



**BOARD OF COMMISSIONERS MEETING**  
117 South Main Street, Monticello, Utah 84535. Commission Chambers  
February 03, 2026 at 11:00 AM

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**AGENDA**

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

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONFLICT OF INTEREST DISCLOSURE**

**PUBLIC COMMENT**

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

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

*As indicated in our Commission Policies and Procedures, the following applies:*

Procedure: Orderly procedure requires that each member of the public shall proceed without interruption from the audience and shall retire when their time is up; that all statements shall be addressed to the Commission, and that there be no questioning or argument between individuals.

Questions: After being first recognized by the Chair, Commissioners and staff members may ask questions and make appropriate comments; however, no Commissioner should argue or debate an issue with the petitioner/member of the public.

No Assignment of Time: If there are several speakers on a matter, one person may not assign their time to another in an effort to increase the allowed speaking time. Individual citizens and citizen groups may select a person to make a presentation on their behalf, but each individual's speaking time will be limited to three minutes, subject to the discretion of the Chair or a vote of the Commission.

*Orderly Conduct:* Citizens attending meetings shall observe rules of propriety, decorum and good conduct. Unauthorized remarks and similar demonstrations shall not be permitted by the Chair who may direct the removal of offenders from the from the meeting.

**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 \$14,252.65 in Small Purchases; \$2,598.88 on Phoenix End Protector Front Mounted Set (Snow Plow), \$1,483.20 for a Pedal Throttle Harness, \$4,012.16 for a Heavy Equipment Link for the Road Department, \$6,158.41 on Sim Guns for the Sheriff's Department
2. Approval of the January 20, 2026 Commission Work Session Meeting Minutes
3. Approval of the January 20, 2026 Commission Meeting Minutes
4. Approval of the December 16, 2025 Commission Work Session Meeting Minutes
5. Approval of the December 16, 2025 Commission Meeting Minutes
6. Approval of the January 26, 2026 Board of Commission (CDBG Hearing) Meeting Minutes
7. Approval of the Check Register for December 8th through 31st, 2025
8. Approval of the Check Register for January 1st through 16th, 2026
9. Approval of the 2026 CY Mexican Hat 7-Eleven C Store Off Premise Beer Retailer License
10. Approval of the Hole N The Rock Retail Off Premise Beer License - Desert Blooms, LLC
11. Approval of the Appointment of Kara Nay to the San Juan County Water Conservancy District for a 4-Year Term.
12. Approval of the Re-Appointments of Lois Young and Suzette Morris for 4-Year Terms to the San Juan County Public Health Board.
13. Approval of a Letter of Support for the Dead Horse Point Public Safety Radio Site

**BUSINESS/ACTION**

14. Consideration and Approval of the San Juan County Childhood Lead Poisoning Prevention and Surveillance 2021 Contract between San Juan County and the Utah Department of Health and Human Services, Amendment #4. Mike Moulton, Interim Public Health Director
15. Consideration and Approval of the San Juan County Childhood Lead Poisoning Prevention and Surveillance 2021 Contract between San Juan County and the Utah Department of Health and Human Services, Amendment 11. Mike Moulton, Interim Public Health Director

16. CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SAN JUAN COUNTY, STATE OF UTAH, ADOPTING RULES OF ORDER AND PROCEDURE PURSUANT TO UTAH CODE ANNOTATED §17-64-203 AND SECTION 17-64-305., Mitch Maughan, County Attorney
17. Consideration and Approval of the Second Addendum to the Interlocal Cooperation Agreement between Six County Infrastructure Coalition and San Juan County to adding Sanpete County to the Seven County Infrastructure Coalition And Approving New Name for the Coalition. Mitchell Maughan, County Attorney
18. Consideration and Approval of a Contract for the Recorder's Office between San Juan County and Medici Land Governance. Cindi Holyoak, County Recorder
19. CONSIDERATION AND APPROVAL OF AN ORDINANCE AMENDING ORDINANCE 2021-06 ESTABLISHING THE CREDIT CARD USE POLICY WITHIN SAN JUAN COUNTY. Tranner Sharpe, Human Resources
20. CONSIDERATION AND APPROVAL OF A RESOLUTION APPROVING THE NOMINATION AND APPOINTMENT OF STEPHEN WHITING AS SAN JUAN COUNTY JUSTICE COURT JUDGE. Tranner Sharpe, Human Resources Director

## **PUBLIC HEARINGS**

21. The San Juan County Board of County Commissioners will hold a Public Hearing on Tuesday, February 3, 2026, starting at 11:00 am at the County Administration Building located at 117 South Main Street, Monticello, Utah 84535 in the Commission Chambers. To attend virtually, visit <https://us02web.zoom.us/j/88279631170> The public hearing will be to consider proposed amendments to the San Juan County General Plan-Land-Use Section. Proposed changes include those required by Utah State Code, as well as suggested changes from the Planning Commission updates to the land-use section and correlating map. All interested parties are encouraged to attend and express their opinion on the matter.
22. CONSIDERATION AND APPROVAL OF A RESOLUTION TO AMEND THE 2018 COUNTY GENERAL PLAN, LAND USE SECTION, IN ACCORDANCE WITH UTAH CODE 17-79-404 FOR THE MANAGEMENT OF THE UNINCORPORATED LANDS IN SAN JUAN COUNTY, UTAH. Corey Coleman, Building Official/Planning Administrator

## **COMMISSION REPORTS**

### **EXECUTIVE SESSION**

23. A Closed Executive Session for a Strategy Session to Discuss Pending or Reasonably Imminent Litigation as Permitted Under UCA 52-4-205.

### **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\*\*





Item 1.

  
 Accounts Payable

PO Box 967  
 Riverton, UT 84065

**Invoicing Address**

San Juan County Road Dept- Blanding, Accounts Payable  
 San Juan County Road Dept  
 P.O. Box 188  
 Monticello UT 84535-0188

San Juan County Road Dept- Blanding  
 South Hwy 191  
 P.O. Box 188  
 Monticello UT 84535-0188

**Shipping Address**

San Juan County Road Dept- Blanding, Richard Garner  
 1157 South Main Street Hwy 191  
 Blanding UT 84511

## Quotation # S01451

**Quotation Date**  
 01/28/2026

**Expiration**  
 02/27/2026

**Salesperson**  
 Kindra Swan

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
Phoenix End Protector Front Mounted Set 3/4" Bolt Holes (2) Front Mounted End Protector Attachment Bars (2) Cutting Edges AR-500 2"x 5"x 15" (2) Front-Mounted End Protector Rear Cap Plates  Attachment Hardware: (6) 3/4" X 4" Grd 8 Plow Bolt (6) 3/4" Grd M-16/ZP Nord-Lock Washers (6) 3/4" Grd G/ZP Flange Lock Nut  (4) 7/8" X 4-1/2" Grd 8 Plow Bolt (4) 7/8" Grd 8 Lock Washers (4) 7/8" Grd 8 Nuts	1.00 Units	1,299.44		\$ 1,299.4400
			<b>Untaxed Amount</b>	\$ 1,299.4400
			<b>Total</b>	\$ 1,299.4400





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Item 1.

PO Box 967

Riverton, UT 84065

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San Juan County Road Dept  
P.O. Box 188  
Monticello UT 84535-0188

San Juan County Road Dept- Monticello

P.O. Box 188  
Monticello UT 84535-0188

**Shipping Address**

San Juan County Road Dept- Monticello, Ked Musselman  
835 East Hwy 491  
Monticello UT 84535  
☎ +1 435-587-3230

# Quotation # S01453

Quotation Date  
01/28/2026

Expiration  
02/27/2026

Salesperson  
Kindra Swan

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
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Item 1.

# JACKSON GROUP PETERBILT - GRAND JUNCTION

309 Raptor Road · Fruita, Colorado 81521  
Phone: (970) 858-3524  
Fax: (970) 858-9746

Jackson Group  
PO Box 2208  
Decatur, AL 35609-2208  
Phone: (800) 332-9140

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.  
NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.  
NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

### DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 28 JAN 26	YOUR ORDER NO.	DATE SHIPPED 28 JAN 26	INVOICE DATE	INVOICE NUMBER Q302367	13:13
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ACCOUNT NO. 1825  
IBS - SAN JUAN COUNTY  
IBS Cust#:818992  
PO BOX 188  
MONTICELLO, UT 84535

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PAGE 1 OF 1

SHIP VIA	SLSM. 795	B/L NO.	TERMS	F.O.B. POINT 3721
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QTY	SHIP	AD	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1			D21-6010 PEDAL-THROTTLE CAT			1483.20	1,483.20
**** I N V O I C E    Q U O T E - DO NOT PAY ****							
P.O. NUMBER :							



THANK YOU FOR YOUR BUSINESS

NO RETURNS ON ELECTRICAL AND SPECIAL ORDER PARTS.  
PARTS OPEN SATURDAY  
8:00 AM TO 4:00 PM

PARTS	1,483.20
SUBLET	
FREIGHT	0.00
SALES TAX	0.00
<b>TOTAL</b>	<b>\$1,483.20</b>

PLEASE REMIT TO:  
Jackson Group  
PO Box 2208  
Decatur, AL 35609-2208  
Phone: (800) 332-9140

CUSTOMER'S SIGNATURE  
X



Wheeler



Estimate No: 106343 - 1

Item 1.

Wheeler Machinery Co.,  
1345 SOUTH STATE  
SALINA, UT 84654  
Tel: 435-529-7423

**SAN JUAN COUNTY ROAD DEPT**

<b>CUSTOMER NO.</b>	<b>CONTACT</b>	<b>PHONE NO.</b>	<b>Email</b>	
080103	KEDRIC MUSSELMAN	(435) 459-0385	kmusselman@sanjuancounty.org	
<b>ESTIMATE NO.</b>	<b>P.O. NO.</b>	<b>DATE</b>	<b>WORK ORDER NO.</b>	
106343		1/28/2026 12:00:00 AM		
<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NO.</b>	<b>UNIT NO.</b>	<b>hours</b>
AA	320CL THQ	0PAB04547	560	3325
<b>NOTES</b>				
SUPPLY, TRACK LINKS, SHOE HARDWARE, SPROCKETS AND HARDWARE, ROLLERS, IDLERS AND HARDWARE. CUSTOMER WILL SUPPLY ALL LABOR.				

**SEGMENT: 01**      SUPPLY PARTS UNDERCARRIAGE (557 4150)  
NOTES:

<b>Parts</b>			
<b>Part Number</b>	<b>Description</b>	<b>Qty</b>	<b>Ext Price</b>
4228791	IDLER GP-TRA	2	1,340.58
4471707	BOLT HEX HEA	8	46.48
4471717	BOLT-HEX HEA	32	216.00
4471725	BOLT-HEX HEA	4	62.36
4471731	BOLT-HEX HEA	64	904.96
4512176	WASHER-HARD	64	144.00
5422641	BOLT-TRK MAS	8	30.16
5904583	LINK AS-TRAC	2	4,012.16
603-8538	ROLLER GP-SF	4	389.28
6038536	ROLLER GP-SF	16	2,650.24
6038539	SPROCKET-TRA	2	482.84
9W3361	NUT TRACK	392	517.44
9W3619	BOLT	392	693.84
<b>Total Parts:</b>			11,490.34
<b>Segment 01 Total:</b>			11,490.34
<b>Total Segments Parts:</b>			11,490.34
<b>Total Segments:</b>			11,490.34
<b>SUB TOTAL (BEFORE TAXES)</b>			11,490.34



117 S Main, Monticello, UT 84535

PO Deliver To:

Purchase Order Number:: Donation2

PO Date::

Vendor Name: Ultimate Training Munitions

Department:

## Purchase Order

Product ID	Quantity	Description	Unit Price	Amount
	4	Glock 19 / 45 GEN 5 MMR MOS KIT	753 USD	3,012 USD
	1	9MM MMR RED	1,546 USD	1,546 USD
	4	69-HELMET-BLACK	308 USD	1,232 USD
	1	Freight Charge	198.35 USD	198.35 USD
	1	FET	170.06 USD	170.06 USD

Sub Total: 6,158.41 USD Tax: Freight: **Total Due: 6,158.41 USD**

### Purchase Validation

Donated funds for officer wellness that we will use to off set the cost of these.

Initiator Name: Kim Lee

Approved by /s/Mack McDonald



**Sheriff Lehi Lacy**

01/20/2026

Mack McDonald

Subject: Purchase of Sim Guns Through UTM

Dear Mr. McDonald,

I am writing to inform you that we are proceeding with the purchase of Sim guns through UTM. UTM is a company from which we have previously purchased products, including ammunition and sim bolts for rifles, since 2021. These prior purchases have already been approved.

Please let me know if you require any further information regarding this transaction.

Sincerely,

A handwritten signature in black ink, appearing to read "Colby Turk". The signature is written in a cursive style with a long horizontal stroke extending to the right.

Lieutenant Colby Turk



**BOARD OF COMMISSIONERS WORK SESSION MEETING**  
 117 South Main Street, Monticello, Utah 84535. Commission Chambers  
 January 20, 2026 at 9:00 AM

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**MINUTES**

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

**AUDIO:** <https://www.utah.gov/pmn/files/1379877.mp3>

**VIDEO:** <https://www.youtube.com/watch?v=S5e6VgR7sGI>

**CALL TO ORDER**

**Time Stamp 0:00:01 (audio) & 0:02:03 (video)**

Commission Chair Lori Maughan called the meeting to order at 9:04 am.

**ROLL CALL**

**Time Stamp 0:00:09 (audio) & 0:02:11 (video)**

Commission Chair Lori Maughan called for attendance:

**COMMISSION:**

Chair Lori Maughan  
 Commission Vice-Chair Jamie Harvey  
 Commissioner Silvia Stubbs

**STAFF**

Mack McDonald, County Administrator  
 Lyman W. Duncan, Clerk/Auditor  
 Mitch Maughan, County Attorney  
 Jens Nielson, Deputy County Attorney

**PUBLIC**

Kaden Kulow, Monticello City Administrator

## AGENDA ITEMS

1. Analysis on the Merging of the Monticello City Justice Court. Mitchell Maughan, County Attorney

**Time Stamp 0:00:20 (audio) & 0:02:22 (video)**

Mitch Maughan presented his analysis of the prospective justice court merger with the commission. He believes the city should pay an upfront fee of \$42,000 before the 70/30 split. Kaden Kulow, Monticello City Administrator, wants the 70/30 split to remain in place. The proposal means the county will receive all the operating or net revenue and the full expense for running the courts, and then at year end, if there is any remaining revenue, the 70/30 split occurs. He feels that the county can increase their operating budget as needed. The commission will hold a public hearing later for the county attorney's compensation adjustment for the 12-14 hours required for working in the justice court.

2. Regional Housing Discussion. Una Wirkebau, Economic Recovery Corps

**Time Stamp 1:04:22 (audio) & 1:05:24 (video)**

Una Wirkebau, Economic Recovery Corps, provided additional information regarding the housing grant which the county was awarded by the Economic Recovery Corp (ERC). The county had received an intern who was assigned to work on the project, but the grant has ended, so now, the ERC will allow South-East Regional Development Agency (SERDA) to take the lead. SERDA will continue addressing the myriad of housing issues faced by seniors, low income, and others.

On February 13, 2026, SERDA will hold a housing roundtable at USU Blanding campus to discuss county housing issues and concerns. The commissioners agreed that the housing grant award and the ongoing roundtable discussion will benefit the stakeholders and the county residents.

Jade Powell, Deputy Director for SERDA, discussed the housing toolbox and how the multi-county communication process was going to be put together.

Chris Allred (SERDA) spoke about his office and their on-going work in the housing area. He has a goal to bring in the USDA Self Help program into San Juan County for 2027. He stated that the funding is highly competitive, but unfortunately, it has been tied up on the federal level.

Una invited everyone to participate in a NACO tour to the county on March 19<sup>th</sup>-21<sup>st</sup>. She felt this would be a valuable forum to express the information regarding the significant housing needs that our county residents face continually.

- 3. Discussion of the Draft Policies and Procedures of the San Juan County Commission. Mitchell Maughan, County Attorney

**Time Stamp 0:40:23 (audio) & 0:42:25 (video)**

Mitchell Maughan, County Attorney, presented the draft policies & procedures for the commission to review and discuss. He stated there are two sections: 206 (administrative) & 207 (meeting policy). He had Johnny Miller, legal counsel for UCIP provide input in the refinement of the document. The red lines indicate what Johnnie felt was the best flow for the policy. Mitch felt the commission should focus their attention on the duties and responsibilities for the Chair and Co-Chair. Mitch will consult with Johnnie and see which parts belong in one document and which parts belong in the other document.

- 4. Discussion of the San Juan Resolution Policy 206 Rules of Order. Mitch Maughan, County Attorney

See #3 above

**ADJOURNMENT**

**Time Stamp 1:37:58 (audio) & 1:40:00 (video)**

Motion to adjourn:

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

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

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

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

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



**BOARD OF COMMISSIONERS MEETING**  
 117 South Main Street, Monticello, Utah 84535. Commission Chambers  
 January 20, 2026, at 11:00 AM

## MINUTES

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**VIDEO:** [https://www.youtube.com/watch?v=S\\_nle\\_prwuo](https://www.youtube.com/watch?v=S_nle_prwuo)

### CALL TO ORDER

**Time Stamp 0:00:01 (audio) & 0:01:12 (video)**

Commission Chair Maughan called the meeting to order at 11:00 a.m.

### ROLL CALL

**Time Stamp 0:00:08 (audio) & 0:01:19 (video)**

Commission Chair Lori Maughan called for attendance:

### PRESENT

Commission Chair Lori Maughan  
 Commission Vice-Chair Jamie Harvey  
 Commissioner Silvia Stubbs

### STAFF

Mack McDonald, County Administrator  
 Lyman W. Duncan, Clerk/Auditor  
 Jens Nielson, Deputy County Attorney  
 Talia Hansen, Director of Economic Development

### PUBLIC

Kaden Kulow, Monticello City Administrator

### INVOCATION

**Time Stamp 0:00:21 (audio) & 0:01:28 (video)**

Commissioner Silvia Stubbs, resident of Blanding, offered the opening prayer.

## PLEDGE OF ALLEGIANCE

**Time Stamp 0:02:13 (audio) & 0:03:20 (video)**

Lyman W. Duncan, resident of Monticello, led the public in the Pledge of Allegiance.

## CONFLICT OF INTEREST DISCLOSURE

**Time Stamp 0:02:37 (audio) & 0:03:44 (video)**

Commission Chair Maughan polled the commissioners for any conflicts of interest with today's agenda. Each confirmed they did not have any conflicts of interest with today's agenda.

## PUBLIC COMMENT

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

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**Time Stamp 0:02:51 (audio) & 0:03:58 (video)**

Commission Chair Maughan opened the meeting for public comment. She checked the sign-in sheet and asked if any in-person attendees wished to offer any public comments. Mack checked online for anyone interested in expressing any public comments. No one offered any public comments.

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

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**Time Stamp 0:04:04 (audio) & 0:05:11 (video)**

Commission Chair Maughan presented the consent agenda for the commission to review and approve.

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

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

1. Approval of \$114,233.41 in Small Purchases; \$12,000 on Optimized Audience Campaign 3 United Kingdom Spring, and \$8,999 on 1/2-page Advertisement in 2025-2026 Utah International Guide for the Visitor Services, \$37,905 on Environmental Products, \$21,627.51 on Building Supplies for the Landfill, and \$9,001.90 on Training Gear for the Sheriff's Office and \$24,700 on Stryker Power Load System for Emergency Medical Services
2. Approval of December 2, 2025, Commission Meeting Minutes
3. Approval of December 30, 2025, Commission Meeting Minutes - 2025-6 Amended & Proposed Budget Hearings
4. Approval of December 30, 2025, Community Development Block Grant Hearing Minutes
5. Approval of January 6, 2026, Commission Work Meeting Minutes
6. Approval of January 6, 2026, Commission Meeting Minutes
7. Approval of a Letter of Support for the 2026 Community Development Block Grant Application for \$177,000 in Funding for the La Sal Fire/EMS Station Restroom Installation

**RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

8. State Funding via Representative Monson for Three 4-H Coordinator Position. Reagan Wytsalucy, San Juan County Extension Director

Passed on #8, no action taken.

**BUSINESS/ACTION**

9. Consideration and Approval of the Amendment to the Cooperative Agreement between Utah State University Extension Services and San Juan County. Reagan Wytsalucy, San Juan County Extension Director

**Time Stamp 0:26:34 (audio) & 0:27:41 (video)**

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

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

10. Consideration and Approval of the Revised San Juan County Rural Economic Blueprint.  
August Granath, Technical Outreach Manager

**Time Stamp 0:06:41 (audio) & 0:07:48 (video)**

August Granath, Technical Outreach Manager, presented the Rural Economic Blueprint document for the commission to review and approve. Talia stated they will follow the State's Comprehensive Economic Development (CED) strategy process along with the AOG's process.

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

11. Consideration and Approval of the Disease Response, Evaluation, Analysis and Monitoring 2024 San Juan County Health Department Contract between the Utah Department of Health & Human Services and San Juan County, Amendment 1. Mike Moulton, Public Health Interim Director

**Time Stamp 0:10:54 (audio) & 0:12:01 (video)**

Mike Moulton, Public Health Interim Director, presented the monitoring contract with the State of Utah for the commission to review and approve.

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

12. Consideration and Approval of the San Juan County Health Department Tobacco Contract Between San Juan County and the State of Utah Department of Health and Human Services for Fiscal Year 2021 through Fiscal Year 2025, Amendment 10. Mike Moulton, Public Health Interim Director

**Time Stamp 0:12:15 (audio) & 0:13:22 (video)**

Mike Moulton, Public Health Interim Director, presented the contract with the State of Utah for the commission to review and approve. Rebecca Benally, the Public Health Promotion Director will perform the retail store testing for tobacco compliance. Commission Vice-Chair Harvey wants the local students to know that there is a difference between commercial tobacco and ceremonial tobacco. He is concerned that the native youth are losing their culture.

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

13. Consideration and Approval of San Juan County Public Health Infrastructure 2023 Contract Between the State of Utah Health and Human Services and San Juan County Amendment 2. Mike Moulton, Public Health Interim Director

**Time Stamp 0:19:00 (audio) & 0:20:07 (video)**

Mike Moulton, Public Health Interim Director, presented the State of Utah contract for the commission to review and approve.

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

14. Consideration and Approval for a Service and Business Associate Agreement Between Elation Health and San Juan County Public Health. Mike Moulton, Public Health Interim Director

**Time Stamp 0:19:52 (audio) & 0:20:59 (video)**

Mike presented the service and business agreement with Elation Health for an electronic medical record. James Redd has reviewed the computer software and determined it was acceptable.

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

15. Consideration and Approval of the Justice Court Analysis on the Merging of the Monticello City Justice Court. Mitchell Maughan, County Attorney

**Time Stamp 0:22:00 (audio) & video)**

Jens Nielson, Deputy County Attorney, presented the analysis of the merged justice court. He felt the contract is positive for the county justice court. Commission Chair Maughan stated the attorney's compensation will be addressed in a later public hearing.

To approve the merger of the justice court:

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

16. Consideration and Approval of the Interlocal Agreement between San Juan County and Monticello City Governing the Use of the San Juan County Justice Court. Kaeden Kulow, City Manager

See #15 above:

## BUSINESS/ACTION

17. Consideration and Approval of the Board of Equalization Hearing Adjustments and Low-Income Abatement. Lyman Duncan, County/Auditor

**Time Stamp 0:27:40 (audio) & 0:28:47 (video)**

Motion to enter a Public Hearing:

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

Lyman presented the BOE adjustments and the Low-Income abatements for the commission to review and approve.

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

Motion to exit Public Hearing:

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

## EXECUTIVE SESSION

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

**Time Stamp 0:54:23 (audio) & 0:55:30 (video)**

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

## COMMISSION REPORTS

**Time Stamp 0:31:00 (audio) & 0:32:07 (video)**

Commission Vice-Chair Harvey encouraged all those in attendance and online to come and participate in the Sexual Assault Conference hosted by USU Blanding on January 31, 2026. He mentioned that Elizabeth Smart and other well-known presenters will be participating in the conference.

He spoke about the Utah Navajo Trust Fund and the Utah Dine' Advisory committee (representatives from the Seven Chapterhouses) meeting which was held last Friday. Marlo Oaks is the treasurer for the Navajo Trust Fund and he participated in the meeting. During the meeting, several major projects were approved: to approve several main projects. One request was for repairs on a road grader which is stationed in Navajo Mountain and another request was for housing for several Oljato Chapter residents.

