TREASURER/FINANCIAL

B. *ACTION ITEM*: REVIEW AND APPROVE JULY 2024 FINANCIALS

Lily Houghton provided an overall summary of expenditures for the month of July were similar to the expenditures of June 2024. She stated that a payment had been made to the PTIF fund with payroll expenses trending downwards. She also stated that operational expenses were similar to June 2024 with unique expenses such as the mailer for operational changes, roll-off container rentals, scale repair at Klondike Landfill, and capital improvements with the purchase of a conex for the Klondike Landfill as notable expenses.

MOTION: Colin Topper motioned/Mike Duniway seconded to approve the expenditures of the month of July 2024 in the amount of $483,247.43 as presented in the Board Packet. Mary McGann, Colin Topper, Diane Ackerman, and Mike Duniway voted yes. Motion passed 4-0.

REPORTS FROM BOARD AND STAFF

C. STAFF REPORTS

Mike Kenerley provided a staff report by providing an overall summary of fleet, operations, and staffing status stating that the District continued to experience fleet issues, an update on the removal of glass from single-stream process, the replacement of a roll-off truck and purchase of a used semi, and indicating that the District would be holding off on further PTIF payment while the transfer of the City contract and billing occurs. He provided a brief update on the progress of billing through the AMCS program and indicating the legal counsel had been consulted due to the issues that have arisen with the software's implementation. Mike Kenerley provided an summary of equipment repairs and maintenance performed since the last regular meeting. He also stated that the new 65-gallon, 96-gallon, and single-stream recycling carts had been delivered and reiterated the City's financial assistance in this purchase.

Chris Scovill provided a brief staff report providing overall summary of each facility stating that the District was working with an engineering firm to design permitted cell expansion at Klondike Landfill, waiting on information from Red Desert Survey at Moab Landfill to calculate airspace utilization rates as well as the upcoming permit renewal, a brief overview of the proposed draft Transfer Station Operations Plan, and that the District had been penalized by the Department of Agriculture for improper scale usage. He provided a brief update on heavy equipment issues and emphasized the need for a heavy equipment mechanic to maintain these pieces of equipment as well as concerns regarding contamination rate charges for single-stream recycling despite the removal of glass from the program. A brief discussion regarding the process for transporting single-stream recycling, contamination rates, and consideration of satellite glass drop-off locations ensued.

Lily Houghton provided a brief staff report stating that she had met with Marcy and Sabrina from the Treasurer's Office at the City of Moab on how to streamline our accounts receivables and implement them as financial policies that will be brought to the Board at a later date. She provided an update regarding the issues on the AMCS software implementation, the development of a Master Fee Schedule for administrative fees, and a brief discussion on the development for the 2025 budget. A discussion on the trash and recycling billing process, the District's takeover of the City billing, and incompatibility of existing credit card processing programs ensued.

Jessica Thacker provided a brief staff report providing overall summary of programmatic and administrative functions performed such as the re-design of the District's website and existing fee schedules, the re-use artists work would be finalized and displayed and encouraged staff and Board Members to attend, the District's participation in the upcoming fall STEMonstrations with Grand County School District, and re-design of the service tags for the trash and single-stream recycling carts.

Nick Lundberg provided a brief staff report in which he stated he was working on reviewing the profit and loss statement and is hoping to present these items at the next meeting. He provided a brief overview of those numbers stating the District is currently operating in the positive. A brief discussion on fixed assets, the process for handling delinquent accounts, and how funding in organized within a special service district ensued.

D. BOARD REPORTS

Diane Ackerman requested a brief discussion on the terms and expectations as the Castle Valley Board member representative. An extensive discussion on the consideration of revising the existing By-Laws and consideration of expanding the Board from five (5) to seven (7) members ensued.

No other Board reports were given.

NEW BUSINESS

E. *ACTION ITEM*: REVIEW BOARD APPLICATIONS

The District received two (2) applications for the vacant Board Member position: Ashley Wareham and LJ Blackburn. Each applicant was interviewed regarding their experience and suitability. Following detailed discussion and consideration, Ashley Wareham was selected. A brief discussion on the potential expansion of the Board ensued.

MOTION: Mike Duniway motioned/Colin Topper seconded to recommend Ashley Wareham to the Grand County Commission. Mary McGann, Colin Topper, Diane Ackerman, and Mike Duniway voted yes. Motion passed 4-0.

