DIFFERENTIAL DRIVER CONTROLLED INTER WHEEL DIFFERENTIAL LOCK ALL RR.AXLES W/INDIVIDUAL SWITCHES
S	698078	ANTILOCK BRAKE SYSTEM BENDIX WITH TRACTION CONTROL 4S4M
S	URXD1X	BRAKE VALVE VERSION BENDIX SWITCHES AND VALVES WHERE POSSIBLE
S	H9CA1X	TRACTION CONTROL DISABLE (CA in PC29 only) AUTOMATIC TRACTION CONTROL (ATC) FULL DISABLE SWITCH

FRAME EQUIPMENT/FUEL TANKS		DESCRIPTION
	271228	WHEELBASE 228"
	374063	AF (OVERHANG) 63"
	MCE0FE	FRAME RAILS & LINERS 11.1 x 105 x 300mm - (0.437" x 4.13" x 11.81"); RBM 3,160,000 LB-IN
	A0XF3X	FRONT FRAME LENGTH BUMPER POSITION EXTENDED 20" (SNOW)
	281AA6	CROSSMEMBERS BOC AND INTERMEDIATE CROSSMEMBERS, HD I-BEAM
S	Q5AA1X	REAR CROSSMEMBER OPTIONS STEEL CLOSING REAR CROSSMEMBER
S	X6XA1X	REAR FRAME TREATMENT WITHOUT TAPERED FRAME RAIL ENDS
S	4DXM9X	FRONT BUMPER EXTENDED-SWEPT BACK-STEEL
S	4ZAAAX	CROSSMEMBER, BOGIE TYPE BASIC SOLUTION TRUNNION BRACKET, STD HEIGHT
S	4EXG1X	TOWING DEVICE, FRONT HOOKS
	6PXD1X	TOWING DEVICE,REAR HOOKS - FRAME MOUNTED
S	2RAA1X	FUEL LEVEL SENDER UNIT, LIQUID BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK
	288AF5	FUEL TANK - LH 88 GALLON (335 L) 22" ALUMINUM, SLEEVED D-SHAPED
S	290AA1	FUEL TANK - RH W/O RH FUEL TANK
S	JHXB1X	FUEL HOSES, LIQUID BRAIDED HOSE
S	8520C2	FUEL FILLER NECK OPTIONS WITHOUT FILLER NECK SCREEN, WITH NON-LOCKABLE FUEL TANK CAP
	12AA1X	FUEL LINE OPTIONS, LIQUID W/O FUEL LINE OPTION
S	Q2AA1X	CAB INSTEP VERSION STANDARD 2 STEP CAB ACCESS

AIR/BRAKE		DESCRIPTION
S	UWXC1X	AIRTANK DRAIN VALVE MANUAL (PETCOCK) DRAIN VALVES ON ALL TANKS
S	U2XB1X	AIRTANK MATERIAL STEEL AIR TANK PAINTED CHASSIS COLOR

TECHNICAL SPECIFICATION *(cont.)*

Item 21.

AIR/BRAKE		DESCRIPTION	
S	141AA1	RELOCATE AIR RESERVOIRS	W/O RELOCATED AIR TANKS
	3MBC1X	PARK BRAKE ALARM	ELEC HORN TO SOUND WHEN DRIVER DOOR OPEN W/PARK BRK RELEASED AND KEY ON & KEY OFF
	1JAABX	PARKING BRAKE VALVE	TWO (2) VALVE DUAL BRAKE SYSTEM - TRAILER SUPPLY AND TRACTOR-TRAILER PARK

ELECTRICAL		DESCRIPTION	
S	3120A2	ROOF & SIDE MARKER LIGHTS	(5) TRUCKLITE CHROME BULLET ROOF MARKER & STANDARD MARKER / DIRECTIONAL SIGNAL
S	LSXJ7X	DAYTIME RUNNING LIGHTS	W/OVERRIDE SWITCH, PARK BRAKE & ENGINE RUNNING ACTIVATED
S	X2AA1X	DRL OVERRIDE SPEED THRESHOLD	DRL OVERRIDE SPEED THRESHOLD 8 KMPH (5 MPH)
S	NEXC1X	TAIL LAMPS	INCANDESCENT TAIL LAMPS

TRAILER CONNECTIONS		DESCRIPTION	
	WGXA1X	TRAILER BRAKE VALVE	HAND CONTROL VALVE FOR TRAILER BRAKES W/ AIR CONNECTIONS OR SERVICE BRAKES W/O AIR CONNECTIONS
	WHXQ2X	TRAILER CONNECTION POSITION (CA in PC29 only)	TRAILER AIR BRAKE CONNECTIONS, END OF FRAME
	321031	TRAILER ELECTRICAL RECEPT	SINGLE 7 PINS STD SAE TYPE, END OF FRAME

PTO		DESCRIPTION	
	TYXE1X	POWER TAKE OFF CONTROL	TRANSMISSION PTO SWITCH AND LIGHT WITH WIRING AND PIPING FOR LOCAL INSTALLATION
S	B83083	BODY BUILDER INTERFACE	BODY LINK III W/CAB PASS-THRU

SPECIALTY EQUIPMENT		DESCRIPTION	
S	MCQ01Q	LANE SUPPORT SYSTEM (LSS)	WITHOUT LANE SUPPORT SYSTEM
S	2PEZ1X	DATA CAPTURE	WITHOUT DATA CAPTURE
S	1PAZ1X	CAMERA, SURVEILLANCE	WITHOUT CAMERA

CAB INTERIOR (A THRU G)		DESCRIPTION	
S	198048	GAUGES - UNIT OF MEASURE	U.S. UNITS (PREDOMINANT)
	E1AAAX	GAUGE OIL TEMP-REAR AXLE	REAR AXLE OIL TEMP GAUGE IN DID (DRIVER INFORMATION DISPLAY)
	I6AA1X	AUXILIARY PNEUMATIC OUTLET CAB (CA family in PC29 only)	AUX. INCAB PNEUMATIC LINE CLEANOUT
S	173AA5	AIR CONDITIONING/HEATER	BLEND AIR HVAC W/"ATC" TEMP REGULATION
S	EEXA1X	CUPHOLDER	CUPHOLDER
S	I0XAHX	DOME LAMP, INTERIOR	(4) DOME LAMPS - DOOR AND SWITCH ACTIVATED
S	3XAA1X	DASH INDICATOR - LAMP BODY OUT OF POS	DASH MTD, INDICATOR BODY/HOIST UP "BODYBUILDER LAMP"
	7860E6	FIRE EXTINGUISHER	5LB (ABC RATED) MOUNTED BETWEEN DRIVER SEAT BASE AND DOOR VALVE AIMED REARWARD
S	V8DZ1X	CARBON MONOXIDE DETECTION SYS	WITHOUT CARBON MONOXIDE DETECTION SYSTEM
S	184AA2	FLOOR COVERING	POLYURETHANE FLOOR MAT WITHOUT REMOVABLE INSERTS

CAB INTERIOR (H THRU R)		DESCRIPTION	
S	C52082	INSTMNT CLUSTER LANGUAGE	DEFAULT: ENGLISH, SPANISH, FRENCH
S	20XA1X	KEY TYPES FOR DOORS	ALL CHASSIS KEYED AT RANDOM
S	13AA1X	DOOR OPENING OPTIONS	W/O ELECTRONIC KEYLESS ENTRY
S	E3XD1X	FORWARD OVERHEAD STORAGE	(2) STORAGE COMPARTMENTS AND NET RETAINERS W/CENTER MOUNTING FOR CB PROVISIONS

TECHNICAL SPECIFICATION *(cont.)*

Item 21.

CAB INTERIOR (H THRU R)		DESCRIPTION
S	1740D4	AUDIO ACCOMMODATION PREMIUM STEREO, AM/FM, MP3, WEATHER BAND, BLUETOOTH
S	73AC1X	ANTENNA - RADIO RADIO ANTENNA, CAB MOUNTED BEHIND LH DOOR
S	0LAA1X	AUDIO SHUTOFF AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM WHEN VEHICLE IS ENGAGED IN REVERSE
S	1WAB1X	POWER LEADS POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) IN HEADER CONSOLE
S	5CXB2X	AUDIO SPEAKER LOCATION SPEAKER LOCATION, IN DOORS, MIDDLE HIGH SIDE PANEL
S	5JXAIX	COM.RADIO PREP KIT (CB) CB RADIO MOUNTING REINFORCEMENT IN HEADER CONSOLE
S	IFXB1X	REAR WALL STORAGE COMPARTMENT STORAGE POUCH REAR

CAB INTERIOR (S THRU Z)		DESCRIPTION
S	004014	INTERIOR TRIM LEVELS STANDARD PACKAGE, STEEL GRAY (Package 11A)
S	196AAA	SEAT - DRIVER'S MACK-AIR, HIGH BACK, 1 CHAMBER AIR LUMBAR
S	MAPB2X	SEAT COVERING - DRIVER'S DRIVER'S SEAT - STEEL GREY VINYL
S	197AA1	SEAT - PASSENGER'S MACK-FIXED, HIGH BACK
S	MAQB2X	SEAT COVERING - PASSENGER'S PASSENGER'S SEAT - STEEL GREY VINYL
S	592092	SEAT BELT(S) LAP & SHOULDER (BOTH SEATS) CAB MOUNTED SHOULDER BELT ADJUSTMENT (NOT AVAIL W/EXTENDED RIDER SEAT)
S	D8XC1X	SEAT BELT REMINDER SEAT BELT REMINDER IN INSTRUMENT, WITH AUDIO
S	2QAA1X	IGNITION TYPE KEY TYPE
S	161005	STEERING WHEEL 2 SPOKE URETHANE GRIP, GUNMETAL SPOKES, W/O SWITCHES
S	WSXBAX	WINDSHIELD TYPE TWO PIECE WINDSHIELD
S	145AA1	CAB GLASS TINTED WINDSHIELD & SIDE WINDOWS & REAR WINDOW (IF EQUIPPED)
S	JQXAAX	WASHER RESERVOIR POSITION W/O WINDSHIELD WASHER OPTION
S	148AA3	WINDSHIELD WIPERS 2 SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE

CAB EXTERIOR		DESCRIPTION
S	MCY02Y	HOOD LATCH TYPE & FINISH STRAP TYPE HOOD LATCH WITH BLACK FINISH
S	MCG0AG	EXTERIOR TRIM FINISH AND PACKAGES GRANITE BRIGHT AIR INTAKE
S	400AA4	GRILLE SILVER PAINTED W/O GRILLE SURROUND
S	MCD03D	PASSENGER SIDE VISIBILITY OPTIONS AUXILIARY WINDOW IN RH DOOR
	5870B7	GRAB HANDLES BF EXTERIOR CAB GRAB HANDLES, BLACK GRAB HANDLE RH INTERIOR WINDSHIELD POST
	26XA1X	HOOD HATCH WITH INSPECTION HATCH FOR SNOWPLOW HOOD
S	154AA2	HORN - AIR (1) MACK RECTANGULAR SINGLE TRUMPET
S	LXXD1X	HORN - ELECTRICAL DUAL TONE
S	1520B2	MIRRORS - EXTERIOR FLAT MIRROR - POLISHED ALUMINUM FINISH, W/O LAMPS
S	153AA2	MIRRORS - CONVEX TYPE CAB DOORS BRIGHT FINISH, LH & RH, 8" DIAMETER CONVEX

AERODYNAMIC DEVICES		DESCRIPTION
S	MCM998	FRONT CHASSIS AERODYNAMIC PACKAGE WITHOUT FRONT AERODYNAMIC FAIRINGS

WHEELS & TIRES		DESCRIPTION
	9003B0	TIRES BRAND/TYPE - FRONT 315/80R22.5 L MICHELIN X WORKS Z (18180 lbs) (Total for QTY = 2)
	5313B1	WHEELS - FRONT 22.5x9.00 ALCOA 89U63x CLEAN BUFFED, ALUMINUM, 4.06" OFFSET, 10 HAND HOLE (Total for QTY = 2)
	901BN6	TIRES BRAND/TYPE - REAR 11R24.5 H MICHELIN XDS2 (26440 lbs) (DRIVE ONLY) (Total for QTY = 8)
	3463Y6	WHEELS - REAR 24.5x8.25 ALCOA 98U63x CLEAN BUFFED ALUMINUM, 6.60" OFFSET, 10 HAND HOLE (Total for QTY = 8)

TECHNICAL SPECIFICATION *(cont.)*

Item 21.

WHEELS & TIRES		DESCRIPTION
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S	H1EB1X	DRIVE WHEEL STUDS	DRIVE WHEEL STUDS LONGER LENGTH
S	MCH03H	FRONT HUB/WHEEL TRIM	WITHOUT FRONT HUB/WHEEL TRIM
S	MCI03I	REAR HUB/WHEEL TRIM	WITHOUT REAR HUB/WHEEL TRIM (Total for QTY = 2)

COMMUNICATION SYSTEMS		DESCRIPTION
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S	3YAA1X	CO-PILOT - DISPLAY FEATURES ACCESS LEVEL	CO-PILOT DISPLAY, DRIVER ACCESS LEVEL 1
S	M30060	TELEMATIC GATEWAY	TELEMATICS GATEWAY, 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES

ENGINE ELECTRONICS		DESCRIPTION
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S	WOXA1X	OIL PRESSURE, ENGINE SHUTDOWN	OIL PRESSURE, ENGINE SHUTDOWN
S	WMXA1X	COOLANT TEMP, ENGINE SHUTDOWN	COOLANT TEMP, ENGINE SHUTDOWN
S	K5XA2X	ENGINE PROTECTION SYSTEM	ENGINE PROTECTION (SHUTDOWN)
	C7AABX	ENG FAN CNTL, A/C ON, TIME SET	ENG FAN CONTROL, A/C ON, TIME SETTING, 60 SEC
S	K7XY1X	ENGINE IDLE CONTROL	IDLE CONTROL, 600 RPM
S	X0AB0X	SMART IDLE ELEVATED IDLE RPM TIME	INCREASE 10 MINUTE MAXIMUM TIME
S	M3CA1X	IDLE S/D ABS TAMPER CHECK	IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED
S	B1ACAX	IDLE S/D WARNING TIME	30 SEC IDLE S/D WARNING TIME
S	A8AALX	IDLE S/D IF WARM-UP TEMP	38C DEG (100F), WARM UP TEMP DELAY
S	A4AAEX	IDLE S/D WARM-UP TIMER	5 MIN. WARM UP TIME DELAY
S	A6AABX	IDLE S/D IF PTO ACTIVE	ENGINE IDLE SHUTDOWN TIME OVERRIDDEN IF PTO ACTIVE
S	B0AAAX	IDLE SHUTDOWN IF POWER > LIMIT	ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE > THAN LIMIT
S	M4CB1X	IDLE S/D OVERRIDE %ENGINE LOAD	IDLE SHUTDOWN OVERRIDE UPTO 20% ENGINE LOAD THRESHOLD
S	D2AAFV	AMBIENT TEMP MIN TRESHOLD	AMBIENT TEMP MIN TRESHOLD, 16 DEG C, (60 DEG F)
S	D3AAEX	AMBIENT TEMP MAX TRESHOLD	AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)
S	B3ABAX	EL HD THROTTLE,MAX ROAD SPEED	ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KM/H (10 MPH)
S	B6ABAX	EL HAND THROTTLE,MAX ENG SPEED	ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 1000 RPM
S	B4ADAX	EL HAND THROTTLE,MIN ENG SPEED	ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM
S	B9AABX	EL HD THROTTLE,SPEED RAMP RATE	ELECTRONIC HAND THROTTLE, SPEED RAMP RATE, 100 RPM/SEC

TRANSMISSION ELECTRONICS		DESCRIPTION
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S	779001	TRANSMISSION ELECTRONICS PACKAGE	W/O ELEC TRANS PACKAGE OPTION (all non-Allison transmissions)
S	MAV01V	TRANSMISSION ELECTRONIC SHIFTING PROPERTIES	W/O ALLISON FUELSense 2.0 PROGRAMMING

VEHICLE ELECTRONICS		DESCRIPTION
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S	JCXE6X	ROAD SPEED LIMITER SETTING	105 KM/H ROAD SPEED LIMITER(65 MPH)
S	Y3CC1X	PEDAL RSL SETTING	101 KM/H PEDAL ROAD SPEED LIMITER (63MPH)
S	JDXA1X	CRUISE CONTROL	CRUISE CONTROL
S	JFXLLX	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 105 KPH (65 MPH)
S	E3AACX	CRUISE CONTROL MIN SPEED	MIN CRUISE, 32 KPH (20 MPH)
S	E4AAAX	CRUISE RESUME WITH CLUTCH	CRUISE RESUME WITH CLUTCH
S	E5AACX	ENG BRK ENGAGE IN CRUISE	ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED
	L2CB1X	PDLO ENGAGED VLS	POWER DIVIDER LOCK OUT (PDLO) ROAD SPEED LIMIT 24KM/H (15MPH)
S	W5BA1X	MAXIMUM ENG SPEED AT 0 MPH	1000 MAXIMUM ENGINE SPEED AT 0 MPH
S	A4BAAX	DETECTION SPEED SENSR TMRNG	DETECTION OF SPEED SENSOR TAMPERING, ENABLE

PRICELIST DATE

20220523

QUOTATION

BRUC2022000052F292

DATE

6/16/2022

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TECHNICAL SPECIFICATION *(cont.)*

Item 21.

VEHICLE ELECTRONICS		DESCRIPTION	
S	8RXAEX	ENG TORQUE LIMIT,SPEED SENSOR	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED
S	X3CB1X	DRIVER ID FUNCTION	DRIVER ID FUNCTION, DISABLED
S	0PAZ1X	DR PERFORMANCE PARAMETERS	WITHOUT DRIVER PERFORMANCE PARAMETERS
S	G5AAHX	ENGINE OVERSPEED,ALL COND, LOG	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM
S	G2AAGX	ENGINE OVERSPEED,FUELED, LOG	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM
S	G4AAUX	VEHICLE OVERSPEED,ALL COND,LOG	VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)
S	G3AAPX	VEHICLE OVERSPEED, FUELED, LOG	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)
S	G1AABX	ENGINE IDLE DELAY TO LOG	ENGINE IDLE DELAY TO START LOG, 2 MIN
S	W9A01X	PERIODIC TRIP LOG DAY OF MONTH	PERIODIC TRIP LOG, DAY 1 OF THE MONTH

PTO ELECTRONICS		DESCRIPTION	
S	F3AAEX	PTO1 SINGLE SPEED CONTROL RPM.	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM
S	F5AABX	PTO 1ST, MAX ROAD SPEED	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	F6AABX	PTO 1ST, SPEED RAMP RATE	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC
S	F7AAPX	PTO 1ST, MAX ENGINE SPEED	PTO 1ST, MAX ENGINE SPEED, 2100 RPM
S	F8AAGX	PTO 1ST, ROAD SPEED LIMIT	PTO 1ST, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	F9AABX	PTO 1ST, MINIMUM ENGINE SPEED	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM
S	H6AAEX	PTO 2ND, SINGLE SPEED SETTING	PTO 2ND, SINGLE SPEED SETTING, 1000 RPM
S	H0AABX	PTO 2ND, MAX ROAD SPEED	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	G9AABX	PTO 2ND, SPEED RAMP RATE	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC
S	H7AANX	PTO 2ND, MAX ENGINE SPEED	PTO 2ND, MAX ENGINE SPEED, 2100 RPM
S	H5AAGX	PTO 2ND, ROAD SPEED LIMIT	PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	G8AABX	PTO 2ND, MINIMUM ENGINE SPEED	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM

PAINT		DESCRIPTION	
S	950AD0	PAINT DESIGN	SINGLE COLOR
S	924014	PAINT TYPE	SOLID PAINT
S	944AA7	PAINT COLOR - FIRST COLOR	MACK WHITE; P9188
S	945998	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR
S	946998	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR
S	996AA3	PAINT - CAB PAINT SYSTEM	PAINT - CAB, URETHANE CLEAR COAT
S	MPB944	CAB COLOR	SAME AS FIRST COLOR - CAB
S	MPD944	HOOD COLOR	SAME AS FIRST COLOR - HOOD
S	MPA998	ROOF FAIRING COLOR	WITHOUT ROOF FAIRING
S	951AA6	CHASSIS RUNNING GEAR	MACK BLACK (URETHANE); P3036
S	958018	BUMPER	PAINT BUMPER SAME COLOR AS CHASSIS RUNNING GEAR
S	959019	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED in the FUEL TANK PAINT FAMILY***	W/O OPTIONAL FUEL TANK PAINT
S	962032	HUBS & DRUMS-FRONT	SAME AS CHASSIS RUNNING GEAR
S	963033	HUBS & DRUMS-REAR	SAME AS CHASSIS RUNNING GEAR

CALCULATED CODES - KAX		DESCRIPTION	
S	9JXA1X	PROPCALC SELECTION	YES, THE ORDER MUST BE CALCULATED
	D5EA1X	AUTO ROUTING & CLIPPING, CENTER	AUTOMATIC ROUTING & CLIPPING PLACEMENT, CENTER SECTION

TECHNICAL SPECIFICATION *(cont.)*

Item 21.

BASE WARRANTY & PURCHASED COVERAGES			DESCRIPTION
S	898003	VEHICLE WARRANTY TYPE	HEAVY DUTY WARRANTY CLASSIFICATION
S	M50030	BASIC CHASSIS COVERAGE	HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)
	M8302T	EMISSION - SURCHARGE	CARB + EPA for Mack MP7 / MP8 Diesel
	M51102	ENGINE WARRANTY	MACK MP7/MP8 BASE CARB EMISSION COVERAGE 60 MONTHS / 350,000 MILES
	M52052	EMISSION COMPONENT COVERAGE	US and CANADA CARB EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/350,000 MILES
	M54094	TRANSMISSION WARRANTY	36/350K MI: EATON TRANSMISSION STANDARD NORMAL AND HEAVY DUTY COVERAGE
S	M550G7	CARRIER & AXLE HOUSING WARRANTY	STANDARD MACK HEAVY DUTY COVERAGE 60 MONTHS / 500,000 (804,672 KM)
S	M56026	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE
S	M57027	CHASSIS TOWING WARRANTY	STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES
S	M58028	ENGINE TOWING WARRANTY	STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)
S	M690F9	GUARDDOG CONNECT BUNDLE	24 MONTH - GUARDDOG CONNECT WITH MACK OTA (with ASIST and Mack OneCall))
S	M78010	PREPAID API	WITHOUT PREPAID API
S	M67017	PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION	W/O PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION COVERAGE



Item 21.

4050 Bloomfield Hwy · Farmington, NM 87401
(505) 327-7241 · (888) 234-6225 · Fax (505) 326-3108

June 16, 2022

To: San Juan County Road Department
Attn: Ked Musselman and Todd Adair
P.O. Box 188
Monticello, Utah 84535

Quote for (1) 2024 Mack Granite 64FR Dump / Snow Plow

2024 Mack Granite	Per Unit	\$145,796.00
Colt Body and Plow	Per Unit	\$90,840.00
Freight from Colt to Bruckner's	Per Unit	\$2,500.00
Federal Excise Tax (FET)	Per Unit	\$0.00
VRS Temp Tag and Doc Fee	Per Unit	\$306.00
		<hr/>
		\$239,442.00

Total Cost for 1 Units **\$239,442.00**

Estimated Delivery: May / June 2023

F.O.B. Bruckner Truck and Equipment Farmington, NM
Price DOES NOT include any Local or State Taxes

Dealer Signature:

Date:

Printed Name:

Customer Signature:

Date:

Printed Name:



Bruckner Truck Sales, Inc.
Retail Proposal

Item 21.

Date: September 1, 2022

CUSTOMER INFORMATION	
Name:	San Juan County Utah
Name:	
Address:	P.O. Box 188
CSZ:	Monticello, Utah 84535
Phone:	435-587-3230
Cell:	
Fax:	
Contact:	Todd Adair
Email:	tadair@sanjuancounty.org

EQUIPMENT INFORMATION	
Stock #:	TBD
Year:	2024
Make:	Mack
Model:	Granite
VIN:	TBD
Salesperson:	Paeton Potts

EQUIPMENT SPECIFICATIONS			
Engine Make:		Wheelbase:	
Horsepower:		Frame:	
Engine Brake:		Interior Trim:	
Transmission:		Wheels Front:	
Front Axle:		Wheels Rear:	
Rear Axle:		Tire Size:	
Rear Suspension:		Tire Front:	
Ratio:		Tire Rear:	

Chassis Includes the Following Local Extras:

Colt Dump Body & Plow Set Up

Make Ready

F.O.B. - Farmington, NM

Truck to be built May 2023

	Trade 1:	Trade 2:	Each	Multiple Total
Trade-In Information:			\$241,936.00	
Allowances:			-	
VIN:				
Year:				
Make:				
Model:				
Payoff:			-	
Quantity				
OTHER CHARGES:				
Tax, Title, and License Fees (Estimated):				-
Purchase Coverage	Type: _____			-
Insurance	Type: _____			-
VRS Temp Tag and Doc Fees:			306.00	-
Cash Down Payment:				
TOTAL:			\$242,242.00	

Dealer Signature:
Date: 9-1-22

Customer Signature: _____
Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.

NOT AN INVOICE

Cooperative Agreement No. A17AC000_____

COOPERATIVE AGREEMENT
 between
U. S. DEPARTMENT OF THE INTERIOR
BUREAU OF INDIAN AFFAIRS, NAVAJO REGION
 and
SAN JUAN COUNTY, STATE OF UTAH

Provide Road Maintenance Service on the Bureau of Indian Affairs Road System.

ARTICLE I - RECITALS

This Cooperative Agreement (“CA”) is entered into by and between the County of San Juan, a political subdivision of the State of Utah (the “County”), and the Bureau of Indian Affairs, Navajo Regional Office Division of Transportation, an agency of the United States Department of the Interior (the “BIA”). The purpose of this CA is for the County to carry-out certain road maintenance activities on BIA system roads located within San Juan County, BIA-Western Navajo Agency and BIA-Northern Navajo (Shiprock) Agency.