The Aneth chapter house meeting was held last Sunday, and the need for more housing is their biggest concern. He also spoke about attending meetings with the Utah Navajo Health Systems and their suicide prevention program. He encouraged county residents in supporting individuals who seek mental health support.

Commissioner Stubbs spoke about attending the Navajo Mountain chapter meeting. In the meeting, maps were shared regarding the density of domestic and wild animals within the chapterhouse land area. She mentioned seeing horses near the road. She later learned that the horses were brought in from other areas and dropped into the reservation, and now the horses are depleting the water and grazing resources.

She also spoke with the NRF regarding the Hope and Healing program for the reservation. Commissioner Stubbs thanked former commissioner Rebecca Benally for her leadership in the many committees she serves on.

She stated the Seven Counties Coalition will be changed to the Eight Counties Coalition. The Red Mesa area is gaining several new houses. The CEO of Utah Navajo Health Systems is working on developing and building a grocery store in Montezuma Creek. The store will bring additional jobs to the area and will reduce the time spent traveling to other grocery stores.

Commission Chair Maughan met the new USU President at an informal luncheon. He was made very aware of the needs in SE Utah and specifically Monument Valley. She attended a meeting with the Forest Service Fire staff along with county fire staff. She also attended a meeting where the San Juan Schools Sharps Survey data was shared, and she felt that it was very beneficial. She reiterated that the surveys do not cause suicide ideation, the prevention resources are successful in reducing it.

**ADJOURNMENT**

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

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

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

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

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

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



**BOARD OF COMMISSIONERS WORK SESSION MEETING**  
**117 South Main Street, Monticello, Utah 84535. Commission Chambers**  
**December 16, 2025 at 9:00 AM**

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## MINUTES

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

**AUDIO:** <https://www.utah.gov/pmn/files/1367659.MP3>

**VIDEO:** <https://www.youtube.com/watch?v=82PQ2XzEZJU>

### CALL TO ORDER

**Time Stamp 0:00:01 (audio) & 0:04:44 (video)**

Commission Chair Silvia Stubbs called the meeting to order at 9:04 a.m.

### ROLL CALL

**Time Stamp 0:00:20 (audio) & 0:05:03 (video)**

Commission Chair Silvia Stubbs called for attendance:

### PRESENT

Commission Chair Silvia Stubbs

Commission Vice-Chair Lori Maughan

Commissioner Jamie Harvey

### STAFF

Mack McDonald, County Administrative Officer (CAO)

Lyman W. Duncan, Clerk/Auditor

Jens Nielson, Deputy County Attorney

Talia Hansen, Economic Development Manager

Mitch Maughan, County Attorney

Jens Nielson, Deputy County Attorney

Nicole Perkins, Library Director

### PUBLIC

Kaden Kulow, Monticello City Manager

August Granath, GOEO Technical Outreach Manager

Debra McKee, GOEO Outreach Manager

## AGENDA ITEMS

1. San Juan County Rural Economic Blueprint, Final Draft Review. August Granath, GOEO Technical Outreach Manager; Debra McKee, GOEO Outreach Manager; Talia Hansen, Economic Development Manager, Center for Rural Development

**Time Stamp 0:00:24 (audio) & 0:05:07 (video)**

August Granath, Governor's Office of Economic Outreach (GOEO) Technical Outreach Manager, presented his staff (Debra McKee) and gave a brief history of GOEO. He also presented the results of the on-going consulting survey for the county. He presented that the 1st step is the application process, 2<sup>nd</sup> an initial assessment phase developing community input for the survey, and 3<sup>rd</sup>, the creation of Strengths, Weakness, Opportunities, and Threats (SWOT) analysis. The results are community driven and can lead to additional grants and services.

August stated that Goal 1 - Retain, expand, and recruit businesses in San Juan County. Goal 2 - Support the development of the local workforce. Goal 3 - Maintain and improve the infrastructure necessary for economic development. Goal 4 - Improve economic development department operations and sustainability. Goal 5 - Implement the San Juan County Economic Blueprint.

Commissioner Harvey felt that many community members are often unaware of the state's functions on plans which affect them. He asks that the information be taken to the seven chapterhouses. He asked that the individuals who produce cultural goods in his commission district be recognized for their contributions to the local culture and to the regional economy.

Talia Hansen, Economic Development manager, thanked Commissioner Harvey for his comments and she stated additional information regarding their economic contributions will be covered in the economic mobility survey report.

Debra McKee, GOEO Outreach Manager, stated that they will bring the "final" copy of the report for the commission to approve in the January 20, 2026, Commission Meeting.

2. Monticello Justice Court Contract Proposal

**Time Stamp 0:52:49 (audio) & 0:57:32 (video)**

Kaden Kulow, Monticello City Manager, presented the total number of cases handled by the Monticello Justice Court. The state reported the justice court judge worked on 15% of the cases for the Monticello Court. He also reported revenue and expense information for the three quarters of 2025.

Mitch Maughan, County Attorney, reported information from the state regarding the two justice courts. The number of cases 202 cases for the SJ Justice Court, Monticello had 90 cases.

Jens Nielson, Deputy County Attorney, presented the Monticello City Justice Court Review report and the proposed contract related to the merger of the Monticello Justice Court with the county justice court.

Kaden spoke of the city’s desire to work with the county. He introduced the percentage split of 65/35 after all operating expenses have been deducted, after additional discussion, the percentage of the net income split was changed to 70/30.

3. Presentation of the 2026 Tentative Budget Proposals

**Time Stamp 1:42:51(audio) & 1:47:32 (video)**

Commission Chair Maughan asked if we need to meet at another time to give it a thorough review, and the commissioners thought it would be a good idea. Lyman explained some of the budgeting processes that were being changed, specifically, in relation to cost of maintenance allocated to all buildings, rather than a few buildings.

4. Credit Card Use Policy Update Discussion

**Time Stamp 1:28:08 (audio) & 1:34:51 (video)**

Vicky Kuykendall, Chief Deputy Clerk/Auditor, presented the Credit Card Use Policy. The current policy is outdated. She said that anything underlined in red is to be deleted and anything underlined in blue are new text lines to be added to the policy. There was a lengthy discussion relating to the policy and its impact on the staff.

**ADJOURNMENT**

**Time Stamp 1:52:00 (audio) & 1:56:43 (video)**

Motion to Adjourn:

Motion made by Commissioner Harvey, Seconded by Commission Vice-Chair Maughan.

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

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

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

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

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



**BOARD OF COMMISSIONERS MEETING**  
 117 South Main Street, Monticello, Utah 84535. Commission Chambers  
 December 16, 2025 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/1367661.MP3>

**VIDEO:** [https://www.youtube.com/watch?v=76CdlpeIS\\_M](https://www.youtube.com/watch?v=76CdlpeIS_M)

### CALL TO ORDER

**Time Stamp 0:00:03 (audio) & 0:03:45 (video)**

Commission Chair Silvia Stubbs called the meeting to order at 11:06 am.

### ROLL CALL

**Time Stamp 0:00:31 (audio) & 0:04:13 (video)**

Commission Chair Silvia Stubbs called for attendance:

### PRESENT

Commission Chair Silvia Stubbs  
 Commission Vice-Chair Lori Maughan  
 Commissioner Jamie Harvey

### STAFF

Mack McDonald, County Administrative Officer  
 Lyman W. Duncan, Clerk/Auditor  
 Jens Nielson, Deputy County Attorney  
 Mitch Maughan, County Attorney

### INVOCATION

**Time Stamp 0:00:41 (audio) & 0:04:23 (video)**

Jed Lyman, resident of Blanding, offered the opening prayer.

## PLEDGE OF ALLEGIANCE

**Time Stamp 0:01:52 (audio) & 0:05:34 (video)**

Jens Nielson, resident of Blanding, led the audience in the Pledge of Allegiance.

## CONFLICT OF INTEREST DISCLOSURE

**Time Stamp 0:02:23 (audio) & 0:06:06 (video)**

Commission Chair Silvia Stubbs asked the commissioners if they had any conflicts with today's agenda. Each commissioner affirmed that they did not have any conflicts.

## PUBLIC COMMENT

*Public comments will be accepted through the following Zoom Meet link*

<https://us02web.zoom.us/j/88279631170> Meeting ID: 882 7963 1170 One tap mobile +13462487799,,88279631170# US (Houston)

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

*As indicated in our Commission Policies and Procedures, the following applies:*

**Procedure:** Orderly procedure requires that each member of the public shall proceed without interruption from the audience and shall retire when their time is up; that all statements shall be addressed to the Commission, and that there be no questioning or argument between individuals.

**Questions:** After being first recognized by the Chair, Commissioners and staff members may ask questions and make appropriate comments; however, no Commissioner should argue or debate an issue with the petitioner/member of the public.

**No Assignment of Time:** If there are several speakers on a matter, one person may not assign their time to another in an effort to increase the allowed speaking time. Individual citizens and citizen groups may select a person to make a presentation on their behalf, but each individual's speaking time will be limited to three minutes, subject to the discretion of the Chair or a vote of the Commission.

**Orderly Conduct:** Citizens attending meetings shall observe rules of propriety, decorum and good conduct. Unauthorized remarks and similar demonstrations shall not be permitted by the Chair who may direct the removal of offenders from the from the meeting.

**Time Stamp 0:03:00 (audio) & 0:06:45 (video)**

Mack opened the meeting for public comment. He checked the sign-in sheet and then asked if any online participants wanted to express any comments.

No one offered any public comments.

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

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

**Time Stamp 0:04:09 (audio) & 0:07:54 (video)**

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

Motion made by Commissioner Harvey, Seconded by Commission Vice-Chair Maughan.

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

1. Approval of \$17,132 in Small Purchases; \$4,732 on Advertising Moab 2026 Guest Guide and \$2,000 on Bluff Dark Sky Festival Event, \$10,400 on Software Platform Cable of Tracking, Analyzing, and Reporting for Visitor Service
2. Approval of the Check Registers for November 27 through December 5, 2025
3. Approval of the 2025 Low Income & Veteran Abatement Listing

**BUSINESS/ACTION**

4. Support of Multi-Agency Suicide Prevention Conference. ReNee McDonald, Bolder Way Forward Coalition Lead

**Time Stamp 0:09:57 (audio) & 0:13:42 (video)**

ReNee McDonald, Bolder Way Forward Coalition Lead, and local San Juan School educator, asked for support for the multi-agency suicide prevention conference for the commission to review and approve.

Motion to Give a Letter of Support:

Motion made by Commissioner Harvey, Seconded by Commission Vice-Chair Maughan.

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

5. Consideration and Approval of a Petition to Create the Red Rocks Improvement District. James Mabey Spanish Valley Owner, LLC

**Time Stamp 0:29:35 (audio) & 0:33:20 (video)**

James Mabey, Spanish Valley Owner, LLC, presented the petition to create the Red Rocks Improvement District for the commission to review and approve.

Motion made by Commission Vice-Chair Maughan, Seconded by Commissioner Harvey.

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

6. Ratification of a Data Sharing Agreement between the Utah Department of Health and Human Services and San Juan County. Mike Moulton, Public Health Interim Director

**Time Stamp 0:31:19 (audio) & 0:35:04 (video)**

Mike Moulton, Public Health Interim Director, presented the data sharing agreement between San Juan County and the Utah Department of Health and Human Services for the commission to review and approve.

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

7. The County is switching our Voluntary Benefits from Allstate Insurance to Guardian Benefits. We need the Commission's approval and signature on the Guardian contract as well as the termination with All State Insurance.

**Time Stamp 0:33:38 (audio) & 0:37:23 (video)**

Tranner Sharpe, HR Manager, proposed switching from Allstate Insurance to Guardian Benefits for Voluntary Benefits for the commission to review and approve.

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

8. Consideration and Approval of the Amendment to the Employment Agreement between San Juan County and Craig Halls, Utah State Bar. Mitch Maughan, County Attorney

**Time Stamp 0:50:17 (audio) & 0:54:02 (video)**

Mitch presented the amendment to the employment agreement between San Juan County and Craig Halls for the commission to review and approve. The amendment extends the employment contract for an additional year.

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

9. CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SAN JUAN COUNTY, STATE OF UTAH, APPOINTING THE SAN JUAN SURVEYOR'S OFFICE AS THE ADDRESSING AGENCY UNDER ORDINANCE DATED MAY 21, 2024, KNOWN AS "AN ORDINANCE ESTABLISHING THE SAN JUAN COUNTY ADDRESSING POLICY AND STANDARDS FOR THE COUNTY. Mitch Maughan, County Attorney

**Time Stamp 0:55:18 (audio) & 0:59:03 (video)**

Mitch Maughan, County Attorney, presented the ordinance appointing the San Juan Surveyor's Office as the addressing agency for the commission to review and approve.

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

10. Consideration and Approval of the Management of the Bluff Cemetery and Cross-Access Easement Agreement between Town of Bluff, Bluff Cemetery District, The Hole in the Rock Foundation and San Juan County. James Nielson, Deputy County Attorney

**Time Stamp 0:35:55 (audio) & 0:39:40 (video)**

Jens Nielson, Deputy County Attorney, presented the Easement Agreement between the Town of Bluff, Bluff Cemetery District, The Hole in the Rock Foundation, and San Juan County for the commission to review and approve. The Hole in The Rock Foundation owns the top two squares, while the Bluff Cemetery owns the bottom square. The Hole in The Rock Foundation will receive the bottom square and in exchange, will split the top square in half (vertically) with the Town of Bluff.

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

11. CONSIDERATION AND APPROVAL OF A RESOLUTION SETTING THE TERM AND ROTATION OF THE CHAIR AND VICE CHAIR OF THE BOARD OF SAN JUAN COUNTY COMMISSION FOR THE YEAR 2026. Mack McDonald, County Administrator

**Time Stamp 1:05:04 (audio) & 1:08:49 (video)**

Mack presented the resolution setting the term and rotation of the Chair and Vice Chair for the year 2026 for the commission to review and approve.

Commission Chair Stubbs asked if she could remain on as the Commission Chair. Commissioner Harvey thanked Commission Chair Stubbs for her service, and he expressed the desire to follow the rotational pattern of the past two years.

Motion for Lori Maughan, Commission Vice-Chair to become the new Chair. Commissioner Maughan asked Commissioner Harvey to become the new Vice Chair.

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

12. CONSIDERATION AND APPROVAL OF AN ORDINANCE ADOPTING THE REGULARLY SCHEDULED COUNTY MEETINGS FOR THE 2026 ANNUAL MEETING SCHEDULE PURSUANT TO SECTION 52-4-202 OF THE UTAH CODE. Mack McDonald, Chief Administrative Officer

**Time Stamp 1:10:48 (audio) & 1:14:33 (video)**

Mack presented the ordinance adopting the 2026 Annual Meeting Schedule for the commission to review and approve. The Ordinance is for commission meetings to be held on the 1st and 3rd Tuesdays. The work session will be held at 9:00 am. and the commission meeting at 11:00 am.

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

13. CONSIDERATION AND APPROVAL OF AN ORDINANCE 2025-03 ESTABLISHING A COUNTY DATA PRIVACY PROGRAM IN COMPLIANCE WITH THE UTAH GOVERNMENT DATA PRIVACY ACT (U.C.A. § 63A-19-101, et seq.). Mack McDonald, County Administrator

**Time Stamp 1:15:50 (audio) & 1:19:35 (video)**

Mack presented the 2025-03 Ordinance establishing a County Data Privacy Program for the commission to review and approve.

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

14. Consideration and Approval of the 2025 Privacy Policy Statement for San Juan County. Mack McDonald, County Administrator

**Time Stamp 1:22:31 (audio) & 1:26:16 (video)**

Mack presented the 2025 Privacy Policy Statement for the commission to review and approve.

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

## **BOARD OF EQUALIZATION**

15. Approval of the 2025 Board of Equalization Property Tax Hearing Cases

**Time Stamp 1:25:26 (audio) & 1:29:11 (video)**

Motion to enter Board of Equalization:

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

Lyman W. Duncan, Clerk/Auditor, presented the BOE cases for the commission to review and approve.

Motion to Approve the recommendations for the Board of Equalization:

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

Motion to Exit Board of Equalization:

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

**COMMISSION REPORTS**

**Time Stamp 1:33:26 (audio) & 1:37:11 (video)**

Commissioner Harvey attended the Employee Christmas Dinner and was grateful to everyone for helping to bring it to pass. He thanked Commission Chair Stubbs for her outstanding service as Chair. The chapter house residents want to hear from the State of Utah Division of Water Quality, the Attorney General's Office, and others, about the recently passed water agreement.

Commissioner Stubbs also attended many of the same meetings in the chapterhouses with Commissioner Harvey. She mentioned the various grants that she has been able to bring to the county residents. She ended by saying "San Juan County is the richest county in opportunities."

Commissioner Maughan has been visiting with the Glen Canyon National Park supervisor to bring greater economic development to the northern side of Lake Powell. She mentioned the SERDA meeting has been rescheduled.

**ADJOURNMENT**

**Time Stamp 1:50:14 (audio) & 1:53:59 (video)**

Motion to Adjourn:

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

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

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

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

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



**BOARD OF COMMISSIONERS MEETING**  
117 South Main Street, Monticello, Utah 84535. Commission Chambers  
January 26, 2026 at 6:00 PM

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**MINUTES**

*The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel or by accessing the meeting through Zoom at: <https://us02web.zoom.us/j/3125521102?omn=87038557887>*

**AUDIO:** <https://www.utah.gov/pmn/files/1382945.m4a>

**VIDEO:** <https://www.youtube.com/watch?v=rCpQ72Fltws>

**CALL TO ORDER**

**Time Stamp 0:00:06 (audio) & 0:00:27 (video)**

Commission Chair Lori Maughan called the meeting to order at 6:00 pm.

**ROLL CALL**

**Time Stamp 0:00:19 (audio) & 0:00:40 (video)**

Commission Chair Lori Maughan called for attendance:

**COMMISSION**

Lori Maughan, Chair

Jamie Harvey, Vice-Chair

Silvia Stubbs, Commissioner

**STAFF**

Mack McDonald, County Administrator

**PUBLIC**

Brian Stubbs

Tony Dayish

## PUBLIC HEARINGS

**Time Stamp 0:00:54 (audio) & 0:01:15 (video)**

Motion to Enter into a Public Hearing:

Motion by Commissioner Stubbs, Seconded by Commission Chair Lori Maughan

Voting Yea: Commission Chair Lori Maughan, Commissioner Stubbs

Commission Chair Maughan presented the CDBG program for the public to make any comments regarding the prospective use of these funds.

1. San Juan County is eligible to apply to the Utah Department of Workforce Services for funding under the Community Development Block Grant (CDBG) Small Cities Program, a federally funded program administered by the State of Utah, Housing and Community Development Division (HCD). San Juan County is eligible to apply for CDBG funding provided that the County meets the applicable program requirements.

The purpose of this public hearing is to provide citizens with pertinent information about the Community Development Block Grant program and to allow for discussion of possible applications. This public hearing will cover eligible activities, program requirements, and expected funding allocations in the region. The CDBG program can fund a broad range of activities, including, but not limited to: construction of public works and facilities, e.g., water and sewer lines, fire stations, acquisition of real property, and provisions of public services such as food banks or homeless shelters. In the event that San Juan County chooses to apply for CDBG funding, a second public hearing will be held at a later time to discuss the project.

Further information can be obtained by contacting Mack McDonald, San Juan County Administrator at (435) 587-3225.

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this hearing should notify San Juan County, Mack McDonald at 117 South Main Street, Monticello, Utah at least three days prior to the hearing. Individuals with speech and/or hearing impairments may call the Relay Utah by dialing 711. To establish Navajo Relay Services in advance of the meeting call: 1 (435) 587-3225.

Commission Vice-Chair Harvey asked about the possible uses of the CDBG funds. He mentioned the artwork for the Montezuma Creek roundabout. Mack stated the funding comes from the federal government to the State of Utah and the funding grant is split up per capita population and is distributed to the counties. The Navajo Nation likewise receives CDBG funding for projects throughout the chapters.

Motion to Exit Public Hearing:

Motion by Commissioner Harvey, Seconded by Commissioner Stubbs

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

**ADJOURNMENT**

**Time Stamp 0:07:47 (audio & 0:08:08 (video))**

Motion by Commissioner Harvey, Seconded by Commissioner Stubbs  
Voting Yea: Commission Chair Maughan, Commission Vice-Chair Harvey, Commissioner Stubbs

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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  
All Bank Accounts - 12/08/2025 to 12/31/2025**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Abbott Laboratories	135347	621042568	12/16/2025	12/17/2025	249.20	Customer #51005973	104680610 - Medicaid Miscellaneous S	
Abbott Laboratories	135347	621052526	12/16/2025	12/17/2025	203.50	Customer #51005973	104679610 - State Alt Miscellaneous S	
Abbott Laboratories	135347	621061752	12/16/2025	12/17/2025	249.20	Customer #51005973	104679610 - State Alt Miscellaneous S	
					<u>\$701.90</u>			
					<b>\$701.90</b>			
Acumen Fiscal Agent, LLC	135348	75755+	12/12/2025	12/17/2025	12,810.85	Payroll Expense	104685615 - VDHCBs Contracts	
Acumen Fiscal Agent, LLC	135348	NOVEMBER 202	12/12/2025	12/17/2025	475.00	VETS SJC Admin Fees	104685615 - VDHCBs Contracts	
					<u>\$13,285.85</u>			
					<b>\$13,285.85</b>			
Adair, Todd	135447	12.15.25	12/22/2025	12/23/2025	160.00	UAPA Conference	214414230 - Travel Expense	
Adair, Todd	135520	TAdair12292025	12/29/2025	12/30/2025	110.00	Boot Reimbursement	214414480 - Special Department Suppl	
					<u>\$270.00</u>			
AJC Architects, LLC	135448	2025-37.0102	12/18/2025	12/23/2025	2,986.50	Project: 2025-37.01	454850950 - Expense Reimbursement	
					<u>\$2,986.50</u>			
Allstate Insurance	135349	PR120725-662	12/11/2025	12/17/2025	603.97	Allstate Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135349	PR120725-662	12/11/2025	12/17/2025	876.26	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135349	PR120725-662	12/11/2025	12/17/2025	952.97	Allstate Accident	102237000 - Allstate Payable	
					<u>\$2,433.20</u>			
Allstate Insurance	135449	PR122125-662	12/23/2025	12/23/2025	604.15	Allstate Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122125-662	12/23/2025	12/23/2025	876.40	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122125-662	12/23/2025	12/23/2025	966.54	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122225-662	12/23/2025	12/23/2025	46.32	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122225-662	12/23/2025	12/23/2025	51.22	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135449	PR122225-662	12/23/2025	12/23/2025	62.86	Allstate Hospital Indemnity	102237000 - Allstate Payable	
					<u>\$2,607.49</u>			
					<b>\$5,040.69</b>			
Amazon Capital Services	135285	1309-QPPD-LY91	12/11/2025	12/11/2025	50.65	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	135285	19XL-WJD7-KKR	12/09/2025	12/11/2025	60.79	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
Amazon Capital Services	135285	1CR6-G9PL-QT4	12/09/2025	12/11/2025	2,188.46	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
Amazon Capital Services	135285	1D11-VYC7-J193	12/09/2025	12/11/2025	47.49	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1F6W-JPQD-G9	12/09/2025	12/11/2025	19.19	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1HWR-NHP3-C6	12/02/2025	12/11/2025	79.00	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1HWR-NHP3-DB	12/11/2025	12/11/2025	99.98	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1KKC-JPCV-DY3	12/09/2025	12/11/2025	10.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1KLH-TWMQ-L1J	12/09/2025	12/11/2025	48.95	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1NGR-VPW1-GP	12/08/2025	12/11/2025	36.09	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135285	1QYG-WKWF-XF	12/11/2025	12/11/2025	73.96	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
					<u>\$2,715.55</u>			
Amazon Capital Services	135350	1MJ4-743Y-4TRJ	12/16/2025	12/17/2025	69.54	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135350	1R7L-1VGC-P1H	12/16/2025	12/17/2025	57.15	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135350	1XVG-73MR-P9V	12/16/2025	12/17/2025	53.67	Account #A2V7"QM9FKNUPWE	104256480 - Noxious Weed Special De	
Amazon Capital Services	135350	1XYP-6DKD-PPV	12/16/2025	12/17/2025	39.99	Account #A2V7QM9FKNUPWE	104225250 - Fire/Rescue Equipment O	
					<u>\$220.35</u>			
Amazon Capital Services	135521	1FDR-H4KW-NC	12/30/2025	12/30/2025	322.52	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	135521	1NFC-F136-FFKL	12/29/2025	12/30/2025	63.99	Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
					<u>\$386.51</u>			
					<b>\$3,322.41</b>			