F. *ACTION ITEM*: APPROVE TRANSFER STATION OPERATION PLAN

Chris Scovill provided a summary on the process of this document's creation as well as the process and individuals utilized. He stated that the Operations Plan hadn't been updated since 1998 and indicated the action item was to recommend sending the plan to the Utah Department of Environmental Quality for final approval as they are the final authority on solid waste management plans.

MOTION: Mike Duniway motioned/Diane Ackerman seconded to approve the Transfer Station Operations Plan to present to the Utah Department of Environmental Quality for final approval. Mary McGann, Colin Topper, Diane Ackerman, and Mike Duniway voted yes. Motion passed 4-0.

G. *DISCUSSION/POSSIBLE ACTION ITEM*: CITY OF MOAB AND CSWA COMPOSTING GRANT

Mike Kenerley provided a brief summary of the grant's purpose, the individuals involved, and requesting the Board's support in pursuing this grant.

MOTION: Diane Ackerman motioned/Mike Duniway seconded to move forward with applying to the USDA Grant for a pilot composting program with CSWA as the main applicant with support from the City of Moab. Mary McGann, Colin Topper, Diane Ackerman, and Mike Duniway voted yes. Motion passed 4-0.

FUTURE CONSIDERATIONS

H. NEXT REGULARLY SCHEDULED MEETING OF THE ACB IS SET FOR WEDNESDAY, SEPTEMBER 18, 2024

CLOSED SESSION

I. DISCUSS THE CHARACTER, PROFESSIONAL COMPETENCE, OR PHYSICAL OR MENTAL HEALTH OF AN INDIVIDUAL

MOTION: Diane Ackerman motioned/Mike Duniway seconded to go into closed session to discuss the character, professional development, or physical or mental health of an individual. Mary McGann, Colin Topper, Diane Ackerman, and Mike Duniway voted yes. Motion passed 4-0.

ADJOURNMENT

J. ADJOURNMENT

The regular meeting was adjourned by Mary McGann at 5:59PM.

Respectfully submitted to the Board,

Jessica Thacker

Jessica Thacker

District Clerk, Solid Waste Special Service District #1 (d/b/a Canyonlands Solid Waste Authority)

Canyonlands Solid Waste Service District

Agenda Item B Summary 9.26.24 Meeting

Presenter: Lily Houghton

Need or issue before the Board:

Approval of Expenditure for the Month of August 2024

Background:

Expenditures to note:

Expenses were consistent with July's. A payment made to the PTIF fund, payroll expenditures holding

- Payroll expenses were $262,700.49. Each payroll averaged $98K
- Operations expenses were $172,593.19. This is $40K more than July spending
    - Fuel expenses $5K lower than in July ($18495 v. $23,962)
    - Vehicle R&M $25K (up $15K compared to July)
    - Annual insurance renewals $54K
    - Rentals for ROF $5K
    - Capitol expenditures: $29,600 for new carts – City reimbursed $8,362.50

Attachments: August 2024 Expenditure Report

Recommendation:

Motion to approve the expenditures of the month of August 2024 in the amount of $543,806.32.

Solid Waste Special Service District #1
Expenditure Detail by Account
August 2024