- 1.1 The County is authorized by Utah Codes Ann. § 11-13-202 (1) to enter into cooperative agreements for cooperative action with agencies of the United States or Tribal governments.
- 1.2 Utah Codes Ann. § 72-3-103 (1)(c) authorizes the County to maintain public BIA System Roads within the County, “including are located on property under the control of a federal agency and constructed or maintained by the county under agreement with the appropriate federal agency.”
- 1.3 The BIA has the primary responsibility to improve and maintain roads on the BIA Road System.
- 1.4 Congress has appropriated funds for the BIA Road Maintenance Program as part of the appropriations for the BIA, and a portion of those funds have been designated by the Secretary of the Interior for the BIA Road Maintenance Program (RMP). The BIA Navajo Region – Division of Transportation (NRDOT) anticipates receiving a portion of the BIA-RMP funds to carry out by direct service maintenance activities on BIA System Roads within the exterior boundaries of the Navajo Indian Reservation, part of which is located within San Juan County, Utah.
- 1.5 The BIA, with the assent of the Navajo Nation government, believes that a CA allowing the County to carry out maintenance activities on public BIA System Roads on the Navajo Indian Reservation within San Juan County, Utah.

ARTICLE II - PURPOSE

2.1 The purpose of this CA is for the County to carry out maintenance activities on certain earth roads designated as BIA System Roads within the exterior boundaries of the Navajo Nation that lie within San Juan County, Utah, as such maintenance activities are described in the attached Scope of Work Attachment “A” and Scope of Work Attachment “B”.

Road maintenance is defined as an activity necessary to repair, preserve, restore and maintain a road to a safe, usable, and/or original condition. Road maintenance does not include road improvement. Earth Road Maintenance, as defined in the Scope of Work Attachment “A” and “B”, is the only activity authorized under this agreement that may be performed at this time.

ARTICLE III - TERMS

3.1 Financing: The County will develop an annual budget to conduct road maintenance activities as set forth in Scope of Work Attachment “A” and Scope of Work Attachment “B”. The BIA, in consultation with the Navajo Nation government, will annually review and approve the proposed budget. Provided that the Navajo Nation has declined the opportunity to enter into a self-determination agreement to contract for the BIA-RMP pursuant to the Indian Self-Determination and Education Assistance Act, Pub. L. 93-638 (as amended) (ISDA), the BIA will pay the County an amount of \$210,800.00 per year of BIA road funds for those maintenance activities conducted by the County. Payment shall be made upon receipt of quarterly invoices. Procedures for invoices and payments are set forth in Article VI below. The balance of the cost of conducting road maintenance activities on BIA System Roads under this Agreement shall be borne by the County.

3.2 Term: This CA shall become effective upon signing by both parties and shall continue to be binding upon the parties through September 30, 2023. This CA may be renewed annually for up to five (5) additional years, but only upon formal written agreement signed by the authorized representatives of both parties. This CA and any renewals are subject to the availability of funds to the NRDOT to carry out BIA-RMP activities. Unless renewed by the parties exercising the next option year this CA terminates automatically at the end of the term specified in this section.

Base Year	Date of CA signature to September 30, 2023
Option Year 1	October 1, 2023 to September 30, 2024
Option Year 2	October 1, 2024 to September 30, 2025
Option Year 3	October 1, 2025 to September 30, 2026
Option Year 4	October 1, 2026 to September 30, 2027

- 3.3 Termination: Either party reserves the right to terminate this CA at any time. In such event, the terminating party shall provide a written notice to the other party 30 calendar days prior to the effective date of termination. Notices shall be delivered, mailed or faxed to the key officials identified in Article V.
- 3.4 Recordation: This CA shall be filed with the San Juan County Recorder pursuant to Utah Codes Ann. § 17-34-4 and shall become effective on the date provided in Section 3.2 of this CA.
- 3.5 Modifications: This CA may be amended in writing by mutual consent of both parties. No modifications shall be considered final until a written modification is executed by the Contracting Officer for the BIA, and approved by the San Juan County Board of Commissioners and recorded with the San Juan County Recorder. The parties may propose a modification to this CA by submitting a written modification before June 30 of each year.

ARTICLE IV - RESPONSIBILITIES

- 4.1 The County shall perform authorized maintenance activities in strict compliance with all state, local, tribal, and federal codes and regulations (i.e., 82-IAM, cultural resource requirements on federal lands and Clean Water Act requirements). The BIA is responsible for mitigation of any discovered cultural properties during the performance of the maintenance activities.
- 4.2 The County shall not disturb any artifacts or sites of possible archaeological significance noted during authorized maintenance activities, and shall immediately report to the BIA Agency Road Engineer and the NRDOT Regional Transportation Engineer the discovery of any such artifacts or sites.
- 4.3 The County shall be responsible for providing all labor, equipment, materials, quality control, safety plan, and traffic control necessary to perform the authorized road maintenance activities. When the roads are maintained, it shall be done so as to provide for a safe condition suitable for the road class and surface type.
- 4.4 The County is responsible for insuring that all traffic control required to perform maintenance activities authorized under this CA is in compliance with the latest “Manual of Uniform Traffic Control Devices” (MUTCD), as amended.
- 4.5 The County shall be solely responsible for any damages to the road and roadside appurtenances caused by the negligent performance by the County in carrying out its obligations under this CA.

- 4.6 The County shall maintain written records (i.e., dates, locations, work performed, personnel involved in performance of work, materials utilized, cost, etc.) of road maintenance activities performed under this CA. These records shall be made available to the BIA upon request.
- 4.7 The BIA shall inspect the County’s road maintenance activities periodically and shall inform the County in writing of any deficiencies noted.
- 4.8 The performance of this CA shall be subject to events of force majeure. Events of force majeure shall mean any contingency or cause beyond the reasonable control of a party including, without limitation, acts of God or public enemy, war, riot, civil commotion, insurrection, government or de facto government action (unless caused by acts or omissions of the parties) fires, explosion, rain or other weather delays, floods, strikes, slowdowns or work stoppages.

ARTICLE V – KEY OFFICIALS

- 5.1 The key officials for each party are as follows:

San Juan County
 Mr. Mack McDonald
 Chief Administrative Officer
 San Juan County
 117 South Main Street #221
 P.O. Box 9
 Monticello, Utah 84535-0009
 (435) 587-3225, FAX (435) 587-2447

BIA-Western Navajo Agency
 Mr. Henry Begay
 Branch of Road Maintenance
 P.O. Box 127
 Tuba City, Arizona 86045
 (928) 283-2233, FAX (928) 283-2227

San Juan County Road Department
 Mr. Todd Adair
 Road Superintendent
 San Juan County
 181 East Center Street
 P.O. Box 188
 Monticello, Utah 84535-0188
 (435) 587-3230, Fax (435) 587-2771

BIA-Shiprock Agency
 Mr. Alfred Reed Jr.
 Branch of Road Maintenance
 304 N. Auburn Ave, Suite E
 Farmington, NM 87401
 (505) 258-7172, (505) 258-7174

BIA-Navajo Regional Office
 Contracting Officer
 Division of Acquisition
 P.O. Box 1060
 Gallup, New Mexico 87305
 (505) 863-8257, FAX (505) 863-8382

ARTICLE VI - REPORTING, BILLING AND PAYMENT

- 6.1 Records and Reports: Records and reports will be maintained by both the County and the BIA for all activities, funding and expenditures related to this CA. Upon request by either party, the other party shall provide access to or copies of all such records and reports. The Daily Report Form is provided in Appendix A as an example.
- 6.2 Funding: Disbursement of Allocated BIA Road Maintenance Funds is as shown below. Funding for any option years shall be provided by written amendments to this agreement subject to the availability of funds under different accounting strings.

<u>BIA Agency</u>	<u>Accounting and Appropriation Data</u>			<u>Amount</u>
Western	22XA2100DD	A0T965056.999900	AANN333730	\$49,600.00
Western	23XA2100DD	A0T965056.999900	AANN333730	\$49,600.00
Shiprock	22XA2100DD	A0T965056.999900	AANN323730	\$55,800.00
Shiprock	23XA2100DD	A0T965056.999900	AANN323730	\$55,800.00

- 6.3 Invoice and Payment: The County shall submit all original invoices quarterly before the 30th of the end of each quarter; i.e., December 30th, March 30th, June 30th and September 30th, with the following information in Appendix B as an example as well. In addition, one (1) copy shall be sent to the Contracting Officer, the BIA-Western Navajo Agency, Branch of Road Maintenance and the BIA-Shiprock Agency, Branch of Road Maintenance.

Submit original invoices to Designated Billing Office: Automated Standard Application for Payments (U.S. Department of Treasury) must be used at <https://www.asap.gov>.

The Billing/Payment Office will be responsible for obtaining a certification from the BIA-Western Navajo Agency, Branch of Road Maintenance and the BIA-Shiprock Agency, Branch of Road Maintenance, that the invoices have been approved (authorized) for payment by the Contracting Officer.

Submit copies of the invoices to:
Contracting Officer
ATTN: BIA-Division of Acquisition
P.O. Box 1060
Gallup, New Mexico 87305

Submit copy of the invoice to:
Mr. Henry Begay
BIA-Western Navajo Agency, Branch of Road Maintenance
P.O. Box 127
Tuba City, Arizona 86045

Submit copy of the invoice to:
 Mr. Alfred Reed Jr.
 BIA-Shiprock Agency, Branch of Road Maintenance
 304 N. Auburn Ave, Suite E
 Farmington, NM 87401

The invoices shall include the name and address of the BIA Agency, CA number, current date, and original signature of an authorized person. The BIA shall make payments to the County within thirty (30) days of receipt of approved invoices.

- 6.4 Any funds provided under this CA that are not spent on authorized maintenance activities for BIA System Roads shall be returned to the BIA at the end of each fiscal year.

ARTICLE VII - OTHER TERMS AND CONDITIONS

- 7.1 In the event of any controversy which may arise out of this CA, the County and BIA agree to select a procedure and forum mutually acceptable to them to informally resolve such dispute.
- 7.2 Appropriation - Nothing contained in this CA shall be construed as binding the BIA or the County to expend in any one fiscal year any sum in excess of funding provided by this CA or in excess of available appropriations made by Congress, or to obligate any amount for the future expenditure of funding in excess of available appropriations, or in excess of any amount established in this CA.
- 7.3 Nothing in this CA is intended to nor shall it be interpreted to grant or alter any existing jurisdiction of any government over BIA System Roads.
- 7.4 Nothing in this CA is intended to nor shall be interpreted to allocate or shift any current or future liability of a party to this CA due to such party's acts or omissions to the other party to this CA.
- 7.5 Nothing in this CA is intended to nor shall be interpreted to establish or enhance any rights by any person, government, or other entity not a party to this CA. Nothing in this CA shall prevent BIA from consulting with representatives of the Navajo Nation and San Juan County, Utah concerning BIA participation pursuant to this CA.
- 7.6 By entering into the CA, neither the County nor the BIA waive, nor shall they be deemed to waive, any immunity or defense that would otherwise be available to them against claims arising by third parties.

**ATTACHMENT “A”
SCOPE OF WORK BIA WESTERN NAVAJO AGENCY BORM**

The BIA authorizes the County to expend up to \$99,200.00 (as shown in the CA) of BIA annual allocated funds (subject to availability of funds) to supplement the funding the County will expend in accordance with the terms and conditions of this Agreement for road maintenance services on public BIA system roads located within San Juan County, Utah, and the Navajo Indian Reservation, BIA Western Navajo Agency.

STATEMENT OF WORK

BIA funds agreed to above shall be used by County for labor, equipment, supervision, transportation, materials, and other incidentals necessary to provide the road maintenance services and necessary improvements agreed upon on designated federally funded public BIA system earth roads located within San Juan County, Utah, and BIA Western Navajo Agency, as follows:

Route	Description	Road Inventory (RI) Sections	RI Length (miles)	ADT
N42	From US 163 near Arizona-Utah state line, then northwest, then south toward Boot Mesa via Gouldings and Ojjetoh	20 & 25	3.49	449
N61	From US 163 to west Douglas Mesa	20 & 30	4.54	262
N6325	From Jct. of N42 northwest to Copper Canyon	20, 30, 35, 40 & 60	10.5	245
N6410	From Jct. of N42 southeast to the Arizona- Utah state line	10	0.35	177
N6440	From US 163 to Arizona-Utah state line	20, 40, 50, 70 & 75	15.15	68
N6444	From N6440 to N6440	10, 20	4.78	50
N6470	From US 163 to Halgaitoh Wash	10	2.0	50
N6480	From US 163 to Jct. of N6440	10	0.2	440
N6471	From Jct. of N61 northeast	10	3.4	50
	Total Miles		44.41	

The County shall confine all maintenance equipment and activities strictly within the existing road template, following the existing road contours. The existing road template consists of the existing road traveled way and existing roadside ditches. The existing road contours consist of the surface of the traveled way; no cutting into the surface of the traveled way is permitted without the proper NEPA clearances. The County shall not disturb any artifacts of possible archaeological significance noted during maintenance activities, and shall report the discovery of them to the respective Agency Road Engineers who will coordinate any and all mitigations with the NRDOT.

A. THE ROAD MAINTENANCE FOR EARTH ROADS SHALL CONSIST OF:

1. Grading roads to provide a passable driving surface, and to maintain the existing road elevation and side drainage ditches as applicable. Roads shall be maintained four (4) times per year, unless otherwise agreed to by San Juan County Road Department Head and the BIA-Regional Transportation Engineer.
2. Repairing weather damaged roads and drainage crossings (not including bridges) shall be on an emergency basis as necessary. A situation shall qualify for such consideration if both the San Juan County Road Department Head and the BIA Regional Transportation Engineer agree that an emergency exists.
3. Provide the Agency BORM a monthly work accomplishment report similar to the form in Appendix C to this agreement.

ATTACHMENT “B”
SCOPE OF WORK BIA SHIPROCK AGENCY BORM

The BIA authorizes the County to expend up to \$111,600 (as shown in the CA) of BIA annual allocated funds (subject to availability of funds) to supplement the funding the County will expend in accordance with the terms and conditions of this Agreement for road maintenance services on public BIA system roads located within San Juan County, Utah, and the Navajo Indian Reservation, BIA Northern Navajo Agency.

STATEMENT OF WORK

BIA funds agreed to above shall be used by County for labor, equipment, supervision, transportation, materials, and other incidentals necessary to provide the road maintenance services and necessary improvements agreed upon on designated federally funded public BIA system earth roads located within San Juan County, Utah, and BIA Northern Navajo Agency, as follows:

Route	Description	Road Inventory (RI) Sections	RI Length (miles)	ADT
N5060	N 12 east via Red Mesa to AZ Line	40, 50 & 60	12.4	256
N5061	N5060 north to N5090	10, 20 & 30	16.8	81
N5062	N35 west to N5061	10	4.1	74
N5063	N12 east to CR409 (Montezuma Creek)	10, 15, 20, 25 & 30	17.6	133
N5065	UT! 62 east to N5099	10 & 15	7.4	82
N5066	UT! 62 north to N5099	10	8.7	240
N5067	N5099 north to Navajo Reservation boundary	10	2.5	57
N5089	AZ Line nmih to N5060	10 & 20	7.1	76
N5090	N5061 west	10	2.1	74
N5099	Hatch T.P. east to CR402	60	0.3	379
N35	AZ Line north to N5063	90 & 100	5.1	844
	Total Miles		84.1	

The County shall confine all maintenance equipment and activities strictly within the existing road template, following the existing road contours. The existing road template consists of the existing road traveled way and existing roadside ditches. The existing road contours consist of the surface of the traveled way; no cutting into the surface of the travel way is permitted without the proper NEPA clearances. The County shall not disturb any artifacts of possible archaeological significance noted during maintenance activities, and shall report the discovery of them to the Agency Road Engineer who will coordinate any and all mitigations with the NRDOT.

A. THE ROAD MAINTENANCE FOR EARTH ROADS SHALL CONSIST OF:

1. Grading roads to provide a passable driving surface, and to maintain the existing road elevation and side drainage ditches as applicable. Roads shall be maintained four (4) times per year, unless otherwise agreed to by San Juan County Road Department Head and the BIA-Regional Transportation Engineer.
2. Repairing weather damaged roads and drainage crossings (not including bridges) shall be on an emergency basis as necessary. A situation shall qualify for such consideration if both the San Juan County Road Department Head and the BIA Regional Transportation Engineer agree that an emergency exists.
3. Provide the Agency BORM a monthly work accomplishment report similar to the form in Appendix C to this agreement.

APPENDIX A



NAVAJO REGION
DIVISION OF TRANSPORTATION

Agency Code: _____

Date: _____

Work Order #: _____

Contract/Agreement: _____

Weather: _____

Level of Service (LOS): (1-Excellent, 2-Good, 3-Fair, 4-Poor, 5-Failing)

Description of Work Performed	LOCATION		ACCOUNTING CODE		SURFACE TYPE				Accomplishment			
	Route	M.P. / MI.	Program	Activity	Paved	Gravel	Earth	Other	No.	Units	LOS	
	Bridge		Code	Code			U / I					
1												
2												
3												
4												
5												
6												

PERSONNEL								Personnel Cost
Employee	Title	Description of Work	Regular		O.T			
			Hours	Rate	Hours	Rate		
1								
2								
Total:								

EQUIPMENT UTILIZATION							
Tribal or GSA Vehicle	Vehicle I.D. / Tag #	Mileage		Total Operation	Vehicle		
		Starting	Ending		Rate	Unit	Cost
1							
Support Equipment	Equipment I.D. / Tag #	PM Inspection Performed?	Total Operation	Rate	Unit	Cost	
2							
3							
Total:							

MATERIAL & PARTS COST							
Ref. No.		Material I.D.	Description	Qty.	Unit	Unit Cost	Cost
Rte.	Eq.						
Total:							

PROGRAM EXPENSE											
Agency	Route	Program Code	Activity Code	L.O.S.	Personnel Cost		Vehicle Cost	Equipment Cost	Material Cost		Total
					Reg.	O.T.			Route	Equipment	
Total:											

Reviewed By: _____ Date _____

Approved By: _____ Date _____

**SAN JUAN COUNTY UTAH
RESOLUTION NO 2022- ____**

A RESOLUTION APPROVING THE COOPERATIVE AGREEMENT NO. A17AC000____ COOPERATIVE AGREEMENT BETWEEN THE UNITED STATES DEPARTMENT OF THE INTERIOR BUREAU OF INDIAN AFFAIRS, NAVAJO REGION AND SAN JUAN COUNTY

WHEREAS, on March 7, 2017 the Bureau of Indian Affairs and San Juan County entered into a Cooperative Agreement No. A17AC00034 to provide road maintenance service on the Bureau of Indian Affairs Road Systems within the Navajo Nation; and

WHEREAS, The County is authorized by Utah Codes Ann. § 11-13-202 (1) to enter into cooperative agreements for cooperative action with agencies of the United States or Tribal governments; and

WHEREAS, Utah Codes Ann. § 72-3-103 (1)(c) authorizes the County to maintain public BIA System Roads within the County, “including are located on property under the control of a federal agency and constructed or maintained by the county under agreement with the appropriate federal agency.”; and

WHEREAS, The BIA has the primary responsibility to improve and maintain roads on the BIA Road System; and

WHEREAS, Congress has appropriated funds for the BIA Road Maintenance Program as part of the appropriations for the BIA, and a portion of those funds have been designated by the Secretary of the Interior for the BIA Road Maintenance Program (RMP). The BIA Navajo Region – Division of Transportation (NRDOT) anticipates receiving a portion of the BIA-RMP funds to carry out by direct service maintenance activities on BIA System Roads within the exterior boundaries of the Navajo Indian Reservation, part of which is located within San Juan County, Utah; and

WHEREAS, The BIA, with the assent of the Navajo Nation government, believes that a CA allowing the County to carry out maintenance activities on public BIA System Roads on the Navajo Indian Reservation within San Juan County, Utah; and

WHEREAS, the County wishes to continue the renewal of the CA with the BIA to continue to maintain these roads as indicated in the CA.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of San Juan County Commissioners **PASSED, ADOPTED, AND APPROVED** this resolution and execution of the CA by the Board of San Juan County Commissioners this 4th day of October, 2022, by the following vote:

Those voting aye:

Those voting nay:

Those absent or abstaining:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Willie Grayeyes, Chair

ATTEST:

Lyman Duncan, Clerk/Auditor

####



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of the Interlocal Agreement for the Westwater Infrastructure Design for \$457,000 with the Navajo Tribal Utility Authority for the Westwater Design. Mack McDonald, Chief Administrative Officer.

RECOMMENDATION: Make a motion approving and authorizing signature of the Agreement.

SUMMARY

San Juan County applied for the final design funding with the Utah Division of Drinking Water and they have committed to providing funding for the design for the Westwater infrastructure system. The County will act as a pass-through agent of funds to the Navajo Tribal Utility Authority for this project.

HISTORY/PAST ACTION

In October, San Juan County submitted a letter to the State of Utah Division of Drinking Water notifying the State of San Juan County's commitment to assist with the project and act as the fiscal agent for these funds.

On October 19, 2021, the Commission approved the \$40,000 Principal Forgiveness Agreement for the engineering report for the Westwater Infrastructure Design with the State of Utah Division of Drinking Water for the Navajo Tribal Utility Authority.

On March 1, 2022, the Commission approved entering into an Interlocal Agreement in the amount of \$40,000 for the preliminary design and engineering report for the Westwater project.

FISCAL IMPACT

Not Applicable, we are a pass through agent for both the \$40,000 in preliminary design and \$457,000 for final design documents.

INTERLOCAL AGREEMENT

AN AGREEMENT BETWEEN SAN JUAN COUNTY AND THE NAVAJO TRIBAL UTILITY AUTHORITY

ARTICLE I: RECITALS

- 1.1 San Juan County, Utah (“County”) and the Navajo Tribal Utility Authority (“NTUA”)(collectively “the Parties”), as authorized by Utah Code Annotated § 11-13-202, hereby enter into this Interlocal Agreement (“ILA” or the “Agreement”) to clarify the provision of the County as a Fiscal Agent for the Westwater infrastructure project taking place in the Westwater Community in San Juan County.
- 1.2 This ILA describes the responsibilities of the Parties with regard to the following services and functions:
- County application for the preliminary design;
 - The Parties efforts to solicit design and project management Vendor services;
 - Vendor Contracts
 - Progress payments; and
 - Project Responsibility and Oversight
- 1.3 This ILA also memorializes the County’s commitment to assist in the Westwater sanitation facility development project with the completion of a Preliminary Engineering Report and related engineering services.

ARTICLE II: TERMS

- 2.1 **County Application for Preliminary Design Funding.** San Juan County has applied for project funding with the State of Utah, Department of Environmental Quality, Division of Drinking Water for \$457,000 in engineering funding. San Juan County has entered into Principal Forgiveness Agreement with the Division of Drinking Water back in February of 2022 to obtain the design funding. Future applications, MOU’s, Agreements may be needed in order to complete the design if necessary.
- 2.2 **Solicitation of Design and Consulting Services.** The Parties have agreed that they will follow the State of Utah and Navajo Nation Procurement Policies for Public Works projects Procurement Codes (See U.C.A. § 11-39-107, U.C.A. § 63G-6A-15, and 12 N.N.C. §301 – 371) to solicit for these services using an open and transparent process to solicit vendors who will be responsive and can perform these services for and in behalf of the Parties.
- 2.3 **Vendor Contracts.** The NTUA shall contract with the vendors awarded the project so that approved project payments can be made and funds may be withdrawn in a timely fashion for design and consultation progress. Upon request by the County, NTUA will make available contract documents within 10 business days.

- 2.4 **Progress Payments.** The County shall reimburse NTUA for payments made to its vendors for work necessary to complete the scope of work for this project within 30 days after receipt of invoices from the NTUA. Invoices shall be supported by copies of vendor invoices and a description of work completed. The NTUA shall disclose its tax identification number before a check or payment will be made by County to the NTUA. The NTUA is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by the County to the NTUA. The NTUA is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.
- 2.5 **Project Responsibility and oversight.** Both Parties shall maintain oversight of the work efforts in design and consultants. This mutual oversight will speed up permitting processes as well as maintain open lines of communication in addressing any needs, concerns and resources throughout the entire project.
- 2.8 **Land Use and Building Development Services.**
- 2.8.1 County Administration of Building Permits; The County will receive and process building permit applications for the project and will perform plan check reviews in a timely manner for the designed infrastructure. Infrastructure development may commence according to its terms and conditions, if any, subject to building permit issuance and compliance with applicable construction codes.
- 2.8.2 Fees. All building permit fees for construction and inspections within Westwater shall be waived by the County and valued as an in-kind contribution to the project.
- 2.8.3 Zoning and Permitting Contact Persons. The point of contact for all zoning and permitting matters under this Agreement shall be as specified below, unless modified by any of the parties upon written notice to the other:
- County:
 Scott Burton
 Email: sburton@sanjuancounty.org
 Telephone: 435-587-3223
- 2.8.8 The parties agree to periodically confer as needed to assure that all review processes are coordinated.
- 2.10 **Indemnification of the Parties.** The Parties, as indemnitor, each agree to indemnify the other and hold the other party harmless from all third-party fines, suits, claims, demands, or actions, including reasonable legal fees, occurring as a result of any act or omission of a party, its agents, employees, contractors, or elected officials under this IGA, or from any claim or loss by accident or damage to any person or property as a result thereof.

- 2.11 **Remedy for Default.** In the event of default of performance of any provision herein, the defaulting party agrees to pay all costs of enforcing this ILA or any right arising out of the breach thereof, including reasonable attorney’s fees.
- 2.12 **No Assignment.** No part of the ILA or any of the rights or obligations contained herein shall be assigned to any other entity or individual without the written consent of both Parties.
- 2.13 **Prior Agreements.** This ILA supersedes any and all prior ILAs and agreements entered into between the Parties, whether verbal or written, relating to the provision of services contemplated in this agreement.
- 2.14 **Severability; No Third-Party Beneficiaries; No Inter-local Entity Created.** Any provision of this ILA found to be ineffective, prohibitive, or otherwise illegal by a court of competent jurisdiction shall be severed and invalidated without invalidating or otherwise affecting the remaining provisions of this ILA. There is no third-party beneficiaries authorized to enforce or otherwise claim any rights to the obligations of the parties specified in this ILA. This Agreement does not create an interlocal entity, as defined by law.
- 2.15 **Term.** This ILA is effective for a period of five (5) years unless modified in writing by mutual agreement of the Parties.
- 2.16 **Termination.** Either Party may terminate this ILA upon not less than ninety (90) days of providing formal notice in writing to the other Party. Notice shall be made to the following:

San Juan County Administrator
PO Box 9
Monticello, UT 84535

Navajo Tribal Utilities Authority
PO Box 170
Fort Defiance, AZ 86504

ARTICLE III-ACCEPTANCE AND APPROVAL

IN WITNESS WHEREOF, the parties hereto have executed the ILA as of the dates given below:

SAN JUAN COUNTY

Approved by action of the San Juan County, Utah Board of Commissioners at a duly noticed open meeting held on the ____ day of _____, 2022.