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Amerigas Propane LP	135286	3183490655	12/08/2025	12/11/2025	134.59	Account #200755247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135450	3184358755	12/23/2025	12/23/2025	242.48	Account #200752247	104225270 - Fire/Rescue Utilities	
					<b>\$377.07</b>			
Applied Concepts Inc.	135287	468868	12/11/2025	12/11/2025	4,167.00	Sales Order #323418	104211610 - Task Force Miscellaneous	
Applied Concepts Inc.	135351	468521	12/17/2025	12/17/2025	13,852.50	Sales Order #321734	104210620 - Sheriff Miscellaneous Ser	
					<b>\$18,019.50</b>			
Barney, Jasper	135352	JBarney	12/17/2025	12/17/2025	100.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$100.00</b>			
Basin Broadcasting KNDN	135522	0255_12152025	12/30/2025	12/30/2025	150.00	Account #0255	104173310 - Elections Professional an	
Basin Broadcasting KNDN	135522	25110201	12/30/2025	12/30/2025	75.00	Account #0255	104173310 - Elections Professional an	
					<b>\$225.00</b>			
					<b>\$225.00</b>			
Bayles, Jenson	135353	JBayles12172025	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$60.00</b>			
Beesley, Garrett	135451	GBeesley120202	12/22/2025	12/23/2025	198.00	POST Travel	104230230 - Jail Travel Expense	
					<b>\$198.00</b>			
Bethea, Derek	135288	DBethea1203202	12/08/2025	12/11/2025	128.00	Travel Reimbursement	104230230 - Jail Travel Expense	
					<b>\$128.00</b>			
Bingham, Desteny	135452	DBingham122220	12/22/2025	12/23/2025	147.00	Homeless Prevention Interviews	214414620 - Miscellaneous Services	
					<b>\$147.00</b>			
Bishop Lifting	135289	PS100454958	12/11/2025	12/11/2025	490.00	Customer #108062	214412250 - Equipment Operation	
Bishop Lifting	135289	PSI00462787	12/11/2025	12/11/2025	276.48	Customer #108062	214412250 - Equipment Operation	
					<b>\$766.48</b>			
					<b>\$766.48</b>			
Black, Coleman	135354	CBlack12172025	12/17/2025	12/17/2025	160.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$160.00</b>			
Black, Talon	135355	TBlack12172025	12/17/2025	12/17/2025	160.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$160.00</b>			
Blomquist Hale Consulting Group Inc	135290	NOV25-0740	12/08/2025	12/11/2025	784.80	Employee Assistance Nov2025	104965140 - Undistributed Other Empl	
					<b>\$784.80</b>			
Blue Mountain Foods	135291	01-930494	12/10/2025	12/11/2025	23.94	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135291	01-940149	12/09/2025	12/11/2025	17.07	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135291	01-944502	12/09/2025	12/11/2025	66.98	Account Sheriff's Office	104230610 - Jail Miscellaneous Supplie	
Blue Mountain Foods	135291	02-721449	12/10/2025	12/11/2025	201.27	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135291	03-790439	12/09/2025	12/11/2025	79.39	Account San Juan County	214414240 - Office Expense	
					<b>\$388.65</b>			
Blue Mountain Foods	135356	01-936656	12/16/2025	12/17/2025	46.09	Account Seniors - Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	135356	01-944526	12/16/2025	12/17/2025	48.38	Account Seniors - Bluff	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135356	01-947233	12/16/2025	12/17/2025	25.56	Account #Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135356	01-948404	12/16/2025	12/17/2025	13.02	Account Jail	104230480 - Jail Kitchen Food	

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Blue Mountain Foods	135356	01-952394	12/17/2025	12/17/2025	38.94	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135356	01-953443	12/10/2025	12/17/2025	237.39	Account San Juan County	214414240 - Office Expense	
					<u>\$409.38</u>			
Blue Mountain Foods	135453	01 953189	12/16/2025	12/23/2025	17.97	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135453	01-932469	12/23/2025	12/23/2025	63.43	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	01-947192	12/23/2025	12/23/2025	45.92	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	01-949394	12/12/2025	12/23/2025	26.01	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135453	01-952141	12/19/2025	12/23/2025	19.12	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135453	01-955479	12/23/2025	12/23/2025	34.96	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	01-956008	12/23/2025	12/23/2025	58.57	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135453	01-960860	12/23/2025	12/23/2025	43.82	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	02-715673	12/23/2025	12/23/2025	57.94	Account San Juan County	104134610 - Personnel Miscellaneous	
Blue Mountain Foods	135453	02-717274	12/19/2025	12/23/2025	81.98	Account Senior - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135453	02-728249	12/22/2025	12/23/2025	40.25	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	135453	03-804904	12/22/2025	12/23/2025	400.90	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135453	03-804907	12/22/2025	12/23/2025	617.28	Account Jail	274230350 - Inmate Commissary Expe	
					<u>\$1,508.15</u>			
Blue Mountain Foods	135523	01-962709	12/29/2025	12/30/2025	6.73	Account Sheriff's Office	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135523	01-962769	12/24/2025	12/30/2025	8.38	Account Sheriff's Office	104230480 - Jail Kitchen Food	
					<u>\$15.11</u>			
					<b>\$2,321.29</b>			
Blueprint Creation	135357	4286	12/16/2025	12/17/2025	5,800.00	Onsite Training Services March 23-24, 2026	104193490 - Visitor Serv Advertising an	
					<b>\$5,800.00</b>			
Bluff Water Works	135454	SDI-33191	12/23/2025	12/23/2025	35.00	Metered Water	104225270 - Fire/Rescue Utilities	
					<b>\$35.00</b>			
Bradford Tire, LLC	135358	80188	12/17/2025	12/17/2025	150.00	223560EX	214412250 - Equipment Operation	
					<b>\$150.00</b>			
Brand Revolt	135292	2014657	12/10/2025	12/11/2025	12,500.00	Content development	104193490 - Visitor Serv Advertising an	
Brand Revolt	135455	2014660	12/23/2025	12/23/2025	66,750.00	Ad campaigns	104193490 - Visitor Serv Advertising an	
					<b>\$79,250.00</b>			
Breedlove, Ben	135456	BBreedlove12182	12/23/2025	12/23/2025	26.00	Interfacility transfer to St. Mary's Hospital	264350230 - Travel Expense	
					<b>\$26.00</b>			
Breedlove, Crystal	135457	CBreedlove12112	12/23/2025	12/23/2025	26.00	Interfacility transfer to St. Mary's	264350230 - Travel Expense	
					<b>\$26.00</b>			
Brown's Towing & Road Service, LL	135293	003452	12/05/2025	12/11/2025	184.97	2023 F150 Truck #196	104210620 - Sheriff Miscellaneous Ser	
Brown's Towing & Road Service, LL	135293	003465	12/05/2025	12/11/2025	850.48	2023 F150 Truck Todachinie	104210620 - Sheriff Miscellaneous Ser	
					<u>\$1,035.45</u>			
Brown's Towing & Road Service, LL	135359	003513	12/17/2025	12/17/2025	205.00	Roll Back tow	104210620 - Sheriff Miscellaneous Ser	
Brown's Towing & Road Service, LL	135458	003538	12/19/2025	12/23/2025	350.00	Car Disposals	104210620 - Sheriff Miscellaneous Ser	
					<b>\$1,590.45</b>			
Brown, Dale	135360	DBrown12172025	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$60.00</b>			
Bruckner's Truck & Equipment	135294	XA108050802:01(	11/25/2025	12/11/2025	-252.06	Account #177922	214412250 - Equipment Operation	

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Bruckner's Truck & Equipment	135294	XA108057056:01	12/09/2025	12/11/2025	805.32	Account #177922	214412250 - Equipment Operation	
					\$553.26			
					<b>\$553.26</b>			
Business Owners of Bluff Inc	135361	11212025	12/16/2025	12/17/2025	750.00	Event Sponsorship	104193490 - Visitor Serv Advertising an	
					<b>\$750.00</b>			
CAHC - Comfort at Home Care, LLC	135362	343	12/03/2025	12/17/2025	292.24		104684615 - Respite Contracts	
CAHC - Comfort at Home Care, LLC	135362	343	12/03/2025	12/17/2025	1,480.00		104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care, LLC	135362	343	12/03/2025	12/17/2025	3,716.00		104679615 - State Alt Contracts	
					\$5,488.24			
					<b>\$5,488.24</b>			
Cal Dean Black-Custom Catering	135363	2025-52	12/16/2025	12/17/2025	880.00	SAR Dinner	104215620 - Search Rescue Miscellan	
Cal Dean Black-Custom Catering	135363	2025-54	12/16/2025	12/17/2025	4,991.00	Holiday Dinner	104134610 - Personnel Miscellaneous	
					\$5,871.00			
					<b>\$7,071.00</b>			
Canon USA, Inc.	135364	42361275	12/16/2025	12/17/2025	87.22	Customer #915671	104230310 - Jail Professional and Tech	
Canon USA, Inc.	135460	42361277	12/22/2025	12/23/2025	124.15	Customer #915671	104145250 - Attorney Equipment Oper	
					<b>\$211.37</b>			
Carling, Jed	135365	JCarling1217202	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$60.00</b>			
Carr Printing Company Inc.	135524	N32730	12/30/2025	12/30/2025	579.92	Customer #C1964	104142240 - Clerk/Auditor Office Expe	
					<b>\$579.92</b>			
Certified Laboratories	135295	9420164	12/09/2025	12/11/2025	801.95	Customer #312248	214412250 - Equipment Operation	
					<b>\$801.95</b>			
Child Support Services	135346	PR120725-1117	12/11/2025	12/12/2025	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135346	PR120725-1117	12/11/2025	12/12/2025	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135346	PR120725-1117	12/11/2025	12/12/2025	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$886.47			
					<b>\$886.47</b>			
Cintas Corporation	135296	4252237592	12/09/2025	12/11/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135296	4252237592	12/09/2025	12/11/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
Cintas Corporation	135366	4253012474	12/17/2025	12/17/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135366	4253012474	12/17/2025	12/17/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
Cintas Corporation	135461	4253844885	12/23/2025	12/23/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135461	4253844885	12/23/2025	12/23/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
Cintas Corporation	135525	4254571906	12/30/2025	12/30/2025	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135525	4254571906	12/30/2025	12/30/2025	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
					<b>\$288.64</b>			

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Clark, Gabe	135367	GClark12172025	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$40.00</b>			
Clarks Market	135368	CM12122025	12/16/2025	12/17/2025	4,883.90	Christmas Hams	104134480 - Personnel Special Depart	
					<b>\$4,883.90</b>			
Clever Coding LLC	135297	3405	12/09/2025	12/11/2025	500.00	Emergency Ready app - yearly renewal - SHSP Gra	104255740 - EOC Equipment Purchase	
					<b>\$500.00</b>			
Coleman, Corey	135526	CColeman122920	12/30/2025	12/30/2025	158.81	Utah ICC membership	104114330 - Plan/Zone Employee Edu	
Coleman, Corey	135526	CColeman122920	12/30/2025	12/30/2025	170.00	ICC membership	104114330 - Plan/Zone Employee Edu	
Coleman, Corey	135526	CColeman122920	12/30/2025	12/30/2025	396.28	Utah ICC Conference Registration	104114330 - Plan/Zone Employee Edu	
					<b>\$725.09</b>			
					<b>\$725.09</b>			
Contech Engineered Solutions, LLC	135462	32271313A	12/22/2025	12/23/2025	12,711.00	Account #438114	214414410 - Road Supplies	
					<b>\$12,711.00</b>			
CPI Foods Inc	135298	12052574	12/09/2025	12/11/2025	1,477.69	Menus	214412250 - Equipment Operation	
					<b>\$1,477.69</b>			
Creswell, Lyn	135527	LCreswell122320	12/29/2025	12/30/2025	9,449.90	ALJ Services 8/8/25 - 12/23/25	104126617 - Public Defender Administr	
					<b>\$9,449.90</b>			
Curtis, Kedric	135369	KCurtis12172025	12/17/2025	12/17/2025	300.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$300.00</b>			
Dee, Elsie	135370	EDee12162025	12/17/2025	12/17/2025	2,490.00	Liaison Services 11/21 - 12/15/2025	104173310 - Elections Professional an	
Dee, Elsie	135463	EDee12222025	12/22/2025	12/23/2025	575.00	Liaison Services 12/18/2025 - 12/19/2025	104173310 - Elections Professional an	
					<b>\$3,065.00</b>			
Department of Transportation Federa	135464	26739	12/22/2025	12/23/2025	213,229.85	Customer #280248	214414615 - Contracts	
					<b>\$213,229.85</b>			
Dependable Automotive Services Inc	135299	4545	12/09/2025	12/11/2025	32.04	License 223562EX	104210251 - Sheriff Gas, Oil and Greas	
					<b>\$32.04</b>			
Desert H2O	135528	1283	12/30/2025	12/30/2025	3,746.17	LaSal Fire Well Repair	104225260 - Fire/Rescue Buildings and	
Desert H2O	135528	1283	12/30/2025	12/30/2025	3,746.17	LaSal Senior Center Well Repair	104676260 - Senior Cit Buildings and G	
					<b>\$7,492.34</b>			
					<b>\$7,492.34</b>			
Diamond Designs	135465	3759	12/18/2025	12/23/2025	48.00	Embroidery on blankets	104230610 - Jail Miscellaneous Supplie	
					<b>\$48.00</b>			
Diamond Propane, LLC	135529	022932	12/30/2025	12/30/2025	639.14	LaSal Road Shed	214412251 - Gas, Oil and Grease	
					<b>\$639.14</b>			
Doug McElhane	135371	1036	12/16/2025	12/17/2025	3.00	Account #1036	103414000 - Recorder Document Acce	
					<b>\$3.00</b>			
Dunn, Korey	135372	KDunn12172025	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$40.00</b>			

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Earthgrains Baking Company	135373	85272290006884	12/16/2025	12/17/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135373	85272290006920	12/17/2025	12/17/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	135530	85272290006955	12/29/2025	12/30/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135530	85272290006985	12/30/2025	12/30/2025	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
					<b>\$300.80</b>			
Edwards, Nathan	135374	NEdwards121720	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$20.00</b>			
Emery Telcom	135300	12012025	12/09/2025	12/11/2025	116.19	Account #987300	104230350 - Jail State Prisoner Expens	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	79.95	Account #3324200	104225270 - Fire/Rescue Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom	135300	3324200_120120	12/08/2025	12/11/2025	529.85	Account #3324200	104151280 - IT Telephone	
Emery Telcom	135300	3514200112025	12/09/2025	12/11/2025	228.79	Account #3514200	104672270 - Acc Trans Utilities	
					\$1,748.41			
Emery Telcom	135466	3609200_120120	12/01/2025	12/23/2025	84.95	Account #3609200	104230350 - Jail State Prisoner Expens	
Emery Telcom	135531	988500112025	12/30/2025	12/30/2025	116.19	Account #988500	104255270 - EOC Utilities	
					<b>\$1,949.55</b>			
Empire Electric Assoc. Inc.	135301	9579005_112520	12/05/2025	12/11/2025	114.94	Account #9579005	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135301	9579005_112520	12/05/2025	12/11/2025	114.95	Account #9579005	104255270 - EOC Utilities	
Empire Electric Assoc. Inc.	135301	9579006_112025	12/05/2025	12/11/2025	114.03	Account #9579006	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135301	9579006_112025	12/05/2025	12/11/2025	114.03	Account #9579006	104255270 - EOC Utilities	
					\$457.95			
Empire Electric Assoc. Inc.	135375	25395_1225	12/17/2025	12/17/2025	745.37	Account #25395	214414270 - Utilities	
Empire Electric Assoc. Inc.	135467	9579024_121620	12/18/2025	12/23/2025	68.48	Account #9579024	104166270 - PS Bldg Utilities	
Empire Electric Assoc. Inc.	135532	9579032_122920	12/30/2025	12/30/2025	48.14	Account #9579032	104225270 - Fire/Rescue Utilities	
					<b>\$1,319.94</b>			
Enbridge Gas	135376	3617789388_122	12/17/2025	12/17/2025	546.75	Account #3617789388	214414270 - Utilities	
Enbridge Gas	135468	0922180000_121	12/23/2025	12/23/2025	324.32	Account #0922180000	104620270 - Fair Utilities	
Enbridge Gas	135468	2922180000_121	12/23/2025	12/23/2025	146.86	Account #29522180000	104161270 - Courthouse Utilities	
Enbridge Gas	135468	3153860000_121	12/23/2025	12/23/2025	169.27	Account #3153860000	104165270 - Sheriff Annex Utilities	
Enbridge Gas	135468	6353860000_121	12/23/2025	12/23/2025	2,137.74	Account #6353860000	104166270 - PS Bldg Utilities	
Enbridge Gas	135468	6843860000_121	12/23/2025	12/23/2025	847.73	Account #6843860000	104161270 - Courthouse Utilities	
Enbridge Gas	135468	7624767442_121	12/23/2025	12/23/2025	132.98	Account #7624767442	104225270 - Fire/Rescue Utilities	
Enbridge Gas	135468	7643860000_121	12/23/2025	12/23/2025	249.99	Account #7643860000	724167270 - Utilities	
Enbridge Gas	135468	8743860000_121	12/23/2025	12/23/2025	327.67	Account #8743860000	264350270 - Utilities	
					\$4,336.56			
Enbridge Gas	135533	4922180000_121	12/29/2025	12/30/2025	27.96	Account #4922180000	104255270 - EOC Utilities	
					<b>\$4,911.27</b>			
Fastenal Company	135302	COBAY85210	12/09/2025	12/11/2025	932.39	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135302	COBAY85211	12/09/2025	12/11/2025	1,213.95	Customer #COBAY0409	214412250 - Equipment Operation	
					\$2,146.34			

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Fastenal Company	135469	COBAY85212	12/22/2025	12/23/2025	739.08	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135469	COBAY85372	12/22/2025	12/23/2025	600.12	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135469	COBAY85373	12/22/2025	12/23/2025	805.56	Customer #COBAY0409	214412250 - Equipment Operation	
					<u>\$2,144.76</u>			
					<b>\$4,291.10</b>			
First Class Talent LLC	135377	BWF120825	12/17/2025	12/17/2025	3,000.00	Speaker Fee	255040.310 - Preventative Block Gran	
					<u>\$3,000.00</u>			
Fitzgerald Law Office, LLC	135378	FLO12082025	12/16/2025	12/17/2025	5,380.50	Oct. & Dec. 25 Statements	104126615 - Public Defender Contracts	
					<u>\$5,380.50</u>			
FleetPride Inc	135303	130780432	12/10/2025	12/11/2025	77.42	Account #120398-002	214412250 - Equipment Operation	
					<u>\$77.42</u>			
FloJo Burritos	135446	Flojo12162025	12/17/2025	12/17/2025	60.00	Translation Training	104173620 - Elections Miscellaneous S	
					<u>\$60.00</u>			
Four Corners Welding & Gas	135470	CC 406108	12/22/2025	12/23/2025	565.26	Customer #205500	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	135534	CC 406255	12/29/2025	12/30/2025	108.28	Customer #205380	264350610 - Miscellaneous Supplies	
					<u>\$673.54</u>			
Francom, Michael J.	135379	MFrancom12172	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<u>\$60.00</u>			
FTI WIFI	135304	1021496	12/08/2025	12/11/2025	54.99	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					<u>\$54.99</u>			
Garrett, Michelle	135305	MGarrett1209202	12/10/2025	12/11/2025	1,500.00	Case #255101838 Refund	103511000 - Justice Court Fines	
					<u>\$1,500.00</u>			
Giddings, Brayden	135306	BGiddings121020	12/10/2025	12/11/2025	666.06	Training in Las Vegas	104230230 - Jail Travel Expense	
					<u>\$666.06</u>			
Gillis, Brandi	135380	BGillis12162025	12/16/2025	12/17/2025	785.00	Case #255101056 refund	103511000 - Justice Court Fines	
					<u>\$785.00</u>			
Grand County Emergency Medical S	135535	199	12/29/2025	12/30/2025	1,500.00	2026 Leadership Academy	264350330 - Employee Education	
					<u>\$1,500.00</u>			
Grover, Preston	135381	PG100	12/16/2025	12/17/2025	4,677.01	Gathering Feral Cattle	104210620 - Sheriff Miscellaneous Ser	
					<u>\$4,677.01</u>			
Happy Morgan Law	135382	HML12082025	12/16/2025	12/17/2025	3,430.00	Legal Services - December 2025	101321000 - Notes Receivable	
					<u>\$3,430.00</u>			
Haws, Matthew C	135536	MHaws12302025	12/30/2025	12/30/2025	285.00	Refund for Case #25100025	103511000 - Justice Court Fines	
					<u>\$285.00</u>			
HealthEquity Inc.	135471	PR122125-4210	12/23/2025	12/23/2025	5,695.84	Health Saving Account Contributions	102228000 - HSA Payable	
HealthEquity Inc.	135471	PR122225-4210	12/23/2025	12/23/2025	334.17	Health Saving Account Contributions	102228000 - HSA Payable	
					<u>\$6,030.01</u>			
					<b>\$6,030.01</b>			

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Hoggard, Jeremy	135383	JHoggard121220	12/12/2025	12/17/2025	94.00	REMSDAU Quarterly Meeting	264350230 - Travel Expense	
					<b>\$94.00</b>			
Holyoak, Cindi	135537	CHolyoak120820	12/29/2025	12/30/2025	16.91	USTC BOE Kissflow Presentation	104144240 - Recorder Office Expense	
Holyoak, Cindi	135537	CHolyoak120820	12/29/2025	12/30/2025	538.40	USTC BOE Kissflow Presentation	104144230 - Recorder Travel Expense	
					<b>\$555.31</b>			
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	43.45	Customer #58478	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	61.69	Customer #58478	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	85.44	Customer #58478	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	92.75	Customer #58478	104142240 - Clerk/Auditor Office Expe	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	101.93	Customer #58478	104143240 - Treasurer Office Expense	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	116.67	Customer #58478	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	170.56	Customer #58478	724581250 - Computer Maintenance/S	
ImageNet Consulting, LLC	135472	1474383	12/22/2025	12/23/2025	335.06	Customer #58478	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	135472	INV1485516	12/23/2025	12/23/2025	36.49	Customer #27912 Contract #40798-01	214414240 - Office Expense	
					<b>\$1,044.04</b>			
					<b>\$1,044.04</b>			
Imagenet Consulting, LLC - PA	135473	9442024	12/22/2025	12/23/2025	167.54	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Tech	
					<b>\$167.54</b>			
IML Security Supply	135307	4824304	12/11/2025	12/11/2025	80.14	Account #106217	214412260 - Buildings and Grounds	
					<b>\$80.14</b>			
Jackson Group Peterbilt	135308	268859GJ	12/10/2025	12/11/2025	158.27		214412250 - Equipment Operation	
Jackson Group Peterbilt	135308	268928GJ	12/10/2025	12/11/2025	26.03		214412250 - Equipment Operation	
					<b>\$184.30</b>			
					<b>\$184.30</b>			
JB Restoration & Fabrication, LLC	135309	4267	12/05/2025	12/11/2025	600.00	License 521473EX	214412250 - Equipment Operation	
JB Restoration & Fabrication, LLC	135475	4269	12/23/2025	12/23/2025	340.00	License #506978EX Windshield	214412250 - Equipment Operation	
					<b>\$940.00</b>			
JCI Billing Services	135476	397	12/22/2025	12/23/2025	920.00	Ambulance Claims Processing Fee - 11/16 - 12/15/2	264350310 - Professional and Technica	
					<b>\$920.00</b>			
JUB Engineers, Inc	135477	0188541	12/22/2025	12/23/2025	12,250.00	Project #55-22-018	104150620 - Non-Dept Miscellaneous	
					<b>\$12,250.00</b>			
Kenworth Sales Company	135310	005P26388	12/10/2025	12/11/2025	99.42	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26390	12/10/2025	12/11/2025	40.05	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26417	12/10/2025	12/11/2025	150.25	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26429	12/10/2025	12/11/2025	69.12	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26489	12/09/2025	12/11/2025	1,367.03	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26495	12/10/2025	12/11/2025	29.64	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135310	005P26543	12/10/2025	12/11/2025	29.25	Customer #15013	214412250 - Equipment Operation	
					<b>\$1,784.76</b>			
Kenworth Sales Company	135384	005P26430	12/16/2025	12/17/2025	199.50	Custyomer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135384	005P26458	12/17/2025	12/17/2025	514.83	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135384	005P26493	12/17/2025	12/17/2025	46.14	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135384	005P26691	12/17/2025	12/17/2025	1,193.26	Customer #15013	214412250 - Equipment Operation	