Type	Date	Num	Name	Memo	Amount	Balance
1100 · OPERATING ACCOUNTS						
1101-3 · MACU - Operations Checking						
Bill Pmt -Check	08/09/2024	1449	Addept Media Inc	San Juan Record - San Juan Co Fair '24	-60.00	-60.00
Bill Pmt -Check	08/23/2024	1465	Airgas USA LLC	VOID: first aid supplies, ear plugs	0.00	-60.00
Bill Pmt -Check	08/23/2024	1485	ARH Fencing	INV 120, repair kane creek apartments	-670.00	-730.00
Bill Pmt -Check	08/23/2024	1466	Atlas Scale Co., Inc.	INV 4305, Klondike scale calibration	-825.00	-1,555.00
Bill Pmt -Check	08/23/2024	1467	BGSHWN Mobile Welding and Repair	INV 1005, grapple repair for 904B	-1,200.00	-2,755.00
Bill Pmt -Check	08/16/2024	ACH	Big Truct Rentral	INF 55532, rental renturn tire charges	-840.00	-3,595.00
Bill Pmt -Check	08/23/2024	ACH	Big Truct Rentral	INV-55011, long term ROF rental	-4,039.35	-7,634.35
Bill Pmt -Check	08/09/2024	1450	Canyonlands Copy Center & Advertising	INV 39035, tickets	-660.00	-8,294.35
Bill Pmt -Check	08/23/2024	1468	Canyonlands Copy Center & Advertising	INV 39133, MLF + CRC tickets	-315.00	-8,609.35
Bill Pmt -Check	08/09/2024	ACH	Cari Chacon	cleaning 7/26 and 8/2	-420.00	-9,029.35
Bill Pmt -Check	08/23/2024	ACH	Cari Chacon	cleaning 8/9 and 8/16	-420.00	-9,449.35
Bill Pmt -Check	08/16/2024	ACH	Cat Financial - 938M	2175536	-3,634.69	-13,084.04
Bill Pmt -Check	08/23/2024	1469	Certified Laboratories (ChemSearch)	PO #FM2408-0901 - 10 cases of grease	-4,509.45	-17,593.49
Bill Pmt -Check	08/09/2024	1451	City of Moab	INV#5364 Water Truck for MLF	-176.58	-17,770.07
Bill Pmt -Check	08/23/2024	1486	Curt's Custom Welding	INV 611819, repair 10 dumpsters	-3,035.40	-20,805.47
Bill Pmt -Check	08/17/2024	ACH	Dominion Energy 0421860000 Ofc	service 6/21/24 - 7/18/24	-6.95	-20,812.42
Bill Pmt -Check	08/17/2024	ACH	Dominion Energy 2524170000 Shop	service 6/21/24 - 7/18/24	-6.95	-20,819.37
Bill Pmt -Check	08/17/2024	ACH	Dominion Energy 5523721573 TNS	6/21 - 7/18 TNS, Shop & HQ, New Office	-22.94	-20,842.31
Bill Pmt -Check	08/17/2024	ACH	Dominion Energy 8288403095 CRC	service 6/21 - 7/18	-7.71	-20,850.02
Bill Pmt -Check	08/09/2024	1452	Elwood Staffing Services 2146	Temp labor, CRC	-2,423.50	-23,273.52
Bill Pmt -Check	08/20/2024	ACH	Emery Telcom 2120AP	Account No. 3458100, 7/1 - 7/31 Svc	-535.80	-23,809.32
Check	08/05/2024	ACH	Gekko Financial	documents and titling, 2 freightliner	-1,500.00	-25,309.32
Bill Pmt -Check	08/09/2024	1453	GJ Computer Center, Inc.	INV 1318, August monthly service	-865.00	-26,174.32
Bill Pmt -Check	08/23/2024	1470	Grainger	various parts	-1,851.17	-28,025.49
Bill Pmt -Check	08/23/2024	1471	Grand Tire PRO a/k/a Chip's	tires	-1,221.00	-29,246.49
Bill Pmt -Check	08/20/2024	ACH	Grand Water & Sewer Service Agency	15.0439.03	-125.54	-29,372.03
Bill Pmt -Check	08/09/2024	1454	Inland Truck Parts & Service Company	various parts	-5,954.02	-35,326.05
Bill Pmt -Check	08/23/2024	1472	Kimball Midwest	zipties, electrical connectors, brake cleaner	-287.70	-35,613.75
Bill Pmt -Check	08/09/2024	1455	McCandless Truck Center	wiper motor for 203	-183.32	-35,797.07

Solid Waste Special Service District #1
Expenditure Detail by Account
August 2024