Willie Grayeyes
Chairman, Board of Commissioners

Date

ATTEST:

Clerk of the Board

Date

County Attorney Approval:

Approved as to form and found to be within the powers and authority of the San Juan County Board of Commissioners under the laws of the State of Utah:

San Juan County Attorney

Date

NAVAJO TRIBAL UTILITY AUTHORITY

Walter W. Haase, P.E
General Manager

Date

Finance

Date

Local Assistance and Tribal Consistency Fund
Allocations to Eligible Revenue Sharing Counties

September 2022

Section 605 of the Social Security Act (the Act), added by Section 9901 of the American Rescue Plan (ARPA), established the Local Assistance and Tribal Consistency Fund (LATCF), which provides for Treasury to pay \$2 billion to eligible revenue sharing counties and eligible Tribal governments across fiscal years 2022 and 2023 for use on any governmental purpose except for a lobbying activity. This document summarizes Treasury’s methodology for determining eligibility and allocating funds to eligible revenue sharing counties.

The Act appropriates \$1.5 billion to Treasury for payment to eligible revenue sharing counties, reserving \$750 million for each of fiscal years 2022 and 2023, and directs the Secretary of the Treasury (the Secretary) to allocate the funds “taking into account economic conditions of each eligible revenue sharing county using measurements of poverty rates, household income, land values, and unemployment rates as well as other economic indicators, over the 20 year period ending September 30, 2021.”¹

Eligibility Criteria

Statutory requirements for determining eligibility

The statute defines eligible revenue sharing counties to include any county, parish, or borough

- (i) that is independent of any other unit of local government;
- (ii) that, as determined by the Secretary, is the principal provider of government services for the area within its jurisdiction; and
- (iii) for which, as determined by the Secretary, there is a negative revenue impact due to implementation of a Federal program or changes to such program.²

The statute also specifically enumerates the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the United States Virgin Islands as eligible revenue sharing counties.³

¹ 42 U.S.C. § 805(b)(1). Treasury previously announced the allocation of the \$500 million reserved for Tribal governments, available here: <https://home.treasury.gov/system/files/136/605-LATCF-Allocation-Methodology-Summary.pdf>.

² See 42 U.S.C. § 805(f)(1)(A).

³ See *id.* § 805(f)(1)(B).

Defining “a county, parish, or borough” that is “independent of any other unit of local government” and “the principal provider of government services”

Treasury referred to Census Bureau classifications to determine which units of government constitute “a county, parish, or borough” that is “independent of any other unit of local government” and “the principal provider of government services.” Treasury referred to the Census Bureau’s census of governments⁴ and its classification of the functional status of counties and equivalents.⁵

First, Treasury referred to those geographic areas classified by the Census as counties including those that the Census Bureau categorizes as parishes or boroughs.⁶

Second, Treasury determined that counties that are consolidated with other units of government are not “independent of any other unit of local government.”⁷

Third, Treasury determined that counties that do not have government functions or have only very limited government functions do not qualify as “principal provider[s] of government services.” Such counties include those classified by the Census Bureau as “non-functioning legal entities.”⁸

Defining “negative revenue impact due to implementation of a federal program implementation or changes to such program”

Treasury is defining counties with a “negative revenue impact due to the implementation of a Federal program or changes to such a program” to be counties that participate in the Payments in Lieu of Taxes (PILT) program administered by the Department of the Interior and the Refuge Revenue Sharing program administered by the Fish and Wildlife Service (FWS).⁹ Both of these revenue sharing programs provide funds to counties that are available for expenditure for general

⁴ See 13 U.S.C. § 161; Individual State Descriptions: 2017, 2017 Census of Governments, U.S. Census Bureau, G17-CG-ISD (April 2019) (2017 Census of Governments Report).

⁵ See Functional Status Codes and Definitions, U.S. Census Bureau, <https://www.census.gov/library/reference/code-lists/functional-status-codes.html>.

⁶ Entities in the Census of Governments Report with functional status codes of “F” and “S” are either fictitious county entities created by the Census Bureau to fill its geographic hierarchy or statistical entities that the Census Bureau uses to subdivide the unorganized borough of Alaska and are, therefore, not counties, parishes, or boroughs. See 2017 Census of Governments Report at 17.

⁷ Such counties are listed in the Census of Governments Report with functional status codes “B” and “C.”

⁸ The Census Bureau lists those counties classified as non-functioning counties with functional status code “N.” See 2017 Census of Governments Report at 280. In addition, the 14 counties in Vermont that perform very limited functions do not qualify as principal providers of government services. As summarized by the Census of Governments, Vermont’s counties “perform very limited functions, which consist chiefly of maintaining the courthouse and county jail.” See 2017 Census of Governments Report at 280.

⁹ More specifically, Treasury will include counties that otherwise qualify as eligible revenue sharing counties and are listed by Interior as having land that is entitlement land for purposes of PILT or donated or aquired refuge land for purposes of the Refuge Revenue Sharing program.

purposes. Congress has not always provided consistent funding for these programs.¹⁰ Counties receiving payments from these programs suffer a negative revenue impact when these programs are not fully funded, and the inconsistent funding of these programs means these counties are not able to confidently project their future revenues and thus are not able to plan their expenditures efficiently.

Under PILT, the Department of the Interior provides annual payments to counties and other local governments with certain categories of federal lands within their borders. These lands, referred to as “entitlement lands,” include national parks, national forests, land managed by the Bureau of Land Management (BLM), land managed by FWS that has never left federal ownership, and others as set forth in PILT statute. Although Congress has appropriated full funding for the PILT program since fiscal year 2018, the PILT program has experienced other periods of constrained funding since 2005, requiring prorated reductions to the amounts paid to recipients under the allocation formula.

Under the Refuge Revenue Sharing program, the FWS provides annual payments to counties and other local governments that have land administered solely or primarily by the FWS. This includes payments for refuge lands that were acquired by or donated to the federal government and that are thus not included as entitlement lands for purposes of PILT. The Refuge Revenue Sharing program has also been inconsistently funded by Congress. Since 1981, Congress’ appropriations for the program have varied, and the program has not been fully funded to pay the full amount to each county provided for in the allocation formula.

Thus, Treasury is defining counties “for which, as determined by the Secretary, there is a negative revenue impact due to implementation of a Federal program or changes to such program” as those counties that participate in the PILT and Refuge Revenue Sharing programs.

District of Columbia, Commonwealth of Puerto Rico, Guam, and the U.S. Virgin Islands

The District of Columbia, the Commonwealth of Puerto Rico, Guam, and the U.S. Virgin Islands are statutorily included as eligible revenue sharing counties for the LATCF program.

Total Eligible Revenue Sharing Counties

Overall, 2,086 total local governments meet the definition of a “county, parish, or borough” that is “independent of any other unit of local government” that is “the principal provider of services” and for which there is “a negative revenue impact as the result of the implementation of a federal program or changes to such program.” This includes the District of Columbia and the 3 territories, Puerto Rico, Guam, and U.S. Virgin Islands, specifically enumerated as eligible by the statute.

¹⁰ See FWS, Historical Summary of Refuge Revenue Sharing Payments, <https://www.fws.gov/sites/default/files/documents/RefugeRevShare%20Historical%20Summary2022.pdf> (indicating less than full funding for the Refuge Revenue Sharing program since 1981). A discussion of annual funding levels for PILT is provided in Interior’s PILT annual reports, available at <https://www.doi.gov/pilt/resources/annual-reports>.

Allocation Methodology

The Act provides that the Secretary shall determine the allocations for eligible revenue sharing counties “taking into account economic conditions of each eligible revenue sharing county, using measurements of poverty rates, household income, land values, and unemployment rates as well as other economic indicators, over the 20-year period ending with September 30, 2021.”¹¹

Data Sources for Statutory Economic Indicators (“poverty rates, household income, land values, and unemployment rates”)

Poverty Rates and Median Household Income

Treasury used data on poverty rates and median household income as published by the Census Bureau at the county level in its Small Area Income and Poverty Estimates (SAIPE) program, last published in December 2021, reflecting data for calendar year 2020.¹² This Census Bureau data source is meant to “provide estimates of income and poverty for the administration of federal programs and the allocation of federal funds to local jurisdictions.”¹³

Unemployment Rates

Treasury used data on unemployment rates by county, through 2021, published by the Bureau of Labor Statistics (BLS) Local Area Unemployment Statistics (LAUS) dataset. BLS LAUS program data is derived from the Current Population Survey, which is the household survey that is the source of the national unemployment rate.¹⁴

Land Values

Given the program’s legislative purpose of providing additional funding to counties with federal lands¹⁵ and the lack of comprehensive availability of property value data at a county or territorial level, Treasury’s allocation uses the amount of acres of federal land constituting entitlement land for the purposes of PILT and acquired or donated federal lands for purposes of the Refuge Revenue Sharing program for fiscal year 2021 in an eligible revenue sharing county.

Data Sources for “Other Economic Indicators”

Treasury considered various other economic indicators to factor into the allocation methodology. In evaluating whether to add a specific metric, staff considered whether there is available data at

¹¹ 42 U.S.C. § 805(b)(1).

¹² “The U.S. Census Bureau’s Small Area Income and Poverty Estimates program produces single-year estimates of income and poverty for all U.S. states and counties.” Census, Small Area Income and Poverty Estimate Program, <https://www.census.gov/programs-surveys/saipe/about.html>.

¹³ *Id.*

¹⁴ BLS, Local Area Unemployment Statistics, <https://www.bls.gov/lau/lauov.htm>.

¹⁵ 167 CONG. REC. S1271 (daily ed. Mar. 5, 2021) (statement of Sen. Wyden).

the county level and the extent to which the additional metric captures something distinct from what is already required by the statute.

Treasury incorporated childhood poverty and population into the allocation as “other economic indicators.” Childhood poverty, while correlated with overall poverty, provides a distinct measure of economic conditions, given the long-term impact of poverty on children.¹⁶ Childhood poverty data is available as published by the Census Bureau at the county level in the SAIPE program, last published in December 2021, reflecting data for calendar year 2020, and is incorporated into the Economic Distress Index described further below.

Population is a useful proxy for the size of an economy and the extent of the burden placed on the county government to provide essential services. Population data at the county level is available as published by the Census Bureau via its Subcounty Resident Population Estimates data set.¹⁷ To account for population as an additional economic indicator, as described further below, Treasury imposed a per capita maximum payment using population data as of July 1, 2021, scaled to the effective fiscal year 2021 per capita maximum under PILT.

Allocation Formula

Overall, Treasury’s allocation formula is based on the calculation of a county’s relative economic condition compared to other eligible revenue sharing counties and its acres of federal land. Allocations are subject to a total maximum of \$6,000,000, a total minimum of \$50,000, as well as a per capita maximum of \$300. This methodology and the above data sources were used to determine allocations for both fiscal years 2022 and 2023. Specifically, Treasury used the following methodology to allocate funds:

- Treasury calculated an Economic Distress Index (EDI) by multiplying economic indicators (poverty rate, childhood poverty rate, median household income, and unemployment rate), averaged over the 20-year period for which data are available, in proportion to their national figures (except for the data for Puerto Rico, which were averaged over the available 10-year period, and Guam and U.S. Virgin Islands, which do not have a calculated EDI, as further described below). A higher EDI value reflects relatively higher economic distress.
- Treasury sorted eligible revenue sharing counties into five groups based on the quintile of their EDI values, such that group 1 has the least distressed economic conditions and group 5 has the most distressed economic conditions. Counties in the same group receive the same “EDI group number,” reflecting which EDI group they fall in. The relationship is such that counties in group 2 receive twice the EDI weighting as counties in group 1, counties in group 3 receive three times the EDI weighting as counties in group 1, counties

¹⁶ See, e.g., Chapter 3: Consequences of Child Poverty, A Roadmap to Reducing Child Poverty. National Academies of Sciences, Engineering, and Medicine. National Library of Medicine Bookshelf. <https://www.ncbi.nlm.nih.gov/books/NBK547371/>. February 28, 2019.

¹⁷ See Incorporated Places and Minor Civil Divisions Datasets: Subcounty Resident Population Estimates: April 1, 2020 to July 1, 2021 (SUB-EST2021); <https://www.census.gov/newsroom/press-kits/2022/subcounty-estimates.html>.

in group 4 receive four times the EDI weighting as counties in group 1, counties in group 5 receive five times the EDI weighting as counties in group 1.

- Treasury then calculated a county’s “Scaled EDI” by multiplying its EDI group by its acres of federal land (sum of a county’s PILT-eligible acres as listed by Interior as having land that is entitlement land for purposes of PILT or donated or acquired refuge land for purposes of the Refuge Revenue Sharing program).
- Treasury calculated the annual allocation for an eligible revenue sharing county by comparing the county’s Scaled EDI as a proportion of the available annual funds (\$750,000,000) relative to the sum total of all Scaled EDIs, subject to a minimum, an absolute maximum, and a per capita maximum.
- Treasury calculated the total allocation of FY22 and FY23 payments by multiplying each eligible revenue sharing county’s annual allocation by 2.

Treatment of the District of Columbia, Commonwealth of Puerto Rico, Guam, and the U.S. Virgin Islands

While all data described above is available for the District of Columbia, data availability varies for Puerto Rico, Guam, and the U.S. Virgin Islands. The District of Columbia is treated the same as other eligible revenue sharing counties in the allocation formula.

For Puerto Rico, while data is available for unemployment rate and land values, the data for poverty rate, childhood poverty rate, and median household income data is only available for a ten-year period, from 2010-2019. Accordingly, Treasury’s evaluation of Puerto Rico’s economic conditions is based on available data for 2010-2019.

For Guam and the U.S. Virgin Islands, BLS does not publish unemployment data, and poverty rate, childhood poverty rate, and median household income data is only available for 2009, 1999, and 1989 via the decennial Census. The available data suggests these territories should be placed in the most economically distressed group, group five, for purposes of the allocations.

Payment schedule

Treasury expects to make two payments to eligible counties. The first payment will be available immediately and will be made to eligible revenue sharing counties on a rolling basis. Treasury expects to make the second payment after the start of calendar year 2023.

To receive payments, eligible revenue sharing county governments must submit their information online through the Treasury Submission Portal, which is available at treasury.gov/LATCF. County governments will be required to complete payment information and sign an award agreement. The award agreement will cover both tranches of payments. After an eligible revenue sharing county government’s submission is received, Treasury expects that it

will take approximately 4-5 business days for Treasury to review and process the payment. Once the information and documentation submitted is determined to be complete and accurate, the point of contact that an eligible revenue sharing county government designates in its online submission will receive information regarding the timing and amount of the first payment.

The deadline to complete the submission is January 31, 2023, at 11:59 PM AKST. If an eligible revenue sharing county government does not complete its submission by that deadline, the eligible revenue sharing county government will not be eligible to receive any payments under the LATCF.

Treasury may reallocate funds unclaimed by eligible revenue sharing county governments by the deadline noted. Treasury expects that the reallocated funds will be included in the second payment to counties that submitted the requisite information by the deadline.

In fiscal year 2023, Treasury expects to communicate to eligible revenue sharing county governments the amount of such reallocation, if any, and the date for the second payment.

OMB Approved No. 1505-0276
 Expiration Date: March 31, 2023

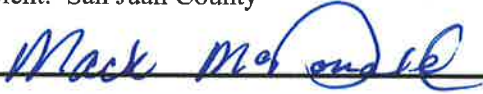
U.S. DEPARTMENT OF THE TREASURY
 LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND

Recipient name and address: San Juan County 117 South Main Street, PO Box #9 MONTICELLO, Utah 84535	UEI: WCVABP2FEVA2 Taxpayer Identification Number: 876000305
Amount of Federal Funds Obligated (Total of Fiscal Year 2022 and Fiscal Year 2023 Tranches): \$8,693,400.00 Total Amount of Federal Funds Obligated: \$8,693,400.00 The Federal Award Date is the date of the Recipient's signature below, provided that all other conditions of the award have been met.	Assistance Listing Number: 21.032 Assistance Listing Title: Local Assistance and Tribal Consistency Fund

Section 605(b) of the Social Security Act, as added by section 9901 of the American Rescue Plan Act, Pub. L. No. 117-2 (March 11, 2021) authorizes the Department of the Treasury (Treasury) to make payments to certain recipients from the Local Assistance and Tribal Consistency Fund

Recipient hereby agrees, as a condition to receiving such payments from Treasury, to the terms attached hereto.

Recipient: San Juan County



Authorized Representative: Mack McDonald

Title: Chief Administrative Officer

Date Signed: September 30, 2022

U.S. DEPARTMENT OF THE TREASURY
LOCAL ASSISTANCE AND TRIBAL CONSISTENCY FUND
AWARD TERMS AND CONDITIONS FOR ELIGIBLE REVENUE SHARING COUNTY GOVERNMENTS

1. Payment of Funds.

- a. Recipient understands that the Department of the Treasury (Treasury) will disburse funds under this award (the award funds) in two tranches, subject to any remedial actions taken pursuant to section 7 or any offsets imposed to satisfy any debt owed pursuant to section 9 of these award terms and conditions.
- b. In addition to the limitations provided in paragraph (a), payments under this award will be subject to the availability of funding, and, should the provisions of section 605 of the Social Security Act (42 U.S.C. § 805) addressing allocations or recipient eligibility be amended or the amount of the appropriation for implementation of such section be reduced, Treasury may reallocate the amount of the appropriation that remains available and adjust Recipient's total award amount accordingly. In the event Recipient's total award amount is reduced, the amount of a second tranche payment may be reduced to account for the receipt of amounts disbursed in the first tranche.
- c. If eligible revenue sharing county governments other than Recipient decline or do not claim the amounts allocated to them by Treasury from the Local Assistance and Tribal Consistency Fund, Treasury may supplement this award with an additional allocation to Recipient. The amount of this additional allocation will be determined by Treasury in its discretion as provided in section 605 of the Act and will be subject to the limitations provided in paragraphs a and b.
- d. Any change in an allocation will be deemed an amendment to this award to increase or decrease the total award amount, as applicable, unless, in the case of an increased allocation, Recipient declines the increased total award amount.

2. Use of Funds.

- a. The award funds may be used to cover any cost incurred on or after March 15, 2021, for any governmental purpose other than a lobbying activity, as provided in paragraph b.
- b. Recipients may not use the award funds directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law, ratification, policy, or appropriation, whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy, or appropriation.
- c. Recipient must expend and account for the funds in accordance with the financial management, procurement, and conflicts of interest standards, laws, policies, and procedures applicable to Recipient's expenditure of and accounting for its own funds.

3. Reporting. Recipient agrees to submit an annual project and expenditure report to Treasury for this award in the form provided by Treasury. Recipient acknowledges total award and expenditure amounts may be publicly disclosed.

4. Cost Sharing. Cost sharing or matching funds are not required to be provided by Recipient.

5. Compliance with Applicable Law and Regulations.

- a. Recipient agrees to comply with the requirements of section 605 of the Act and guidance issued by Treasury regarding the Local Assistance and Tribal Consistency Fund program. Recipient acknowledges that the funds constitute federal financial assistance and are subject to federal law applicable to federal financial assistance. Recipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders in the course of its use of the award funds.
- b. Federal regulations applicable to this award include, without limitation, the following:

- i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
- ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
- iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance;
- v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto;
- vi. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. §§ 200.100-110, 203, and 303, and Subpart F (Audit Requirements).
- vii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, Subparts A, B, and D, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
- viii. The provisions of Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170 applicable to executive compensation but not to subawards, pursuant to which the subsections of the award term set forth in Appendix A to 2 C.F.R. Part 170 applicable to executive compensation are hereby incorporated by reference.
- ix. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
- x. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
- xi. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- xii. Generally applicable federal environmental laws and regulations.

6. Maintenance of and Access to Records.

- a. Recipient will maintain records and financial documents sufficient to evidence compliance with section 605 of the Act, this award agreement, and implementing guidance issued by Treasury for a period of five (5) years after all funds have been expended or returned to Treasury.
- b. Recipient acknowledges that Treasury, including the Treasury Office of Inspector General, and the Government Accountability Office or their authorized representatives will have the right of access to records of Recipient in order to conduct audits or other investigations.

7. Remedial Actions. In the event of Recipient's noncompliance with section 605 of the Act, these terms and conditions, other applicable laws, guidance, or any reporting or other program requirements, Treasury may take any of the following remedies:

- A. Impose additional conditions on the receipt of the second tranche of the award;
- B. Temporarily withhold the second tranche of the award in whole or in part;
- C. Require recoupment of payments under this award;
- D. Terminate the Federal award;
- E. Initiate suspension or debarment proceedings as authorized under 2 CFR part 180 and Treasury regulations; and
- F. Take other remedies that may be legally available.

8. False Statements. Recipient understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

9. Debts Owed the Federal Government.

- a. Any funds paid to Recipient (1) in excess of the amount to which Recipient is finally determined to be authorized to retain under the terms of this award; or (2) that are determined by Treasury to be subject to a repayment obligation and have not been repaid by Recipient shall constitute a debt to the federal government.
- b. Any debts determined to be owed the federal government must be paid promptly by Recipient. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Recipient knowingly or improperly retains funds that are a debt as defined in paragraph (a). Treasury will take any actions available to it to collect such a debt.

10. Disclaimer.

- a. The United States expressly disclaims any and all responsibility or liability to Recipient or third persons for the actions of Recipient or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- b. The acceptance of this award by Recipient does not in any way establish an agency relationship between the United States and Recipient.

11. Amendments.

- a. The terms of this award may be amended with the written approval of Recipient and Treasury.
- b. In addition, Treasury reserves the right to amend the terms of this award if required by U.S. law or regulation without the consent of Recipient.
- c. Notwithstanding the above, Treasury may, upon reasonable notice to Recipient, unilaterally amend this agreement for the sole purpose of making ministerial or administrative changes or correcting scrivener's errors.

PAPERWORK REDUCTION ACT NOTICE

The estimated burden associated with the collection of information provided for in section 6 of the terms and conditions is 15 minutes per response. Comments concerning the accuracy of this burden estimate and suggestions for reducing this burden should be directed to the Office of Privacy, Transparency and Records, Department of the Treasury, 1500 Pennsylvania Ave., N.W., Washington, D.C. 20220. DO NOT send the form to this address. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid control number assigned by OMB.



COMMISSION STAFF REPORT

MEETING DATE: October 4, 2022

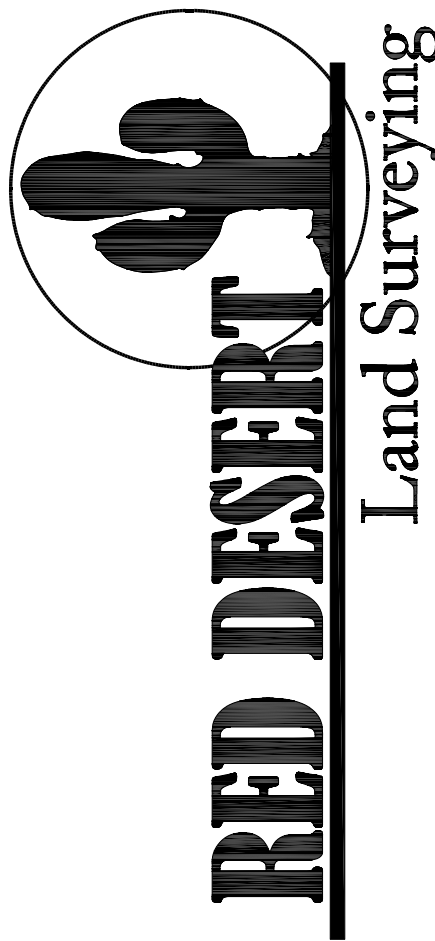
ITEM TITLE, PRESENTER: Ratification of the Local Assistance and Tribal Consistency Fund Award Terms and Conditions for Eligible Revenue Sharing County Governments.
Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion approving the ratification of the agreement

SUMMARY

The American Rescue Plan appropriated \$2 billion to Treasury across fiscal years 2022 and 2023 to provide payments to eligible revenue sharing counties and eligible Tribal governments for use on any governmental purpose except for a lobbying activity. Specifically, the American Rescue Plan reserves \$250 million to allocate and pay to eligible Tribal governments for each of fiscal years 2022 and 2023, and reserves \$750 million to allocate and pay to eligible revenue sharing counties for each of fiscal years 2022 and 2023. Under this program, recipients have broad discretion on uses of funds, similar to the ways in which they may use funds generated from their own revenue sources.

Of this allocation, San Juan County will receive in FY-2022 \$4,346,700 and in FY-2023 \$4,346,700 for a total of \$8,693,400 to be used to cover any cost incurred on or after March 15, 2021, for any governmental purpose other than a lobbying activity.