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Kenworth Sales Company	135384	005P26752	12/17/2025	12/17/2025	2.53	Customer #15013	214412250 - Equipment Operation	
					\$1,956.26			
					<b>\$3,741.02</b>			
Kilgore Companies, LLC	135311	1598651	12/05/2025	12/11/2025	423.11	Customer #25638	214414410 - Road Supplies	
Kilgore Companies, LLC	135478	1602831	12/18/2025	12/23/2025	396.03	Customer #25638	214414410 - Road Supplies	
					<b>\$819.14</b>			
Knight, Sheila	135538	SKnight122025	12/29/2025	12/30/2025	838.00	RN Waiver Services	104682615 - State Waiver Contracts	
					<b>\$838.00</b>			
Lacy, Lehi	135385	LLacy12152025	12/17/2025	12/17/2025	77.00	ADF Committee and POST Graduation	104210230 - Sheriff Travel Expense	
					<b>\$77.00</b>			
Lee, Manuel	135312	MLee12102025	12/10/2025	12/11/2025	132.00	POST Travel	104230230 - Jail Travel Expense	
Lee, Manuel	135479	MLee12182025	12/22/2025	12/23/2025	264.00	POST Travel	104230230 - Jail Travel Expense	
					<b>\$396.00</b>			
Lee, Traken	135480	LTraken12182025	12/22/2025	12/23/2025	264.00	POST Travel	104230230 - Jail Travel Expense	
					<b>\$264.00</b>			
Lefthand, Bernice	135481	BLefthand121920	12/19/2025	12/23/2025	762.22	Chapter Presentations	104173310 - Elections Professional an	
					<b>\$762.22</b>			
Lewis, Tamra	135386	1141070122-0821	12/16/2025	12/17/2025	491.04	Purchase reimbursement	104114240 - Plan/Zone Office Expense	
					<b>\$491.04</b>			
Lexipol LLC	135387	INVLEX11257528	12/16/2025	12/17/2025	10,478.50	Annual manuals and training bulletins	104210210 - Sheriff Subscriptions and	
					<b>\$10,478.50</b>			
LifeMed Safety Inc.	135313	24-782	12/08/2025	12/11/2025	1,329.98	STRYKER OEM SMRT Power System, Battery Pac	264350610 - Miscellaneous Supplies	
					<b>\$1,329.98</b>			
Lincoln National Life Insurance Com	135482	PR120725-3938	12/11/2025	12/23/2025	909.63	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR120725-3938	12/11/2025	12/23/2025	2,210.40	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR120825-3938	12/11/2025	12/23/2025	89.53	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR120825-3938	12/11/2025	12/23/2025	95.21	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122125-3938	12/23/2025	12/23/2025	925.99	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122125-3938	12/23/2025	12/23/2025	2,207.36	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122225-3938	12/23/2025	12/23/2025	90.10	Long Term Disability	102236000 - Lincoln Financial Payable	
Lincoln National Life Insurance Com	135482	PR122225-3938	12/23/2025	12/23/2025	95.21	Lincoln Group & Voluntary Life	102236000 - Lincoln Financial Payable	
					\$6,623.43			
					<b>\$6,623.43</b>			
Lyman, James	135314	JLyman12102025	12/10/2025	12/11/2025	460.00	Case #255101793 refund	103511000 - Justice Court Fines	
					<b>\$460.00</b>			
Main Street Drug and Boutique	135388	52699	12/17/2025	12/17/2025	99.01	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135483	52759	12/18/2025	12/23/2025	108.12	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135483	52955	12/23/2025	12/23/2025	210.00	Account #1066	104230312 - Jail Inmate Medical Expen	
					\$318.12			
Main Street Drug and Boutique	135539	53019	12/29/2025	12/30/2025	17.90	Account #1066	104230312 - Jail Inmate Medical Expen	

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Main Street Drug and Boutique	135539	53180	12/29/2025	12/30/2025	25.17	Account #1066	104230312 - Jail Inmate Medical Expen	
					\$43.07			
					<b>\$460.20</b>			
Marion, Shane	135389	SMarion1217202	12/17/2025	12/17/2025	120.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$120.00</b>			
Martin, Jeremy	135390	JMartin12172025	12/17/2025	12/17/2025	160.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$160.00</b>			
Martin, Kathleen	135391	JMartin12172025	12/17/2025	12/17/2025	140.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$140.00</b>			
MATCO TOOLS, LLC	135315	11590	12/05/2025	12/11/2025	43.74	Shop Account #12	214412250 - Equipment Operation	
					<b>\$43.74</b>			
Maxwell Equipment Company, Inc.	135540	1894	12/30/2025	12/30/2025	86,450.00	Marathon KERA270BRE-EP	214412250 - Equipment Operation	
					<b>\$86,450.00</b>			
Mendoza, Brannagen	135392	BMendoza12172	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$20.00</b>			
MetLife Group Benefits	135484	PR120725-5230	12/11/2025	12/23/2025	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120725-5230	12/11/2025	12/23/2025	660.60	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120725-5230	12/11/2025	12/23/2025	3,064.05	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120825-5230	12/11/2025	12/23/2025	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120825-5230	12/11/2025	12/23/2025	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR120825-5230	12/11/2025	12/23/2025	334.26	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122125-5230	12/23/2025	12/23/2025	496.20	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122125-5230	12/23/2025	12/23/2025	693.63	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122125-5230	12/23/2025	12/23/2025	3,068.49	Dental Family	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122225-5230	12/23/2025	12/23/2025	33.03	Dental Employee +1	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122225-5230	12/23/2025	12/23/2025	33.08	Dental Employee Only	102230000 - Metlife Dental Payable	
MetLife Group Benefits	135484	PR122225-5230	12/23/2025	12/23/2025	334.26	Dental Family	102230000 - Metlife Dental Payable	
					\$9,279.91			
					<b>\$9,279.91</b>			
Mexican Hat Special Serv Dist.	135393	1225-24	12/17/2025	12/17/2025	68.03	Customer #221	104225270 - Fire/Rescue Utilities	
					<b>\$68.03</b>			
Monticello Mercantile	135394	3137	12/08/2025	12/17/2025	67.44	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3142	12/10/2025	12/17/2025	0.49	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3145	12/08/2025	12/17/2025	27.36	Cystomer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3192	12/08/2025	12/17/2025	37.48	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	3202	12/08/2025	12/17/2025	1.99	Customer #76992 Fair	104620240 - Fair Office Expense	
Monticello Mercantile	135394	4665	12/09/2025	12/17/2025	21.28	Customer #76992 Road	214412250 - Equipment Operation	
Monticello Mercantile	135394	4696	12/09/2025	12/17/2025	24.77	Customer #76992 Sheriff's Office	104230610 - Jail Miscellaneous Supplie	
Monticello Mercantile	135394	4724	12/11/2025	12/17/2025	11.78	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135394	4725	12/11/2025	12/17/2025	9.29	Customer #76992 Maintenance	101321000 - Notes Receivable	
Monticello Mercantile	135394	4730	12/11/2025	12/17/2025	6.99	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	135394	4737	12/16/2025	12/17/2025	11.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135394	4738	12/11/2025	12/17/2025	11.99	Customer #76992 Maintenance	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135394	4773	12/16/2025	12/17/2025	1,667.03	Customer #76992 HR	104134610 - Personnel Miscellaneous	
Monticello Mercantile	135394	4785	12/16/2025	12/17/2025	5.99	Customer #76992 Sheriffs Office	104230350 - Jail State Prisoner Expens	
Monticello Mercantile	135394	4811	12/17/2025	12/17/2025	38.55	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	

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Monticello Mercantile	135394	T00001	12/10/2025	12/17/2025	-50.00	Credit 08/21/2023	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135394	T00002	12/10/2025	12/17/2025	-35.00	Credit 12/26/2024	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135394	T00003	12/10/2025	12/17/2025	-58.98	Credit 11/6/2024	264350260 - Buildings and Grounds	
					<u>\$1,800.44</u>			
Monticello Mercantile	135485	4745	12/18/2025	12/23/2025	18.42	Customer #76992 Maintenance	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135485	4805	12/18/2025	12/23/2025	8.49	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135485	4818	12/23/2025	12/23/2025	15.98	Customer #76992 Lasal Senior	104676260 - Senior Cit Buildings and G	
Monticello Mercantile	135485	4819	12/23/2025	12/23/2025	35.98	Customer #76992 Lasal Fire Dept	104225260 - Fire/Rescue Buildings and	
Monticello Mercantile	135485	4831	12/22/2025	12/23/2025	59.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135485	4834	12/22/2025	12/23/2025	26.99	Customer #76992 Ambulance EMT/EMS	264350610 - Miscellaneous Supplies	
Monticello Mercantile	135485	4836	12/22/2025	12/23/2025	59.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135485	4844	12/22/2025	12/23/2025	3.99	Customer 76992 Sheriffs Office	574424250 - Equipment Operation	
Monticello Mercantile	135485	4875	12/23/2025	12/23/2025	7.12	Customer #76992 Lasal Senior	104676260 - Senior Cit Buildings and G	
Monticello Mercantile	135485	4876	12/23/2025	12/23/2025	11.99	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135485	4877	12/23/2025	12/23/2025	18.99	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
					<u>\$267.91</u>			
Monticello Mercantile	135541	4923	12/30/2025	12/30/2025	21.43	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135541	4935	12/30/2025	12/30/2025	26.98	Customer #76992 Maintenance	104161260 - Courthouse Buildings and	
Monticello Mercantile	135541	4942	12/30/2025	12/30/2025	20.98	Customer #76992 Courthouse	104161260 - Courthouse Buildings and	
					<u>\$69.39</u>			
					<b><u>\$2,137.74</u></b>			
Morning Sun Financial Services of Ut	135317	1287	12/09/2025	12/11/2025	165.00	Aggregation Service Fee PMPM	104682615 - State Waiver Contracts	
					<b><u>\$165.00</u></b>			
Motor Parts Company	135318	591615	12/05/2025	12/11/2025	3.87		214412250 - Equipment Operation	
Motor Parts Company	135318	591697	12/05/2025	12/11/2025	34.87		214412250 - Equipment Operation	
Motor Parts Company	135318	591717	12/05/2025	12/11/2025	136.74		214412250 - Equipment Operation	
Motor Parts Company	135318	591748	12/05/2025	12/11/2025	31.72		214412250 - Equipment Operation	
Motor Parts Company	135318	591754	12/05/2025	12/11/2025	16.61		214412250 - Equipment Operation	
Motor Parts Company	135318	591920	12/05/2025	12/11/2025	30.18		214412250 - Equipment Operation	
Motor Parts Company	135318	591924	12/05/2025	12/11/2025	50.64		214412250 - Equipment Operation	
Motor Parts Company	135318	591925	12/05/2025	12/11/2025	10.67		214412250 - Equipment Operation	
Motor Parts Company	135318	591942	12/05/2025	12/11/2025	10.61		214412250 - Equipment Operation	
Motor Parts Company	135318	591973	12/05/2025	12/11/2025	56.28		214412250 - Equipment Operation	
Motor Parts Company	135318	591978	12/05/2025	12/11/2025	175.60		214412250 - Equipment Operation	
Motor Parts Company	135318	592008	12/05/2025	12/11/2025	21.84		214412250 - Equipment Operation	
Motor Parts Company	135318	897883	12/10/2025	12/11/2025	15.09		214412250 - Equipment Operation	
Motor Parts Company	135318	897888	12/02/2025	12/11/2025	17.85		214412250 - Equipment Operation	
Motor Parts Company	135318	897892	12/10/2025	12/11/2025	35.34		214412250 - Equipment Operation	
Motor Parts Company	135318	897927	12/10/2025	12/11/2025	260.34		214412250 - Equipment Operation	
Motor Parts Company	135318	898008	12/10/2025	12/11/2025	295.54		214412250 - Equipment Operation	
Motor Parts Company	135318	898202	12/10/2025	12/11/2025	550.77		214412250 - Equipment Operation	
Motor Parts Company	135318	898223	12/10/2025	12/11/2025	86.73		214412250 - Equipment Operation	
Motor Parts Company	135318	898262	12/11/2025	12/11/2025	9.99		574424250 - Equipment Operation	
					<u>\$1,851.28</u>			
Motor Parts Company	135395	898594	12/16/2025	12/17/2025	21.98		574424250 - Equipment Operation	
Motor Parts Company	135486	592182	12/23/2025	12/23/2025	275.44		214412250 - Equipment Operation	
Motor Parts Company	135486	592189	12/23/2025	12/23/2025	70.82		214412250 - Equipment Operation	
Motor Parts Company	135486	592245	12/23/2025	12/23/2025	103.65		214412250 - Equipment Operation	
Motor Parts Company	135486	592246	12/23/2025	12/23/2025	28.12		214412250 - Equipment Operation	
Motor Parts Company	135486	592247	12/23/2025	12/23/2025	103.65		214412250 - Equipment Operation	
Motor Parts Company	135486	592279	12/23/2025	12/23/2025	329.88		214412250 - Equipment Operation	
Motor Parts Company	135486	592296	12/23/2025	12/23/2025	24.03		214412250 - Equipment Operation	

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Motor Parts Company	135486	592303	12/23/2025	12/23/2025	2.55		214412250 - Equipment Operation	
Motor Parts Company	135486	592319	12/23/2025	12/23/2025	42.10		214412250 - Equipment Operation	
Motor Parts Company	135486	592457	12/23/2025	12/23/2025	16.38		214412250 - Equipment Operation	
Motor Parts Company	135486	592630	12/22/2025	12/23/2025	53.57		214412250 - Equipment Operation	
Motor Parts Company	135486	592637	12/23/2025	12/23/2025	55.48		214412250 - Equipment Operation	
Motor Parts Company	135486	592644	12/22/2025	12/23/2025	8.84		214412250 - Equipment Operation	
Motor Parts Company	135486	897949	12/23/2025	12/23/2025	30.41		214412250 - Equipment Operation	
Motor Parts Company	135486	898274	12/23/2025	12/23/2025	15.60		214412250 - Equipment Operation	
Motor Parts Company	135486	898277	12/23/2025	12/23/2025	20.33		214412250 - Equipment Operation	
Motor Parts Company	135486	898317	12/23/2025	12/23/2025	249.92		214412250 - Equipment Operation	
Motor Parts Company	135486	898341	12/23/2025	12/23/2025	99.49		214412250 - Equipment Operation	
Motor Parts Company	135486	898342	12/23/2025	12/23/2025	31.60		214412250 - Equipment Operation	
Motor Parts Company	135486	898538	12/23/2025	12/23/2025	33.28		214412250 - Equipment Operation	
Motor Parts Company	135486	898560	12/22/2025	12/23/2025	236.55		104210251 - Sheriff Gas, Oil and Greas	
Motor Parts Company	135486	898563	12/22/2025	12/23/2025	-18.00		104210251 - Sheriff Gas, Oil and Greas	
Motor Parts Company	135486	898690	12/22/2025	12/23/2025	10.60		574424250 - Equipment Operation	
Motor Parts Company	135486	898690	12/22/2025	12/23/2025	21.99		574424250 - Equipment Operation	
					\$1,846.28			
Motor Parts Company	135542	899000	12/29/2025	12/30/2025	58.47		574424250 - Equipment Operation	
					<b>\$3,778.01</b>			
Motorola Solutions	135396	104230242	12/16/2025	12/17/2025	579.57	Account #1000229030	104230242 - Jail Software Maintenance	
Motorola Solutions	135396	1411077181	03/29/2025	12/17/2025	1,790.00	Account #1000229030	104230242 - Jail Software Maintenance	
Motorola Solutions	135396	1411101068	12/16/2025	12/17/2025	868.86	Account #1000229030	104230242 - Jail Software Maintenance	
Motorola Solutions	135396	8230540372	12/16/2025	12/17/2025	1,973.43	Customer #1209114890	104230242 - Jail Software Maintenance	
					\$5,211.86			
					<b>\$5,211.86</b>			
Mountainland Supply Company LLC	135543	S107535914.001	12/30/2025	12/30/2025	75.01	Customer #40753	104161260 - Courthouse Buildings and	
					<b>\$75.01</b>			
Nakai, Ray	135319	RN12042025	12/08/2025	12/11/2025	116.98	2026 Candidate Filing Training	104173310 - Elections Professional an	
Nakai, Ray	135487	RNakai12232025	12/23/2025	12/23/2025	54.02	2026 Notice of Election Training	104173310 - Elections Professional an	
					<b>\$171.00</b>			
Navajo Sanitation	135320	136732 112025	12/05/2025	12/11/2025	297.00	Account #2772	104672270 - Acc Trans Utilities	
					<b>\$297.00</b>			
Navajo Tribal Utility Authority	135397	30001150858	12/17/2025	12/17/2025	18.62	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	135397	30001150860	12/17/2025	12/17/2025	37.25	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	135397	30001150863	12/17/2025	12/17/2025	52.80	Account #60378374	104850730 - Special Proj Other Oper I	
Navajo Tribal Utility Authority	135397	30001150864	12/04/2025	12/17/2025	6.47	Account #60378376	104850730 - Special Proj Other Oper I	
Navajo Tribal Utility Authority	135397	34001621556	12/04/2025	12/17/2025	122.40	Account #60040657	104225270 - Fire/Rescue Utilities	
					\$237.54			
Navajo Tribal Utility Authority	135488	30001150859	12/18/2025	12/23/2025	67.35	Account #60378370	104574270 - TV Comm Utilities	
Navajo Tribal Utility Authority	135488	30001150861	12/18/2025	12/23/2025	5.49	Account #60378372	104850270 - Special Proj Utilities	
Navajo Tribal Utility Authority	135488	30001150862	12/18/2025	12/23/2025	10.59	Account #60378373	104850270 - Special Proj Utilities	
Navajo Tribal Utility Authority	135488	38001289090	12/23/2025	12/23/2025	117.76	Account #60271007	104225270 - Fire/Rescue Utilities	
					\$201.19			
					<b>\$438.73</b>			
New Technology Solutions, LLC	135489	9687	12/18/2025	12/23/2025	23.75	Pest Control	724169310 - Professional and Technica	
New Technology Solutions, LLC	135489	9687	12/18/2025	12/23/2025	35.62	Pest Control	724167310 - Professional and Technica	
New Technology Solutions, LLC	135489	9687	12/18/2025	12/23/2025	35.63	Pest Control	724168310 - Professional and Technica	

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New Technology Solutions, LLC	135489	9688	12/18/2025	12/23/2025	100.00	Pest Control	104225310 - Fire/Rescue Professional	
New Technology Solutions, LLC	135489	9689	12/18/2025	12/23/2025	40.00	Pest Control	264350310 - Professional and Technica	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	16.25	Pest Control	104163310 - Blannex Professional and	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	16.25	Pest Control	104165310 - Sheriff Annex Professional	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	48.75	Pest Control	104161310 - Courthouse Professional	
New Technology Solutions, LLC	135489	9700	12/18/2025	12/23/2025	48.75	Pest Control	104166310 - PS Bldg Professional and	
New Technology Solutions, LLC	135489	9701	12/18/2025	12/23/2025	100.00	Pest Control	104676310 - Senior Cit Professional an	
					<u>\$465.00</u>			
					<b>\$465.00</b>			
Nicholas & Company	135321	9425024	12/09/2025	12/11/2025	2,808.38	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135321	9425028	12/08/2025	12/11/2025	899.63	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135321	9425030	12/08/2025	12/11/2025	634.88	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135321	9425030	12/08/2025	12/11/2025	634.88	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135321	9425031	12/08/2025	12/11/2025	386.08	Account #616580	104677329 - Congregate Meals - Bluff	
					<u>\$5,363.85</u>			
Nicholas & Company	135398	9433586	12/16/2025	12/17/2025	2,062.77	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135398	9433589	12/15/2025	12/17/2025	1,275.54		104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135398	9433591	12/15/2025	12/17/2025	569.86	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135398	9433591	12/15/2025	12/17/2025	569.86	Customer #616580	104678325 - Home Deliv Meals - Bland	
					<u>\$4,478.03</u>			
Nicholas & Company	135490	9442024	12/22/2025	12/23/2025	2,580.34	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135490	9442027	12/22/2025	12/23/2025	784.34	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135490	9442029	12/22/2025	12/23/2025	273.15	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135490	9442030	12/22/2025	12/23/2025	247.14	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135490	9442031	12/22/2025	12/23/2025	42.23	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135490	9442032	12/22/2025	12/23/2025	193.92	Customer #616580	104677329 - Congregate Meals - Bluff	
					<u>\$4,121.12</u>			
Nicholas & Company	135544	9448691	12/29/2025	12/30/2025	2,893.31	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135544	9448694	12/29/2025	12/30/2025	979.63	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135544	9448696	12/29/2025	12/30/2025	472.72	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135544	9448696	12/29/2025	12/30/2025	472.73	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135544	9448697	12/29/2025	12/30/2025	676.72	Customer #616580	104677329 - Congregate Meals - Bluff	
					<u>\$5,495.11</u>			
					<b>\$19,458.11</b>			
Nichols, Francesca	135399	FNichols1217202	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<u>\$20.00</u>			
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Apr2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Aug2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Mar2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Oct2025	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135545	CNielson1229202	12/29/2025	12/30/2025	79.48	Planning/Zoning Board Meeting Sep2025	104114490 - Plan/Zone Board Stipend	
					<u>\$397.40</u>			
					<b>\$397.40</b>			
Nielson, Josh	135400	JNielson1217202	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<u>\$40.00</u>			
Noiro, Janet	135401	JNoiro12172025	12/17/2025	12/17/2025	200.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<u>\$200.00</u>			
					<b>\$200.00</b>			

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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Noonan, Carrie	135402	CNoonan121720	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$40.00</b>			
Noonan, Cory	135403	CoNoonan12172	12/17/2025	12/17/2025	40.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$40.00</b>			
Norman, Ryan	135546	450R25	12/30/2025	12/30/2025	110.00	Boots Reimbursement	214414480 - Special Department Suppl	
					<b>\$110.00</b>			
North Wash Outfitters, LLP	135547	107	12/30/2025	12/30/2025	1,936.62		104215620 - Search Rescue Miscellan	
					<b>\$1,936.62</b>			
O'Reilly Auto Parts	135518	6848-124230	11/07/2025	12/23/2025	-71.69	Customer: 3601683 - Turbo warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-124230	11/07/2025	12/23/2025	-18.51	Customer: 3601683 - Core warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-127681	12/23/2025	12/23/2025	-75.00	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-129572	12/23/2025	12/23/2025	31.60	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135518	6848-129783	12/18/2025	12/23/2025	133.60	Customer #3601683	214412250 - Equipment Operation	
					\$0.00			
					<b>\$0.00</b>			
Office Ally, Inc.	135322	NK30330	12/08/2025	12/11/2025	224.75	Customer #U684948	104685615 - VDHCBs Contracts	
					<b>\$224.75</b>			
Office Equipment Co. Inc./Office Etc.	135491	516537	12/23/2025	12/23/2025	165.00	Shredding Service	104150310 - Non-Dept Professional an	
					<b>\$165.00</b>			
Olsen, Avery	135404	AOlsen	12/17/2025	12/17/2025	18.37	SAR Dinner for Kathleen	104215620 - Search Rescue Miscellan	
					<b>\$18.37</b>			
OTIS, Inc.	135492	100402166957	12/18/2025	12/23/2025	1,328.82	Customer #435494	104161310 - Courthouse Professional	
					<b>\$1,328.82</b>			
Packard Wholesale Co.	135323	3046378	12/10/2025	12/11/2025	61.29	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135323	3047573	12/05/2025	12/11/2025	23.16	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047574	12/05/2025	12/11/2025	667.11	Customer #10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047575	12/05/2025	12/11/2025	221.26	Customer #10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047632	12/05/2025	12/11/2025	135.24	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135323	3047633	12/05/2025	12/11/2025	349.48	Customer #10325	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135323	3047923	12/10/2025	12/11/2025	310.00	Customer ID 10328	104677325 - Congregate Meals - Bland	
Packard Wholesale Co.	135323	3047934	12/10/2025	12/11/2025	45.14	Customer #10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	135323	3047934	12/10/2025	12/11/2025	45.98	Customer #10328	104678323 - Home Deliv Meals - Monti	
					\$1,858.66			
Packard Wholesale Co.	135405	3047993	12/16/2025	12/17/2025	542.44	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135405	3047998	12/16/2025	12/17/2025	55.96	Customer ID 10325	104230480 - Jail Kitchen Food	
					<b>\$598.40</b>			
Packard Wholesale Co.	135493	3047994	12/19/2025	12/23/2025	91.12	Customer #10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	135493	3048350	12/19/2025	12/23/2025	466.88	Customer ID 10328	104678323 - Home Deliv Meals - Monti	
Packard Wholesale Co.	135493	3048367	12/19/2025	12/23/2025	160.43	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135493	3048368	12/19/2025	12/23/2025	159.54	Account #10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135493	3048369	12/19/2025	12/23/2025	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expens	
					<b>\$1,227.45</b>			
Packard Wholesale Co.	135548	3048691	12/29/2025	12/30/2025	113.50	Customer ID 10325	104230350 - Jail State Prisoner Expens	
					<b>\$3,798.01</b>			