Type	Date	Num	Name	Memo	Amount	Balance
Bill Pmt -Check	08/23/2024	1473	McCandless Truck Center	10 drum breaks	-869.50	-36,666.57
Bill Pmt -Check	08/09/2024	1456	Moab Auto Parts (Car Quest)	Various parts	-1,497.71	-38,164.28
Bill Pmt -Check	08/23/2024	1474	Moab Auto Parts (Car Quest)	various parts	-913.55	-39,077.83
Bill Pmt -Check	08/23/2024	1475	Packard Wholesale & Distributing	dish soap, kitchen towels, trash bags	-118.26	-39,196.09
Bill Pmt -Check	08/16/2024	ACH	Peak Wireless Services	INV 19587, radio service August	-580.00	-39,776.09
Bill Pmt -Check	08/09/2024	1457	Peterbilt	819781	-1,938.33	-41,714.42
Bill Pmt -Check	08/23/2024	1476	Peterbilt	819781	-1,274.97	-42,989.39
Bill Pmt -Check	08/15/2024	ACH	Quality HVAC Moab	INV 7646, 33 recovery	-710.00	-43,699.39
Bill Pmt -Check	08/23/2024	ACH	Quality HVAC Moab	INV 7725, 30 recoveries fees	-650.00	-44,349.39
Bill Pmt -Check	08/15/2024	ACH	RelaDyne West LLC	Fleet fuel	-8,969.86	-53,319.25
Bill Pmt -Check	08/23/2024	ACH	RelaDyne West LLC	Fleet fuel	-8,975.20	-62,294.45
Bill Pmt -Check	08/05/2024	ACH	Revco (Les Olson) Leasing	Aug 24 Lease PMT Sharp MX-4071	-300.05	-62,594.50
Bill Pmt -Check	08/23/2024	ACH	Revco (Les Olson) Leasing	August Lease PMT Sharp BP70C31	-136.70	-62,731.20
Bill Pmt -Check	08/09/2024	1458	Rhinehart Oil Co, LLC	84345CT, fleet fuel	-382.27	-63,113.47
Bill Pmt -Check	08/23/2024	1477	Rhinehart Oil Co, LLC	86967CT, fleet fuel	-167.90	-63,281.37
Bill Pmt -Check	08/09/2024	ACH	Rocky Mountain Power 3816	Monthly service 6/14 - 7/16 service	-1,098.66	-64,380.03
Bill Pmt -Check	08/09/2024	1459	Schafer	carts: 200: 65T, 200:95T, 100:95R	-29,600.00	-93,980.03
Bill Pmt -Check	08/09/2024	1460	SJR Media	CSWST0724, on air job advertising	-375.00	-94,355.03
Bill Pmt -Check	08/23/2024	1478	Standard Plumbing Supply Co	Misc supplies	-151.74	-94,506.77
Bill Pmt -Check	08/09/2024	1461	StateFire DC Specialties LLC	fire extinguisher inspections + recharge	-561.00	-95,067.77
Bill Pmt -Check	08/12/2024	ACH	T Mobile	INV 997207369-4, tablets	-69.16	-95,136.93
Bill Pmt -Check	08/23/2024	1487	Tic Tac Tow	INV 24-7144, FM 2408-1903, tow 104	-450.00	-95,586.93
Bill Pmt -Check	08/23/2024	1479	Underground Services, Inc	2 invoices	-1,568.76	-97,155.69
Bill Pmt -Check	08/09/2024	1462	UniFirst	coveralls, mats, wipers	-554.21	-97,709.90
Bill Pmt -Check	08/23/2024	1480	UniFirst	2270030560, coveralls, mats, wipers	-106.45	-97,816.35
Check	08/06/2024	ACH	US Postmaster	July service billing	-377.07	-98,193.42
Bill Pmt -Check	08/15/2024	ACH	Utah Local Governments Trust	annual insurance billing	-52,773.75	-150,967.17
Bill Pmt -Check	08/23/2024	ACH	Utah Local Governments Trust	annual insurance billing	-1,317.10	-152,284.27
Bill Pmt -Check	08/23/2024	ACH	Veolia North America Inc.	INV-374862, waste disposal	-779.79	-153,064.06
Bill Pmt -Check	08/07/2024	ACH	Verizon Wireless	372356356-00001	-541.80	-153,605.86
Bill Pmt -Check	08/23/2024	1482	Walker Drug, Inc.	179487, boots for Mike J	-199.98	-153,805.84

Solid Waste Special Service District #1
Expenditure Detail by Account
August 2024