88 East Center Street
Moab, UT 84532
435.259.8171

STANDARD LEGEND

	CLEAN OUT		WATER LINE		SEWER LINE		379		380
	SEWER MANHOLE		WATER VALVE		SEWER MANHOLE		379		380
	CABLE BOX		WATER MANHOLE		SEWER MANHOLE		379		380
	CABLE PEDESTAL		HYDRANT		TELEPHONE PEDESTAL		GAS METERS		GAS PEDESTAL
	STOP SIGN		TELEPHONE PEDESTAL		GAS METERS		GAS PEDESTAL		FENCE
	SIGN		GAS METERS		GAS PEDESTAL		FENCE		ASPHALT
	379		RECORD DATA		MEASURED DATA		CALCULATED DATA		BUILDING SETBACKS
	380		PROPERTY ADJOINING		PROPERTY ADJOINING		PROPERTY ADJOINING		PROPERTY ADJOINING

PROJECT TYPE:
SUBDIVISION

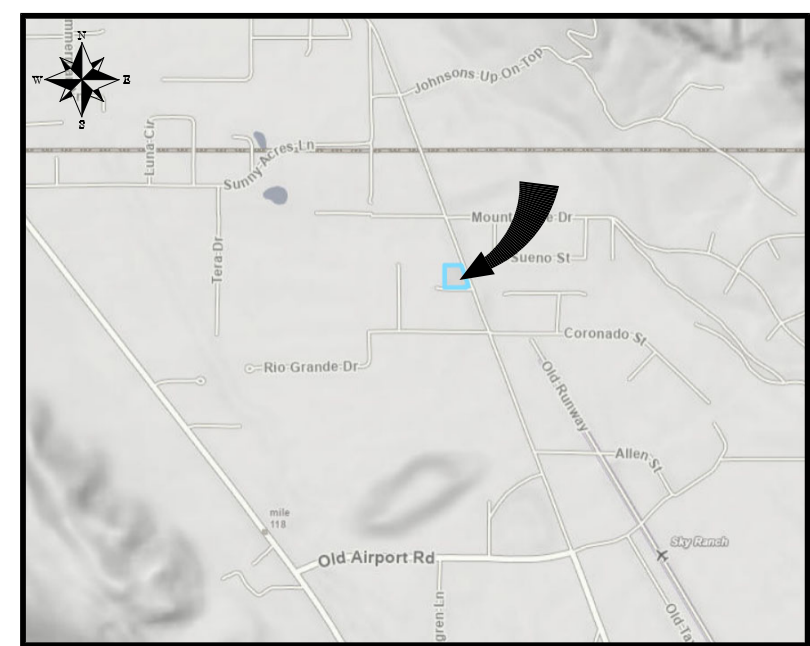
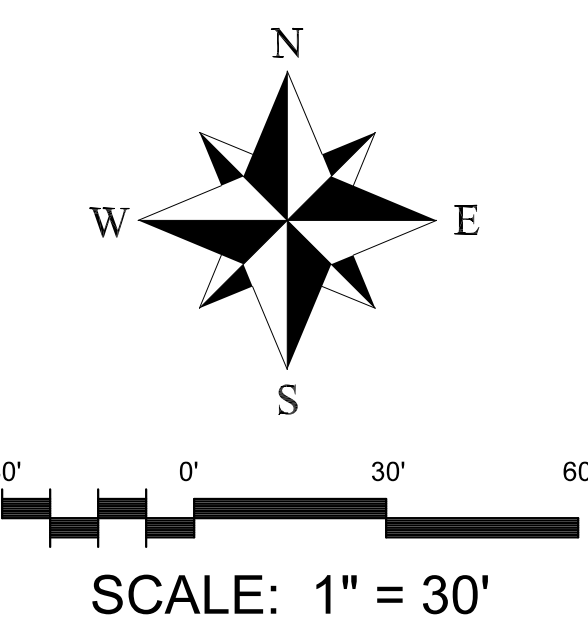
PROJECT LOCATION:
SAN JUAN COUNTY, STATE OF UTAH

PREPARED FOR:
Matt Camberlango

DATE:
6/8/22

JOB NUMBER:
140-22

SHEET 1 OF 1

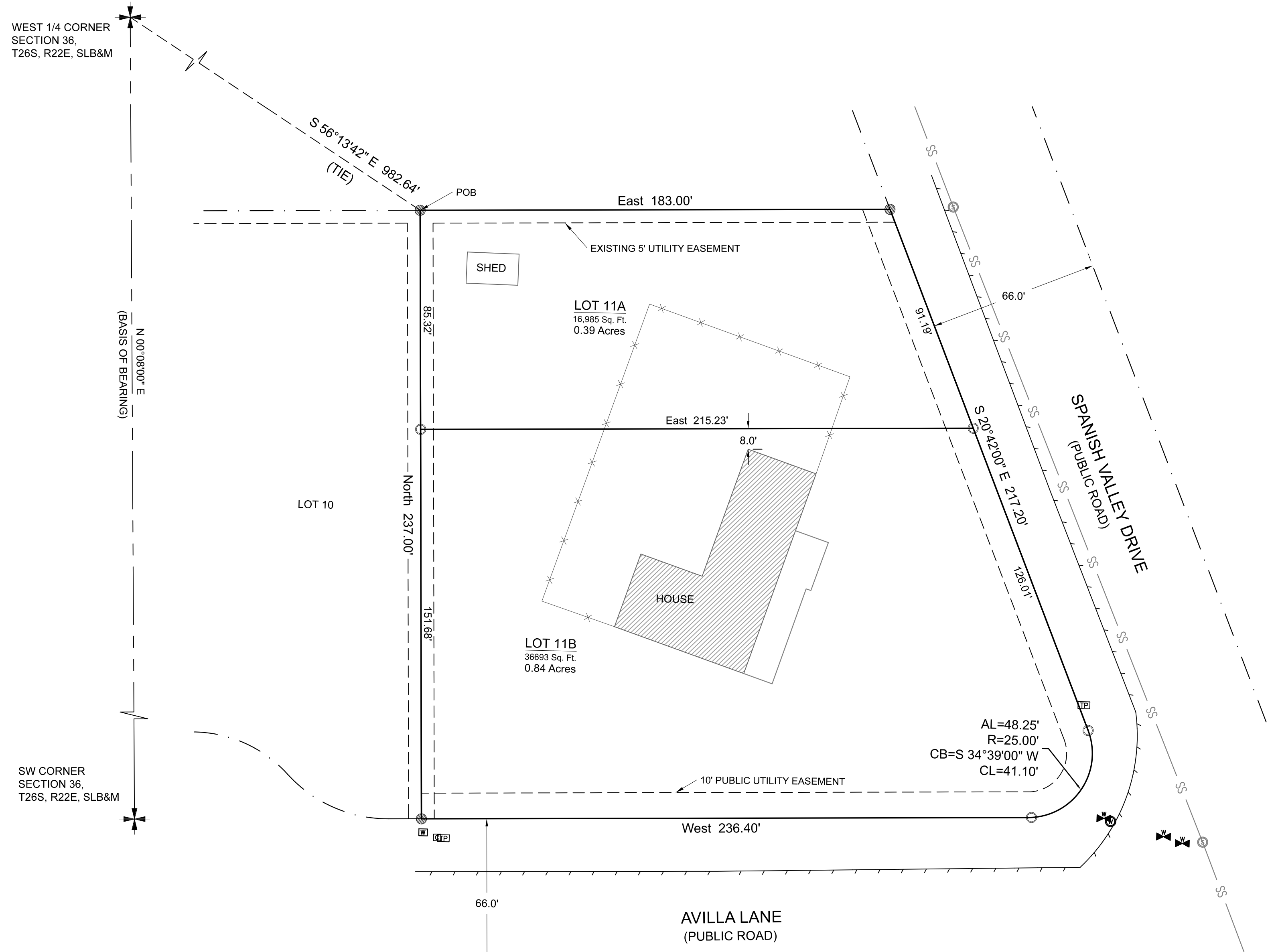


VICINITY MAP

NOT TO SCALE

SPANISH TRAIL ESTATES, PHASE I, LOT 11 AMENDED

A SUBDIVISION LOCATED WITHIN THE
SW1/4 OF SECTION 36, T26S, R22E, SLB&M



A SUBDIVISION LOCATED WITHIN
THE SOUTHWEST QUARTER OF SECTION 1, T26S, R22E, SLB&M

SURVEYOR NOTES

THE BASIS OF BEARING IS NORTH 00°08'00" EAST BETWEEN THE SOUTHWEST CORNER AND THE WEST QUARTER CORNER OF SECTION 36, TOWNSHIP 26 SOUTH, RANGE 22 EAST, SALT LAKE BASE AND MERIDIAN.

THE INTENT OF THE SURVEY IS SUBDIVIDE LOT.

SURVEYOR'S CERTIFICATE

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, as prescribed under the laws of the State of Utah. I further certify that by authority of the owners, I have made a survey of the tract of land shown on this plat and described herein, and have subdivided said tract of land into lots and streets, together with easements, hereafter to be known as **SPANISH TRAIL ESTATES, PHASE I, LOT 11 AMENDED** and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake
License No. 7540504

DATE

LEGAL DESCRIPTION

Beginning at a the Northwest corner of Lot 11, Spanish Trail Estates, phase I, said point being South 56°13'42" East 982.64 feet from the West Quarter corner of Section 36, Township 26 South, Range 22 East, Salt Lake Base and Meridian, and proceeding with said Lot 11 thence East 183.00 feet; thence South 20°42'00" East 217.20 feet; thence with a curve having a radius of 25.00 feet, to the right with an arc length of 48.25 feet, (a chord bearing of South 34°39'00" West 41.10 feet); thence West 236.40 feet; thence North 237.00 feet to the point of beginning, having an area of 1.23 acres.

OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to be divided into lots, parcels and streets, together with easements as set forth to be hereafter known as

SPANISH TRAIL ESTATES, PHASE I, LOT 11 AMENDED

Do hereby dedicate for Perpetual use of public all parcels of land shown on this plat as intended for public use.

In witness whereof _____ have hereunto set _____ this _____ Day of _____ a.d., 20____

???

ACKNOWLEDGMENT

STATE OF _____ }
COUNTY OF _____ } s.s.
ON THE _____ DAY OF _____ 2022, PERSONALLY APPEARED BEFORE ME, _____ WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

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

COUNTY SURVEYOR

APPROVAL IN ACCORDANCE WITH INFORMATION AND RECORDS ON FILE IN THIS OFFICE

COUNTY SURVEYOR DATE

APPROVAL AS TO FORM

APPROVED AS TO FORM THIS _____ DAY OF _____, 2022.

ATTORNEY

COUNTY BOARD OF HEALTH

APPROVED THIS _____ DAY OF _____, 2022.

PLANNING COMMISSION CERTIFICATE

APPROVED THIS _____ DAY OF _____, 2022.

BY SAN JUAN COUNTY PLANNING COMMISSION.

CHAIRMAN

COUNTY COMMISSION APPROVAL

PRESENTED TO THE _____

THIS _____ DAY OF _____, 2022.

SUBDIVISION WAS ACCEPTED AND APPROVED.

ATTEST

COUNTY RECORDER

STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF _____

DATE _____ BOOK _____ PAGE _____ FEE _____



STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Consideration and Approval of Spanish Trail Estates, Phase 1, Lot 11 Amended, Scott Burton Planning and Zoning Director

RECOMMENDATION: Consideration and Approval

SUMMARY

Spanish Trail Estates Subdivision was approved in 1994. This amendment would split Lot 11 into two lots. Lot 11A would be .39 of an acre and lot 11B would be .84 of an acre. These lots have access to water and sewer utilities through the San Juan Spanish Valley Special Service District, and will be required to connect for the smaller lot sizes.

This plat was presented for a preliminary plat review at the August 11, 2022 PC Meeting.

At the August meeting, a concern about drainage was raised because of the access onto Spanish Valley Drive. After reviewing the concern onsite, the potential drainage concerns can be easily mitigated with site grading, and the elevation of the future home.

The Planning Commission approved the plat at the September 8, 2022 PC Meeting



STAFF REPORT

MEETING DATE: October 4, 2022
ITEM TITLE, PRESENTER: Consideration and Approval of Werner Estates Subdivision Amendment
No. 1, Scott Burton Planning and Zoning Director
RECOMMENDATION: Consideration and Approval

SUMMARY

The Werner Estates subdivision was created in 2007 with 5 lots. This amendment combines four of the lots into one lot. See proposed subdivision plat, and original plat which are both attached.

This plat is being presented for consideration and approval.

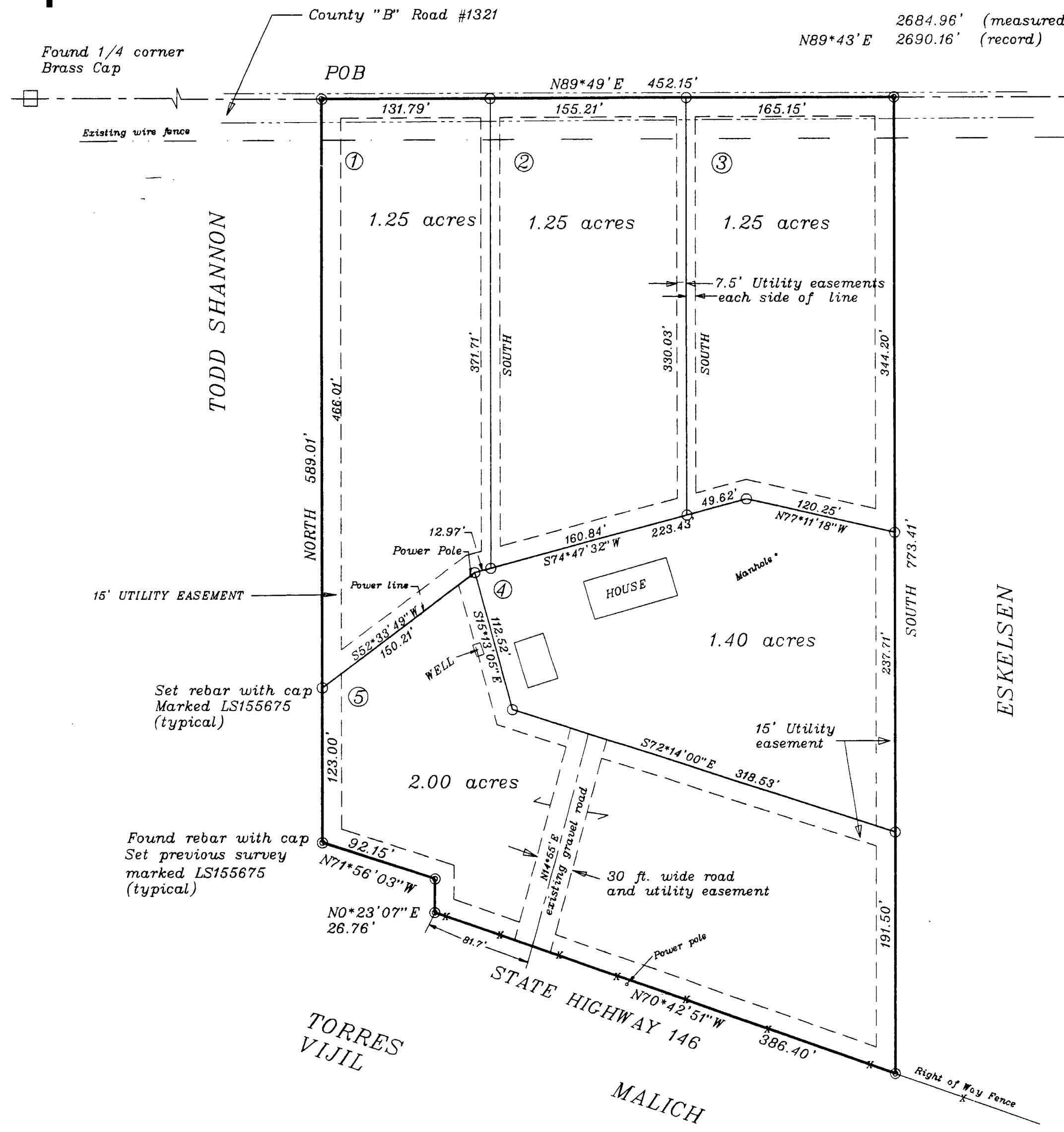
The Planning Commission approved the plat at the September 8, 2022 PC Meeting



STOCKS ESKELSEN

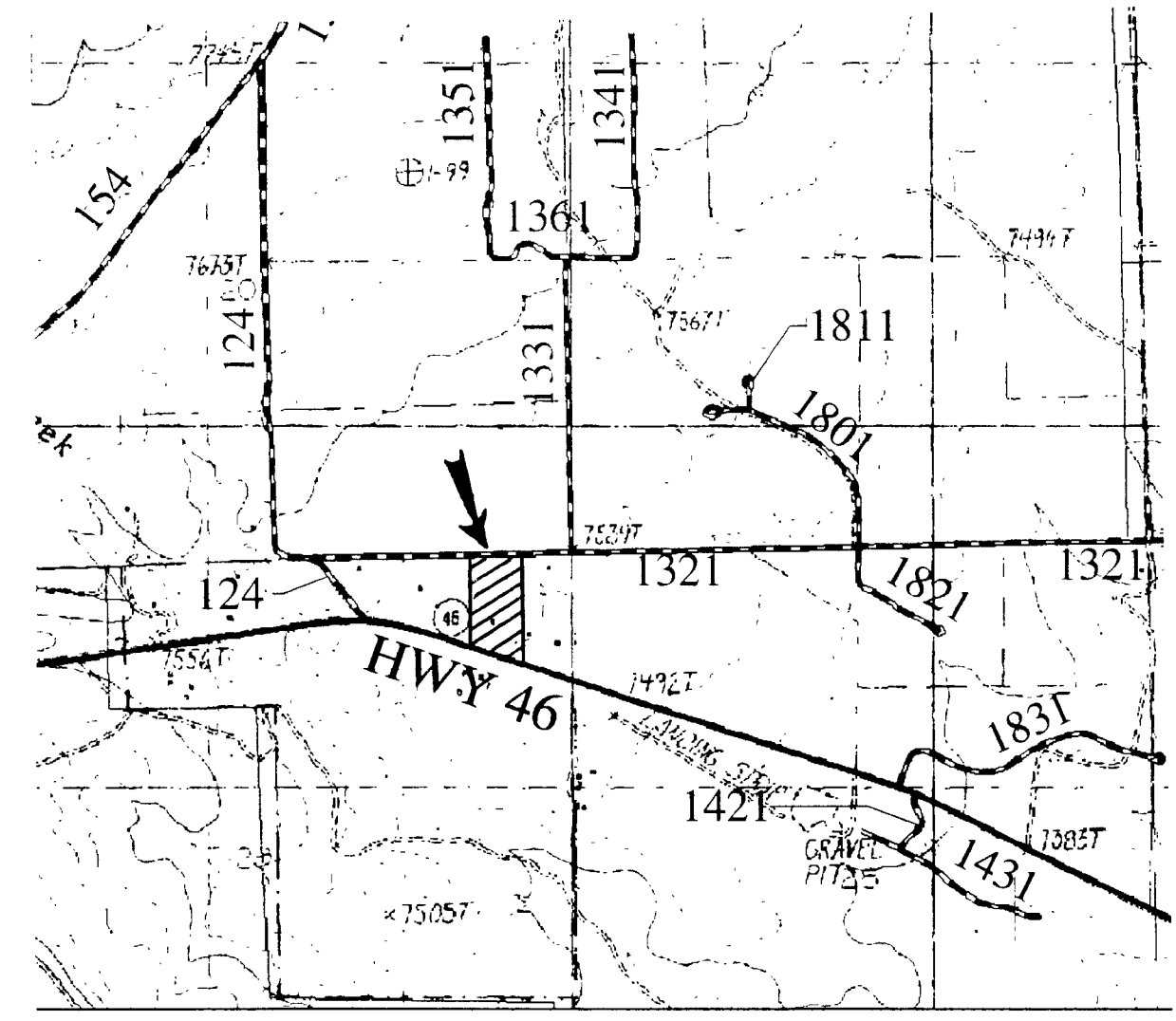
SECTION 29 T28S, R25E, SLB&M

Found spike set by John Keough
North shoulder of gravel road



NOTES:

- (1) ALL ROADS IN SUBDIVISION WILL BE PRIVATE. NO DEDICATION TO THE PUBLIC. ACCESS TO LOTS 1, 2 AND 3 WILL BE FROM COUNTY "B" ROAD #1321. ACCESS TO LOTS 4 AND 5 WILL BE FROM THE STATE HIGHWAY AND A 30 FT. WIDE ROAD AND UTILITY EASEMENT BEGINNING AT THE NORTH STATE HIGHWAY RIGHT OF WAY FENCE.
- (2) THERE WILL BE 15 FT. WIDE UTILITY EASEMENTS INSIDE THE PERIMETER OF THE SUBDIVISION AND OUTSIDE OF LOT #4. THE ACCESS TO LOT #4 WILL BE BY WAY OF A 30' WIDE ROAD AND UTILITY EASEMENT BEGINNING AT THE STATE ROAD.
- (3) A WATER WELL EXISTS IN THE UTILITY EASEMENT OF LOT #5.
- (4) COUNTY ZONING IN THE AREA IS MU-1, MULTIPLE USE.
- (5) NO FLOODPLAIN HAS BEEN DESIGNATED IN THE AREA OF THE SUBDIVISION.
- (6) TELEPHONE LINES AND POWER LINES EXIST WITHIN THE FENCES ON BOTH SIDES OF COUNTY ROAD #124. THESE LINES COULD BE USED IF THE SUBDIVIDER INTENDS TO DO SO.
- (7) A POWER LINE EXISTS DIRECTLY OVERHEAD AND ON THE LOT LINE BETWEEN LOTS 1 AND 5.



Old La Sal (T28S R25E)

VICINITY MAP AND TOPO MAP

WERNER ESTATES SUBDIVISION

SURVEYORS CERTIFICATION

I, DOUGLAS E. PEHRSON, A REGISTERED LAND SURVEYOR AS PRESCRIBED BY THE LAWS OF THE STATE OF UTAH AND HOLDING LICENSE NO. 155675, DO HEREBY CERTIFY THAT I HAVE MADE A SURVEY OF THE ABOVE DESCRIBED PROPERTY AND THAT THE PLAT HEREON IS A TRUE REPRESENTATION OF THE SURVEY. I FURTHER CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY DESCRIBED HEREON IN ACCORDANCE WITH SECTION 17-23-17.

11-1-07
DATE
DOUGLAS E. PEHRSON
REGISTERED LAND SURVEYOR
STATE OF UTAH
155675

LEGAL DESCRIPTION

BEGINNING SOUTH 4.59 FEET AND WEST 1434.83 FEET FROM THE NORTHEAST CORNER OF SECTION 29, T28S, R25E, SLB&M. RUNNING THENCE N89°49'E 452.15 FEET ALONG THE SECTION LINE; THENCE SOUTH 773.41 FEET TO THE NORTH STATE RIGHT OF WAY FENCE; THENCE ALONG THIS FENCE N70°42'51"W 386.40 FEET TO A STATE RIGHT OF WAY MARKER; THENCE N0°23'07"E 26.76 FEET TO A RIGHT OF WAY MARKER; THENCE N71°56'03"W 92.15 FEET; THENCE NORTH 589.01 FEET TO THE POINT OF BEGINNING. CONTAINING 7.15 ACRES, MORE OR LESS.

OWNERS DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT I/WE, THE _____ UNDERSIGNED OWNER(S) OF THE ABOVE DESCRIBED TRACT OF LAND HAVING CAUSED SAME TO BE SUBDIVIDED INTO LOTS AND STREETS TO BE HEREAFTER KNOWN AS THE

WERNER ESTATES SUBDIVISION

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

Bradley W. Harper
BRADLEY W. HARPER, MANAGING MEMBER
FoxFire Development, LLC

ACKNOWLEDGMENT

STATE OF UTAH
COUNTY OF SAN JUAN

On the 10th day of November 2007 A.D., personally appeared before me, the undersigned notary public, in and for the county of _____ in said state of Utah, the signer() of the above owners dedication, _____ in number, who duly acknowledged to me that _____ signed it freely and voluntarily and for the uses and purposes therein mentioned.