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PayrollForms.com	135406	15663	12/17/2025	12/17/2025	160.22	PO #57483	214414240 - Office Expense	
					<b>\$160.22</b>			
Peak Industrial	135494	PSI-544549	10/07/2025	12/23/2025	429.25	Customer #C0011098	214412250 - Equipment Operation	
					<b>\$429.25</b>			
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	105.28	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	132.88	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	272.50	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	448.20	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	1,177.37	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	2,034.72	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	4,470.00	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	4,829.23	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	5,783.19	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	6,104.28	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	10,529.70	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	15,667.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	18,516.03	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120725-2584	12/11/2025	12/23/2025	21,233.07	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	6.04	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	7.52	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	19.62	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	49.80	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	399.11	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	1,117.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	1,424.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR120825-2584	12/11/2025	12/23/2025	5,697.24	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	105.28	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	138.92	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	276.86	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	456.50	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	1,177.37	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	2,034.72	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	4,470.00	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	4,829.23	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	5,783.19	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	6,104.28	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	10,529.70	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	15,667.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	18,516.03	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122125-2584	12/23/2025	12/23/2025	22,350.60	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	6.04	Vision Employee +1	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	7.52	Vision Employee Only	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	19.62	Employee Assistance Program	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	49.80	Vision Family	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	399.11	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	826.16	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	1,117.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payable	
PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	1,424.30	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payable	

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PEHP	135495	PR122225-2584	12/23/2025	12/23/2025	5,697.24	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payable	
					\$213,355.11			
					<b>\$213,355.11</b>			
Peters Scofield	135496	2nd & 3rd Qtrs 20	12/22/2025	12/23/2025	9,496.79	Account #2405.18 Statement #21927	104150310 - Non-Dept Professional an	
					<b>\$9,496.79</b>			
Peterson, Jared	135407	JPeterson121720	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$60.00</b>			
Pipkin, Fritz	135408	FPipkin12172025	12/17/2025	12/17/2025	320.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$320.00</b>			
Pipkin, Jon Bradley	135409	JPIPkin12172025	12/17/2025	12/17/2025	140.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$140.00</b>			
Pitney Bowes	135410	1028225456	12/16/2025	12/17/2025	177.36	Account #0010203954	104230241 - Jail Postage	
Pitney Bowes	135410	PB800090000182	02/27/2025	12/17/2025	-177.36		104210240 - Sheriff Office Expense	
					\$0.00			
					<b>\$0.00</b>			
Pitney Bowes - Purchase Power	135411	104230241	12/17/2025	12/17/2025	446.55	Account #8000-9000-0182-4113	104230241 - Jail Postage	
					<b>\$446.55</b>			
Professional Garage Door Co.	135324	4270	12/11/2025	12/11/2025	2,544.00	Old La Sal Fire	104225260 - Fire/Rescue Buildings and	
Professional Garage Door Co.	135324	4271	12/11/2025	12/11/2025	2,031.20	Weeds Shop	104965140 - Undistributed Other Empl	
					\$4,575.20			
					<b>\$4,575.20</b>			
Pugh, Delton	135325	Dpugh112025	12/05/2025	12/11/2025	28.00	Visits Reimbursement	104671230 - Area Plan Travel Expense	
					<b>\$28.00</b>			
Quadient Finance USA, Inc.	135497	Quadient1209202	12/19/2025	12/23/2025	554.00	Account #7900 0440 8053 4286	104173240 - Elections Office Expense	
					<b>\$554.00</b>			
Quality Auto Repair & Towing Servic	135412	9739	12/16/2025	12/17/2025	343.00	License #22356EX	104210251 - Sheriff Gas, Oil and Greas	
					<b>\$343.00</b>			
Quill Corporation	135326	46135011	12/05/2025	12/11/2025	66.47	Account #864946	104143240 - Treasurer Office Expense	
Quill Corporation	135413	46650172	12/17/2025	12/17/2025	1,249.75	Account #3975560	104150240 - Non-Dept Office Expense	
Quill Corporation	135413	46778900	12/11/2025	12/17/2025	341.84		104671240 - Area Plan Office Expense	
Quill Corporation	135413	46781341	12/11/2025	12/17/2025	17.98	Account #3975560	104671240 - Area Plan Office Expense	
					\$1,609.57			
					<b>\$1,676.04</b>			
Redds Ace Hardware, LLC	135327	174135	12/05/2025	12/11/2025	119.94	Customer 10174 Public Health	255007240 - Indirect Admin Office Exp	
Redds Ace Hardware, LLC	135327	176000	12/10/2025	12/11/2025	9.49	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135327	176345	12/11/2025	12/11/2025	43.85	Customer #10174	104225260 - Fire/Rescue Buildings and	
Redds Ace Hardware, LLC	135327	176695	12/11/2025	12/11/2025	30.54	Customer #10174 Maintenance	104161260 - Courthouse Buildings and	
					\$203.82			
Redds Ace Hardware, LLC	135498	178342	12/18/2025	12/23/2025	28.49	Customer #10174	254310260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135498	180308	12/18/2025	12/23/2025	25.25	Customer #10174	104676260 - Senior Cit Buildings and G	

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Redds Ace Hardware, LLC	135498	180309	12/18/2025	12/23/2025	20.89	Customer #10174	104161260 - Courthouse Buildings and	
Redds Ace Hardware, LLC	135498	180527	12/18/2025	12/23/2025	52.19	Customer #10174	104676260 - Senior Cit Buildings and G	
Redds Ace Hardware, LLC	135498	180548	12/18/2025	12/23/2025	149.99	Customer #10174	104161260 - Courthouse Buildings and	
Redds Ace Hardware, LLC	135498	180743	12/18/2025	12/23/2025	19.55	Customer #10174	104676260 - Senior Cit Buildings and G	
Redds Ace Hardware, LLC	135498	180744	12/18/2025	12/23/2025	68.89	Customer #10174	104225260 - Fire/Rescue Buildings and	
Redds Ace Hardware, LLC	135498	182308	12/23/2025	12/23/2025	19.55	Customer #10174	104161260 - Courthouse Buildings and	
					<b>\$384.80</b>			
Redds Ace Hardware, LLC	135549	179679	12/29/2025	12/30/2025	132.96	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135549	187722	12/30/2025	12/30/2025	66.98	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135549	187790	12/30/2025	12/30/2025	33.36	Customre #10174	574424250 - Equipment Operation	
					<b>\$233.30</b>			
					<b>\$821.92</b>			
RelaDyne West, LLC	135414	1313224-IN	12/16/2025	12/17/2025	611.05	Account #31-0180327	574424251 - Gas, Oil and Grease	
					<b>\$611.05</b>			
Revver, Inc	135499	INV-24587	12/23/2025	12/23/2025	2,068.00	Full License 12/18/2025 - 12/17/2026	104151210 - IT Subscriptions and Mem	
					<b>\$2,068.00</b>			
Richmond, Regan	135415	RRichmond12172	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$20.00</b>			
Rocky Mountain Power	135328	59271696-012 1_	12/11/2025	12/11/2025	100.87	Account #59271696-012 1	574424270 - Utilities	
Rocky Mountain Power	135328	73241784-002 0_	12/08/2025	12/11/2025	52.17	Account #73241784-002 0	104225270 - Fire/Rescue Utilities	
					<b>\$153.04</b>			
Rocky Mountain Power	135416	59288636-008 6_	12/17/2025	12/17/2025	26.89	Account #59288636-008 6	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	135416	73241784-003 8_	12/17/2025	12/17/2025	144.15	Account #73241784-003 8	104225270 - Fire/Rescue Utilities	
					<b>\$171.04</b>			
Rocky Mountain Power	135500	59288636-003 7_	12/22/2025	12/23/2025	65.43	Account #59288636-0003 7	104574270 - TV Comm Utilities	
					<b>\$389.51</b>			
RoomRev LLC	135417	001	12/16/2025	12/17/2025	10,400.00	Dashboard Fee 1/1/026 - 12/31/2026	104193210 - Visitor Serv Subscriptions	
					<b>\$10,400.00</b>			
Royce's Electronics Inc. DBA River	135501	172886	12/22/2025	12/23/2025	39.99	Customer ID 1599804	104620270 - Fair Utilities	
					<b>\$39.99</b>			
Safety Supply & Sign Co. Inc.	135418	196430	12/17/2025	12/17/2025	744.80	Reference #196430	214414410 - Road Supplies	
Safety Supply & Sign Co. Inc.	135418	196463	12/17/2025	12/17/2025	20,471.13	Reference #196463	214414410 - Road Supplies	
					<b>\$21,215.93</b>			
					<b>\$21,215.93</b>			
San Juan Building Supply Inc.	135419	2512-296868	12/16/2025	12/17/2025	289.35	Account #2370	574424610 - Miscellaneous Supplies	
					<b>\$289.35</b>			
San Juan Clinic	135420	9617666	12/17/2025	12/17/2025	72.00	Financial#649646	214414620 - Miscellaneous Services	
San Juan Clinic	135503	9632296	12/22/2025	12/23/2025	72.00	Financial #649648	214414620 - Miscellaneous Services	
San Juan Clinic	135503	9636483	12/22/2025	12/23/2025	72.00	Financial #649649	214414620 - Miscellaneous Services	
					<b>\$144.00</b>			
					<b>\$216.00</b>			
San Juan Hospital	135421	9630133	12/16/2025	12/17/2025	698.70	Financial #648061	104230312 - Jail Inmate Medical Expen	
					<b>\$698.70</b>			

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Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Mar25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Apr25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board May25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Oct25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Sep25	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135329	TSchafer1210202	12/10/2025	12/11/2025	50.00	P&Z Board Aug25	104114490 - Plan/Zone Board Stipend	
					<u>50.00</u>			
					\$300.00			
					<b>\$300.00</b>			
Scott, Alisa M	135504	20010	12/22/2025	12/23/2025	400.00	Event Planning, Research, & Marketing Sep-Dec20	104192310 - Econ Dev Professional an	
					<u>400.00</u>			
					<b>\$400.00</b>			
Scott, Peggy F	135505	PScott12232025	12/23/2025	12/23/2025	2,301.02	2026 Notice of Election Translation	104173310 - Elections Professional an	
					<u>2,301.02</u>			
					<b>\$2,301.02</b>			
SEUALG	135550	2025	12/29/2025	12/30/2025	5,000.00	2025 Annual Dues	104150210 - Non-Dept Subscriptions a	
					<u>5,000.00</u>			
					<b>\$5,000.00</b>			
SJC Blanding Library or Nicole Perki	135330	20251204BluffPC	12/10/2025	12/11/2025	15.60		724581241 - Postage	
SJC Blanding Library or Nicole Perki	135330	20251204BluffPC	12/10/2025	12/11/2025	24.57		724581923 - Grant Expenses - Borrow	
					<u>40.17</u>			
SJC Blanding Library or Nicole Perki	135506	20251217Blandin	12/18/2025	12/23/2025	100.00	Petty Cash Reibursement	724581620 - Special Programs	
					<u>100.00</u>			
					<b>\$140.17</b>			
SJC Inmate Account	135331	10-4230-352	12/05/2025	12/11/2025	2,431.00	Inmate Trustee Payroll Nov2025	104230352 - Jail Inmate Humanitarian	
					<u>2,431.00</u>			
					<b>\$2,431.00</b>			
SJC Monticello Library	135422	MLPC12282025	12/16/2025	12/17/2025	72.63	Petty Cash	724581620 - Special Programs	
SJC Monticello Library	135507	MLPC126282025	12/19/2025	12/23/2025	18.45	Petty Cash Reimbursement	724581480 - Collection Development	
					<u>91.08</u>			
					<b>\$91.08</b>			
SJR Media	135332	SJCLRK1225	12/05/2025	12/11/2025	2,144.30	Homeless Prevention Ad	104665310 - SJC Homeless Profession	
SJR Media	135423	166561	12/16/2025	12/17/2025	89.31	Business Cards	104114220 - Plan/Zone Public Notices	
SJR Media	135423	6304	12/17/2025	12/17/2025	30.00	Statement #6304	104192490 - Econ Dev Advertising and	
					<u>119.31</u>			
					<b>\$2,263.61</b>			
Smith, Sharon	135424	SSmith12172025	12/17/2025	12/17/2025	20.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<u>20.00</u>			
					<b>\$20.00</b>			
Southern Tire Mart, LLC	135425	6280007888	12/16/2025	12/17/2025	1,773.12	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135425	6280007923	12/17/2025	12/17/2025	2,860.00	Customer #0578825	214412250 - Equipment Operation	
					<u>4,633.12</u>			
Southern Tire Mart, LLC	135551	6280007922	12/29/2025	12/30/2025	895.08	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135551	6280007937	12/29/2025	12/30/2025	1,331.64	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135551	6280007958	12/29/2025	12/30/2025	324.56	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135551	6280007959	12/29/2025	12/30/2025	854.08	Customer #0578825	214412250 - Equipment Operation	
					<u>3,405.36</u>			
					<b>\$8,038.48</b>			
Southwest Colorado TV Assoc.	135426	11-282025	12/17/2025	12/17/2025	2,000.00	Contract Services 11/12/2025 thru 12/11/2025	104574615 - TV Comm Contracts	

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Southwest Colorado TV Assoc.	135552	12-292025	12/29/2025	12/30/2025	2,000.00	Contract Services 12/12/2025 - 1/11/2026	104574615 - TV Comm Contracts	
					<b>\$4,000.00</b>			
Steele, Stacey	x999	08082025a	12/31/2025	12/31/2025	-1,052.42	Offset for 8/8/25 Duplicate Payroll	102211100 - Payroll Liability Clearing	
Steele, Stacey	x999	08222025	12/31/2025	12/31/2025	-1,052.42	Offset for 8/22/2025 Duplicate Payroll	102211100 - Payroll Liability Clearing	
Steele, Stacey	x999	7252025a	12/31/2025	12/31/2025	-1,052.42	Offset for 7/25/25 Duplicate Payroll	102136000 - Sales Tax Payable	
					(\$3,157.26)			
					<b>(\$3,157.26)</b>			
Stoddard, Kari	135428	KStoddard121720	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$60.00</b>			
Summit Food Service, LLC	135333	INV2000260607	12/09/2025	12/11/2025	677.71	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135333	INV2000260608	12/09/2025	12/11/2025	4.70	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$682.41			
Summit Food Service, LLC	135429	INV2000261266	12/16/2025	12/17/2025	640.71	Customer #C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135553	INV2000261809	12/29/2025	12/30/2025	655.77	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135553	INV2000261810	12/29/2025	12/30/2025	184.43	Customer ID C8109001	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135553	INV2000262329	12/30/2025	12/30/2025	732.87	Customer ID C8109000	274230350 - Inmate Commissary Expe	
					\$1,573.07			
					<b>\$2,896.19</b>			
SWANA (Solid Waste Assoc. of Nort	135334	1253050	12/03/2025	12/11/2025	50.00	Learning Tour: Rumpke Recycling & Resource Cent	574424330 - Employee Education	
					<b>\$50.00</b>			
Sysco Intermountain Food Svc.	135335	685957508	12/09/2025	12/11/2025	782.97	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135335	936070	12/09/2025	12/11/2025	293.68	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,076.65			
Sysco Intermountain Food Svc.	135430	685963878	12/16/2025	12/17/2025	518.84	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135430	685972309	12/17/2025	12/17/2025	299.60	Customer #936070	104230480 - Jail Kitchen Food	
					\$818.44			
Sysco Intermountain Food Svc.	135508	685979301	12/22/2025	12/23/2025	569.43	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135508	685987726	12/23/2025	12/23/2025	404.77	Customer #936070	104230480 - Jail Kitchen Food	
					\$974.20			
Sysco Intermountain Food Svc.	135554	685992158	12/29/2025	12/30/2025	460.17	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135554	685999665	12/30/2025	12/30/2025	516.06	Customer #936070	104230480 - Jail Kitchen Food	
					\$976.23			
					<b>\$3,845.52</b>			
Tapaha, Edward	135555	ETapaha122025	12/29/2025	12/30/2025	121.60	Translation Services Oct, Nov, Dec25	104685615 - VDHCBs Contracts	
Tapaha, Edward	135555	ETapaha122025	12/29/2025	12/30/2025	377.00	Translation Services Oct, Nov, Dec25	104679615 - State Alt Contracts	
Tapaha, Edward	135555	ETapaha122025	12/29/2025	12/30/2025	698.30	Translation Services Oct, Nov, Dec25	104682615 - State Waiver Contracts	
					\$1,196.90			
					<b>\$1,196.90</b>			
The Product Center	135431	764155273839	12/16/2025	12/17/2025	496.56	Account #48290025	104230240 - Jail Office Expense	
					<b>\$496.56</b>			
Tucker, Collin	135432	CTucker1217202	12/17/2025	12/17/2025	120.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$120.00</b>			

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U.S. Bank Corporate Payment	135509	USB12102025	12/18/2025	12/23/2025	28,210.85	Account ending in 8266	101511100 - Deferred Credit Card Amo	
					<b>\$28,210.85</b>			
UC Appraisals, Inc	135336	Nov 4 - Dec 3, 20	12/08/2025	12/11/2025	2,227.50	Services 11/4 - 12/3/2025	104146615 - Assessor Contracts	
					<b>\$2,227.50</b>			
Unique Creations, LLC	135433	MLPC125282025	12/17/2025	12/17/2025	20.45	Special Programs	724581620 - Special Programs	
					<b>\$20.45</b>			
Utah Association of Counties	135337	7887	12/10/2025	12/11/2025	100.00	Utah Counties District Attorney's Association Fee	104145210 - Attorney Subscriptions an	
Utah Association of Counties	135434	7863	12/17/2025	12/17/2025	494.79	UAC Convention	104192210 - Econ Dev Subscriptions a	
					<b>\$594.79</b>			
Utah Communications Authority	135510	INV-5695	12/23/2025	12/23/2025	29.00	12/17/2025 Radio Service	104220615 - Wild Fire Contracts	
					<b>\$29.00</b>			
Utah Department of Fuel Services	135338	F2512E00968(3)	12/08/2025	12/11/2025	767.10	Late Fee	104150251 - Non-Dept Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	16.11		724167251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	54.53		104145250 - Attorney Equipment Oper	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	55.89		104147251 - Surveyor Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	72.94		104242251 - Build Insp Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	118.49		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	123.07		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	129.76		104146251 - Assessor Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	218.73		104192251 - Econ Dev Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	272.72		104256251 - Noxious Weed Gas, Oil a	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	351.54		104161251 - Courthouse Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	389.42		104111251 - Commission Gas, Oil and	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	436.28	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	497.14		255012.251 - Local General Health Ga	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	706.24		214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	957.51		264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	1,102.72		104676251 - Senior Cit Gas, Oil and Gr	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	1,388.78		574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	10,772.64		104210251 - Sheriff Gas, Oil and Greas	
Utah Department of Fuel Services	135338	F2605E00908	12/08/2025	12/11/2025	26,687.23		214412251 - Gas, Oil and Grease	
					<b>\$45,118.84</b>			
					<b>\$45,118.84</b>			
Utah Division of Technology Services	135435	2605R336000002	12/15/2025	12/17/2025	9.45	6514:SQL Database	104145310 - Attorney Professional and	
					<b>\$9.45</b>			
Utah Navajo Health System Inc	135339	54522C16098	12/09/2025	12/11/2025	70.00	Patient ID 165800	214414620 - Miscellaneous Services	
					<b>\$70.00</b>			
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	3.00	A35629-584500	104610241 - Ag Ext Postage	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	220.69	A35629-584500	104610610 - Ag Ext Miscellaneous Sup	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	238.06	A35629-584500	104610240 - Ag Ext Office Expense	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	382.94	A35629-584500	104610480 - Ag Ext Special Departmen	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	899.03	A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	135436	A35629-25-11	12/16/2025	12/17/2025	3,123.47	A35629-584500	104610620 - Ag Ext Miscellaneous Ser	
					<b>\$4,867.19</b>			
					<b>\$4,867.19</b>			

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Utah Tourism Industry Association	135512	10147	12/18/2025	12/23/2025	2,500.00	Destination Marketing Organization	104193210 - Visitor Serv Subscriptions	
Utah Tourism Industry Association	135512	10148	12/18/2025	12/23/2025	300.00	Tourism Day on the Hill Booth	104193490 - Visitor Serv Advertising an	
					\$2,800.00			
					<b>\$2,800.00</b>			
Vazquez, Jason	135437	JVazquez121120	12/16/2025	12/17/2025	325.00	Case #245102172 refund	103511000 - Justice Court Fines	
					<b>\$325.00</b>			
Verizon Wireless	135340	6128401023	12/05/2025	12/11/2025	119.70	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	135438	6130390458	12/16/2025	12/17/2025	64.43	Account #365552000-00001	104679280 - State Alt Telephone	
Verizon Wireless	135438	6130390458	12/16/2025	12/17/2025	166.07	Account #365552000-00001	104672280 - Acc Trans Telephone	
					\$230.50			
Verizon Wireless	135513	6130957073	12/22/2025	12/23/2025	159.73	Account #665507629-00003	104230280 - Jail Telephone	
Verizon Wireless	135514	6130957072	12/22/2025	12/23/2025	780.93	Account #665507629-00001	104230280 - Jail Telephone	
Verizon Wireless	135514	6130957074	12/22/2025	12/23/2025	99.71	Account #665507629-00004	104230280 - Jail Telephone	
					\$880.64			
Verizon Wireless	135556	6130914538	12/29/2025	12/30/2025	119.70	Account #265507612-00003	104151280 - IT Telephone	
Verizon Wireless	135556	6130967523	12/29/2025	12/30/2025	54.89	Account #766507047-00001	104112280 - Planning Telephone	
Verizon Wireless	135556	6130967523	12/29/2025	12/30/2025	86.46	Account #766507047-00001	104111280 - Commission Telephone	
Verizon Wireless	135556	6130967537	12/29/2025	12/30/2025	119.04	Account #765508819-0001	104672280 - Acc Trans Telephone	
					\$380.09			
Verizon Wireless	135557	6130914537	12/29/2025	12/30/2025	48.32	Account #265507612-00002	104665310 - SJC Homeless Profession	
Verizon Wireless	135557	6130914537	12/29/2025	12/30/2025	100.10	Account #265507612-00002	104113280 - Admin Telephone	
					\$148.42			
					<b>\$1,919.08</b>			
Vijil, Jonathan	135439	JVijil12102025	12/16/2025	12/17/2025	25.00	Case #251100116 refund	103511000 - Justice Court Fines	
					<b>\$25.00</b>			
Waite, Adam	135440	AWaite12172025	12/17/2025	12/17/2025	260.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$260.00</b>			
Washington National Insurance	135515	PR120725-3382	12/11/2025	12/23/2025	1,069.41	Washington National	102229000 - Washington National Paya	
Washington National Insurance	135515	PR122125-3382	12/23/2025	12/23/2025	1,069.41	Washington National	102229000 - Washington National Paya	
					\$2,138.82			
					<b>\$2,138.82</b>			
Waste Management of Colorado	135341	0461198-4889-6 1	12/05/2025	12/11/2025	168.18	Customer ID 16-83977-33005	104672270 - Acc Trans Utilities	
					<b>\$168.18</b>			
Weatherford, William	135441	WWeatherford12	12/17/2025	12/17/2025	80.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$80.00</b>			
WF Communications LLC	135558	251514	12/29/2025	12/30/2025	100.00	Renewal FCC License WQEB580	104574250 - TV Comm Equipment Ope	
					<b>\$100.00</b>			
Wheeler Machinery Company	135442	PS002009367	12/16/2025	12/17/2025	890.41	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135442	PS002010108	12/17/2025	12/17/2025	78.85	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135442	PS002010992	12/17/2025	12/17/2025	230.11	Customer #080103	214412250 - Equipment Operation	
					\$1,199.37			
Wheeler Machinery Company	135516	PS002014142	12/22/2025	12/23/2025	1,111.01	Customer #080103	214412250 - Equipment Operation	