	Type	Date	Num	Name	Memo	Amount	Balance
	Bill Pmt -Check	08/09/2024	1463	Walker's True Value Hdwe., Inc.	various parts	-667.92	-154,473.76
	Bill Pmt -Check	08/23/2024	1481	Walker's True Value Hdwe., Inc.	various parts	-222.81	-154,696.57
	Bill Pmt -Check	08/23/2024	1483	Waste Management	IAC57705044, July single stream	-428.32	-155,124.89
	Bill Pmt -Check	08/23/2024	1484	Wheeler Cat - PRINT Invs SEPARATELY	9 invoices	-8,318.77	-163,443.66
	Bill Pmt -Check	08/09/2024	1464	Zunich Bros Mechanical	July portapotty	-573.00	-164,016.66
Total 1101-3 · MACU - Operations Checking						-164,016.66	-164,016.66
1101-1 · MACU Payroll Checking							
	Check	08/02/2024	ACH	Cardconnect	CC processor fees 7/1 - 7/31	-3,476.71	-3,476.71
	Check	08/03/2024	ACH	NMI	287882986, 7/16 - 7/31	-52.72	-3,529.43
	Check	08/06/2024	ACH	Mountain America Credit Union	merchant bankcard	-69.90	-3,599.33
	Bill Pmt -Check	08/09/2024	ACH	Health Equity	HSA monthly Admin Fees ID #khz3jyf Aug 2024	-63.00	-3,662.33
	Bill Pmt -Check	08/09/2024	1275	PEHP Long-Term Disability	agency: 1291, 7/21/24 - 8/3/24	-419.24	-4,081.57
	Check	08/09/2024	ACH	Utah Retirement Systems	07/26/24 payday ppend date 07/07/24 - 07/20/24	-14,239.03	-18,320.60
	Check	08/09/2024	50036	California State Disbursement Unit		-613.84	-18,934.44
	Check	08/09/2024	ACH	Health Equity	July HSA - incorrect contribution amount - voided ar	-6,750.12	-25,684.56
	General Journal	08/09/2024		Payroll 8/9	OPERATING ACCOUNTS:MACU Checking	-82,104.60	-107,789.16
	General Journal	08/09/2024		Payroll 8/9 garnishments	Third Party ACH	-809.08	-108,598.24
	Check	08/14/2024	ACH	AMCS Pay	AMCS group fees	-4.29	-108,602.53
	Check	08/15/2024	ACH	Utah Retirement Systems	08/09/24 payday ppend date 07/21/24 - 08/03/24	-14,609.91	-123,212.44
	Check	08/16/2024	ACH	Health Equity	HSA July contributions	-6,850.12	-130,062.56
	Check	08/20/2024	ACH	Mountain America Credit Union	gateway services	-55.04	-130,117.60
	Bill Pmt -Check	08/23/2024	1276	PEHP Flex	1291	-258.32	-130,375.92
	Bill Pmt -Check	08/23/2024	1277	PEHP Life Insurance	Inv#02124088292 Life Premium Coverage 8/1/24 - 8	-443.89	-130,819.81
	Bill Pmt -Check	08/23/2024	1278	PEHP Long-Term Disability	agency: 1291, 8/4/24 - 8/17/24	-410.86	-131,230.67
	Bill Pmt -Check	08/23/2024	1279	Public Employees Health Program	1291	-48,786.80	-180,017.47
	Check	08/23/2024	ACH	AMCS Pay	AMCS Pay group fees	-2.10	-180,019.57
	Check	08/23/2024	50037	California State Disbursement Unit		-613.84	-180,633.41
	General Journal	08/23/2024		Payroll 8/23	OPERATING ACCOUNTS:MACU Checking	-80,164.52	-260,797.93
	General Journal	08/23/2024		Payroll 8/23 garnishment	Third Party ACH	-809.08	-261,607.01
	Check	08/26/2024		California State Disbursement Unit		-408.34	-262,015.35
	General Journal	08/26/2024		Special Payroll 8/26/24	OPERATING ACCOUNTS:MACU Checking	-685.14	-262,700.49

Solid Waste Special Service District #1
Expenditure Detail by Account
August 2024

Type	Date	Num	Name	Memo	Amount	Balance
Total 1101-1 · MACU Payroll Checking					-262,700.49	-262,700.49
1101 · Zions Bank Checking						
Check	08/31/2024			Service Charge	-15.00	-15.00
Transfer	08/30/2024			Funds Transfer 1018	-3,297.85	-3,312.85
Transfer	08/30/2024			Funds Transfer 9333	-1,773.56	-5,086.41
Transfer	08/30/2024			Funds Transfer 3922	-3,490.12	-8,576.53
Total 1101 · Zions Bank Checking					-8,576.53	-8,576.53
Total 1100 · OPERATING ACCOUNTS					-435,293.68	-435,293.68
TOTAL					**-435,293.68**	**-435,293.68**

MACU subtotal Payroll	**-$262,700.49**
MACU Subtotal Operations	**-$164,016.66**
MACU TOTALS	-$426,717.15
Zions Subtotal Operations	**-$8,576.53**
Payroll Grand Total	**-$262,700.49**
Operations Grand Total	**-$172,593.19**
Expentiures Grand Total	**-$435,293.68**
Fund Transfers to PTIF	-$108,512.64
Total Expenditures and Transfers	**-$543,806.32**

RESOLUTION #2024-0926

ADOPTION OF THE 2024 ADMINISITRATIVE POLICIES FOR GARBAGE, RECYCLING AND ROLL-OFF CUSTOMER ACCOUNTS.