MY COMMISSION EXPIRES _____
NOTARY PUBLIC
RESIDING IN _____ COUNTY

PLANNING COMMISSION CERTIFICATE
APPROVED THIS 8 DAY OF November A.D. 2007 BY
San Juan County PLANNING COMMISSION
Marion Wood
CHAIRMAN PLANNING COMMISSION

THIS SUBDIVISION WAS DEVELOPED BY:
FoxFire Development, LLC
Bradley L. Harper, Managing Member
812 South Main Street
Moab, Utah 84532

Ent 099623 Bl. 883 Pl. 510
Date: 11-08-2007 11:38AM
Fee: \$35.00 Check
Filed By: LCJ
LOUISE JONES, Recorder
SAN JUAN COUNTY CORPORATION
FOR: FOXFIRE DEVELOPMENT LLC

CO. BOARD OF HEALTH
Approved this 13th day of November A.D. 2007.
William J. Hamann

COUNTY COMMISSION APPROVAL
Presented to the Bruce Adams
this 13 day of November 2007 A.D.
subdivision was presented and approved.
ATTEST *Heather A. ...*

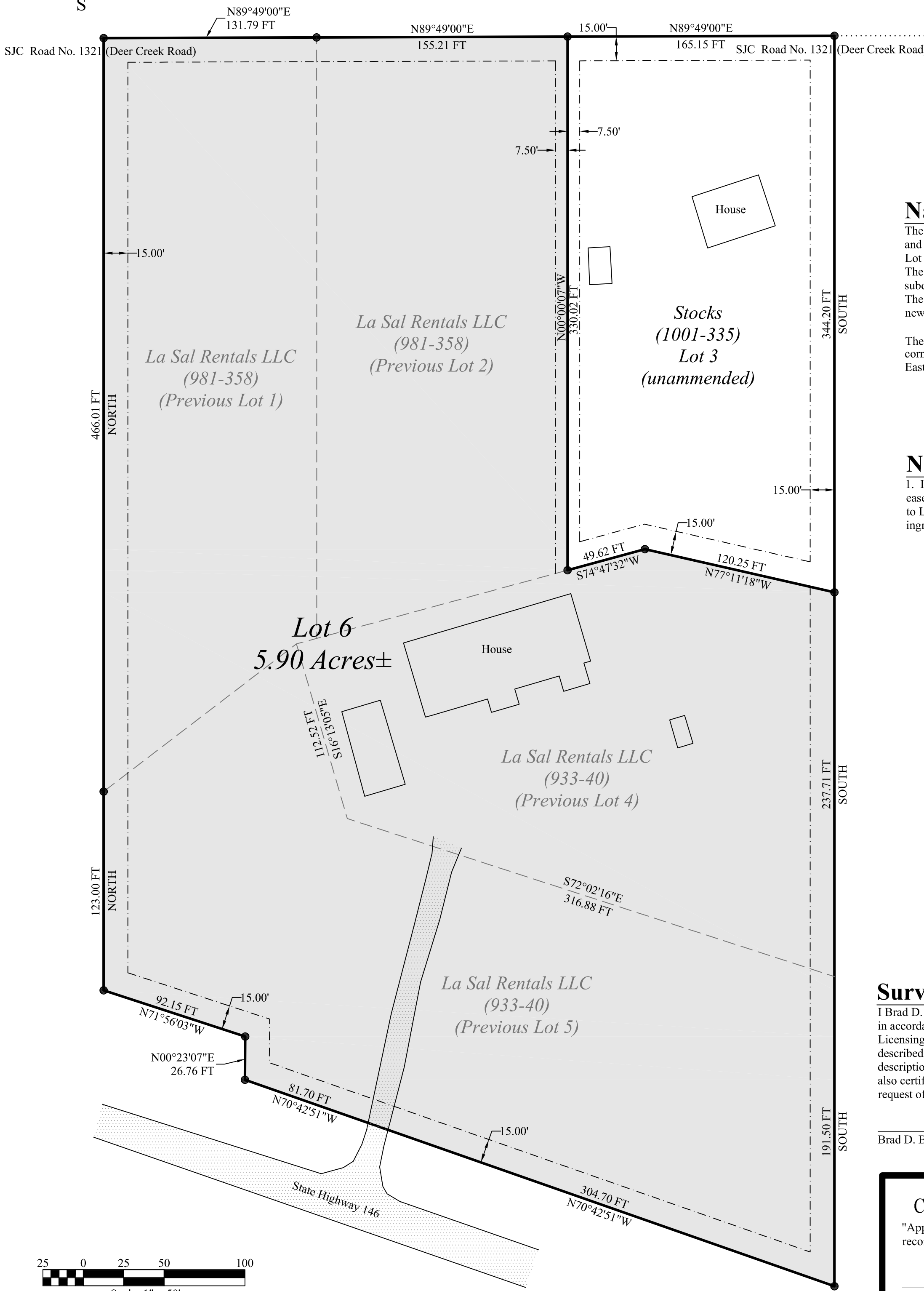
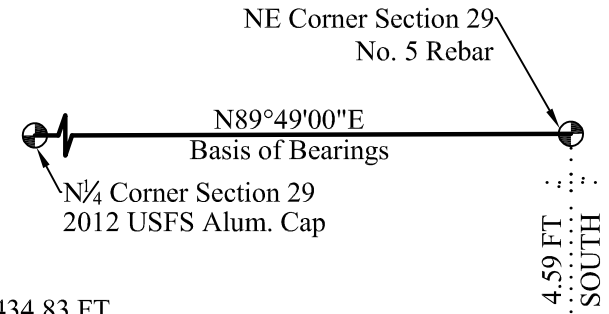
COUNTY SURVEYORS CERTIFICATE
I HAVE REVIEWED THIS PLAT AND FIND IT
BE CORRECT AND IN ACCORDANCE WITH INFORMATION
ON FILE IN THIS OFFICE.
DATE 11-08-07
David A. ...

COUNTY RECORDER NO.
STATE OF UTAH, CO. OF San Juan RECORDED AT THE
REQUEST OF FoxFire Development, LLC FILED
DATE 11-13-2007 TIME 11:39 AM BOOK 883 PAGE 510
FEE 35.00
Louise Jones
COUNTY RECORDER

APPROVAL AS TO FORM
Approved as to form this
13th day of November 2007 A.D.
Walter J. Bird
ATTORNEY

BRAD HARPER
Surveyed By: Douglas E. Pehrson
PO Box 727
Monticello, Utah 84535
Date: November 1, 2007
Scale: 1 inch = 75 feet

Final Plat Werner Estates Subdivision Amendment No. 1 Within Section 29, T28S, R25E, SLB&M



Narrative

The purpose of this subdivision amendment is to combine Lots 1, 2, 4, and 5 of the Werner Estates Subdivision. The combined lot is named Lot 6 in order to avoid confusion with previous lot numbering. The location of the lots will continue to be governed by the original subdivision corners as determined and set per the original subdivision. The combining of these lots does not change the relationship with the new Lot 6 and the existing Lot 3.

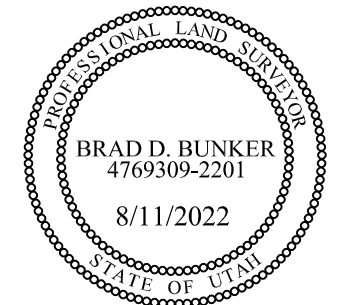
The basis of bearings for this survey is N89°49'00"E between the N 1/4 corner and the NE Corner of Section 29, Township 28 South, Range 25 East, SLB&M.

Notes

1. It is the intent of this "Amendment 1" to update the existing utility easements to the way they are shown on this plat. There is no change to Lot 3 regarding the utility easements. The 30' wide ingress/egress/utility easement in the old Lot 5 is to be vacated as well.

Legend

- Found section monument as labeled
- Record subdivision corner
- Found monument as labeled
- Calculated corner location (not set)
- Lot line to be abandoned per this amendment
- Combined Lots (New Lot 6)



Surveyor's Certificate

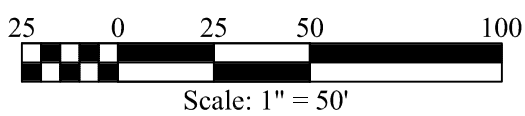
I Brad D. Bunker, Professional Utah Land Surveyor, Number 4769309, hold a license in accordance with Title 58, Chapter 22, Professional Engineers and Land Surveyors Licensing Act. This survey has been completed under my direction for the property described hereon in accordance with section 17-23-17. I hereby certify all prepared descriptions and measurements are correct. Monuments will be set as noted hereon. I also certify that this record of survey has been prepared under my direction at the request of Juan Cubelos.

8/11/2022
Brad D. Bunker Utah P.L.S. #4769309 Date

County Surveyor's Certificate

"Approval in accordance with information and records on file in this office."

SJC Surveyor Date



Health Department
Approved this _____ Day of _____, 20____

Health Official

Form Approval
Approved this _____ Day of _____, 20____

Attorney

County Recorder
State of Utah, County of San Juan, Recorded at the request of _____
Filed : Date: _____ Time: _____
Book: _____ Page: _____ Fee: _____

County Recorder

Final Plat
Werner Estates Subdivision
Amendment No. 1
Within Section 29, Township 28 South, Range 25 East, SLB&M

Acknowledgement
State of Utah, County of San Juan, on the _____ Day of _____, 20____ personally appeared before me _____ and proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is (are) subscribed to this instrument, and acknowledged that he (she/they) executed the same freely and voluntarily for the purposes stated herein.
My commission expires _____, 20____ Residing in _____ County

Notary Public

Owners Dedication
Know all men by these presents that we, the undersigned owners of the above shown lots (1, 2, 4, 5) within the Werner Estates Subdivision have caused Lots 1, 2, 4, and 5 to be combined into a single lot hereafter to be known as Lot 6 of the Werner Estates Subdivision, Amendment No. 1 as shown hereon.
In witness whereof I have hereunto set my hand this _____ Day of _____, 20____
By: _____
Cathy A. Cubelos for La Sal Rentals, LLC

San Juan County Commission
The amendment hereon was presented to the San Juan County Commission this _____ day of _____, 20____, and was accepted and approved.

Commissioner

San Juan County Planning Commission
Approved by the San Juan County Planning Commission this _____ Day of _____, 20____

Chairman

Bunker Engineering, LLC
965 South Creek Road, Monticello, UT 84535
P.O. Box 432, Monticello, UT 84535 (435) 459-9152
Date: 8/10/2022 Drawn By: B.D. Bunker Scale: 1" = 50'
Drawing Name: Survey Reference Number: BE1246 Sheet: 1 of 1

Final Plat

Westwater Subdivision Amendment No. 1

Within the E1/2 of Section 28, Township 36 South, Range 22 East, SLB&M
Retracement of the Westwater Subdivision

Narrative

The purpose of this subdivision amendment was to document a previous retracement survey for the Westwater Subdivision performed in the summer of 2022 and to change the name of Westwater Loop Road to Bears Ears Loop Road. No boundaries or lot configurations have been modified per this amendment.

The basis of bearings for this survey is N00°19'01"W between the southeast corner and E1/4 corner of Section 28, Township 36 South, Range 22 East, SLB&M. This is in accordance with the basis of bearings for the original Westwater Subdivision.

Legend

- Section monument as labeled
- Set 5/8" rebar and plastic cap (LS 4769309)
- ★ Found monument as labeled
- ◆ Bearing break (not set)
- Fence

Curve Table

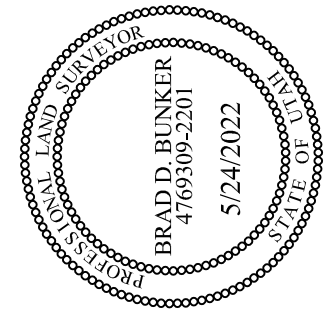
Curve	Length	Radius	Chord Direction	Chord
C1	39.83	25.00	N40° 04' 09"E	35.75
C2	87.28	125.00	N65° 42' 45"E	85.51
C3	108.25	125.00	N20° 54' 01"E	104.90
C4	117.32	75.00	S40° 54' 10"W	105.72
C5	38.34	25.00	N50° 21' 04"W	34.69
C6	78.91	505.00	N5° 05' 22"W	78.83
C7	86.72	555.00	S5° 05' 22"E	86.63
C8	23.72	15.00	N44° 41' 37"E	21.33
C9	23.40	15.00	S45° 18' 23"E	21.10
C10	23.40	15.00	N45° 18' 26"W	21.10
C11	23.72	15.00	S44° 41' 34"W	21.33
C12	141.45	225.00	N18° 37' 32"W	139.14
C13	99.68	225.00	N49° 19' 43"W	98.87
C14	95.82	225.00	N74° 13' 14"W	95.09
C15	262.08	175.00	S43° 31' 04"E	238.26
C16	40.00	25.00	N47° 44' 16"E	35.87
C17	40.65	25.00	N39° 50' 12"W	36.32
C18	150.15	173.00	N18° 07' 00"W	145.48
C19	80.27	93.00	S18° 06' 59"E	78.21
C20	61.64	182.00	N33° 16' 41"W	61.35
C21	88.73	262.00	S33° 16' 40"E	88.31
C22	134.01	600.00	N17° 10' 37"W	133.73
C23	149.00	680.00	S8° 31' 28"E	148.70
C24	104.13	680.00	S19° 11' 19"E	104.03
C25	118.68	340.00	N8° 06' 13"W	118.07
C26	168.24	640.00	N10° 34' 20"W	167.76
C27	182.16	420.00	S5° 40' 41"E	180.74
C28	147.21	560.00	S10° 34' 20"E	146.79
C29	132.33	484.00	S10° 52' 26"E	131.92
C30	28.46	15.00	S35° 38' 49"W	24.38
C31	110.46	404.00	N10° 52' 26"W	110.11
C32	18.66	15.00	N54° 21' 11"W	17.48
C33	21.88	15.00	S48° 12' 30"E	19.99
C34	25.24	15.00	N41° 47' 30"E	22.37
C35	44.22	20.00	S63° 44' 28"W	35.75
C36	4.50	25.00	N58° 04' 49"W	4.50
C37	21.03	25.00	N39° 08' 39"W	20.41
C38	43.05	50.00	N39° 43' 01"W	41.74
C39	64.55	50.00	S78° 37' 40"W	60.16
C40	91.50	50.00	S10° 47' 06"E	79.26
C41	42.08	50.00	S87° 19' 10"E	40.85
C42	21.03	25.00	S87° 20' 01"E	20.41
C43	4.50	25.00	S58° 04' 49"E	4.50
C44	89.34	600.00	N6° 30' 47"W	89.26

Line Table

Line #	Length	Direction
L1	272.58	N52°55'17"W
L2	8.93	S63°14'20"E
L3	13.45	N63°14'20"W
L4	25.46	N37°28'10"E
L5	186.65	S6°44'50"W
L6	98.45	S23°34'32"E
L7	43.08	N0°21'45"W
L8	98.45	N23°34'32"W
L9	113.20	N6°44'50"E
L10	73.85	N86°25'13"W
L11	108.89	N86°25'13"W
L12	94.45	N18°06'11"W
L13	187.14	S86°25'13"E
L14	39.22	N3°02'29"W
L15	97.46	N3°02'29"W
L16	110.74	N18°42'23"W
L17	26.90	N0°36'47"W
L18	148.98	S6°25'02"E
L19	83.78	S85°42'54"W
L20	284.47	N5°34'37"W
L21	51.63	N68°57'27"W
L22	73.97	N77°49'43"W
L24	52.84	N81°38'59"W
L25	75.01	N76°44'33"W
L26	73.49	S18°42'23"E
L27	136.68	S3°02'29"E
L28	94.45	S18°06'11"E

Surveyor's Certificate

I Brad D. Bunker, Professional Utah Land Surveyor, Number 4769309, hold a license in accordance with Title 58, Chapter 22, Professional Engineers and Land Surveyors Licensing Act. This survey has been completed under my direction for the property described hereon in accordance with section 17-23-17. I hereby certify all prepared descriptions and measurements are correct. Monuments will be set as noted hereon. I also certify that this record of survey has been prepared under my direction at the request of the Utah Navajo Trust Fund.



Brad D. Bunker Utah P.L.S. #4769309 Date 5/24/2022

Westwater Subdivision Amendment No. 1

Approval as to Form
Approved this _____ Day of _____, 20____
SIC Attorney

San Juan County Surveyor
Approval in accordance with information and records on file in this office.
San Juan County Surveyor

County Recorder
State of Utah, County of San Juan: Recorded at the request of:
Date: _____ Time: _____ Book: _____
Page: _____ Fee: _____

Owners Dedication
Know all men by these presents that we, the undersigned owners of the above described tract of land, having caused the same to be subdivided into lots and streets hereafter to be known as the Subdivision Amendment No. _____, do hereby dedicate for perpetual use of the public all parcels of land shown on this plat as intended for public use. In witness whereof I have hereunto set my hand this _____ Day of _____, 20____.

San Juan County Planning Commission
Approved by the San Juan County Planning Commission this _____ Day of _____, 20____.

San Juan County Commission
The subdivision hereon was presented to the San Juan County Commission this _____ day of _____, 20____, and was accepted and approved.

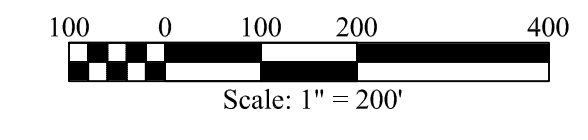
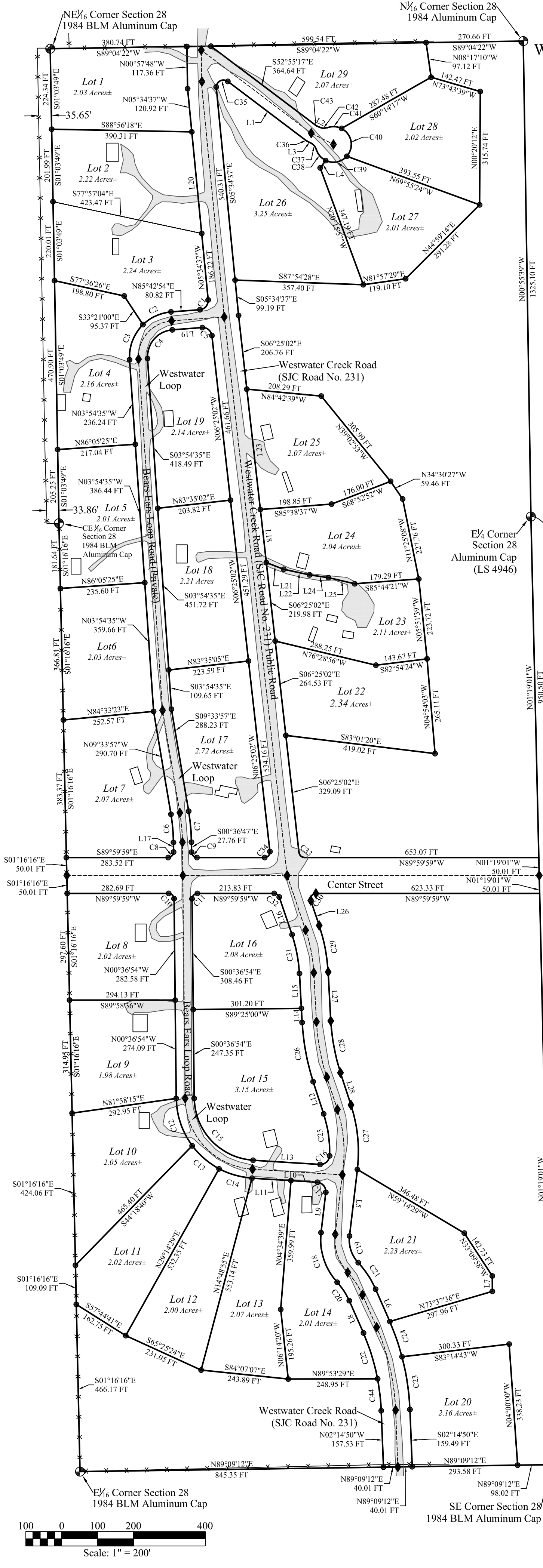
Health Department
Approved this _____ Day of _____, 20____
Health Official

Bunker Engineering, LLC
965 S. South Creek Road, Monticello, UT 84535
P.O. Box 432, Monticello, UT 84535 (435) 459-9152
Date: 8/25/2022 Drawn By: B. Bunker Scale: 1" = 200'
Survey Reference Number: BE1249 Sheet: 1 of 1

Chairman

Commissioner

Acknowledgement
State of Utah, County of San Juan, on the _____ Day of _____, 20____, personally appeared before me _____ and proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is (are) subscribed to this instrument, and acknowledged that he (she/they) executed the same freely and voluntarily for the purposes stated herein.
My commission expires _____ 20____
County _____ Notary Public _____ Residing in _____





STAFF REPORT

MEETING DATE: October 4, 2022
ITEM TITLE, PRESENTER: Consideration and Approval of Westwater Subdivision Amendment No. 1, Scott Burton Planning and Zoning Director
RECOMMENDATION: Consideration and Approval

SUMMARY

The Westwater subdivision was created in 2010. This amendment changes the name of the road to Bears Ears Loop. The road is planned to remain private.

This plat is being presented for consideration and approval.

The Planning Commission approved the plat at the September 8, 2022 PC Meeting



STAFF REPORT

MEETING DATE: October 4, 2022
ITEM TITLE, PRESENTER: Consideration and Approval of Hummingbird Nest Subdivision Amendment 1, Scott Burton Planning and Zoning Director
RECOMMENDATION: Consideration and Approval

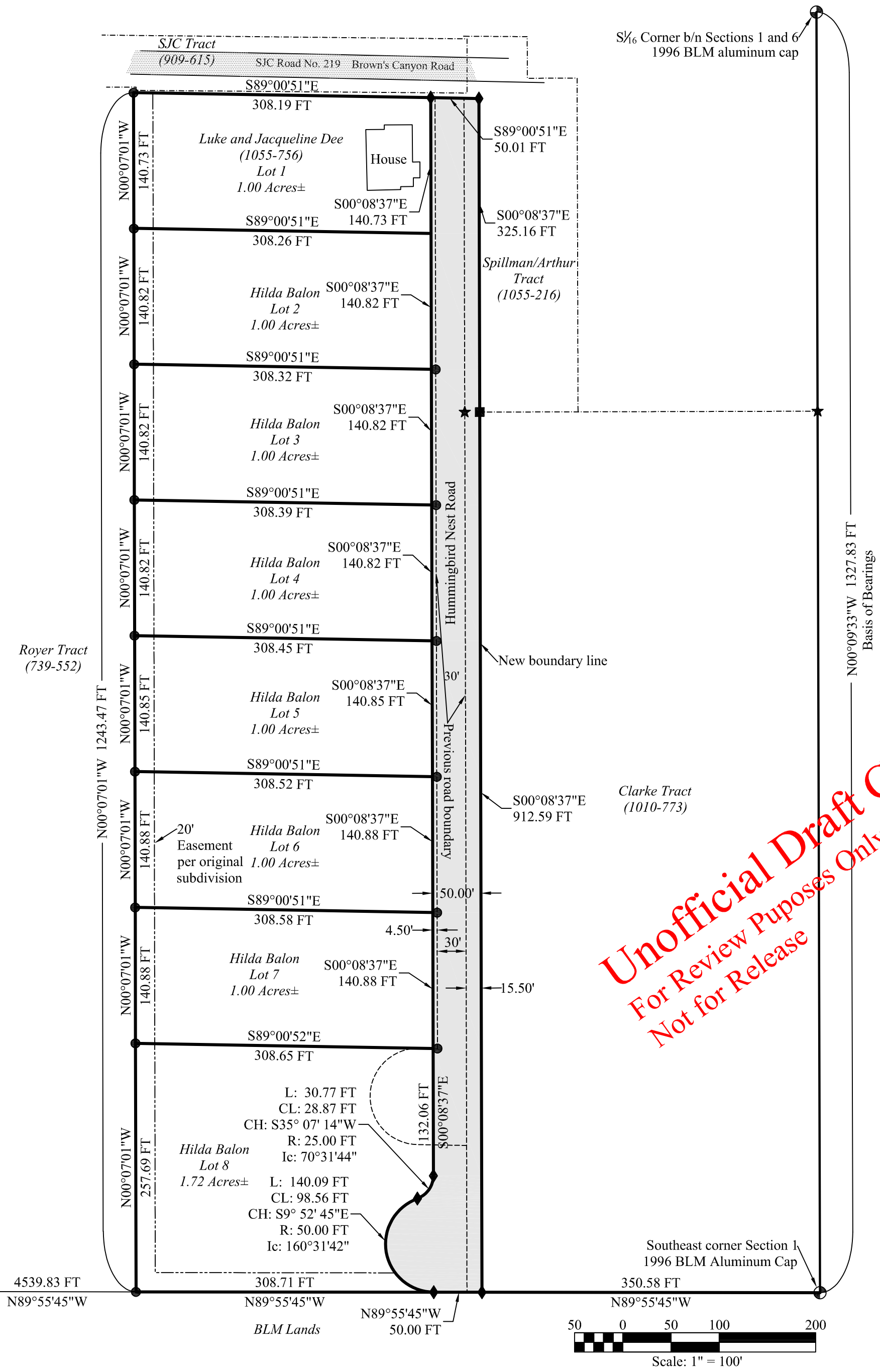
SUMMARY

The Hummingbird Nest Subdivision was created in 2019 with 8 lots (see original plat attached). This amendment widens the road, and moves the turnaround. The road is intended to remain private.

This plat was presented for a preliminary plat review at the August 11, 2022 PC Meeting.

The Planning Commission approved the plat at the September 8, 2022 PC Meeting

Final Plat Hummingbird Nest Subdivision Amendment No. 1 Within Section 1, T37S, R22E, SLB&M



Unofficial Draft Copy
For Review Purposes Only
Not for Release

Narrative

The purpose of this subdivision amendment was to widen Hummingbird Nest Road to 50.00 feet. This was done by taking 4.50 additional feet from the subdivision lots and 15.50 feet from the private landowners east of the subdivision as shown hereon.

The basis of bearings for this survey is N00°09'33"W between the southeast corner of Section 1, Township 37 South, Range 22 East, SLB&M. This is in accordance with the basis of bearings of the original Hummingbird Nest Subdivision. Other private surveys had been performed previously to the east and the north of this subdivision, however, when the subdivision was created a new basis was used for unknown reasons. Pertinent corner monuments adjoining the subdivision were field located and are shown hereon.

Descriptions

Exterior Boundary

A tract of land within the SE 1/4 of Section 1, Township 37 South, Range 22 East, SLB&M, County of San Juan, State of Utah, more particularly described as follows; Beginning at a point on the south line of said Section 1 located N89°55'45"W 350.58 feet from the southeast corner of said Section 1; thence N89°55'45"W 358.71 feet along the section line, thence N00°07'01"W 1243.47 feet, thence S89°00'51"E 358.20 feet, thence S00°08'37"E 1237.75 feet to the point of beginning, containing 10.21 acres more or less.

Notes

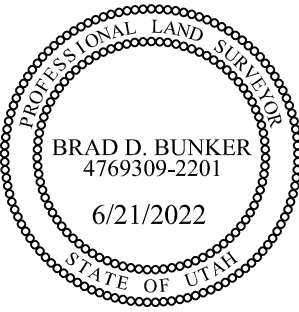
- The corner monuments along the east lot lines were not adjusted per this survey. They were simply left in place and shall act as 4.50 foot witness corners to the new lot corners.
- The new area created for Hummingbird Nest Road shall be a private road and utility easement. The old cul-de-sac shall be abandoned.

Legend

- Found PLSS monument as labeled
- Set rebar/cap (LS 4769309)
- Found rebar/cap (LS 4769309)
- Found rebar/cap (LS 161297)
- Calculated location (not set)

Surveyor's Certificate

I Brad D. Bunker, Professional Utah Land Surveyor, Number 4769309, hold a license in accordance with Title 58, Chapter 22, Professional Engineers and Land Surveyors Licensing Act. This survey has been completed under my direction for the property described hereon in accordance with section 17-23-17. I hereby certify all prepared descriptions and measurements are correct. Monuments will be set as noted hereon. I also certify that this record of survey has been prepared under my direction at the request of Byron Clarke.



6/21/2022
Brad D. Bunker Utah P.L.S. #4769309 Date

County Surveyor's Certificate

"Approval in accordance with information and records on file in this office."