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Wheeler Machinery Company	135516	PS002015805	12/22/2025	12/23/2025	149.93	Customer #080103	214412250 - Equipment Operation	
					\$1,260.94			
Wheeler Machinery Company	135559	PS002016605	12/29/2025	12/30/2025	746.97	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135559	PS002016766	12/29/2025	12/30/2025	122.24	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135559	PS002017708	12/29/2025	12/30/2025	32.85	Customer #080103	214412250 - Equipment Operation	
					\$902.06			
					<b>\$3,362.37</b>			
Wigant, Mark	135443	MWigant1217202	12/17/2025	12/17/2025	60.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$60.00</b>			
Wild Expeditions	135342	1292025	12/10/2025	12/11/2025	343.72		104193480 - Visitor Serv Special Depar	
					<b>\$343.72</b>			
Woody, Mary Ann	135343	MW12042025	12/08/2025	12/11/2025	155.61	2026 Candidate Filing Training	104173310 - Elections Professional an	
					<b>\$155.61</b>			
Woolpert	135517	PTIN0040820	12/22/2025	12/23/2025	23,569.21	Customer #ARCA0000452 Project #10016976.01	105430310 - Cal Black Professional an	
					<b>\$23,569.21</b>			
Wordle, Melissa	135444	MWordle1217202	12/17/2025	12/17/2025	220.00	SAR Volunteer	104215620 - Search Rescue Miscellan	
					<b>\$220.00</b>			
Yazzie, Cortney	135445	CYazzie12112025	12/15/2025	12/17/2025	65.80	Familiarization Tour	104193230 - Visitor Serv Travel Expens	
					<b>\$65.80</b>			
Young, John	x999	08082025	12/31/2025	12/31/2025	-3,886.62	Offset for 8/8/2025 Duplicate Payroll	102211100 - Payroll Liability Clearing	
Young, John	x999	08222025	12/31/2025	12/31/2025	-48,203.31	Offset for 8/22/2025 Duplicate Payroll	102211100 - Payroll Liability Clearing	
					(\$52,089.93)			
					<b>(\$52,089.93)</b>			
Zion's Way Home Health & Hospice,	135344	ZAEberling11202	12/08/2025	12/11/2025	320.00	Home health & hospice services J Eberling	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice,	135344	ZAHarris 112025	12/08/2025	12/11/2025	440.00	Home health & hospice services T Harris	104672615 - Acc Trans Contracts	
Zion's Way Home Health & Hospice,	135344	ZWBLack112025	12/08/2025	12/11/2025	80.00	Home health & hospice services A Black	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWButler112025	12/08/2025	12/11/2025	200.00	Home health & hospice services M Butler	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWDalton112025	12/08/2025	12/11/2025	160.00	Home health & hospice services B Dalton	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWHmaryboy112	12/08/2025	12/11/2025	120.00	Home health & hospice services H Maryboy	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWJmaryboy1120	12/08/2025	12/11/2025	80.00	Aide Visits J Maryboy	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWLee112025	12/08/2025	12/11/2025	640.00	Home health & hospice services L Lee	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135344	ZWSllas112025	12/08/2025	12/11/2025	505.76	HMA services	104679615 - State Alt Contracts	
					\$2,545.76			
					<b>\$2,545.76</b>			
Zoro Tools, Inc.	135345	INV17855107	12/11/2025	12/11/2025	232.39	Customer #CUST21606308	104161260 - Courthouse Buildings and	
					<b>\$232.39</b>			
					<b>\$994,342.86</b>			

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Abbott Laboratories	135659	621160701	01/15/2026	01/16/2026	350.95	Customer #51005973	104679615 - State Alt Contracts	
Abbott Laboratories	135659	621160701	01/15/2026	01/16/2026	350.95	Customer #51005973	104680615 - Medicaid Contracts	
					\$701.90			
					<b>\$701.90</b>			
Acumen Fiscal Agent, LLC	135660	77258+	01/15/2026	01/16/2026	11,709.00	Invoices 77258, 77260, 77907, 78066	104685615 - VDHCBs Contracts	
Acumen Fiscal Agent, LLC	135660	DECEMBER 202	01/15/2026	01/16/2026	380.00	Admin Fees	104685615 - VDHCBs Contracts	
					\$12,089.00			
					<b>\$12,089.00</b>			
Allstate Insurance	135661	PR010426-662	01/09/2026	01/16/2026	611.97	Guardian Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010426-662	01/09/2026	01/16/2026	936.89	Guardian Accident	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010426-662	01/09/2026	01/16/2026	989.96	Guardian Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010526-662	01/09/2026	01/16/2026	62.45	Guardian Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010526-662	01/09/2026	01/16/2026	71.06	Guardian Accident	102237000 - Allstate Payable	
Allstate Insurance	135661	PR010526-662	01/09/2026	01/16/2026	86.18	Guardian Hospital Indemnity	102237000 - Allstate Payable	
Allstate Insurance	135661	PR120825-662	12/11/2025	01/16/2026	46.30	Allstate Accident	102237000 - Allstate Payable	
Allstate Insurance	135661	PR120825-662	12/11/2025	01/16/2026	51.20	Allstate Critical Illness	102237000 - Allstate Payable	
Allstate Insurance	135661	PR120825-662	12/11/2025	01/16/2026	62.84	Allstate Hospital Indemnity	102237000 - Allstate Payable	
					\$2,918.85			
					<b>\$2,918.85</b>			
AM Sports Ventures and Productions	135560	ASV&P01052026	01/07/2026	01/09/2026	7,500.00	First 1/2 of contract	104850620 - Special Proj Miscellaneous	
					<b>\$7,500.00</b>			
Amazon Capital Services	135561	14DL-7F1F-QNP	01/06/2026	01/09/2026	1,159.73	Account #A2V7QM9FKNUPWE	214412240 - Office Expense	
Amazon Capital Services	135561	1CYD-NK1V-LCQ	01/07/2026	01/09/2026	409.79	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	135561	1HJH-KYPD-KV3	01/06/2026	01/09/2026	-60.79	Credit Memo Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
Amazon Capital Services	135561	1RDN-DF1F-KYN	01/06/2026	01/09/2026	-60.79	Credit Memo Account #A2V7QM9FKNUPWE	214414310 - Professional and Technica	
					\$1,447.94			
					<b>\$1,447.94</b>			
Amerigas Propane LP	135562	3184439038	12/31/2025	01/09/2026	21.78	Account #200752247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	3184856225	01/08/2026	01/09/2026	114.48	Account #200752247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	3184977196	01/08/2026	01/09/2026	239.01	Account #200752247	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	806386883	12/31/2025	01/09/2026	292.93	Account #200787762	104225270 - Fire/Rescue Utilities	
Amerigas Propane LP	135562	806386884	12/30/2025	01/09/2026	286.73	Account #200795243	104672270 - Acc Trans Utilities	
					\$954.93			
Amerigas Propane LP	135662	3185290841	01/15/2026	01/16/2026	142.78	Account #200752247	156440270 - Utilities	
					<b>\$1,097.71</b>			
Ancient Wayves River and Hiking Ad	135563	1449	01/08/2026	01/09/2026	744.69	1/2 Day Hiking Tour	104193480 - Visitor Serv Special Depar	
					<b>\$744.69</b>			
Apex Screen Print	135564	305803	01/08/2026	01/09/2026	2,022.36	Tshirts	104193490 - Visitor Serv Advertising an	
					<b>\$2,022.36</b>			
Armcor Cartridge Incorporated	135565	19578	01/08/2026	01/09/2026	6,491.00	Customer ID San Juan SO - UT	104210250 - Sheriff Equipment Operati	
					<b>\$6,491.00</b>			
Begaye, Nizhonii	135566	BNizhonii	01/07/2026	01/09/2026	110.00	Glove Training Travel Reimbursement	104230230 - Jail Travel Expense	
					<b>\$110.00</b>			

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Blanding City	135567	500790001_1225	01/08/2026	01/09/2026	422.53	Account #500790001	264350270 - Utilities	
Blanding City	135567	501640001_1225	01/08/2026	01/09/2026	923.25	Account #50164001	724168260 - Buildings and Grounds	
Blanding City	135567	50168.300.3	01/09/2026	01/09/2026	804.49	Account 50168.300.3	104672270 - Acc Trans Utilities	
Blanding City	135567	501683003-1220	01/09/2026	01/09/2026	804.49	Account #501683003	104672270 - Acc Trans Utilities	
Blanding City	135567	501820007_1225	01/08/2026	01/09/2026	333.71	Account #501820007	104163270 - Blannex Utilities	
Blanding City	135567	551750001_1225	01/09/2026	01/09/2026	1,930.06	Account #551750001	214414270 - Utilities	
Blanding City	135567	551751001_1225	01/09/2026	01/09/2026	94.81	Account #551751001	214414270 - Utilities	
Blanding City	135567	553343140_1225	01/09/2026	01/09/2026	742.80	Account #553343140	255007270 - Indirect Admin Utilities	
Blanding City	135567	SJC	01/08/2026	01/09/2026	47,913.95	2024 Blanding TRT Match	104193915 - Visitor Serv Contributions	
					\$53,970.09			
Blanding City	135663	492278	01/13/2026	01/16/2026	1,281.02	Public Health Wellness Center Memberships	255710.210 - Wellness Subscriptions a	
Blanding City	135663	492282	01/13/2026	01/16/2026	33.05	Account #553340394	574424620 - Miscellaneous Services	
					\$1,314.07			
					<b>\$55,284.16</b>			
Blomquist Hale Consulting Group Inc	135664	JAN26-1329	01/12/2026	01/16/2026	784.80	Employee Assistance Coverage	104965140 - Undistributed Other Empl	
					<b>\$784.80</b>			
Blue Knight Security LLC	135568	8382	01/09/2026	01/09/2026	3,225.00	Prisoner Transport	104230610 - Jail Miscellaneous Supplie	
					<b>\$3,225.00</b>			
Blue Mountain Foods	135569	01-952262	01/07/2026	01/09/2026	105.62	Account Seniors - Bluff	104677329 - Congregate Meals - Bluff	
Blue Mountain Foods	135569	01-959494	01/07/2026	01/09/2026	15.92	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135569	01-959710	01/07/2026	01/09/2026	168.35	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	135569	01-966751	01/07/2026	01/09/2026	76.36	Account Seniors - Bluff	104678329 - Home Deliv Meals - Bluff	
Blue Mountain Foods	135569	01-967684	01/07/2026	01/09/2026	55.21	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135569	01-967930	01/02/2026	01/09/2026	65.23	Account: San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135569	01-971471	01/07/2026	01/09/2026	14.76	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135569	01-971477	01/07/2026	01/09/2026	169.29	Account Jail	274230350 - Inmate Commissary Expe	
Blue Mountain Foods	135569	02-733563	01/02/2026	01/09/2026	15.99	Account: San Juan County	104134480 - Personnel Special Depart	
Blue Mountain Foods	135569	02-739253	01/07/2026	01/09/2026	14.06	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135569	03-817630	01/09/2026	01/09/2026	8.28	Account Jail	104230480 - Jail Kitchen Food	
					\$709.07			
Blue Mountain Foods	135665	01 973873	01/15/2026	01/16/2026	68.65	Account Seniors - Monticello	104677323 - Congregate Meals - Monti	
Blue Mountain Foods	135665	01-972959	01/15/2026	01/16/2026	9.88	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135665	01-975063	01/15/2026	01/16/2026	9.48	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135665	01-977023	01/13/2026	01/16/2026	54.10	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135665	01-979366	01/13/2026	01/16/2026	172.93	Account San Juan County	101321000 - Notes Receivable	
Blue Mountain Foods	135665	01-981269	01/15/2026	01/16/2026	29.99	Account San Juan County	214414240 - Office Expense	
Blue Mountain Foods	135665	01-982089	01/16/2026	01/16/2026	28.07	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	135665	02-746844	01/15/2026	01/16/2026	7.48	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
Blue Mountain Foods	135665	10-970264	01/15/2026	01/16/2026	32.75	Account Seniors - Monticello	104678323 - Home Deliv Meals - Monti	
					\$413.33			
					<b>\$1,122.40</b>			
Bob Barker Company Inc.	135570	INV2199248	01/09/2026	01/09/2026	469.48	Customer SANUT1: Dennis Hoggard	274230350 - Inmate Commissary Expe	
					<b>\$469.48</b>			
Brand Revolt	135571	2014673	01/07/2026	01/09/2026	12,475.00		104193920 - Visitor Serv Grants	
					<b>\$12,475.00</b>			
Brantley Distributing LLC	135572	26285260	01/09/2026	01/09/2026	951.80	Customer #14560 Order #26285260	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	135666	26285210	01/15/2026	01/16/2026	221.85	Customer #14561	214412251 - Gas, Oil and Grease	
					<b>\$1,173.65</b>			

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Business Solutions Group, LLC	135667	17059	01/13/2026	01/16/2026	650.90	Client #10362	104143240 - Treasurer Office Expense	
					<b>\$650.90</b>			
CAHC - Comfort at Home Care, LLC	135573	344	12/31/2025	01/09/2026	292.24	Dec 2025 Variety of services	104684615 - Respite Contracts	
CAHC - Comfort at Home Care, LLC	135573	344	12/31/2025	01/09/2026	1,480.00	Dec 2025 Variety of services	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care, LLC	135573	344	12/31/2025	01/09/2026	3,716.00	Dec 2025 Variety of services	104679615 - State Alt Contracts	
					\$5,488.24			
					<b>\$5,488.24</b>			
Canon USA, Inc.	135574	42361276	01/08/2026	01/09/2026	114.36	Customer #915671	104230310 - Jail Professional and Tech	
Canon USA, Inc.	135668	42522702	01/15/2026	01/16/2026	87.22	Customer #915671	104230310 - Jail Professional and Tech	
					<b>\$201.58</b>			
Canyon Country Partnership, LLC	135575	CCP2026	01/07/2026	01/09/2026	1,400.00	2026 Annual Dues	104150210 - Non-Dept Subscriptions a	
					<b>\$1,400.00</b>			
Carhart Feed & Seed Inc.	135576	691581	01/06/2026	01/09/2026	391.49	Account #SANJ80	214412250 - Equipment Operation	
					<b>\$391.49</b>			
Carr Printing Company Inc.	135577	N32731	01/07/2026	01/09/2026	655.15	Customer #C1964	104142240 - Clerk/Auditor Office Expe	
					<b>\$655.15</b>			
Cengage Learning Inc / Gale	135669	999101484171	01/15/2026	01/16/2026	26.64	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc / Gale	135669	999101524989	09/29/2025	01/16/2026	18.19	Account #100229313	255007260 - Indirect Admin Buildings a	
					\$44.83			
					<b>\$44.83</b>			
Certified Laboratories	135578	9440439	01/06/2026	01/09/2026	8,972.65	Customer #283900	214412251 - Gas, Oil and Grease	
					<b>\$8,972.65</b>			
Chamberlain, Alton	135670	HP	01/12/2026	01/16/2026	975.00	February Rental Fee	104665310 - SJC Homeless Profession	
Chamberlain, Alton	135670	HP	01/12/2026	01/16/2026	975.00	January Rental Fee	104665310 - SJC Homeless Profession	
					\$1,950.00			
					<b>\$1,950.00</b>			
Child Support Services	135671	PR010426-1117	01/09/2026	01/16/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135671	PR010426-1117	01/09/2026	01/16/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135671	PR010426-1117	01/09/2026	01/16/2026	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
Child Support Services	135671	PR122125-1117	12/23/2025	01/16/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payable	
Child Support Services	135671	PR122125-1117	12/23/2025	01/16/2026	303.23	Case Number C001619928	102229500 - Other Deductions Payable	
Child Support Services	135671	PR122125-1117	12/23/2025	01/16/2026	320.16	Case Number C001392403	102229500 - Other Deductions Payable	
					\$1,772.94			
					<b>\$1,772.94</b>			
Cintas Corporation	135579	4255207301	01/09/2026	01/09/2026	33.26	Customer #13213559	214414260 - Buildings and Grounds	
Cintas Corporation	135579	4255207301	01/09/2026	01/09/2026	38.90	Customer #13213559	102229500 - Other Deductions Payable	
					\$72.16			
					<b>\$72.16</b>			
CivicPlus, LLC	135672	1102396	01/12/2026	01/16/2026	2,500.00	Quote Q-97772	104151210 - IT Subscriptions and Mem	
					<b>\$2,500.00</b>			
Clark, Sharmayne	135580	SClark122025	12/31/2025	01/09/2026	560.00	In Home Services - Dec 25	104672615 - Acc Trans Contracts	
					<b>\$560.00</b>			

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Codale Electric Supply Inc.	135673	S009695728.001	01/15/2026	01/16/2026	393.60		156010260 - Buildings and Grounds	
					<b>\$393.60</b>			
Coleman, Corey	135581	11141210	01/07/2026	01/09/2026	84.00	Combination Inspector License Reviewal Fee	104114310 - Plan/Zone Professional an	
Coleman, Corey	135581	CColeman123120	01/06/2026	01/09/2026	102.12	Equipment purchase reimbursement	104114240 - Plan/Zone Office Expense	
					\$186.12			
Coleman, Corey	135674	CColeman010720	01/15/2026	01/16/2026	130.00	Reimbursement for Floodplain Certificate purchase	104114210 - Plan/Zone Subscriptions a	
					<b>\$316.12</b>			
Collins, Catherine	135582	CCollins122025	12/31/2025	01/09/2026	560.00	In Home Services - Dec 25	104679615 - State Alt Contracts	
					<b>\$560.00</b>			
Cottrell, Kelsi	135583	KCottrell1222202	01/09/2026	01/09/2026	128.00	Travel Reimbursement	104192230 - Econ Dev Travel Expense	
					<b>\$128.00</b>			
Country Comfort Holdings, LLC	135675	10540	01/13/2026	01/16/2026	180.00	Restroom Placement and Removal	214414620 - Miscellaneous Services	
					<b>\$180.00</b>			
Datafy LLC	135584	9107	12/31/2025	01/09/2026	16,000.00	Annual Analytics and Data Storage Fees	104193490 - Visitor Serv Advertising an	
					<b>\$16,000.00</b>			
Dee, Elsie	135585	EDee01072026	01/07/2026	01/09/2026	1,345.00	Navajo Liaison Services 12/23/25 - 01/07/2026	104173310 - Elections Professional an	
Dee, Elsie	135676	EDee01152026	01/15/2026	01/16/2026	855.00	Liaison Services 1/11/26 - 1/14/26	104173310 - Elections Professional an	
					<b>\$2,200.00</b>			
Department of the Treasury	135586	CP161_Q32025	01/09/2026	01/09/2026	8,262.94	Employer ID #87-6000305	104965120 - Undistributed Payroll Tax	
					<b>\$8,262.94</b>			
Dependable Automotive Services Inc	135677	4633	01/14/2026	01/16/2026	856.92	2022 Ford F-150 Lariat	104210251 - Sheriff Gas, Oil and Greas	
					<b>\$856.92</b>			
Detectachem, Inc	135678	INV21949	01/15/2026	01/16/2026	937.46	Cust PO #PO#WEB39056	104210900 - Sheriff Grants	
					<b>\$937.46</b>			
Diamond Propane, LLC	135587	022960	01/09/2026	01/09/2026	466.13		104225270 - Fire/Rescue Utilities	
					<b>\$466.13</b>			
DP Catering, LLC	135588	DPC12232025	01/02/2026	01/09/2026	800.00	Judge Hazelton Retirement	104134480 - Personnel Special Depart	
					<b>\$800.00</b>			
Earthgrains Baking Company	135589	85272290007015	01/09/2026	01/09/2026	75.20	Customer#232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	135679	85272290007056	01/15/2026	01/16/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					<b>\$150.40</b>			
Emery Telcom	135590	2278SZ10001.07	01/07/2026	01/09/2026	2,042.94	ACNA: SJC	104574615 - TV Comm Contracts	
Emery Telcom	135590	3431000_010120	01/02/2026	01/09/2026	189.90	Account #3431000	264350270 - Utilities	
Emery Telcom	135590	3514200122025	01/08/2026	01/09/2026	228.79	Account #3514200	104672280 - Acc Trans Telephone	
Emery Telcom	135590	987300	01/08/2026	01/09/2026	116.19	Account #987300	104230350 - Jail State Prisoner Expens	
Emery Telcom	135590	9885000_0101202	01/08/2026	01/09/2026	234.12	Account #988500	104255280 - EOC Telephone	
					<b>\$2,811.94</b>			
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	79.95	Account #3324200	104225270 - Fire/Rescue Utilities	

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Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom	135680	3324200_010120	01/12/2026	01/16/2026	529.85	Account #3324200	104151280 - IT Telephone	
					<u>\$1,403.43</u>			
					<b>\$4,215.37</b>			
Empire Electric Assoc. Inc.	135591	6135_12292025	01/08/2026	01/09/2026	44.99	Account #6135	104213270 - Sheriff Airplane Utilities	
Empire Electric Assoc. Inc.	135591	9579006 122025	01/08/2026	01/09/2026	96.87	Account #9579006	104225270 - Fire/Rescue Utilities	
Empire Electric Assoc. Inc.	135591	9579006 122025	01/08/2026	01/09/2026	96.87	Account #9579006	104255270 - EOC Utilities	
					<u>\$238.73</u>			
Empire Electric Assoc. Inc.	135681	34846_01082026	01/15/2026	01/16/2026	48.43	Account#34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	135681	34849_01082026	01/15/2026	01/16/2026	35.79	Account#34849	156030270 - Utilities	
					<u>\$84.22</u>			
					<b>\$322.95</b>			
Fastenal Company	135592	COBAY85371	01/06/2026	01/09/2026	138.24	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135592	COBAY85462	01/06/2026	01/09/2026	413.71	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	135592	COBAY85464	01/06/2026	01/09/2026	1,696.56	Customer #COBAY0409	214412250 - Equipment Operation	
					<u>\$2,248.51</u>			
Fastenal Company	135682	COBAY85461	01/15/2026	01/16/2026	167.47	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	135682	COBAY85463	01/15/2026	01/16/2026	66.64	Customer #COBAY1477	214412250 - Equipment Operation	
					<u>\$234.11</u>			
					<b>\$2,482.62</b>			
Fell LLC	135593	Fell-11668	01/08/2026	01/09/2026	2,235.07	Monolith Pin & Stickers	104193490 - Visitor Serv Advertising an	
					<u>\$2,235.07</u>			
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	4.34	Order #109404	156440260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	4.94	Order #109404	156080260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	4.94	Order #109404	156490260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	5.36	Order #109404	156860260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	8.68	Order #109404	156230260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	9.28	Order #109404	156720260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	9.88	Order #109404	156710260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	10.32	Order #109404	156240260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	10.72	Order #109404	156480260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	13.12	Order #109404	156610260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	16.30	Order #109404	156110260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	19.76	Order #109404	156220260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	22.22	Order #109404	156120260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	33.92	Order #109404	156010260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	41.44	Order #109404	156040260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	41.76	Order #109404	156040260 - Buildings and Grounds	
Filterbuy	135683	736DF56D-0010	01/15/2026	01/16/2026	159.84	Order #109404	156020260 - Buildings and Grounds	
					<u>\$416.82</u>			
					<b>\$416.82</b>			
Four Corners Welding & Gas	135594	CC 406362	01/06/2026	01/09/2026	58.76	Customer #0205500	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	135594	GR00203827	01/06/2026	01/09/2026	38.25	Customer #205501	574424250 - Equipment Operation	
Four Corners Welding & Gas	135594	GR00203828	01/06/2026	01/09/2026	85.25	Customer #205500	214412251 - Gas, Oil and Grease	
					<u>\$182.26</u>			
					<b>\$182.26</b>			