WHEREAS the Administrative Control Board (the "Board") of the Solid Waste Special Service District #1 (District) is authorized to establish policies and procedures for the District;

NOW, THEREFORE, BE IT RESOLVED and enacted by the Board that the following be formally adopted as Administrative Procedures for District customer accounts:

Deposit required

A deposit is required for all new trash, recycling and roll-off service accounts, and any existing account which is suspended for non-pay status.

A. All deposits made with the District are noninterest-bearing. After one year or upon closure of the account the account may be reviewed and the deposit applied as payment towards the account if payment history shows twelve current consecutive payments.

B. The District will remove or discontinue service to any account ten days or more delinquent.

New account setup

Customers may either come into the District's Administrative office at 2295 S Highway 191 between the hours of 8AM – 4 PM to set up new service accounts or online via the District's website at www.swssd1.org.

Garbage and Recycling rate schedule.

Garbage and recycling rate schedules shall be adopted by resolution of the Board. Additionally, the District may specify an additional rate for any user which may cause the District to incur increased costs for handling and disposal of excess waste.

Billing procedure.

The District, at the beginning of each month, shall mail a written statement to each account holder that has selected paper billing, and email a statement to each account holder enrolled in paperless billing, for garbage and recycling collection services provided during the previous month.

Failure to pay charges.

If any person neglects, refuses, or fails to pay their garbage or recycling service charges within thirty (30) days from the date of billing thereof, the District shall notify the person in writing that their garbage and/or recycling collection services will be discontinued, and their can or dumpster removed from their premise after ten (10) days from the date of such notification. Before the trash service shall be restarted, all delinquent trash service charges shall be paid in full, plus a deposit and re-start fee as established by the District's Board and specified in the Fee Schedule. The

District is authorized to enforce the payment of all delinquent trash and recycling service fees by an action in law in the corporate name of the District.

Missed collections.

The District endeavors to collect each customer's trash and recycling on their scheduled pick up day. In the event a customer feels that the District skipped their collection, customers are to call the District at 435-259-6314 as soon as possible to notify the District. In cases where containers were not present, not accessible, blocked, or contained prohibited items, such as concrete, the customers will be notified and charged a special pick-up fee as outlined in the appropriate Fee Schedule. They may also elect to wait until their next scheduled pick-up day at no charge. In the event District unintentionally missed a collection, District will provide service as soon as operationally possible at no charge to the customer.

Credits and Billing errors:

In the event of a billing error where customers were undercharged for services the District provided, the District has the authority to back bill customers for three (3) months' time. In the event a customer was overcharged and subsequently overpaid for services the District provided, the District will refund the overpaid portion received for up to three (3) months' time.

Board and Commission Application and Certification Form

Instructions: Complete and sign this form and return it to Grand County Council Office, 125 E. Center St., Moab, UT 84532; fax: 435-259-2574; or council@grandcountyutah.net

Board or Commission Applied For: Solid Waste Special Service District

Name: Laura (LJ) Blackburn

Mailing Address: [redacted]

City: Moab State: UT ZIP Code: 84532

Day Phone: [redacted] Email Address: [redacted]

In what year did you establish your current residency in Grand County? 2020
(residency is required for all Boards; some District boards require residency within the District, which may not include Moab City limits; **two** years' residency prior to assuming board membership is required for Planning Commission)

If not Grand County, which county do you reside in? (applicable for Historical Preservation Commission and Housing Authority of Southeastern Utah) ______

Occupation or professional training: Previous Administrative Director at Canyonlands Solid Waste

List your work experience that is relevant to your application for a position on the Board or Commission for which you are applying (if needed, attach a separate page):

Served on the KZMU Board of Directors as well as the Teen Center Board

Worked for over 3 years for the Canyonlands Solid Waste Authority as the Administriative Director

List your non-work experience that is relevant to your application for a position on the Board or Commission for which you are applying:

I have been a supporter of recycling ever since I lived in Oregon and went to the University of Oregon in Eugene. I personally recycle and encourage others to do the same

CERTIFICATION

I have read Resolution No. 3184, I understand the eligibility requirements for serving on the above-named Board or Commission, and I certify, that all the information on this form is true and correct.

Additionally, I have read and understand the County's Professional Ethics and Conflict of Interest Ordinance No. 593 (2019), including my duty to disclose non-restricted conflicts of interest prior to relevant discussions and votes and recuse myself from discussions and votes involving my restricted conflicts of interest.

If appointed, I agree to faithfully attend the meetings and adhere to the State law, County resolution and ordinance, and the Bylaws that govern the Board or Commission on which I am appointed to serve. .

Signature: ________________ Date: 7/19/2024