SJC Surveyor Date

Hummingbird Nest Subdivision Amendment No. 1

County Recorder
State of Utah, County of San Juan, Recorded at the request of _____
Filed: Date: _____ Time: _____
Book: _____ Page: _____ Fee: _____

Form Approval
Approved this _____ Day of _____, 20____
Health Official _____ Attorney _____

Health Department
Approved this _____ Day of _____, 20____

County Recorder
Within Section 1, Township 37 South, Range 22 East, SLB&M
By: Alva Byron Clarke IV Owner
By: Emily Louise Clarke Owner
By: Cari D. Spillman Owner
By: Denise L. Arthur Owner
By: Hilda Balon Owner
By: Luke Dee Owner
By: Jacqueline Dee Owner

San Juan County Planning Commission
Approved by the San Juan County Planning Commission this _____ Day of _____, 20____
Chairman _____
Commissioner _____
Attest _____
Notary Public _____
Residing in _____ County _____
My commission expires _____ 20____

Bunker Engineering, LLC
965 South Creek Road, Monticello, UT 84535
P.O. Box 452, Monticello, UT 84535 (435) 459-9152
Date: 6/20/2022 Drawn By: B.D. Bunker Scale: 1" = 100'
Drawing Name: Survey Reference Number: BE1236
Sheet: 1 of 1

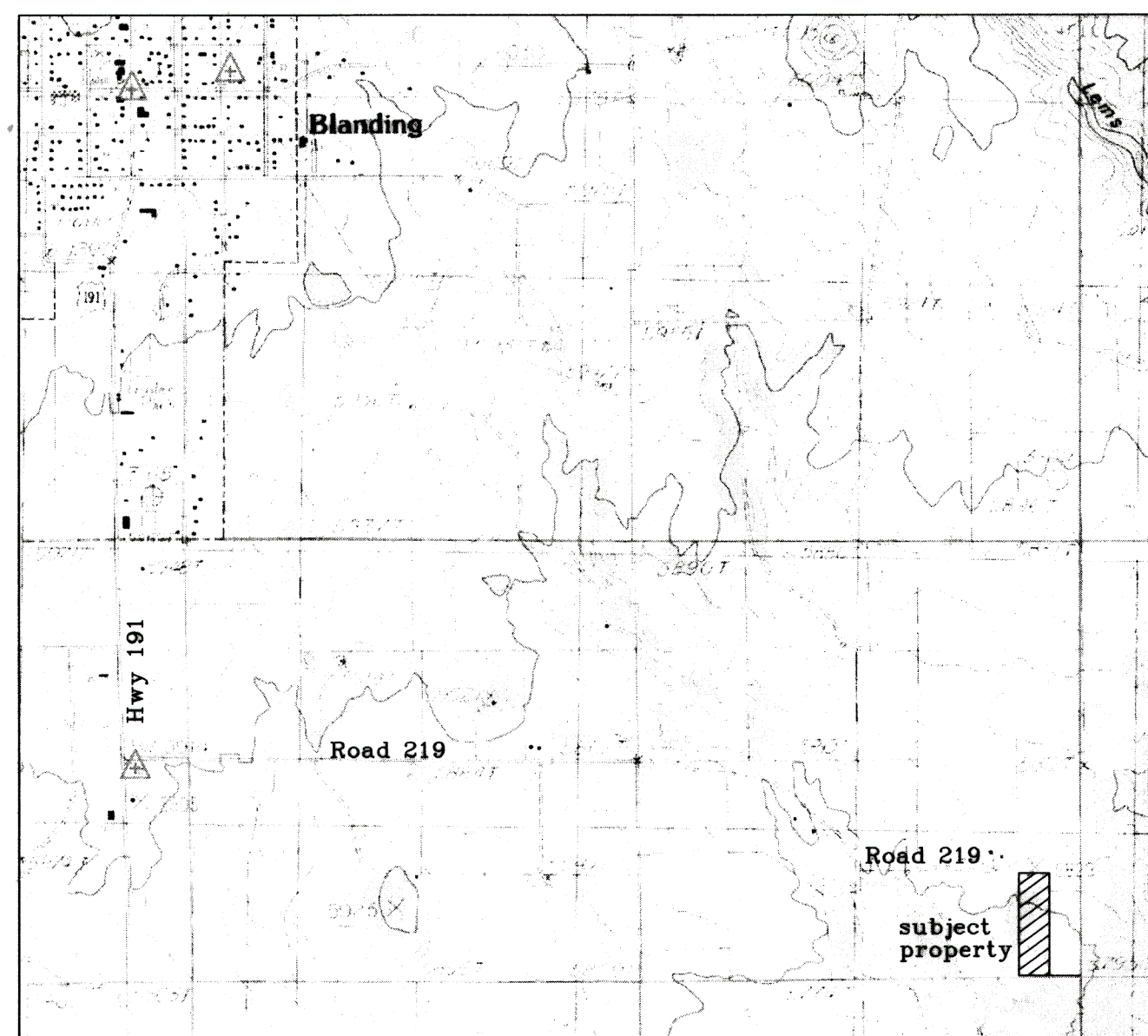
San Juan County Planning Commission
Approved by the San Juan County Planning Commission this _____ Day of _____, 20____
Chairman _____
Commissioner _____
Attest _____

San Juan County Commission
The amendment hereon was presented to the San Juan County Commission this _____ day of _____, 20____, and was accepted and approved.
Commissioner _____
Attest _____

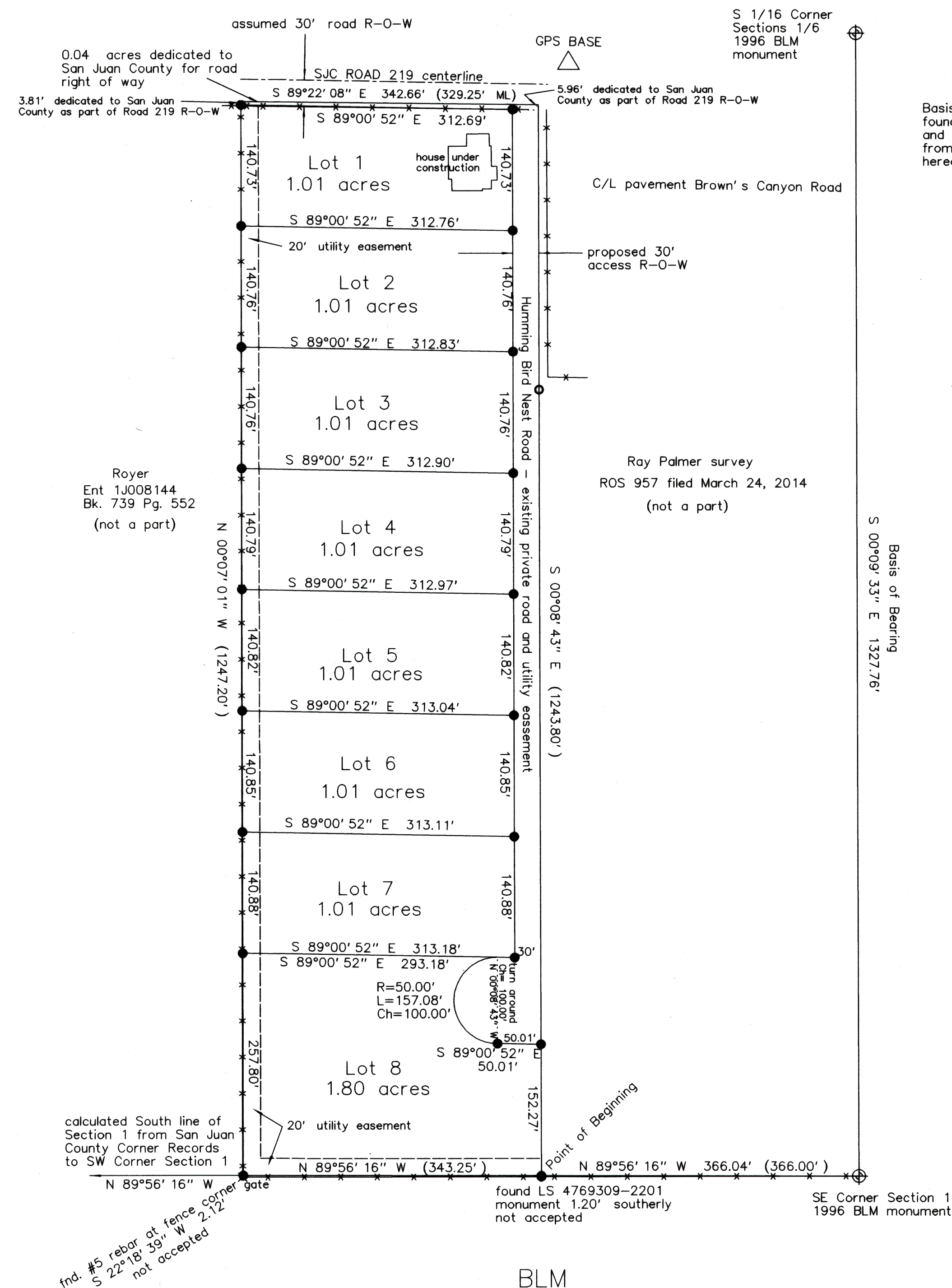
FINAL PLAT OF HUMMINGBIRD NEST SUBDIVISION

Ent 158984 Bk. 1032 Pg. 593

SE/4 SE/4 Section 1, T.37 S., R.22 E., SLM, San Juan County, Utah



Vicinity Map - not to scale



Scale: 1" = 100' U.S. Survey Feet
Basis of bearing is S 00°09' 33" E between found BLM monuments at the S 1/16 Corner and the SE Corner of Section 1. Determined from GPS True North at the GPS Base shown hereon.

- LEGEND -
found stnd. BLM 3.25" aluminum cap monument
found #5 rebar/plastic cap LS 4769309-2201
found #5 rebar
set #5 rebar plastic cap
record dimension
fence line

Notes:
1) Hummingbird Nest is a private road and utility corridor and there is presently no homeowners association in place. San Juan County will not maintain or construct said road and utility corridor.
2) No utility spot was conducted for the lot staking.
3) No title report was provided by landowner and no further research was performed by Huddleston Land Surveying.

SURVEYOR'S CERTIFICATE

I, GERALD G. HUDDLESTON, DO HEREBY CERTIFY THAT I AM A REGISTERED UTAH LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 161297 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH, AND I FURTHER CERTIFY THAT UNDER THE AUTHORITY OF THE OWNERS, I HAVE MADE AN ACCURATE SURVEY OF THE PROPERTY DESCRIBED HEREON AND HAVE SUBDIVIDED SAID TRACT INTO LOTS AND STREETS, AS SHOWN ON THIS PLAT, WHICH IS HEREAFTER TO BE KNOWN AS, HUMMINGBIRD NEST SUBDIVISION.

BOUNDARY DESCRIPTION

A PARCEL OF LAND CONTAINED IN THE SE1/4 OF SECTION 1, T.37 S., R.22 E., S.L.M., SAN JUAN COUNTY, UTAH, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SE CORNER OF THE TRACT DESCRIBED HEREIN, A POINT ON THE SOUTH LINE OF SAID SECTION 1, FROM WHICH POINT THE SE CORNER OF SAID SECTION 1 BEARS S 89°56' 16" E A DISTANCE OF 366.04 FEET ; THENCE, N 89°56' 16" W A DISTANCE OF 343.25 FEET ALONG THE CALCULATED SOUTH LINE OF SAID SECTION 1; THENCE, N 00°07' 01" W A DISTANCE OF 1247.20 FEET TO THE NW CORNER OF THE TRACT DESCRIBED HEREIN; THENCE, S 89°22' 08" E A DISTANCE OF 342.66 FEET TO THE NE CORNER OF THE TRACT DESCRIBED HEREIN; THENCE, S 00°08' 43" E 1243.80 FEET BACK TO THE POINT OF BEGINNING.

DATE 11/10/2019
GERALD G. HUDDLESTON

OWNERS DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT THE UNDERSIGNED OWNER OF THE ABOVE DESCRIBED TRACT OF LAND, HAVE CAUSED THE SAME TO BE SUBDIVIDED INTO LOTS AND STREETS HEREAFTER TO BE KNOWN AS THE

HUMMINGBIRD NEST SUBDIVISION

DO HEREBY DEDICATE FOR PERPETUAL USE OF THE PUBLIC 0.04 ACRES LYING NORTH OF LOT 1 AS SHOWN ON THIS PLAT, INTENDED FOR PUBLIC USE.

IN WITNESS THEREOF I HAVE HEREUNTO SET MY HAND THIS 27 DAY OF December A.D., 2019

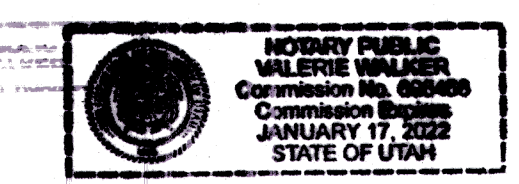
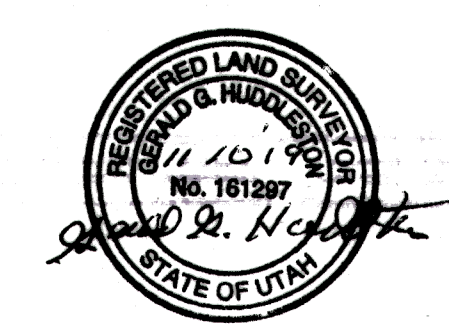
HILDA BALON, OWNER

ACKNOWLEDGEMENT

STATE OF UTAH
COUNTY OF San Juan

ON THE 27 DAY OF December A.D. 2019 PERSONALLY APPEARED BEFORE ME HILDA BALON AND PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THIS INSTRUMENT, AND ACKNOWLEDGE THAT SHE EXECUTED THE SAME.

MY COMMISSION EXPIRES 1-17-2022
Valerie Walker
NOTARY PUBLIC
RESIDING IN San Juan COUNTY



November 10, 2019

HUDDLESTON LAND SURVEYING
P.O. Drawer KK - Cortez, CO 81321 - (970) 565-3330

COUNTY HEALTH DEPARTMENT APPROVED THIS 19 th DAY OF December A.D. 2019 BY 	PLANNING COMMISSION CERTIFICATE APPROVED THIS 19 th DAY OF November A.D. 2019 BY SAN JUAN COUNTY PLANNING COMMISSION CHAIRMAN SAN JUAN COUNTY PLANNING COMMISSION	COUNTY SURVEYOR'S CERTIFICATE I HEREBY CERTIFY THAT I HAVE READ THIS PLAT AND SAID TRACT AS STAKED EXAMINED BY THIS OFFICE AND IT IS CORRECT AND IN ACCORDANCE WITH INFORMATION ON FILE IN THIS OFFICE. DATE Nov. 19, 2019 SAN JUAN COUNTY SURVEYOR	COUNTY COMMISSION APPROVAL PRESENTED TO THE SAN JUAN COUNTY COMMISSION THIS 19 th DAY OF November A.D. 2019 ATTEST SAN JUAN COUNTY COMMISSION CHAIR	APPROVAL AS TO FORM APPROVED AS TO FORM THIS 19 th DAY OF November A.D. 2019 SAN JUAN ATTORNEY	COUNTY RECORDER NO. STATE OF UTAH, COUNTY OF SAN JUAN RECORDED AT THE REQUEST OF Hilda Balon FILED: 11-27-2019 TIME 9:13am BOOK 1044 PAGE 766 FEE \$64.00 SAN JUAN COUNTY RECORDER
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Ent 161703 Bk. 1044 Pg. 766
Date: 11-10-2019 9:13:14AM
Fee: \$64.00 Credit Card Filed By: FK
DAVID G. CHRISTENSEN, Recorder
SAN JUAN COUNTY CORPORATION
For: BALON HILLWA



STAFF REPORT

MEETING DATE: October 4, 2022
ITEM TITLE, PRESENTER: Consideration and Approval of Coates II Subdivision Amendment 2, Scott Burton Planning and Zoning Director
RECOMMENDATION: Consideration and Approval

SUMMARY

The Coates 2 subdivision was created in 2018 with one lot. The subdivision was amended in 2020 with 9 lots. This amendment creates utility easements on the lots of the Coates II Subdivision as shown on the plat.

This plat was presented for a preliminary plat review at the August 11, 2022 PC Meeting.

The Planning Commission approved the plat at the September 8, 2022 PC Meeting

Notes

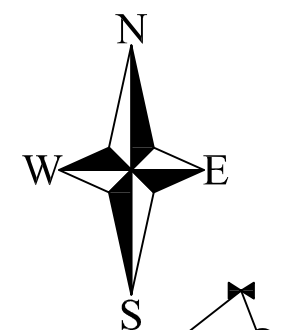
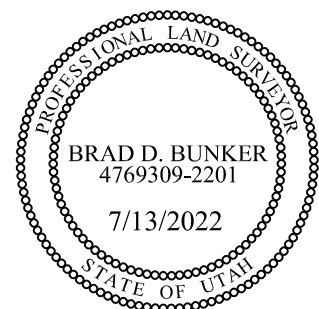
1. This property is located within an Enterprise zone, A-1 "Agricultural Use"
2. There is no official flood zone designation for any area within this proposed subdivision.
3. Wells and septic systems shall be installed in conformance with the rules and regulations of the Utah Division of Environmental Health whether they serve individual lots or multiple lots. All systems shall comply with R317-4 administrative rules for onsite wastewater systems. All tracts must demonstrate acceptable soils and percolation test results within each tract boundary.
4. Application to the Utah State Engineer shall be made by lot owners for wells and water appropriation.
5. If there are restrictive covenants which pertain to lots within this subdivision San Juan County has no responsibility for enforcing said covenants.
6. Roads must be constructed to San Juan County standards before acceptance by San Juan County for continual maintenance.
7. All underground utilities may not be shown.
8. Utility easements shown hereon are 7.50' wide on side and front lot lines, or as otherwise shown hereon. Easement widths on back lot lines vary as shown. Moki Court is also established as a utility easement.

Surveyor's Certificate

I Brad D. Bunker, Professional Utah Land Surveyor, Number 4769309, hold a license in accordance with Title 58, Chapter 22, Professional Engineers and Land Surveyors Licensing Act. This survey has been completed under my direction for the property described hereon in accordance with section 17-23-17. I hereby certify all prepared descriptions and measurements are correct. Monuments will be set as noted hereon. I also certify that this record of survey has been prepared under my direction at the request of Guy Johnston.

7/13/2022

Brad D. Bunker
Utah P.L.S. #4769309



Final Plat

Coates II Subdivision

Amendment 2

Within the NE1/4 of Section 35, Township 26 South, Range 22 East, SLB&M

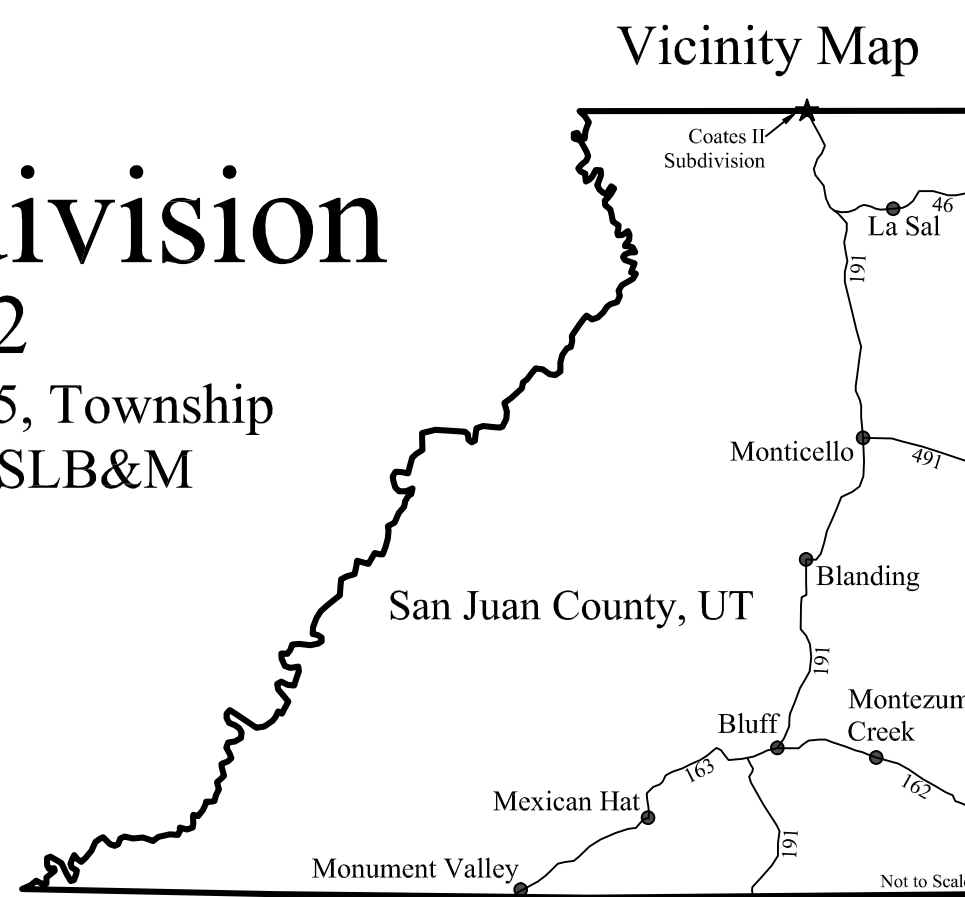
Narrative

The purpose of this survey was to amend the Coates II Subdivision by adding utility easements as shown hereon.
The basis of bearings for this survey is N00°04'00"E between the E1/4 corner and N1/6 corner of Section 35, Township 26 South, Range 22 East, SLB&M. This is in accordance with the bearing for the same line per the Coates Subdivision.

Description

Subdivision Boundary (as surveyed)

A tract of land within the NE1/4 of Section 35, Township 26 South, Range 22 East, SLB&M, County of San Juan, State of Utah, more particularly described as follows; Beginning at a point on the C1/4 section line located S89°59'29"W 871.95 feet from the E1/4 corner of said Section 35; thence N00°10'46"E 370.99 feet to the south line of Lot 4 of Coates Subdivision, thence S89°19'06"W 239.74 feet to the southwest corner of said Lot 4, thence N00°26'03"E 295.59 feet to the northwest corner of said Lot 4 and the southerly right-of-way of Sunny Acres Lane, thence along said R.O.W. along the arc of a 240.80 foot radius curve to the left 47.28 feet, the chord of said curve is 47.20 feet and bears S41°04'59"W, thence S35°33'13"W 259.59 feet to the beginning of a 251.80 foot radius curve to the right, thence along said curve 178.40 feet to the northeast corner of Lot 1 of Coates Subdivision, the chord of said curve is 174.69 feet and bears S54°28'38"W, thence S00°08'27"W 310.88 feet to the southeast corner of said Lot 1 and a point on the C1/4 Section line, thence N89°59'29"E 564.54 feet to the point of beginning, containing 5.45 acres more or less.

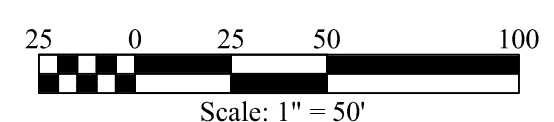
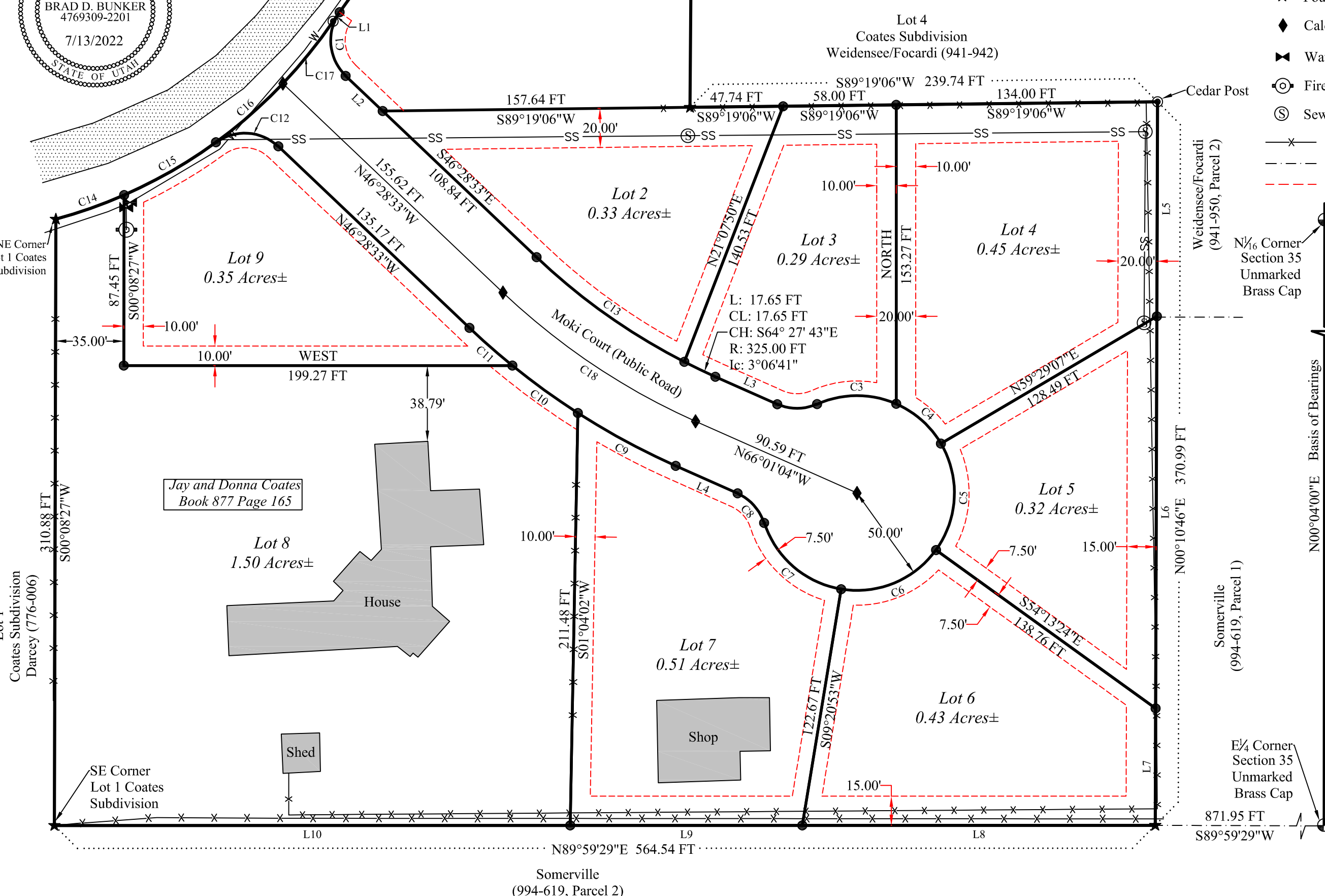


Line	Length (ft)	Direction
L1	5.71	S35°33'13"W
L2	26.16	N46°28'33"W
L3	34.69	S66°01'04"E
L4	34.69	N66°01'04"W
L5	110.00	N0°10'46"E
L6	200.99	N0°10'46"E
L7	60.00	N0°10'46"E
L8	181.00	N89°59'29"E
L9	119.00	N89°59'29"E
L10	264.54	N89°59'29"E

Legend

- Found section monument as labeled
- Set 5/8" rebar and plastic cap (LS 4769309)
- Found monument as labeled
- Found 3/8" Rebar (no cap)
- Calculated corner location (not set)
- Water Valve
- Fire Hydrant
- Sewer manhole
- Fence
- Protracted Tracts
- Easement

Curve	Length (ft)	Radius	Delta	Chord Direction	Chord Length
C1	35.79	25.00	82.03	S5° 27' 40"E	32.81
C3	41.84	50.00	47.94	N89° 45' 47"E	40.63
C4	31.20	50.00	35.75	S48° 23' 27"E	30.70
C5	57.85	50.00	66.29	S2° 37' 51"W	54.68
C6	55.48	50.00	63.57	S67° 33' 44"W	52.67
C7	54.82	50.00	62.82	N49° 14' 24"W	52.12
C8	21.03	25.00	48.19	N41° 55' 22"W	20.41
C9	57.07	375.00	8.72	N61° 39' 29"W	57.01
C10	41.53	375.00	6.35	N54° 07' 33"W	41.51
C11	29.30	375.00	4.48	N48° 42' 52"W	29.30
C12	34.73	25.00	79.59	N86° 16' 21"W	32.00
C13	93.20	325.00	16.43	S54° 41' 28"E	92.88
C14	37.19	251.80	8.46	N70° 32' 36"E	37.15
C15	54.41	251.80	12.38	N60° 07' 18"E	54.31
C16	45.74	251.80	10.41	N48° 43' 39"E	45.67
C17	41.06	251.80	9.34	N38° 51' 08"E	41.02
C18	119.37	350.00	19.54	N56° 14' 49"W	118.80



Final Plat

Coates II Subdivision

Amendment 2

Within the NE1/4 of Section 35, Township 26 South, Range 22 East, SLB&M

County Recorder

State of Utah, County of San Juan, Recorded at the request of _____

Filed: Date: _____ Time: _____

Book: _____ Page: _____ Fee: _____

County Recorder

San Juan County Planning Commission

Approved by the San Juan County Planning Commission this _____ Day of _____, 20____.