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Fredericks, Anna	135684	SJC	01/12/2026	01/16/2026	7,500.00	Fair Manager Payment 1	104620310 - Fair Professional and Tec	
					<b>\$7,500.00</b>			
Frontier Communications	135595	435-651-3351-08	12/31/2025	01/09/2026	279.50	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	135595	435-727-3440-06	12/31/2025	01/09/2026	332.43	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
					\$611.93			
					<b>\$611.93</b>			
FTI WIFI	135596	1024404	01/08/2026	01/09/2026	54.99	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					<b>\$54.99</b>			
Garcia, Thomas	135685	TGarcia01212025	01/15/2026	01/16/2026	115.50	Dec 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Garcia, Thomas	135685	TGarcia01212025	01/15/2026	01/16/2026	115.50	Jan 26 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Garcia, Thomas	135685	TGarcia01212025	01/15/2026	01/16/2026	115.50	Nov 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
					\$346.50			
					<b>\$346.50</b>			
Grand County Emergency Medical S	135597	213	01/07/2026	01/09/2026	90.00	ACLS Cards	264350330 - Employee Education	
					<b>\$90.00</b>			
Happy Morgan Law	135686	HML01092026	01/15/2026	01/16/2026	7,903.00	Legal Services	104126615 - Public Defender Contracts	
					<b>\$7,903.00</b>			
HemoCue America	135598	3486159	01/09/2026	01/09/2026	636.64	Account #7101	255112.615 - WIC Client Services Cont	
					<b>\$636.64</b>			
Hoggard, Dennis	135599	DHoggard010720	01/09/2026	01/09/2026	22.00	POST Graduation Travel Reimbursement	104230230 - Jail Travel Expense	
Hoggard, Dennis	135599	DHoggard122920	01/07/2026	01/09/2026	110.00	Glove Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$132.00			
					<b>\$132.00</b>			
ImageNet Consulting, LLC	135600	INV1488459	01/08/2026	01/09/2026	51.15	Customer #43083 Contract #CONT123123-01	255007240 - Indirect Admin Office Exp	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	39.94	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	45.12	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expense	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	46.52	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	79.43	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/S	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	86.08	Customer #58478 Contract #CONT12283-01	724581920 - Grant Expenses - Reimbu	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	94.00	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expense	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	98.78	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Expe	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	105.87	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	179.23	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Tech	
ImageNet Consulting, LLC	135687	INV1494911r	01/15/2026	01/16/2026	364.77	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional an	
ImageNet Consulting, LLC	135687	INV1499296	01/15/2026	01/16/2026	135.00	Toner	104150240 - Non-Dept Office Expense	
					\$1,274.74			
					<b>\$1,325.89</b>			
Imagenet Consulting, LLC - PA	135601	593712311	01/02/2026	01/09/2026	111.44	Account #14678023 Contract #500-50758439	104134310 - Personnel Professional an	
					<b>\$111.44</b>			
ImageTrend Inc	135688	PS-INV112936	01/15/2026	01/16/2026	983.90	Customer ID 2283	264350310 - Professional and Technica	
ImageTrend Inc	135688	PS-INV121959	01/15/2026	01/16/2026	1,013.42	Customer ID 2283	264350310 - Professional and Technica	
					\$1,997.32			
					<b>\$1,997.32</b>			

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IML Security Supply	135602	4767842	01/08/2026	01/09/2026	91.28	Customer #106217	104676260 - Senior Cit Buildings and G	
					<b>\$91.28</b>			
Indigent Defense Commission: Josh	135603	IDC11212025	01/07/2026	01/09/2026	5,835.19	Indigent Aggravated Murder Defense Fund	104126615 - Public Defender Contracts	
					<b>\$5,835.19</b>			
Inland Truck Parts & Service	135604	IN-1925823	01/09/2026	01/09/2026	278.65	Account #046956	214412250 - Equipment Operation	
					<b>\$278.65</b>			
Inmate Calling Solutions	135605	104330350	01/08/2026	01/09/2026	3,058.16	Customer ID SJDUT	274230350 - Inmate Commissary Expe	
					<b>\$3,058.16</b>			
IRS - EFTPS	EFT	010926IRS	01/16/2026	01/16/2026	407.28	01-09-2026 Payroll Difference	104965120 - Undistributed Payroll Tax	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/09/2026	7,866.33	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/09/2026	23,344.60	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/09/2026	33,635.34	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/16/2026	4,057.57	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/16/2026	12,041.47	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR010426-575	01/09/2026	01/16/2026	17,349.58	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010526-575	01/09/2026	01/09/2026	1,533.04	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR010526-575	01/09/2026	01/09/2026	5,468.65	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR010526-575	01/09/2026	01/09/2026	6,555.04	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR122125-575	12/26/2025	01/07/2026	58.24	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR122125-575	12/26/2025	01/07/2026	100.00	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR122125-575	12/26/2025	01/07/2026	249.04	Social Security Tax	102221000 - FICA Payable	
					\$112,666.18			
					<b>\$112,666.18</b>			
Kelly, W. Randy	135689	RKelly01152025	01/15/2026	01/16/2026	225.00	2025 Board of Equalization	104142310 - Clerk/Auditor Professional	
					<b>\$225.00</b>			
Kenworth Sales Company	135607	005P26849	12/22/2025	01/09/2026	-562.56	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P26968	01/09/2026	01/09/2026	837.40	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P27014	01/07/2026	01/09/2026	78.47	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P27077	01/07/2026	01/09/2026	48.88	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135607	005P27218	01/09/2026	01/09/2026	-217.11	Customer #15013	214412250 - Equipment Operation	
					\$185.08			
Kenworth Sales Company	135690	005P27219	01/15/2026	01/16/2026	-69.12	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135690	005P27242	01/13/2026	01/16/2026	160.66	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	135690	005P27358	01/15/2026	01/16/2026	13.86	Customer #15013	214412250 - Equipment Operation	
					\$105.40			
					<b>\$290.48</b>			
Kigalia I & II, LLC - Apartments	135691	551825	01/12/2026	01/16/2026	220.00	December Rental Fee	104665310 - SJC Homeless Profession	
Kigalia I & II, LLC - Apartments	135691	551825	01/12/2026	01/16/2026	250.00	February Rental Fee	104665310 - SJC Homeless Profession	
Kigalia I & II, LLC - Apartments	135691	551825	01/12/2026	01/16/2026	250.00	January Rental Fee	104665310 - SJC Homeless Profession	
					\$720.00			
					<b>\$720.00</b>			
KNOW iNK, LLC	135692	23577	01/16/2026	01/16/2026	2,170.00	iPad 11th Gen	104173310 - Elections Professional an	
					<b>\$2,170.00</b>			
Kunz PC	135608	379	01/01/2026	01/09/2026	920.00	3.0002-NSJCC v. SJC and NSJCC v. SJC	104230610 - Jail Miscellaneous Supplie	
					<b>\$920.00</b>			

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Lee, Manuel	135609	MLee12312025	01/07/2026	01/09/2026	330.00	POST Training Travel Reimbursement	104230230 - Jail Travel Expense	
					<b>\$330.00</b>			
Lee, Traken	135610	TLee12312025	01/07/2026	01/09/2026	330.00	POST Travel Reimbursement	104230230 - Jail Travel Expense	
					<b>\$330.00</b>			
Life-Assist Inc	135611	2041325	01/02/2026	01/09/2026	79.74	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	135611	2041325	01/02/2026	01/09/2026	155.68	Customer #84535CO	264350610 - Miscellaneous Supplies	
					<b>\$235.42</b>			
					<b>\$235.42</b>			
Lumen	135612	764816014	01/08/2026	01/09/2026	58.01	Account #70470067	104232310 - Dispatch Professional and	
					<b>\$58.01</b>			
Main Street Drug and Boutique	135613	53230	12/30/2025	01/09/2026	20.46	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135613	53442	01/09/2026	01/09/2026	38.13	Account #1066 Receipt #53442	104230312 - Jail Inmate Medical Expen	
					<b>\$58.59</b>			
Main Street Drug and Boutique	135693	53618	01/13/2026	01/16/2026	299.08	Account #1066	104230312 - Jail Inmate Medical Expen	
Main Street Drug and Boutique	135693	53800	01/15/2026	01/16/2026	43.06	Account #1066	104230312 - Jail Inmate Medical Expen	
					<b>\$342.14</b>			
					<b>\$400.73</b>			
McNeely, Jerry	135614	RI0101261	01/01/2026	01/09/2026	1,500.00		104112310 - Planning Professional and	
					<b>\$1,500.00</b>			
Mexican Hat Special Serv Dist.	135694	126-24_0107202	01/15/2026	01/16/2026	66.93	Customer #221	156480270 - Utilities	
					<b>\$66.93</b>			
Miles Partnership, LLC	135695	126983	12/31/2025	01/16/2026	12,000.00	optimized Audience Campaign 3 United Kingdom Sp	104193490 - Visitor Serv Advertising an	
					<b>\$12,000.00</b>			
Montague, William Russell	135696	453R26	01/13/2026	01/16/2026	157.92	Boot Allowance	214414480 - Special Department Suppl	
					<b>\$157.92</b>			
Monticello City	135615	195461_1231202	01/09/2026	01/09/2026	100.00	Account #195461	104672270 - Acc Trans Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104165270 - Sheriff Annex Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104225270 - Fire/Rescue Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104225270 - Fire/Rescue Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	62.62	Account #35601	104620270 - Fair Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	72.50	Account #35601	104620270 - Fair Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	118.51	Account #35601	724167270 - Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	138.51	Account #35601	264350270 - Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	204.04	Account #35601	104161270 - Courthouse Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	219.67	Account #35601	214414270 - Utilities	
Monticello City	135615	35601_12312025	01/08/2026	01/09/2026	2,014.77	Account #35601	104166270 - PS Bldg Utilities	
					<b>\$3,118.48</b>			
					<b>\$3,118.48</b>			
Monticello Mercantile	135616	4894	01/02/2026	01/09/2026	170.97	Customer #76992 (Human Resource Dept.	104134480 - Personnel Special Depart	
Monticello Mercantile	135616	4943	01/09/2026	01/09/2026	8.49	Customer 76992 Courthouse	156010260 - Buildings and Grounds	
Monticello Mercantile	135616	4950	01/06/2026	01/09/2026	10.46	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135616	4951	01/08/2026	01/09/2026	63.45	Customer #76992 Public Safety Bldg	104166260 - PS Bldg Buildings and Gr	
Monticello Mercantile	135616	4962	01/06/2026	01/09/2026	28.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135616	4971	12/03/2025	01/09/2026	16.47	Customer #76992 Sheriffs Office	104230610 - Jail Miscellaneous Supplie	

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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Monticello Mercantile	135616	4996	01/09/2026	01/09/2026	30.45	Customer #76992 Monticello Library	156110260 - Buildings and Grounds	
Monticello Mercantile	135616	5004	01/09/2026	01/09/2026	52.91	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	135616	5028	01/09/2026	01/09/2026	49.98	Customer #76992 Fire	104220615 - Wild Fire Contracts	
					<u>\$432.17</u>			
Monticello Mercantile	135697	5014	01/15/2026	01/16/2026	43.97	Customer #76992 Maintenance	156000480 - Facilities Maintenance Sp	
Monticello Mercantile	135697	5024	01/15/2026	01/16/2026	23.73	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5025	01/15/2026	01/16/2026	50.56	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5027	01/15/2026	01/16/2026	139.00	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5029	01/15/2026	01/16/2026	2.40	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
Monticello Mercantile	135697	5032	01/15/2026	01/16/2026	13.99	Customer #76992 Maintenance	156010260 - Buildings and Grounds	
Monticello Mercantile	135697	5033	01/15/2026	01/16/2026	41.97	Customer #76992 Maintenance	156110260 - Buildings and Grounds	
Monticello Mercantile	135697	5040	01/15/2026	01/16/2026	23.78	Customer #76992 Courthouse	156110260 - Buildings and Grounds	
Monticello Mercantile	135697	5062	01/13/2026	01/16/2026	15.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	135697	5091	01/15/2026	01/16/2026	24.47	Customer #76992 Courthouse	156010260 - Buildings and Grounds	
Monticello Mercantile	135697	A47997/1	01/15/2026	01/16/2026	-89.00	Customer #76992 Ambulance EMT/EMS	156510260 - Buildings and Grounds	
					<u>\$290.86</u>			
					<b>\$723.03</b>			
Morris, Rose	135617	RMorris122025	12/31/2025	01/09/2026	560.00	In Home Services - Dec 25	104679615 - State AIt Contracts	
					<b>\$560.00</b>			
Motor Parts Company	135618	592781	01/06/2026	01/09/2026	14.80		104256250 - Noxious Weed Equipment	
Motor Parts Company	135618	898833	01/09/2026	01/09/2026	30.94		214412250 - Equipment Operation	
Motor Parts Company	135618	898909	01/09/2026	01/09/2026	25.56		214412250 - Equipment Operation	
Motor Parts Company	135618	899103	01/09/2026	01/09/2026	398.76		214412250 - Equipment Operation	
Motor Parts Company	135618	899118	01/09/2026	01/09/2026	43.31		214412250 - Equipment Operation	
Motor Parts Company	135618	899121	01/09/2026	01/09/2026	165.94		214412250 - Equipment Operation	
Motor Parts Company	135618	899123	01/09/2026	01/09/2026	34.36		214412250 - Equipment Operation	
Motor Parts Company	135618	899152	01/09/2026	01/09/2026	-58.93		214412250 - Equipment Operation	
Motor Parts Company	135618	899170	01/09/2026	01/09/2026	10.49		214412250 - Equipment Operation	
					<u>\$665.23</u>			
Motor Parts Company	135698	592717	01/13/2026	01/16/2026	25.22		214412250 - Equipment Operation	
Motor Parts Company	135698	592718	01/13/2026	01/16/2026	383.66		214412250 - Equipment Operation	
Motor Parts Company	135698	592889	01/13/2026	01/16/2026	72.07		214412250 - Equipment Operation	
Motor Parts Company	135698	592924	01/13/2026	01/16/2026	73.40		214412250 - Equipment Operation	
Motor Parts Company	135698	592929	01/13/2026	01/16/2026	8.74		214412250 - Equipment Operation	
Motor Parts Company	135698	592949	01/13/2026	01/16/2026	198.83		214412250 - Equipment Operation	
Motor Parts Company	135698	592966	01/13/2026	01/16/2026	24.58		214412250 - Equipment Operation	
Motor Parts Company	135698	592982	01/13/2026	01/16/2026	164.08		214412250 - Equipment Operation	
Motor Parts Company	135698	592990	01/13/2026	01/16/2026	28.43		214412250 - Equipment Operation	
Motor Parts Company	135698	593001	01/13/2026	01/16/2026	180.38		214412250 - Equipment Operation	
Motor Parts Company	135698	593022	01/13/2026	01/16/2026	68.97		214412250 - Equipment Operation	
Motor Parts Company	135698	593029	01/13/2026	01/16/2026	100.45		214412250 - Equipment Operation	
Motor Parts Company	135698	593034	01/13/2026	01/16/2026	95.50		214412250 - Equipment Operation	
Motor Parts Company	135698	899345	01/15/2026	01/16/2026	492.35		214412250 - Equipment Operation	
Motor Parts Company	135698	899502	01/09/2026	01/16/2026	11.28		574424250 - Equipment Operation	
					<u>\$1,927.94</u>			
					<b>\$2,593.17</b>			
Mountainland Supply Company LLC	135699	S107562705.001	01/13/2026	01/16/2026	687.87	Customer #107776	574424580 - Landfill Closure	
					<b>\$687.87</b>			
NALBOH	135700	300005267	01/13/2026	01/16/2026	250.00	NALBOH 2026 Membership Fee	255007210 - Indirect Admin Subscriptio	
					<b>\$250.00</b>			

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National Association of Counties	135701	202544569	01/12/2026	01/16/2026	450.00	County Dues	104150210 - Non-Dept Subscriptions a	
					<b>\$450.00</b>			
National Benefit Services, LLC	135619	1102396	01/02/2026	01/09/2026	80.40	Customer #SAN006	104134310 - Personnel Professional an	
National Benefit Services, LLC	135702	CP433417	01/12/2026	01/16/2026	1,436.33	FSA	104965140 - Undistributed Other Empl	
					<b>\$1,516.73</b>			
New Technology Solutions, LLC	135620	9576	01/08/2026	01/09/2026	45.00	Pest Control - Waste Station	104255280 - EOC Telephone	
New Technology Solutions, LLC	135620	9726	01/08/2026	01/09/2026	23.75	Pest Control - Libraries	724169310 - Professional and Technica	
New Technology Solutions, LLC	135620	9726	01/08/2026	01/09/2026	35.62	Pest Control - Libraries	724167310 - Professional and Technica	
New Technology Solutions, LLC	135620	9726	01/08/2026	01/09/2026	35.63	Pest Control - Libraries	724168310 - Professional and Technica	
New Technology Solutions, LLC	135620	9736	01/07/2026	01/09/2026	9.00	Mice Bait	214414260 - Buildings and Grounds	
					<b>\$149.00</b>			
New Technology Solutions, LLC	135703	9727	01/15/2026	01/16/2026	100.00	Pets Control	104225310 - Fire/Rescue Professional	
New Technology Solutions, LLC	135703	9728	01/15/2026	01/16/2026	40.00	Pest Control	264350310 - Professional and Technica	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	16.25	Pest Control	104163310 - Blannex Professional and	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	16.25	Pest Control	104165310 - Sheriff Annex Professional	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	48.75	Pest Control	104161310 - Courthouse Professional	
New Technology Solutions, LLC	135703	9729	01/15/2026	01/16/2026	48.75	Pest Control	104166310 - PS Bldg Professional and	
New Technology Solutions, LLC	135703	9730	01/15/2026	01/16/2026	100.00	Pest Control	104676310 - Senior Cit Professional an	
New Technology Solutions, LLC	135703	9734	01/15/2026	01/16/2026	40.00	Pest Control	255007260 - Indirect Admin Buildings a	
					<b>\$410.00</b>			
					<b>\$559.00</b>			
Nicholas & Company	135621	9456494	01/07/2026	01/09/2026	1,883.95	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135621	9456498	01/06/2026	01/09/2026	300.87	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135621	9456498	01/06/2026	01/09/2026	300.88	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	266.30	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	266.30	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	399.45	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135621	9456500	01/06/2026	01/09/2026	399.45	Customer #616580	104678325 - Home Deliv Meals - Bland	
					<b>\$3,817.20</b>			
Nicholas & Company	135704	9465430	01/15/2026	01/16/2026	2,540.62	Customer #616591	104230480 - Jail Kitchen Food	
Nicholas & Company	135704	9465435	01/12/2026	01/16/2026	390.54	Customer #616580	104678323 - Home Deliv Meals - Monti	
Nicholas & Company	135704	9465435	01/12/2026	01/16/2026	390.55	Customer #616580	104677323 - Congregate Meals - Monti	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104677325 - Congregate Meals - Bland	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135704	9465437	01/12/2026	01/16/2026	114.75	Customer #61650	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104677328 - Congregate Meals - La Sa	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104678325 - Home Deliv Meals - Bland	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104678328 - Home Deliv Meals - La Sa	
Nicholas & Company	135704	9465438	01/12/2026	01/16/2026	589.25	Customer #616580	104677325 - Congregate Meals - Bland	
Nicholas & Company	135704	9465439	01/12/2026	01/16/2026	367.87	Customer #616580	104678329 - Home Deliv Meals - Bluff	
Nicholas & Company	135704	9465439	01/12/2026	01/16/2026	367.88	Customer #616580	104677329 - Congregate Meals - Bluff	
					<b>\$6,873.47</b>			
					<b>\$10,690.67</b>			
Nichols, Francesca	135705	CNichols0113202	01/15/2026	01/16/2026	500.00	January EMS Medical Director	264350310 - Professional and Technica	
					<b>\$500.00</b>			
Nielson, Cody	135706	CNielson0112202	01/15/2026	01/16/2026	79.48	Jan 26 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Nielson, Cody	135706	CNielson0112202	01/15/2026	01/16/2026	79.48	Nov 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
					<b>\$158.96</b>			
					<b>\$158.96</b>			

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Norman, Ryan	135622	451R26	01/07/2026	01/09/2026	162.00	Fence Post Replacement Reimbursement	214414250 - Equipment Operation	
					<b>\$162.00</b>			
O'Reilly Auto Parts	135624	3601681	01/07/2026	01/09/2026	62.09	Customer #3601681	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-124230	11/07/2025	01/09/2026	-268.04	Customer: 3601683 - Turbo warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-124230	11/07/2025	01/09/2026	-69.22	Customer: 3601683 - Core warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-130510	01/06/2026	01/09/2026	90.77	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-130705	01/09/2026	01/09/2026	175.41	Customer #3601681	214412250 - Equipment Operation	
O'Reilly Auto Parts	135624	6848-131103	01/09/2026	01/09/2026	8.99	Customer #3601681	214412250 - Equipment Operation	
					\$0.00			
O'Reilly Auto Parts	135707	6848-124230	11/07/2025	01/16/2026	-117.19	Customer: 3601683 - Turbo warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135707	6848-124230	11/07/2025	01/16/2026	-30.26	Customer: 3601683 - Core warranty return	214412250 - Equipment Operation	
O'Reilly Auto Parts	135707	6848-131099	01/13/2026	01/16/2026	6.77	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	135707	6848-131243	01/13/2026	01/16/2026	287.63	Customer #3601683	214412250 - Equipment Operation	
					\$146.95			
					<b>\$146.95</b>			
ODP Business Solutions, LLC	135623	448100995001	01/07/2026	01/09/2026	1,943.42	Account #47849426	104230240 - Jail Office Expense	
ODP Business Solutions, LLC	135708	454901725-001	01/15/2026	01/16/2026	18.44	Account #47849426	104144240 - Recorder Office Expense	
					<b>\$1,961.86</b>			
Office Ally, Inc.	135709	NL30289	01/15/2026	01/16/2026	179.80	Customer #U684948	104685615 - VDHCBs Contracts	
					<b>\$179.80</b>			
Outback Fire Apparatus, Inc.	135710	900(2)	01/15/2026	01/16/2026	67,947.00	2024 Ford F550 Sierra Series Brush Truck	104220615 - Wild Fire Contracts	
					<b>\$67,947.00</b>			
Outside Interactive Inc	135625	54535	01/09/2026	01/09/2026	6,000.00	1/2 Page Ad Campaign ID 630942	104193490 - Visitor Serv Advertising an	
					<b>\$6,000.00</b>			
OverDrive	135711	CD01506260003	01/15/2026	01/16/2026	2,843.31	Customer #1506-1031	724581480 - Collection Development	
					<b>\$2,843.31</b>			
Packard Wholesale Co.	135626	3048934	01/08/2026	01/09/2026	84.23	Customer ID 10311	255007260 - Indirect Admin Buildings a	
Packard Wholesale Co.	135626	3048972	01/02/2026	01/09/2026	663.66	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3048991	01/06/2026	01/09/2026	159.54	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135626	3048992	01/06/2026	01/09/2026	465.97	Customer ID 10325	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3049375	01/09/2026	01/09/2026	19.32	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3049376	01/09/2026	01/09/2026	316.87	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135626	3049377	01/09/2026	01/09/2026	102.00	Customer ID 10325	104230480 - Jail Kitchen Food	
					\$1,811.59			
Packard Wholesale Co.	135712	3049347	01/15/2026	01/16/2026	74.22	Customer ID 10328	104677323 - Congregate Meals - Monti	
Packard Wholesale Co.	135712	3049735	01/15/2026	01/16/2026	369.00	Customer ID 10312	156110265 - Custodial Supplies	
Packard Wholesale Co.	135712	3049748	01/15/2026	01/16/2026	252.15	Customer ID 10328	104678328 - Home Deliv Meals - La Sa	
Packard Wholesale Co.	135712	3049748	01/15/2026	01/16/2026	756.43	Customer ID 10328	104678325 - Home Deliv Meals - Bland	
Packard Wholesale Co.	135712	3049787	01/16/2026	01/16/2026	629.48	Customer ID 10301	104230350 - Jail State Prisoner Expens	
Packard Wholesale Co.	135712	3049788	01/16/2026	01/16/2026	223.50	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	135712	3049789	01/16/2026	01/16/2026	349.48	Customer ID 10325	104230480 - Jail Kitchen Food	
					\$2,654.26			
					<b>\$4,465.85</b>			
PepsiCo Beverage Sales	135627	45532510	01/09/2026	01/09/2026	274.42	Customer #3816559	104230480 - Jail Kitchen Food	
					<b>\$274.42</b>			