Chairman _____

Health Department

Approved this _____ Day of _____, 20____.

Health Official _____

Attorney

Approved as to Form _____ Day of _____, 20____.

Attorney _____

Health Department

Approved this _____ Day of _____, 20____.

Health Official _____

Notary Public

Notary Public _____

Health Department

Approved this _____ Day of _____, 20____.

Health Official _____

Commissioner

Approved this _____ Day of _____, 20____.

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Notes

1. This property is located within an Enterprise zone, A-1 "Agricultural Use".
2. There is no official flood zone designation for any area within this proposed subdivision.
3. Wells and septic systems shall be installed in conformance with the rules and regulations of the Utah Division of Environmental Health whether they serve individual lots or multiple lots. All systems shall comply with R317-4 administrative rules for onsite wastewater systems. All tracts must demonstrate acceptable soils and percolation test results within each tract boundary.
4. Application to the Utah State Engineer shall be made by lot owners for wells and water appropriation.
5. There are restrictive covenants which pertain to lots within this subdivision San Juan County has been established for adjoining said parcels.
6. Roads must be constructed to San Juan County standards before acceptance by San Juan County for continual maintenance.
7. All underground utilities may not be shown.

Surveyor's Certificate

I Brad D. Bunker, Professional Utah Land Surveyor, Number 4769309, hold a license in accordance with Title 38, Chapter 22, Professional Engineers and Land Surveyors Licensing Act. This survey has been completed under my direction for the property described herein in accordance with section 17-25-17. I hereby certify all prepared descriptions and measurements are correct. Monuments will be set as noted herein. I also certify that this record of survey has been prepared under my direction at the request of Gny Johnson and Jay and Donna Coates.

Brad D. Bunker
Utah P.L.S. 44769309
Date 6/15/2020



Narrative

The purpose of this survey was to amend the Coates II Subdivision and create 8 additional lots. The basis of bearings for this survey is N0°04'00"E between the E/4 corner and N/4 corner of Section 35, Township 26 South, Range 22 East, SLB&M. This is in accordance with the bearing for the same line per the Coates Subdivision.

Description

Subdivision Boundary (as surveyed)
A tract of land within the NE/4 of Section 35, Township 26 South, Range 22 East, SLB&M, County of San Juan, State of Utah, more particularly described as follows: Beginning at a point on the C/4 section line located S89°59'29"W 871.95 feet from the E/4 corner of said Section 35, S89°19'06"W 239.74 feet to the southeast corner of Lot 4, thence N02°26'03"E 295.59 feet to the northwest corner of said Lot 4 and the southerly right-of-way of Sunny Acres Lane, thence along said R.O.W. along the arc of a 240.80 foot radius curve to the left 47.28 feet, the chord of said curve is 47.20 feet and bears S41°04'59"W, thence S35°33'13"W 265.30 feet to the beginning of a 251.80 foot radius curve to the right, thence along said curve 178.40 feet to the northeast corner of Lot 1 of Coates Subdivision, the chord of said curve is 174.69 feet and bears S54°28'38"W, thence S00°08'27"W 310.88 feet to the southeast corner of said Lot 1 and a point on the C/4 section line, thence N89°59'29"E 564.54 feet to the point of beginning, containing 5.45 acres more or less.

Wilson (1037-837)
Lot 14 (per this amendment)
0.73 Acres ±

Book 163164 Bl. 1051 Pg. 735
Date: 17-08-2020 12:05:29M
DAVID G. COATES
SAN JUAN COUNTY CORPORATION
FOR: GNY JOHNSON

Final Plat

**Coates II Subdivision
Amendment 1**

Within the NE/4 of Section 35, Township 26 South, Range 22 East, SLB&M



Line Table

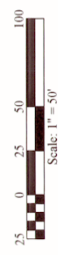
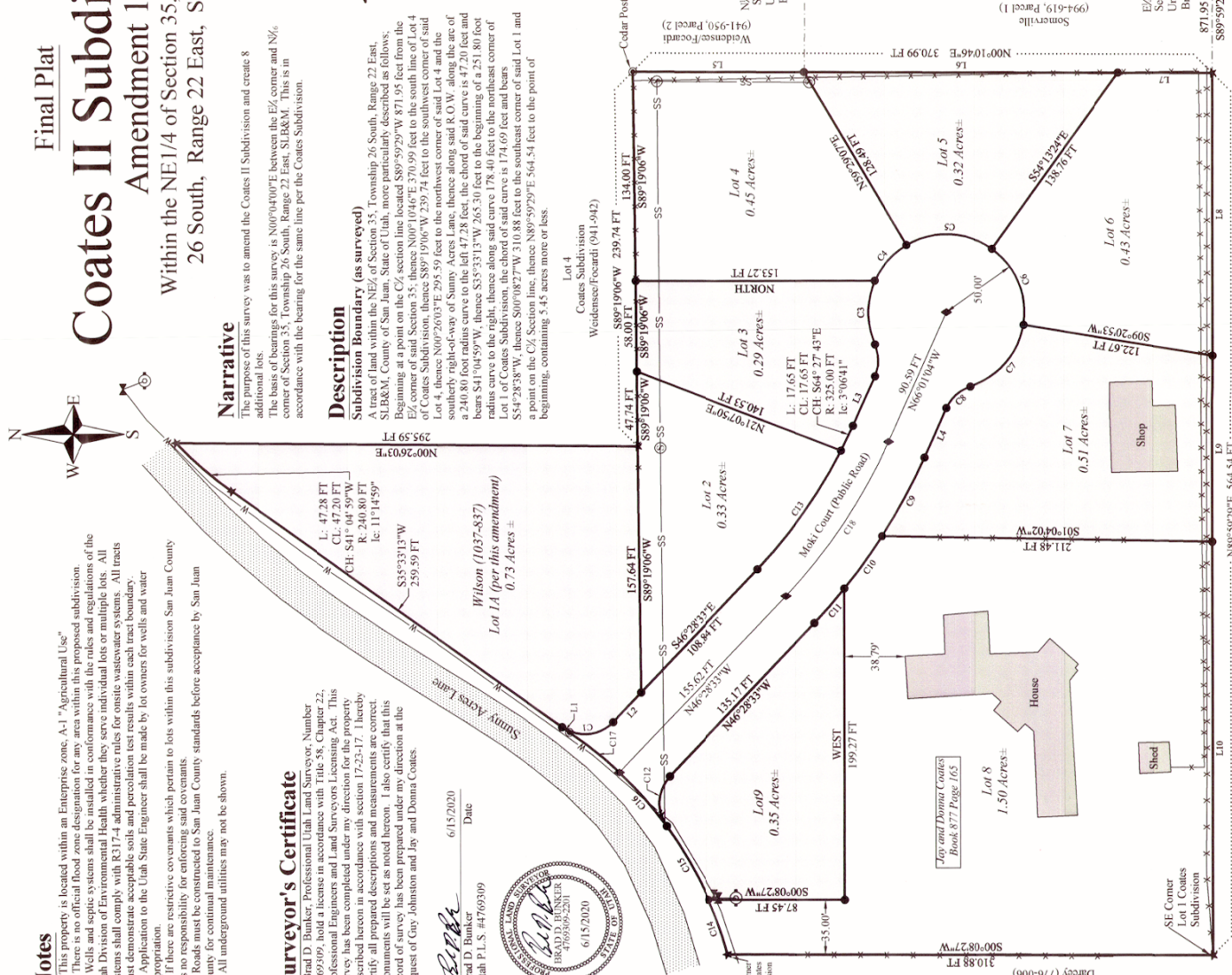
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Legend

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Curve Table

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C18	119.37	350.00	19.54	N56°14'49"W	118.80



DRAWING INDEX

P1- SITE PLAN
A1-



THESE DRAWINGS ARE THE PROPERTY OF WILLIAMS DESIGN GROUP, DEVELOPED FOR THE EXCLUSIVE USE OF WILLIAMS DESIGN GROUP. USE OF THESE DRAWINGS AND CONCEPTS CONTAINED THEREIN WITHOUT THE WRITTEN PERMISSION OF WILLIAMS DESIGN GROUP IS PROHIBITED AND MAY SUBJECT YOU TO A CLAIM FOR DAMAGES.

SAN JUAN RV AND
COMMERCIAL

SITE PLAN

DRAWINGS PROVIDED BY:
WILLIAMS DESIGN
GROUP

DATE:
8/3/2022

SCALE:
1/8" = 1'

SHEET:
P-1

GENERAL NOTES

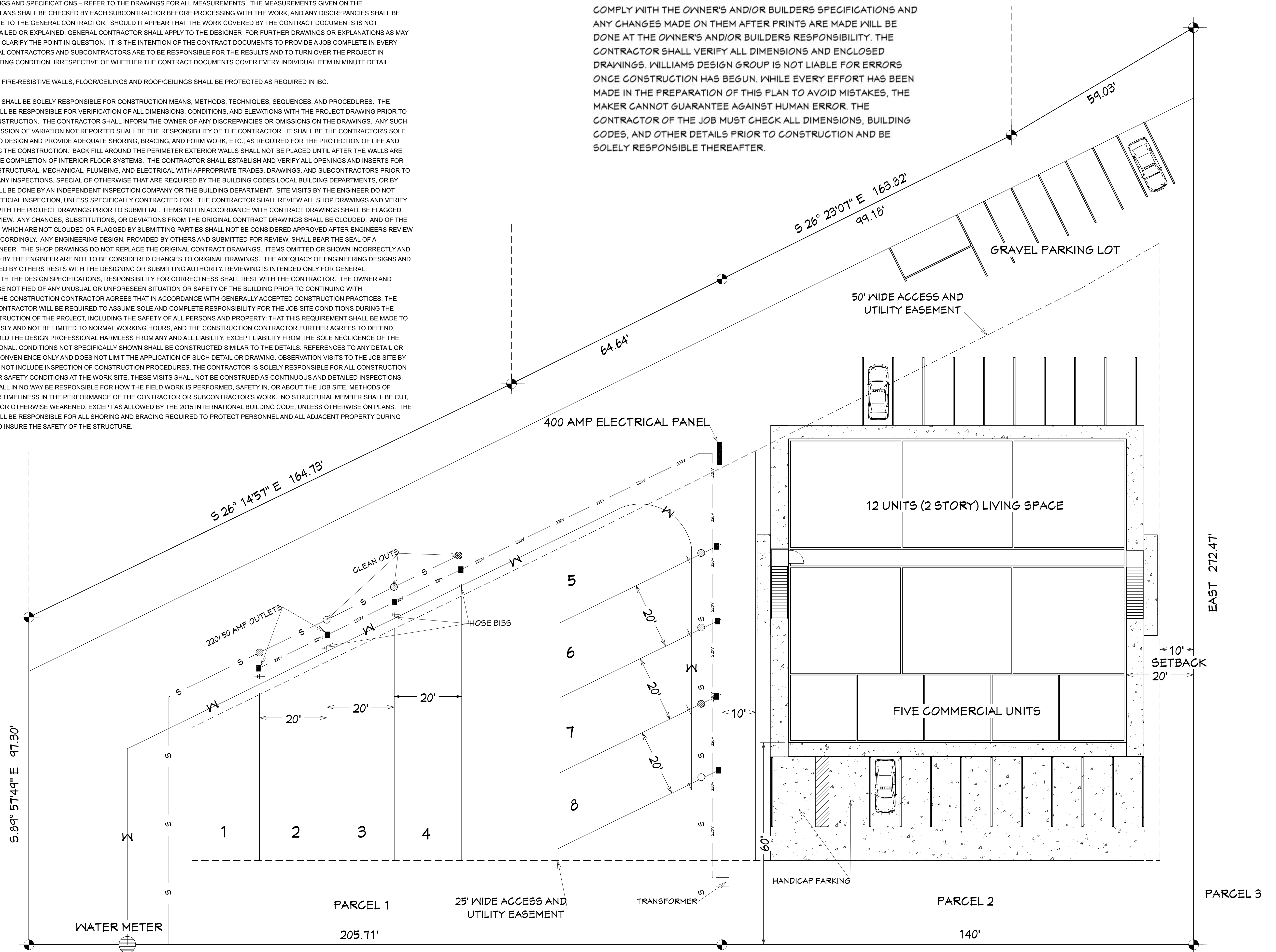
CONTRACTOR AND SUB-CONTRACTORS SHALL, PRIOR TO ENTERING INTO A CONTRACT WITH THE OWNER AND/OR CONTRACTOR, THOROUGHLY REVIEW THESE DRAWINGS FOR CONTRACTIBILITY, AND REPORT IN WRITING TO THE DESIGNER ANY PROBLEMS, DISCREPANCIES OR CONFLICTS THAT WILL ADVERSELY AFFECT THE CONTRACTORS/SUB-CONTRACTORS ABILITY TO CONSTRUCT THIS PROJECT AND/OR RESULTS IN ANY INCREASED COST.

INTENT OF DRAWINGS AND SPECIFICATIONS - REFER TO THE DRAWINGS FOR ALL MEASUREMENTS. THE MEASUREMENTS GIVEN ON THE ARCHITECTURAL PLANS SHALL BE CHECKED BY EACH SUBCONTRACTOR BEFORE PROCESSING WITH THE WORK, AND ANY DISCREPANCIES SHALL BE REPORTED AT ONCE TO THE GENERAL CONTRACTOR. SHOULD IT APPEAR THAT THE WORK COVERED BY THE CONTRACT DOCUMENTS IS NOT SUFFICIENTLY DETAILED OR EXPLAINED, GENERAL CONTRACTOR SHALL APPLY TO THE DESIGNER FOR FURTHER DRAWINGS OR EXPLANATIONS AS MAY BE NECESSARY TO CLARIFY THE POINT IN QUESTION. IT IS THE INTENTION OF THE CONTRACT DOCUMENTS TO PROVIDE A JOB COMPLETE IN EVERY RESPECT. GENERAL CONTRACTORS AND SUBCONTRACTORS ARE TO BE RESPONSIBLE FOR THE RESULTS AND TO TURN OVER THE PROJECT IN COMPLETE OPERATING CONDITION, IRRESPECTIVE OF WHETHER THE CONTRACT DOCUMENTS COVER EVERY INDIVIDUAL ITEM IN MINUTE DETAIL.

PENETRATIONS OF FIRE-RESISTIVE WALLS, FLOOR/CEILINGS AND ROOF/CEILINGS SHALL BE PROTECTED AS REQUIRED IN IBC.

THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES, AND PROCEDURES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION OF ALL DIMENSIONS, CONDITIONS, AND ELEVATIONS WITH THE PROJECT DRAWING PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL INFORM THE OWNER OF ANY DISCREPANCIES OR OMISSIONS ON THE DRAWINGS. ANY SUCH DISCREPANCY, OMISSION OF VARIATION NOT REPORTED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO DESIGN AND PROVIDE ADEQUATE SHORING, BRACING, AND FORM WORK, ETC., AS REQUIRED FOR THE PROTECTION OF LIFE AND PROPERTY DURING THE CONSTRUCTION. BACK FILL AROUND THE PERIMETER EXTERIOR WALLS SHALL NOT BE PLACED UNTIL AFTER THE WALLS ARE SUPPORTED BY THE COMPLETION OF INTERIOR FLOOR SYSTEMS. THE CONTRACTOR SHALL ESTABLISH AND VERIFY ALL OPENINGS AND INSERTS FOR ARCHITECTURAL, STRUCTURAL, MECHANICAL, PLUMBING, AND ELECTRICAL WITH APPROPRIATE TRADES, DRAWINGS, AND SUBCONTRACTORS PRIOR TO CONSTRUCTION. ANY INSPECTIONS, SPECIAL OF OTHERWISE THAT ARE REQUIRED BY THE BUILDING CODES LOCAL BUILDING DEPARTMENTS, OR BY THESE PLANS SHALL BE DONE BY AN INDEPENDENT INSPECTION COMPANY OR THE BUILDING DEPARTMENT. SITE VISITS BY THE ENGINEER DO NOT CONSTITUTE AN OFFICIAL INSPECTION, UNLESS SPECIFICALLY CONTRACTED FOR. THE CONTRACTOR SHALL REVIEW ALL SHOP DRAWINGS AND VERIFY ALL DIMENSIONS WITH THE PROJECT DRAWINGS PRIOR TO SUBMITTAL. ITEMS NOT IN ACCORDANCE WITH CONTRACT DRAWINGS SHALL BE FLAGGED UPON HIS/HER REVIEW. ANY CHANGES, SUBSTITUTIONS, OR DEVIATIONS FROM THE ORIGINAL CONTRACT DRAWINGS SHALL BE CLOUDED, AND OF THE AFOREMENTIONED WHICH ARE NOT CLOUDED OR FLAGGED BY SUBMITTING PARTIES SHALL NOT BE CONSIDERED APPROVED AFTER ENGINEERS REVIEW UNLESS NOTED ACCORDINGLY. ANY ENGINEERING DESIGN, PROVIDED BY OTHERS AND SUBMITTED FOR REVIEW, SHALL BEAR THE SEAL OF A REGISTERED ENGINEER. THE SHOP DRAWINGS DO NOT REPLACE THE ORIGINAL CONTRACT DRAWINGS. ITEMS OMITTED OR SHOWN INCORRECTLY AND ARE NOT FLAGGED BY THE ENGINEER ARE NOT TO BE CONSIDERED CHANGES TO ORIGINAL DRAWINGS. THE ADEQUACY OF ENGINEERING DESIGNS AND LAYOUT PERFORMED BY OTHERS RESTS WITH THE DESIGNING OR SUBMITTING AUTHORITY. REVIEWING IS INTENDED ONLY FOR GENERAL CONFORMANCE WITH THE DESIGN SPECIFICATIONS, RESPONSIBILITY FOR CORRECTNESS SHALL REST WITH THE CONTRACTOR. THE OWNER AND ENGINEER SHALL BE NOTIFIED OF ANY UNUSUAL OR UNFORESEEN SITUATION OR SAFETY OF THE BUILDING PRIOR TO CONTINUING WITH CONSTRUCTION. THE CONSTRUCTION CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, THE CONSTRUCTION CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR THE JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY; THAT THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS, AND THE CONSTRUCTION CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY AND HOLD THE DESIGN PROFESSIONAL HARMLESS FROM ANY AND ALL LIABILITY, EXCEPT LIABILITY FROM THE SOLE NEGLIGENCE OF THE DESIGN PROFESSIONAL. CONDITIONS NOT SPECIFICALLY SHOWN SHALL BE CONSTRUCTED SIMILAR TO THE DETAILS. REFERENCES TO ANY DETAIL OR DRAWING IS FOR CONVENIENCE ONLY AND DOES NOT LIMIT THE APPLICATION OF SUCH DETAIL OR DRAWING. OBSERVATION VISITS TO THE JOB SITE BY THE DESIGNER DO NOT INCLUDE INSPECTION OF CONSTRUCTION PROCEDURES, THE CONTRACTOR IS SOLELY RESPONSIBLE FOR ALL CONSTRUCTION METHODS AND FOR SAFETY CONDITIONS AT THE WORK SITE. THESE VISITS SHALL NOT BE CONSTRUED AS CONTINUOUS AND DETAILED INSPECTIONS. THE DESIGNER SHALL IN NO WAY BE RESPONSIBLE FOR HOW THE FIELD WORK IS PERFORMED, SAFETY IN, OR ABOUT THE JOB SITE, METHODS OF PERFORMANCE OR TIMELINESS IN THE PERFORMANCE OF THE CONTRACTOR OR SUBCONTRACTOR'S WORK. NO STRUCTURAL MEMBER SHALL BE CUT, NOTCHED, BORED OR OTHERWISE WEAKENED, EXCEPT AS ALLOWED BY THE 2015 INTERNATIONAL BUILDING CODE, UNLESS OTHERWISE ON PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SHORING AND BRACING REQUIRED TO PROTECT PERSONNEL AND ALL ADJACENT PROPERTY DURING CONSTRUCTION TO INSURE THE SAFETY OF THE STRUCTURE.

TO THE BEST OF MY KNOWLEDGE THESE PLANS ARE DRAWN TO COMPLY WITH THE OWNER'S AND/OR BUILDERS SPECIFICATIONS AND ANY CHANGES MADE ON THEM AFTER PRINTS ARE MADE WILL BE DONE AT THE OWNER'S AND/OR BUILDERS RESPONSIBILITY. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND ENCLOSED DRAWINGS. WILLIAMS DESIGN GROUP IS NOT LIABLE FOR ERRORS ONCE CONSTRUCTION HAS BEGUN. WHILE EVERY EFFORT HAS BEEN MADE IN THE PREPARATION OF THIS PLAN TO AVOID MISTAKES, THE MAKER CANNOT GUARANTEE AGAINST HUMAN ERROR. THE CONTRACTOR OF THE JOB MUST CHECK ALL DIMENSIONS, BUILDING CODES, AND OTHER DETAILS PRIOR TO CONSTRUCTION AND BE SOLELY RESPONSIBLE THEREAFTER.





THESE DRAWINGS ARE THE PROPRIETY WORK AND PROPERTY OF WILLIAMS DESIGN GROUP. DEVELOPED FOR THE EXCLUSIVE USE OF WILLIAMS DESIGN GROUP. USE OF THESE DRAWINGS AND CONCEPTS CONTAINED THEREIN WITHOUT THE WRITTEN PERMISSION OF WILLIAMS DESIGN GROUP IS PROHIBITED AND MAY SUBJECT YOU TO A CLAIM FOR DAMAGES.

SAN JUAN RV AND COMMERCIAL

SITE PLAN

DRAWINGS PROVIDED BY: WILLIAMS DESIGN GROUP

DATE:

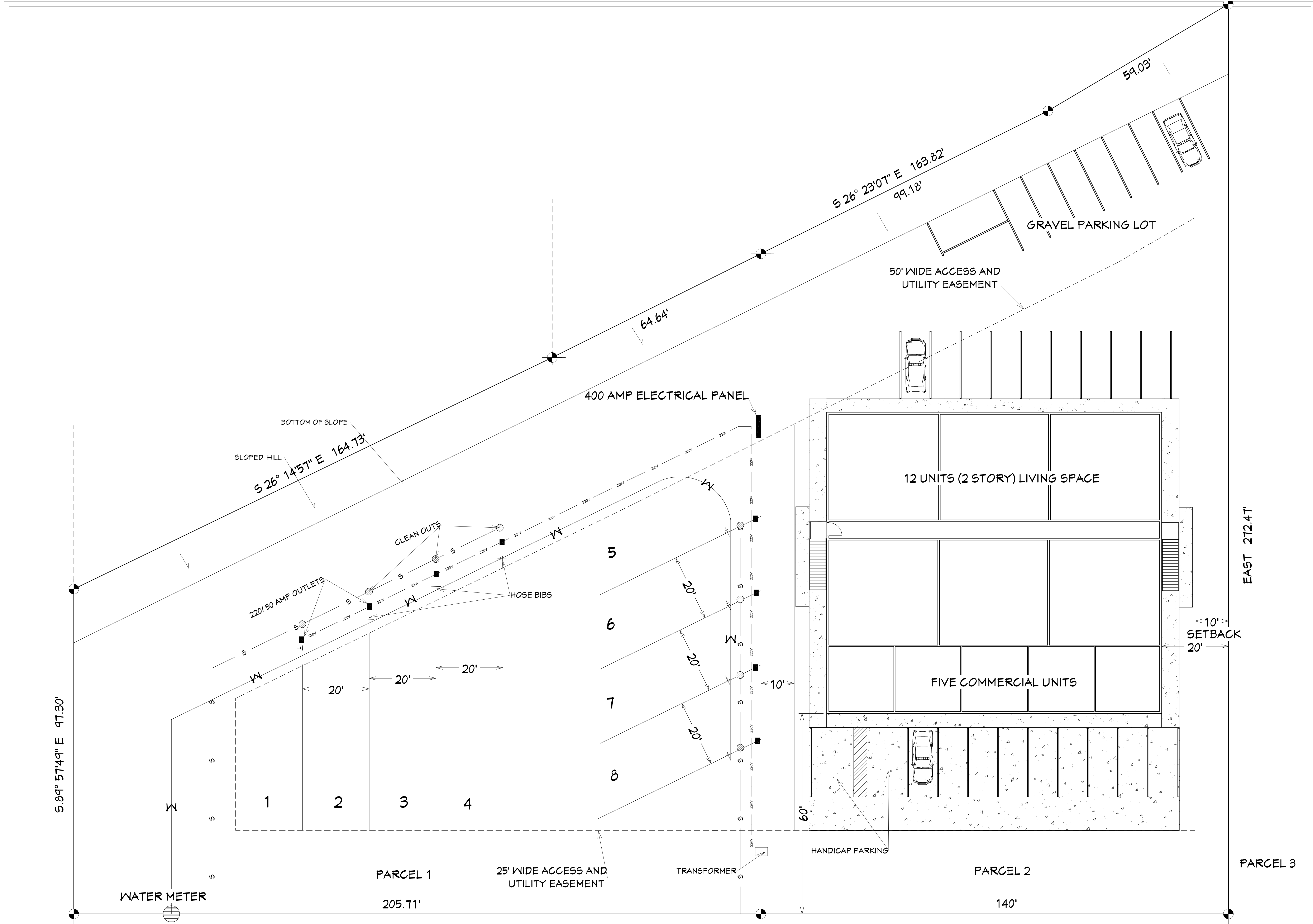
8/3/2022

SCALE:

1/4" = 1'

SHEET:

A 2



S 89° 57' 49" E 97.30'

SLOPED HILL
BOTTOM OF SLOPE
S 26° 14' 57" E 164.73'

S 26° 23' 07" E 163.82'
99.18'

59.03'

64.64'

400 AMP ELECTRICAL PANEL

GRAVEL PARKING LOT

50' WIDE ACCESS AND UTILITY EASEMENT

12 UNITS (2 STORY) LIVING SPACE

FIVE COMMERCIAL UNITS

10' SETBACK
20'

EAST 272.47'

PARCEL 1

205.71'

25' WIDE ACCESS AND UTILITY EASEMENT

TRANSFORMER

PARCEL 2

140'

PARCEL 3

WATER METER

HANDICAP PARKING

1 2 3 4

5 6 7 8



STAFF REPORT

MEETING DATE: October 4, 2022

ITEM TITLE, PRESENTER: Consideration and Recommendation for Overnight Accommodations Overlay Application, Stephen Howard, Red Rock Earth Movers, Terrence Thompson, TNT Real Estate Investments Inc., Scott Burton Planning and Zoning Director

RECOMMENDATION: Consideration and Recommendation

SUMMARY

Stephen Howard is applying to attach the Spanish Valley Overnight Accommodations Overlay to his project on Parcels 26S22E357841 and 26S22E357842. On parcel 26S22E357841, the proposed development includes 12 residential units for nightly rentals, and 5 commercial units. On parcel 26S22E357842 is proposed 8 RV spots.

At this step in the process, the PC should consider the proposed primary uses, the number of room/units, design and development conditions, special conditions and requirements, and other uses and development requirements. The PC makes a recommendation for the Board of County Commissioners.

HISTORY/PAST ACTION

The first step of the overlay process was recommended for approval by the Planning Commission on June 9, 2022, and approved by the Board of County Commissioners on June 21, 2022

The Planning Commission made a recommendation to attach the overlay to this development at the September 8, 2022 Planning Commission Meeting.

**San Juan County
Low Income Abatements
2nd Group**

		9/9/2022						
Approved by Commission	Posted in Coins	Name	Tax Amount	Blind or Veteran	Circuit	Circuit 20	Indigent	Balance
	X	J Sallee	678.00	-	615.00	63.00		-
	X	S Wangelin	1,558.56	-	166.00	488.50	452.03	452.03
	X	I Perkins	3,133.80	-	615.00	807.54	578.29	1,132.97
	X	W Bradshaw	998.57	-	615.00	303.91	16.36	63.30
	X	C Madrid	979.53	-	488.00	312.82	89.36	89.35
	X	G McFarland	1,117.35	-	808.00	309.35	-	-
Veteran	X	R Sherman	411.93	411.93	-	-	-	-
	X	T Bradford	928.58		488.00	293.46	69.93	77.19
	X	F Benally	1,081.98	-	615.00	339.08	63.95	63.95
	X	N Joslin	2,302.01	-	808.00	719.85	387.08	387.08
Veteran	X	J Sherrock	1,113.85	736.51	-	-	-	377.34
	X	R Trent	735.02		296.00	158.05	20.94	260.03
	X	D Rush	370.51		222.50	-	-	148.01
	X	D Cawley	1,711.17		488.00	535.59	343.79	343.79
	X	C Smith	830.68	-	830.68	-	-	-
	X	S Bennett	1,357.67	-	488.00	425.08	222.30	222.29
	X	G Gulbreath	2,915.73	-	808.00	735.15	380.53	992.05
	x	C Hunt	2,157.05	-	808.00	557.96	206.78	584.31
Veteran	X	J Alexander	6,337.16	3,059.68	-	-	-	3,277.48
	x	A Begaye	960.62	-	936.00	24.62	-	-
	x	K Rapacz	2,918.06	-	488.00	936.73	746.67	746.66
	x	H. Frost	648.31	-	295.55	-	-	352.76
			35,246.14	4,208.12	10,878.73	7,010.69	3,578.01	9,570.59

**San Juan County Assessor's Office
Board of Equilization Hearing Decisions
Assessor - Land Guide/Software Adjustments
October 4, 2022**

Sheet One

1	Name:	Allison G. MaGinn			
	RE:	Correcting vacant land to reflect area land guide			
	Parcel number	Current Value	Corrected Value		
	32S23E257203	\$65,000.00	\$30,000.00		
	32S23E257202	\$65,000.00	\$30,000.00		
	32S23E257206	\$65,000.00	\$30,000.00		
	32S23E257201	\$65,000.00	\$30,000.00		
2	Name:	Equity Trust (custodian FBO)			
	RE:	Correcting vacant land to reflect area land guide			
	Parcel number	Current Value	Corrected Value		
	32S23E250603	\$80,500.00	\$40,000.00		
	32S23E251200	\$65,560.00	\$30,350.00		
	32S23E251201	\$67,000.00	\$31,250.00		
	32S23E251801	\$65,960.00	\$30,600.00		
	32S23E251802	\$65,000.00	\$30,000.00		
3	Name:	Michael E. Wolfe / Elizabeth M. Mondeau			
	RE:	16.85 acres vacant land, not buildable, adjusting value to reflect land guide			
	Parcel number	Current Value	Corrected Value		
	30000170	\$267,750.00	\$99,250.00		
4	Name:	Jana Marshall / Mathew Marshall			
	RE:	Correction to vacant land value to reflect area land guide			
	Parcel number	Current Value	Corrected Value		
	900020160	\$41,000.00	\$16,000.00		
	900020250	\$33,160.00	\$16,160.00		
5	Name:	James W.Hook / Luanne L. Hook			
	RE:	Computer error - adjusting back to 2021 values			
	Parcel number	Current Value	Corrected Value		
	C000000B019B	\$120,225.00	\$60,000.00		

Sheet Two

6 Name:	Lynn Martin / Carol Martin	
RE:	Correction to vacant land value to reflect area land guide	
	Parcel number	Current Value
	32S23E259003	\$68,525.00
		Corrected Value
		\$25,880.00
7 Name:	Jonathan Ives Patterson / Mary Patterson	
RE:	Changing from Ag Land to Greenbelt (should have been in GB)	
	Parcel number	Current Value
	35S22E230700	\$27,000.00
		Corrected Value
		\$27,000.00
8 Name:	William H Crowder / Ann K. Leppanen	
RE:	Changing description - not vacant land. Changing to "Improved lot".	
	Parcel number	Current Value
	C00290160010	\$46,883.00
		Corrected Value
		\$30,000.00
9 Name:	Jeff Spenst / Virginia Spenst	
RE:	Adjusting value to reflect area land guide.	
	Parcel number	Current Value
	32S23E252401	\$87,500.00
		Corrected Value
		\$50,000.00
10 Name:	Kurtis Cornell Pugh - Co- Trustee	
RE:	Returning to last years value - Very limited value lot	
	Parcel number	Current Value
	36S22E234295	\$10,000.00
	36S22E234285	\$10,000.00
	35S22E230800	\$64,500.00
		Corrected Value
		\$2,500.00
		\$2,500.00
		\$20,000.00
11 Name:	Sam and Mary Ann Pugh Irrevocble Family Trust	
RE:	Returning to Greenbelt	
	Parcel number	Current Value
	36S22E230607	\$15,000.00
	36S22E231201	\$15,000.00
		Corrected Value
		\$15,000.00
		\$15,000.00
12 Name:	Carter R Holliday	
RE:	Vacant land, not developed. Returning to 2021 value.	

	Parcel number	Current Value	Corrected Value
	B0024000000A	\$42,900.00	\$25,000.00
13 Name:	Clifford L. Smith / Elizabeth R. Smith - Trustee		
RE:	Correction to vacant land value to reflect area land guide		
	Parcel number	Current Value	Corrected Value
	610000030	\$140,000.00	\$118,560.00
	610000010	\$218,650.00	\$128,310.00
	610000040	\$343,700.00	\$232,060.00
14 Name:	Guy W. Wallace		
RE:	Correction to vacant land value to reflect area land guide		
	Parcel number	Current Value	Corrected Value
	A33230251801	\$108,800.00	\$46,800.00

Sheet Three

* parcels in red are adjustments recommended by Judge Randy Kelly (Hearing Officer) at 8/29 & 30/22 Appellant challenged BOE hearings.			
15 Name:	Laurie G. Hopkins / James C. Hopkins		
RE:	Escaped property - adding "home value" to tax role		
	Parcel number	Current Value	Corrected Value
	380000190	0	\$304,000.00
16 Name:	Kathryn Collard		
RE:	Reduce land value because of partial unbuildable land		
	Parcel number	Current Value	Corrected Value
	1230000030	\$411,850.00	\$238,400.00
			Judge Kelly agreed to this value
17 Name:	James and Luanne Hook		
RE:	Commercial - motel		
	Giving residential credit for primary home and land, correcting # rooms		
	Parcel number	Current Value	Corrected Value
	C000000B0210	\$872,139.00	\$1,059,126.00
			Judge Kelly's recommendation
18 Name:	James and Luanne Hook		

	RE:	Return land value to last years.	Land is not buildable
		Computer error in assigning value	
	40S21E267205	\$25,000.00	\$1,100.00
19	Name:	Bruce Louthan	
	RE:	Reduce land value because of land guide	
	Parcel number	Current Value	Corrected Value
	70000020	\$53,080.00	\$36,080.00
	00007000003A	\$37,400.00	\$20,400.00
20	Name:	Kevin Blaine Moss	
	RE:	Reduce land value per land guide	
	Parcel number	Current Value	Corrected Value
	1230000020	\$259,950.00	\$222,800.00
21	Name:	Richard K. Yackey	
	RE:	Reduce value per land guide	
	Parcel number	Current Value	Corrected Value
	1230000010	\$216,200.00	\$172,800.00
22	Name:	Laura Michelle Lewallen	
	RE:	Remove cabin value, was never built	
	Parcel number	Current Value	Corrected Value
	31S25E137800	\$67,435.00	\$45,500.00

Sheet Four

	* parcels in red are adjustments recommended by Judge Randy Kelly (Hearing Officer) at 8/29 & 30/22 Appellant challenged BOE hearings.		
23	Name:	Jody and Linda Burkes	
	RE:	Return to last years value, land not accessible	
	Parcel number	Current Value	Corrected Value
	C40210255416	\$25,000.00	\$10,000.00
24	Name:	Dawn Dilego	
	RE:	Return to last years value, land not accessible	
	Parcel number	Current Value	Corrected Value

	C40210255413	\$25,000.00	\$10,000.00		
25	Name:	Desert Rose Inn LLC			
	RE:	Commercial - Reduce parcel value, due to location of parcel. Unbuildable.			
	Parcel number	Current Value	Corrected Value		
	C40210260001	\$25,000.00	\$500.00		
26	Name:	Lloyd and Andria Wilson			
	RE:	Remove homes value, homes were not built			
	Parcel number	Current Value	Corrected Value		
	00077000001A	\$511,305.00	\$0.00		
	00077000001B	\$511,305.00	\$0.00		
	00077000001C	\$511,305.00	\$0.00		
	00077000001D	\$511,305.00	\$0.00		
27	Name:	Brek'n Shumway			
	RE:	Reduce parcel value, parcel will be difficult & expensive to build on.			
	Parcel number	Current Value	Corrected Value		
	B0118000001A	\$27,500.00	\$4,000.00		
	B0118000001B	\$4,000.00	\$4,000.00		
28	Name:	Kiln Holding			
	RE:	Commercial building needing demolition			
	Parcel number	Current Value	Corrected Value		
	A33230258441	\$62,374.00	\$38,750.00		
29	Name:	Bessie Howe			
	RE:	Commercial - not in use, buildings need demolished or MAJOR repair.			
	Parcel number	Current Value	Corrected Value		
	A33230258438	\$148,296.00	\$64,950.00		
	A0000013004D	\$39,650.00	\$39,650.00	No change.	
	* parcels in red are adjustments recommended by Judge Randy Kelly (Hearing Officer) at 8/29 & 30/22 Appellant challenged BOE hearings.				
30	Name:	PREM Holdings			
	RE:	Commercial - Not challenging value, challenging % complete Land split concerns requiring adjustment			

	Parcel number	Current Value	Corrected Value	
	26S22E357840	\$840,333.00	\$504,199.00	Reduced to 60% basis only 60 % complete.
30-1	Name:	630 North LLC		
	RE:	Commercial - Land split issue (#30 above), challenging value		
	Parcel number	Current Value	Corrected Value	
	26S22E357806	\$1,243,038.00	\$1,243,038.00	Per Gordon = no change
	26S22E357820	\$1,091,408.00	\$1,091,408.00	Per Gordon = no change
31	Name:	Comb Ridge Coffee LLC		
	RE:	Commercial - Challenging value, condition, economics		
	Parcel number	Current Value	Corrected Value	
	C00290160040	\$617,975.00	\$568,847.00	Gordon reappraised @ \$568,847.
32	Name:	Burmont Crossing LLC (Mexican Hat Lodge)		
	RE:	Commercial - Challenging Value, condition, economics		
	Parcel number	Current Value	Corrected Value	
	SA - 4085	\$1,948,897.00	\$1,926,556.00	Gordon reappraised @ \$1,926,556
33	Name:	Robert L. Mueller (Mexican Hat Lodge)		
	RE:	Commercial - Challenging value, condition, economics		
	Parcel number	Current Value	Corrected Value	
	42S19E079003	\$886,548.00	\$886,548.00	Judge recommended no change
34	Name:	Rentals Plus LLC (Monticello Merc.)		
	RE:	Commercial - Challenging value, condition, sq. ft. \$,		
	Parcel number	Current Value	Corrected Value	
	A0000024001E	\$737,326.00	7373326	Per Gordon = no change
35	Name:	Rentals Plus (LLC)		
	RE:	Commercial - Request for Greenbelt Status (Orchard, Bees)		
	Parcel number	Current Value	Corrected Value	
	A00220040030	\$55,300.00	\$55,300.00	
	A00220050010	\$61,450.00	\$61,450.00	

Sheet Six

	A00220050020	\$51,800.00	\$51,800.00	
	A00220060010	\$8,340.00	\$8,340.00	
	* parcels in red are adjustments recommended by Judge Randy Kelly (Hearing Officer) at 8/29 & 30/22 Appellant challenged BOE hearings.			
36	Name:	Desert Rose Inn LLC		
	RE:	Commercial - Challenging Value, economics, % tax increase all at once		
	Parcel number	Current Value	Corrected Value	
	C40210267806	\$2,493,286.00	\$1,913,379.00	Gordon reappraised @ \$1,913,379
37	Name:	Desert Rose Inn LLC		
	RE:	Commercial - Challenging Value, economics, % tax increase all at once		
	Parcel number	Current Value	Corrected Value	
	C0029018001A	\$3,296,108.00	\$3,085,902.00	Gordon reappraised @ \$3,085,902
38	Name:	Douglas D Christensen / David W. Christensen (Christensen Storage)		
	RE:	Commercial - Challenging Value, economics, % tax increase all at once		
	Parcel number	Current Value	Corrected Value	
	36S22E231203	\$1,555,003.00	\$1,555,002.00	Judge Kelly recommended no change
39	Name:	Brian Ballard (Wolf Springs Ranch - LaSal)		
	RE:	Commercial - Challenging valuation, economic value, hoome residence		
	Parcel number	Current Value	Corrected Value	
	28S25E115400	\$1,496,353.00	\$1,408,427.00	Gordon reappraised
40	Name:	Bluff Dwellings		
	RE:	Commercial - Challenging valuation method. Wants it by rooms completed		
	Parcel number	Current Value	Corrected Value	not total % completed, also land value.
	C40220196601	\$5,910,643.00	\$3,979,439.00	Judge Kelly's recommendation
41	Name:	Joseph F. Lyman / Marilyn Lyman - Trustee		
	RE:	Commercial - Challenging valuation, condition, economics		
	Parcel number	Current Value	Corrected Value	

Sheet Seven

	B0000045002B	\$163,867.00	\$136,850.00	Judge approved reduction due to building obsolescence
42	Name: Greyson Storage Holdings LLC			
	RE: Commercial - Challenging a lot that was double assessed and a lot that is unbuildable.			
	Parcel number	Current Value	Corrected Value	
	B0000064001B	\$300,000.00	\$500.00	Judge approved reduction
	* parcels in red are adjustments recommended by Judge Randy Kelly (Hearing Officer) at 8/29 & 30/22 Appellant challenged BOE hearings.			
43	Name: PC Black Investments LLC			
	RE: Commercial - Challenging Valuation of Building			
	Parcel number	Current Value	Corrected Value	
	B0000052002B	\$451,523.00	\$385,362.00	Gordon's reappraisal
44	Name: Richard Paul Davis			
	RE: Commercial - Challenging Valuation of lot			
	Parcel number	Current Value	Corrected Value	
	40S23E362400	\$187,317.00	\$187,317.00	No show at hearing
45	Name: Jody Lyman			
	RE: Commercial - Challenging Old Bank Building valuation			
	Parcel number	Current Value	Corrected Value	
	B0000021004A	\$86,175.00	\$86,175.00	no change
46	Name: Void			
	RE:			
	Parcel number	Current Value	Corrected Value	
47	Name: Phil Lyman / Jody Lyman			
	RE: Challenging valuation of home			
	Parcel number	Current Value	Corrected Value	

	36S22E233612	\$537,410.00	\$537,410.00	no change	
48	Name:	Phil Lyman (Pop's Burrito building)			
	RE:	Commercial - Challenging Valuation			
	Parcel number	Current Value	Corrected Value		
	B0000028004A	\$295,892.00	\$267,646.00	Gordon's reappraisal	
49	Name:	Verd M. Byrnes / Kathy R. Byrnes - Trustee			
	RE:	Requesting change in classification to Greenbelt			
	Parcel number	Current Value	Corrected Value		
	1280000020	\$99,000.00	\$99,000.00	Judge Kelly approved classification	
	910020070	\$101,640.00	\$101,640.00	change.	
	* parcels in red are adjustments recommended by Judge Randy Kelly (Hearing Officer) at 8/29 & 30/22 Appellant challenged BOE hearings.				
50	Name:	Cow Canyon Trading Post (Bluff)			
	RE:	Commercial - Challenging valuation, economy, building condition			
	Parcel number	Current Value	Corrected Value		
	C40220303006	\$455,069.00	\$447,869.00	Gordon reappraisal	
51	Name:	Cadillac Ranch RV Park Utah LLC (Bluff)			
	RE:	Commercial - Challenging lot and building errors, valuation, economy			
	Parcel number	Current Value	Corrected Value		
	C000000B011B	\$79,598.00	\$66,525.00	Gordon's reappraisal	
	C000000B012A	\$230,071.00	\$215,611.00	Gordon's reappraisal	
	C000000B012B	\$87,830.00	\$87,380.00	Gordon's reappraisal	
	C000000B013D	\$56,600.00	\$56,600.00	no change	
	C000000B014B	\$25,000.00	\$11,173.00	Gordon's reappraisal	
52	Name:	Gary D. Botimer Trustee / Alan Bateman (new Mont. BLM building)			
	RE:	Commercial - challenging valuation			
	Parcel number	Current Value	Corrected Value		
	A33230257801	\$1,284,380.00	\$934,735.00	Judge Kelly's recommendation	
53	Name:	Hal Palmer			

Sheet Eight

	RE:	Residential - Challengiing lot value and home/lot value			
	Parcel number	Current Value	Corrected Value		
	B002800B0310	\$155,169.00	\$155,169.00	no change	
	36S22E231505	\$332,595.00	\$302,400.00	Judge Kelly's recommendation	
54	Name:	Jared Palmer / Melissa Palmer			
	RE:	Computer error in assigning lot value			
	Parcel number	Current Value	Corrected Value		
	1420000110	\$2,600.00	\$65,000.00		
55	Name:	Kurtis Cornell Pugh / Alton Riley Pugh - co-trustee			
	RE:	Issue with lot, change back to 2021 values			
	Parcel number	Current Value	Corrected Value		
	36S22E234285	\$10,000.00	\$2,500.00		
56	Name:	Kurtis Cornell Pugh - co-trustee			
	RE:	Issue with lot, change back to 2021 values			
	Parcel number	Current Value	Corrected Value		
	36S22E234295	\$10,000.00	\$2,500.00		
57	Name:	Alicia Ann Jones (ET AL)			
	RE:	Issue with lot, change back equal value of neighboring lot			
	Parcel number	Current Value	Corrected Value		
	B00240000600	\$24,750.00	\$5,000.00		
58	Name:	Brian Ballard			
	RE:	changing land code, removing sheds, add building			
	Parcel number	Current Value	Corrected Value		
	490000230	\$33,260.00	\$33,260.00	No change in value	
59	Name:	Meghan Cherie McFall			
	RE:	Correcting past error and affixing trailer to parcel			
	Parcel number	Current Value	Corrected Value		

Sheet Nine

	B0000027003B	\$89,250.00	\$89,250.00	No change	
60	Name:	Richard Kubik			
	RE:	Change to primary residence			
	Parcel number	Current Value	Corrected Value	guide and location	
	380000350	\$469,661.00	\$306,400.00		
61	Name:	Jody Shumway Lyman			
	RE:	Changing land value back to last years value basis land			
	Parcel number	Current Value	Corrected Value	guide and location	
	B36220263010	\$48,300.00	\$17,280.00		
	B36220263011	\$48,300.00	\$17,280.00		
	B36220263012	\$53,500.00	\$27,200.00		
62	Name:	Skeet Lammert and Teressa Lammert			
	RE:	Change to primary residence			
	Parcel number	Current Value	Corrected Value	guide and location	
	28S25E360005	\$96,709.00	\$53,189.00		
		\$25,000.00	\$13,750.00		
63	Name:	Four Corners Real Estate LLC			
	RE:	Change back to greenbelt			
	Parcel number	Current Value	Corrected Value	guide and location	
	36S22E273006	\$10,950.00	\$10,950.00		
	36S22E273604	\$15,850.00	\$15,850.00		

Sheet Ten

64	Name:	Sondregger Holdins LLC			
	RE:	Changing Values to reflect current area land guides			
	Parcel number	Current Value	Corrected Value	guide and location	
	A00170000000	\$57,500.00	\$31,500.00		
	A33230366003	\$27,000.00	\$1,500.00	No utilities, unbuildable	
	A33230364202	\$52,250.00	\$6,250.00	backage	
	A33230364204	\$52,250.00	\$21,500.00		
	A33230364213	\$52,250.00	\$6,250.00	backage	
	A33230364214	\$47,700.00	\$5,000.00	backage	
	A33230364215	\$44,700.00	\$5,000.00	backage	
	A33230364216	\$45,600.00	\$5,000.00	backage	

	A33230254813	\$114,150.00	\$47,500.00	home lot / vacant land
	A33230364815	\$56,950.00	\$5,000.00	backage
65	Name:	David O. Carpenter / Tracy J. Carpenter		
	RE:	Computer error - changing to value reflected in current land guide		
	Parcel number	Current Value	Corrected Value	
	33S24E317207	\$25,000.00	\$1,500.00	backage
66	Name:	Michael and Pamela Yearous		
	RE:	Place buildings on correct parcel. Correct the number of RV spaces.		
	Parcel number	Current Value	Corrected Value	
	C00290190130	\$183,152.00	\$349,369.00	
	C00290270010	\$434,008.00	\$235,567.00	
67	Name:	Paul and Shannon Clark		
	RE:	Change to primary residence for renters		
	Parcel number	Current Value	Corrected Value	
	36S22E146006	\$260,443.00	\$132,402.00	
68	Name:	MAA Blanding Hospitality, LLC (Rodeway Inn)		
	RE:	Challenging value due to income		
	Parcel number	Current Value	Corrected Value	
	B36220341808	\$2,773,173.00	\$2,051,567.00	Gordon reappraised at \$2,051,567
69	Name:	MAA Hospitality, LLC (Rodeway Inn - Monticello)		
	RE:	Challenging value due to income		
	Parcel number	Current Value	Corrected Value	Gordon reappraised @ \$1,871,878
	A33230254806	\$1,592,519.00	\$1,592,519.00	no change recommended
70	Name:	The Walkabout Center		
	RE:	Challenging building value		
	Parcel number	Current Value	Corrected Value	Gordon reappraised at \$156,701
	A33240306601	\$179,165.00	\$156,701.00	