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Pugh, Delton	135713	104671230	01/15/2026	01/16/2026	80.00	Navajo Mountain Visits	104671230 - Area Plan Travel Expense	
					<b>\$80.00</b>			
Quill Corporation	135714	47138428	01/13/2026	01/16/2026	157.98	Account #864946	104143240 - Treasurer Office Expense	
Quill Corporation	135714	47138429	01/15/2026	01/16/2026	210.36	Account #3975560	104671240 - Area Plan Office Expense	
					<b>\$368.34</b>			
Rasmussen Equipment Comp.	135628	10207058	01/09/2026	01/09/2026	597.00	Account #79892	214412250 - Equipment Operation	
					<b>\$597.00</b>			
Redds Ace Hardware, LLC	135629	188537	01/08/2026	01/09/2026	14.24	Customer #10174	104163270 - Blannex Utilities	
Redds Ace Hardware, LLC	135629	189542	01/09/2026	01/09/2026	24.97	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135629	190968	01/07/2026	01/09/2026	12.19	Customer #10174	574424240 - Office Expense	
Redds Ace Hardware, LLC	135629	191260	01/09/2026	01/09/2026	16.46	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware, LLC	135629	191773	01/09/2026	01/09/2026	15.19	Customer #10174	156000750 - Facilities Maintenance Eq	
					<b>\$83.05</b>			
Redds Ace Hardware, LLC	135715	192813	01/15/2026	01/16/2026	2.84	Customer #10174	156240260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135715	195854	01/15/2026	01/16/2026	30.39	jCustomer #10174	156000480 - Facilities Maintenance Sp	
Redds Ace Hardware, LLC	135715	195856	01/15/2026	01/16/2026	12.52	Customer #10174	156010260 - Buildings and Grounds	
Redds Ace Hardware, LLC	135715	196521	01/15/2026	01/16/2026	18.98	Customer #10174	574424610 - Miscellaneous Supplies	
					<b>\$64.73</b>			
					<b>\$147.78</b>			
RelaDyne West, LLC	135716	1321633-IN	01/13/2026	01/16/2026	7,666.18	Customer #31-0180327	574424251 - Gas, Oil and Grease	
					<b>\$7,666.18</b>			
Rigg, Melissa	135717	MRigg01122026	01/15/2026	01/16/2026	115.50	Dec 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Rigg, Melissa	135717	MRigg01122026	01/15/2026	01/16/2026	115.50	Jan 26 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
Rigg, Melissa	135717	MRigg01122026	01/15/2026	01/16/2026	115.50	Nov 25 Planning & Zoning Mtg	104114490 - Plan/Zone Board Stipend	
					<b>\$346.50</b>			
					<b>\$346.50</b>			
Riley, Callahan	135718	RCallahan	01/15/2026	01/16/2026	1,996.00	POST Travel Reimbursement	104210330 - Sheriff Employee Educati	
					<b>\$1,996.00</b>			
Rocky Mountain Personal Care, LLC	135630	44589	12/31/2025	01/09/2026	444.19	Personal Care Services - Dec 25	104672615 - Acc Trans Contracts	
Rocky Mountain Personal Care, LLC	135630	44591	12/31/2025	01/09/2026	418.25	Personal Care Services - Dec 2025	104679615 - State Alt Contracts	
					<b>\$862.44</b>			
					<b>\$862.44</b>			
Rocky Mountain Power	135631	59271696-002 2_	01/09/2026	01/09/2026	103.02	Account #59271696-002 2	104225270 - Fire/Rescue Utilities	
Rocky Mountain Power	135631	59271696-004 8_	01/06/2026	01/09/2026	297.78	Account #59271696-04 8	214414270 - Utilities	
Rocky Mountain Power	135631	59271696-005 5_	01/07/2026	01/09/2026	171.82	Account #59271696-005 5	104672270 - Acc Trans Utilities	
Rocky Mountain Power	135631	59271696-012 1_	12/30/2025	01/09/2026	101.32	Account #59271-1696-012 1	574424270 - Utilities	
Rocky Mountain Power	135631	59405396-002 9_	01/06/2026	01/09/2026	25.50	Account #59405396-002 9	214414270 - Utilities	
					<b>\$699.44</b>			
Rocky Mountain Power	135719	59288636-003 7_	01/15/2026	01/16/2026	61.15	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	135719	59288636-008 6_	01/15/2026	01/16/2026	32.40	Account #59288636-008 5	156480270 - Utilites	
Rocky Mountain Power	135719	73241784-002 0_	01/15/2026	01/16/2026	566.00	Account #73241784-002 0	156435270 - Utilities	
					<b>\$659.55</b>			
					<b>\$1,358.99</b>			

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Roughrock Aviation, LLC	135632	RI0101262	01/01/2026	01/09/2026	6,500.00		105430615 - Cal Black Contracts	
					<b>\$6,500.00</b>			
Royce's Electronics Inc. DBA River	135720	174685	01/12/2026	01/16/2026	39.99	Customer ID 1599804	104620270 - Fair Utilities	
					<b>\$39.99</b>			
San Juan Building Supply Inc.	135633	2512-296909	12/18/2025	01/09/2026	57.05	Account #2370	104676260 - Senior Cit Buildings and G	
San Juan Building Supply Inc.	135721	2601-298391	01/13/2026	01/16/2026	3.70	Account #2370	574424260 - Buildings and Grounds	
					<b>\$60.75</b>			
San Juan Clinic	135634	452R26	01/09/2026	01/09/2026	72.00	Account #100589 Statement #9644357	214414620 - Miscellaneous Services	
					<b>\$72.00</b>			
San Juan Health Services	135722	12312025	01/15/2026	01/16/2026	9.87	c/o Skyler Crofts Shared utilities	255007270 - Indirect Admin Utilities	
					<b>\$9.87</b>			
San Juan Hospital	135635	9642760	01/06/2026	01/09/2026	614.45	Account #130834 Financial #654130	104230312 - Jail Inmate Medical Expen	
San Juan Hospital	135723	9647048	01/13/2026	01/16/2026	44.18	Account #121325 Financial #653210	104230312 - Jail Inmate Medical Expen	
					<b>\$658.63</b>			
Schafer, Trent	135724	TSchafer0112202	01/15/2026	01/16/2026	50.00	Dec 25 Planning & Zoning Board Mtg	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135724	TSchafer0112202	01/15/2026	01/16/2026	50.00	Jan 26 Planning & Zoning Board Mtg	104114490 - Plan/Zone Board Stipend	
Schafer, Trent	135724	TSchafer0112202	01/15/2026	01/16/2026	50.00	Nov 25 Planning & Zoning Board Mtg	104114490 - Plan/Zone Board Stipend	
					<b>\$150.00</b>			
					<b>\$150.00</b>			
Scott, Gilmore	135636	008	01/07/2026	01/09/2026	500.00	Licensed Artwork	104193490 - Visitor Serv Advertising an	
					<b>\$500.00</b>			
Silas, Marilyn	135637	MSilas 122025	12/31/2025	01/09/2026	560.00	In Home Service - Dec 25	104679615 - State Alt Contracts	
					<b>\$560.00</b>			
Sitterud Law	135638	RI0101263	01/01/2026	01/09/2026	14,500.00		104126310 - Public Defender Professio	
					<b>\$14,500.00</b>			
SJC Blanding Library or Nicole Perki	135725	PC12112025Bluff	01/15/2026	01/16/2026	14.17	Bluff Petty Cash	724581923 - Grant Expenses - Borrow	
					<b>\$14.17</b>			
SJC Inmate Account	135639	\$ 2,742.25	01/07/2026	01/09/2026	2,742.25	Trustee Payroll December 2025	104230352 - Jail Inmate Humanitarian	
					<b>\$2,742.25</b>			
SJC Monticello Library	135640	MLPC127282025	01/02/2026	01/09/2026	14.17	Petty Cash Reimbursement	724581923 - Grant Expenses - Borrow	
					<b>\$14.17</b>			
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	104142220 - Clerk/Auditor Public Notic	
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	104193241 - Visitor Serv Postage	
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	104210220 - Sheriff Public Notices	
SJR Media	135641	SJCHR1225	01/09/2026	01/09/2026	345.15	Human Resources Statement #6467	255007220 - Indirect Admin Public Noti	
					<b>\$1,380.60</b>			
SJR Media	135726	166653	01/12/2026	01/16/2026	26.60	Legal Notice - Building Closure	104111220 - Commission Public Notice	
SJR Media	135726	166665	01/12/2026	01/16/2026	15.40	Legal Notice - 2026 Buget Public Hearing	104142220 - Clerk/Auditor Public Notice	
SJR Media	135726	166666	01/15/2026	01/16/2026	220.50	Legal Notices - Board Vacancies	104111220 - Commission Public Notice	

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SJR Media	135726	166698	01/16/2026	01/16/2026	436.80	Legal Notice - 2026 Election Filing	104173220 - Elections Public Notices	
SJR Media	135726	SJCBV1225	01/12/2026	01/16/2026	384.00	Board Vacancies Ad	104665310 - SJC Homeless Profession	
					\$1,083.30			
					<b>\$2,463.90</b>			
Skaggs Companies Inc.	135642	321391	01/06/2026	01/09/2026	56.80	Account #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	135727	322706	01/16/2026	01/16/2026	98.57	Account #103175	104230610 - Jail Miscellaneous Supplie	
Skaggs Companies Inc.	135727	450_A_323735_1	01/16/2026	01/16/2026	1,266.00	Account #103175	104230610 - Jail Miscellaneous Supplie	
					\$1,364.57			
					<b>\$1,421.37</b>			
Southern Tire Mart, LLC	135643	6280007954	01/06/2026	01/09/2026	589.00	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart, LLC	135728	6280008005	01/13/2026	01/16/2026	1,266.64	Customer #0578825	214412250 - Equipment Operation	
					<b>\$1,855.64</b>			
Spartan Armor Systems	135644	S28083	01/09/2026	01/09/2026	4,703.94	Order #S28083	104210480 - Sheriff Special Departmen	
					<b>\$4,703.94</b>			
State Trust Lands Administration	135729	TRA01152026	01/16/2026	01/16/2026	750.00	Easement recording	104850615 - Special Proj Contracts	
					<b>\$750.00</b>			
Stocks, Angus	135645	AStocks1210202	12/30/2025	01/09/2026	26.00	Interfacility transfer BMH to St Mary's	264350230 - Travel Expense	
					<b>\$26.00</b>			
Stubbs, Silvia	135646	SStubbs1228202	01/07/2026	01/09/2026	523.00	UAC/UCIP Travel Reimbursement	104111230 - Commission Travel Expen	
Stubbs, Silvia	135646	SStubbs1228202	01/07/2026	01/09/2026	282.00	7 County Mtg Travel Reimbursement	104111230 - Commission Travel Expen	
					\$805.00			
					<b>\$805.00</b>			
Summit Food Service, LLC	135647	INV2000262865	01/08/2026	01/09/2026	596.50	Customer ID C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135647	INV2000262866	01/08/2026	01/09/2026	184.43	Customer ID C8019001	274230350 - Inmate Commissary Expe	
					\$780.93			
Summit Food Service, LLC	135730	INV2000263512	01/15/2026	01/16/2026	304.59	Customer #C8109000	274230350 - Inmate Commissary Expe	
Summit Food Service, LLC	135730	INV2000263513	01/15/2026	01/16/2026	7.90	Customer ID C8109001	274230350 - Inmate Commissary Expe	
					\$312.49			
					<b>\$1,093.42</b>			
SymbolArts LLC	135648	450984	01/08/2026	01/09/2026	1,175.50	Sales Order #450984	104210610 - Sheriff Miscellaneous Sup	
					<b>\$1,175.50</b>			
Sysco Intermountain Food Svc.	135649	785008597	01/02/2026	01/09/2026	490.00	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135649	785016353	01/09/2026	01/09/2026	470.60	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	135649	785023155	01/09/2026	01/09/2026	404.49	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,365.09			
Sysco Intermountain Food Svc.	135731	785031871	01/15/2026	01/16/2026	565.90	Customer #936070	104230480 - Jail Kitchen Food	
					<b>\$1,930.99</b>			
TecServ, Inc	135732	17555	01/15/2026	01/16/2026	59.46	Microsft 365 licenses	104151210 - IT Subscriptions and Mem	
					<b>\$59.46</b>			
Terracon Consultants Inc.	135650	TQ08796	01/08/2026	01/09/2026	2,962.00	Client # 119986 Project #61255194	454850950 - Expense Reimbursement	
					<b>\$2,962.00</b>			

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U.S. Bank Corporate Payment	135747	USB01122026	01/16/2026	01/16/2026	58,049.19	Last 4 of Unique ID 4715	101511100 - Deferred Credit Card Amo	
					<b>\$58,049.19</b>			
UC Appraisals, Inc	135733	UCA12202025	01/15/2026	01/16/2026	1,210.00	Detailed view of Blanding-are residential properties	104146615 - Assessor Contracts	
					<b>\$1,210.00</b>			
US Bank Equipment Finance	135734	571927946	01/13/2026	01/16/2026	288.91	Account #1080852	104150250 - Non-Dept Equipment Ope	
					<b>\$288.91</b>			
Utah Association of Counties	135651	1096	01/09/2026	01/09/2026	50.00	2026 Recorder Dues	104144210 - Recorder Subscriptions a	
Utah Association of Counties	135735	7973	01/12/2026	01/16/2026	34,873.00	2026 General Dues & Centrally Assessed	104150210 - Non-Dept Subscriptions a	
					<b>\$34,923.00</b>			
Utah Counties Indemnity Pool	135652	3333	01/07/2026	01/09/2026	376,910.00	Member Contribution	634910510 - Insurance and Bonding	
Utah Counties Indemnity Pool	135652	3404	01/07/2026	01/09/2026	90,730.00	Workers Compensation Coverage	104965137 - Undistributed Workmens	
					<b>\$467,640.00</b>			
Utah Department of Fuel Services	135736	F2603E00948(3)	01/12/2026	01/16/2026	1.50	Late Fee	104150251 - Non-Dept Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	47.77		104146251 - Assessor Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	50.50		104225251 - Fire/Rescue Gas, Oil and	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	68.94		724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	79.15		104192251 - Econ Dev Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	134.88		104242251 - Build Insp Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	173.58		104111251 - Commission Gas, Oil and	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	301.86		255012.251 - Local General Health Ga	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	422.47		104166251 - PS Bldg Gas, Oil and Gre	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	669.91	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	865.08		104220251 - Wild Fire Gas, Oil and Gre	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	867.62	R JIM-126 - RD	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	991.89		104672251 - Acc Trans Gas, Oil and Gr	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	1,089.98		264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	3,791.94		574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	12,301.53		104210251 - Sheriff Gas, Oil and Greas	
Utah Department of Fuel Services	135736	F2606E00869	01/12/2026	01/16/2026	23,244.71		214412251 - Gas, Oil and Grease	
					<b>\$45,103.31</b>			
					<b>\$45,103.31</b>			
Utah Department of Public Safety	135737	26H0000429	01/15/2026	01/16/2026	720.00	Attn: Brian Spillman UHP 24/7 Testing Fees, Nov 2	274230350 - Inmate Commissary Expe	
Utah Department of Public Safety	135737	26H0000488	01/15/2026	01/16/2026	680.00	Attn: Brian Spillman UHP 24/7 Testing Fees - Dec2	274230350 - Inmate Commissary Expe	
					<b>\$1,400.00</b>			
					<b>\$1,400.00</b>			
Utah Department of Transportation	135738	2	12/23/2025	01/16/2026	21,212.29	UDOT State Project #259929	105430310 - Cal Black Professional an	
					<b>\$21,212.29</b>			
Utah Division of Technology Services	135739	2606R005000003	01/12/2026	01/16/2026	9.45	6514:SQL Database	104145482 - Attorney Law Library Supp	
					<b>\$9.45</b>			
Utah Navajo Trust Fund	135653	RI0101264	01/01/2026	01/09/2026	165.00		724581915 - Contributions to Other Uni	
					<b>\$165.00</b>			
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	12.85	USU Account #A35629-584500	104610241 - Ag Ext Postage	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	26.50	USU Account #A35629-584500	104610240 - Ag Ext Office Expense	

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Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	256.83	USU Account #A35629-584500	104610480 - Ag Ext Special Departmen	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	593.28	USU Account #A35629-584500	104610210 - Ag Ext Subscriptions and	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	1,238.67	USU Account #A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	3,178.39	USU Account #A35629-584500	104610620 - Ag Ext Miscellaneous Ser	
Utah State University	135740	A35629-25-12	01/15/2026	01/16/2026	3,920.60	USU Account #A35629-584500	104610610 - Ag Ext Miscellaneous Sup	
					<u>\$9,227.12</u>			
					<b>\$9,227.12</b>			
Utah Valley Radiology Associates	135741	04835	01/15/2026	01/16/2026	113.00	Account #UVRA198864	104230312 - Jail Inmate Medical Expen	
					<u>\$113.00</u>			
					<b>\$113.00</b>			
Verizon Wireless	135742	6132435352	01/15/2026	01/16/2026	78.84	Account #642530092-00001	104145280 - Attorney Telephone	
Verizon Wireless	135743	6130946449	01/12/2026	01/16/2026	24.40	Account #565508016-00001	104111220 - Commission Public Notice	
Verizon Wireless	135743	6132906533	01/16/2026	01/16/2026	230.41	Account #365552000-00001	104671280 - Area Plan Telephone	
					<u>\$254.81</u>			
					<b>\$333.65</b>			
Waste Management of Colorado	135654	0462529-4889-1	01/09/2026	01/09/2026	57.56	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	135654	0462609-4889-1	01/07/2026	01/09/2026	168.18	Customer ID 16-83977-33005	104672270 - Acc Trans Utilities	
Waste Management of Colorado	135654	0462611-4889-7	01/06/2026	01/09/2026	5.00	Customer ID 16-83977-53000	214414270 - Utilities	
Waste Management of Colorado	135654	0462611-4889-7	01/06/2026	01/09/2026	99.54	Customer ID 16-83977-53000	214414270 - Utilities	
Waste Management of Colorado	135654	0462673-4889-7	01/08/2026	01/09/2026	331.86	Customer ID 19-36095-03000	255007270 - Indirect Admin Utilities	
					<u>\$662.14</u>			
Waste Management of Colorado	135744	0461634-4889-0	01/15/2026	01/16/2026	13.86	Customer ID 16-82922-73004	104163270 - Blannex Utilities	
					<u>\$676.00</u>			
					<b>\$676.00</b>			
Wheeler Machinery Company	135655	PC000202388	01/06/2026	01/09/2026	-211.97	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002017348	01/02/2026	01/09/2026	2,679.51	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002018444	01/06/2026	01/09/2026	34.75	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002018445	01/06/2026	01/09/2026	279.48	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019134	01/06/2026	01/09/2026	356.03	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019299	01/06/2026	01/09/2026	7.32	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019300	01/06/2026	01/09/2026	101.48	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	PS002019815	01/06/2026	01/09/2026	200.29	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135655	RS0000340123	01/07/2026	01/09/2026	22,500.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	135655	RS0000340124	01/07/2026	01/09/2026	22,500.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	135655	RS0000344068	01/06/2026	01/09/2026	4,136.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	135655	RS0000344068	01/06/2026	01/09/2026	25,000.00	Customer #080103	214414255 - Equipment Rental	
					<u>\$77,582.89</u>			
					<b>\$77,582.89</b>			
Wheeler Machinery Company	135745	PS002021800	01/13/2026	01/16/2026	1,195.97	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002022773	01/13/2026	01/16/2026	47.11	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002023416	01/13/2026	01/16/2026	766.92	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002025085	01/15/2026	01/16/2026	275.47	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	135745	PS002025832	01/15/2026	01/16/2026	428.24	Customer #080103	214412250 - Equipment Operation	
					<u>\$2,713.71</u>			
					<b>\$80,296.60</b>			
Wilbur-Ellis Company	135656	17598773	01/07/2026	01/09/2026	7,975.00	Account #2059752	104256480 - Noxious Weed Special De	
					<u>\$7,975.00</u>			
					<b>\$7,975.00</b>			
Woody, Mary Ann	135657	MW12182025	01/09/2026	01/09/2026	80.82	Notice of Election Translation Training Travel Reimb	104173310 - Elections Professional an	
					<u>\$80.82</u>			
					<b>\$80.82</b>			

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Woolpert	135746	PTIN0040820(2)	01/09/2026	01/16/2026	23,569.21	Acct #ARCA0000452 Project #10016976.01	105430900 - Cal Black FAA Grant	
					<b>\$23,569.21</b>			
Zion's Way Home Health & Hospice,	135658	SWEberling12202	12/31/2025	01/09/2026	200.00	Eberline Dec 25	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice,	135658	Zion's Way Home	12/31/2025	01/09/2026	80.00	Black Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWButler122025	12/31/2025	01/09/2026	80.00	Butler Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWDalton122025	12/31/2025	01/09/2026	200.00	Dalton Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWHMaryboy122	12/31/2025	01/09/2026	240.00	H Maryboy Dec25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWJMaryboy122	12/31/2025	01/09/2026	120.00	Maryboy Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWLLee122025	12/31/2025	01/09/2026	800.00	Lee Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWSilas122025	12/31/2025	01/09/2026	379.32	Silas Dec 25	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice,	135658	ZWTHarris	12/31/2025	01/09/2026	520.00	Harris Dec 25	104672615 - Acc Trans Contracts	
					\$2,619.32			
					<b>\$2,619.32</b>			
					<b>\$1,256,641.45</b>			



Clerk/Auditor  
Lyman W. Duncan  
lduncan@sanjuancountyut.gov

### Renewal Form for Retail Alcohol License

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

Business Name Resort Retailers dba Mexican Owner Douglas Slauth  
Address P.O. Box 681030 City Park City State UT  
Type of License applied for OP Class A Driver's License 158509198

- Off Premise Beer retailer - OP Class A - \$250
- Bar Establishment - CL Class B - \$400
- On-Premises Beer - BE Class C - \$400
- Restaurant Beer only - RB Class D - \$250
- Restaurant Limited - RL Class D - \$250
- Restaurant/Banquet - RE Class D - \$250
- Single (Day) Event Activity - Class A - \$100

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

Whose {partners and officers} are:  
Douglas Slauth - President  
Barry Feeley - Vice President

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

State Retail Alcohol License: Y/N	<u>Y</u>	State License #:	<u>0P00519</u>
Proximity requirements met: Y/N	<u>Y</u>	Manager/Employee Training: Y/N	<u>Y</u>
Surety Bond (\$2,500): Y/N	<u>Y</u>	Floor Plan (copy) Y/N	<u>N</u>
& Public Liability insurance: Y/N	<u>Y</u>	Amounts carried:	_____

County Business license: Y/N # Y



Clerk/Auditor  
Lyman W. Duncan  
lduncan@sanjuancountyut.gov

Item 9.

### Renewal Form for Retail Beer License

and all ordinances of San Juan County and request license to be issued for the following premises at 2956 S. Hwy 163 Mexican Hat UT 84531, in Utah, for a term of 12 months, commencing the 1st day of January 2025, and ending the 31 day of December 2025.

It is expressly understood and agreed that the San Juan County Commission may, with or without hearing, refuse to grant the license herein applied for, or if allowed will be granted and accepted by licensee on condition that it may be revoked at the will and pleasure of the San Juan County Commission and no cause therefore need when in their opinion such action is necessary for the protection of the public health, peace or morals, or for violation of law or ordinances relating to beer or the Licensee's conduct of licensed premises.

Dated this 23 day of January, 2026.

Signature of Applicant *W. Lloyd Sweeney*

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

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



Clerk/Auditor  
Lyman W. Duncan  
lduncan@sanjuancountyut.gov

### Renewal Form for Retail Alcohol License

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

Business Name Hole N The Rock Owner Michael Bynum  
Address 11037 S. Highway 191 City MOAB State Ut  
Type of License applied for OP Class A Driver's License \_\_\_\_\_

- Off Premise Beer retailer - OP Class A - \$250\*
- Bar Establishment - CL Class B - \$400
- On-Premises Beer - BE Class C - \$400
- Restaurant Beer only - RB Class D - \$250
- Restaurant Limited - RL Class D - \$250
- Restaurant/Banquet - RE Class D - \$250
- Single (Day) Event Activity - Class A - \$100

Hereby applies for a license renewal to vend light beer at retail for and behalf of Desert Blossoms Invest LLC.

Whose {partners and officers} are:  
Michael H. Bynum

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

State Retail Alcohol License:  Y  N \_\_\_\_\_ State License #: OP-1929  
 Proximity requirements met:  Y  N \_\_\_\_\_ Manager/Employee Training:  Y  N \_\_\_\_\_  
 Surety Bond (\$2,500):  Y  N \_\_\_\_\_ Floor Plan (copy):  Y  N \_\_\_\_\_  
 & Public Liability insurance:  Y  N \_\_\_\_\_ Amounts carried: 2 million

County Business license: Y/N # 2023-347



Clerk/Auditor  
Lyman W. Duncan  
lduncan@sanjuancountyut.gov

### Renewal Form for Retail Beer License

and all ordinances of San Juan County and request license to be issued for the following premises at 11037 S. Highway 191, Moab, UT 84532, in Utah, for a term of 12 months, commencing the 1st day of January 2025, and ending the 31 day of December 2025.

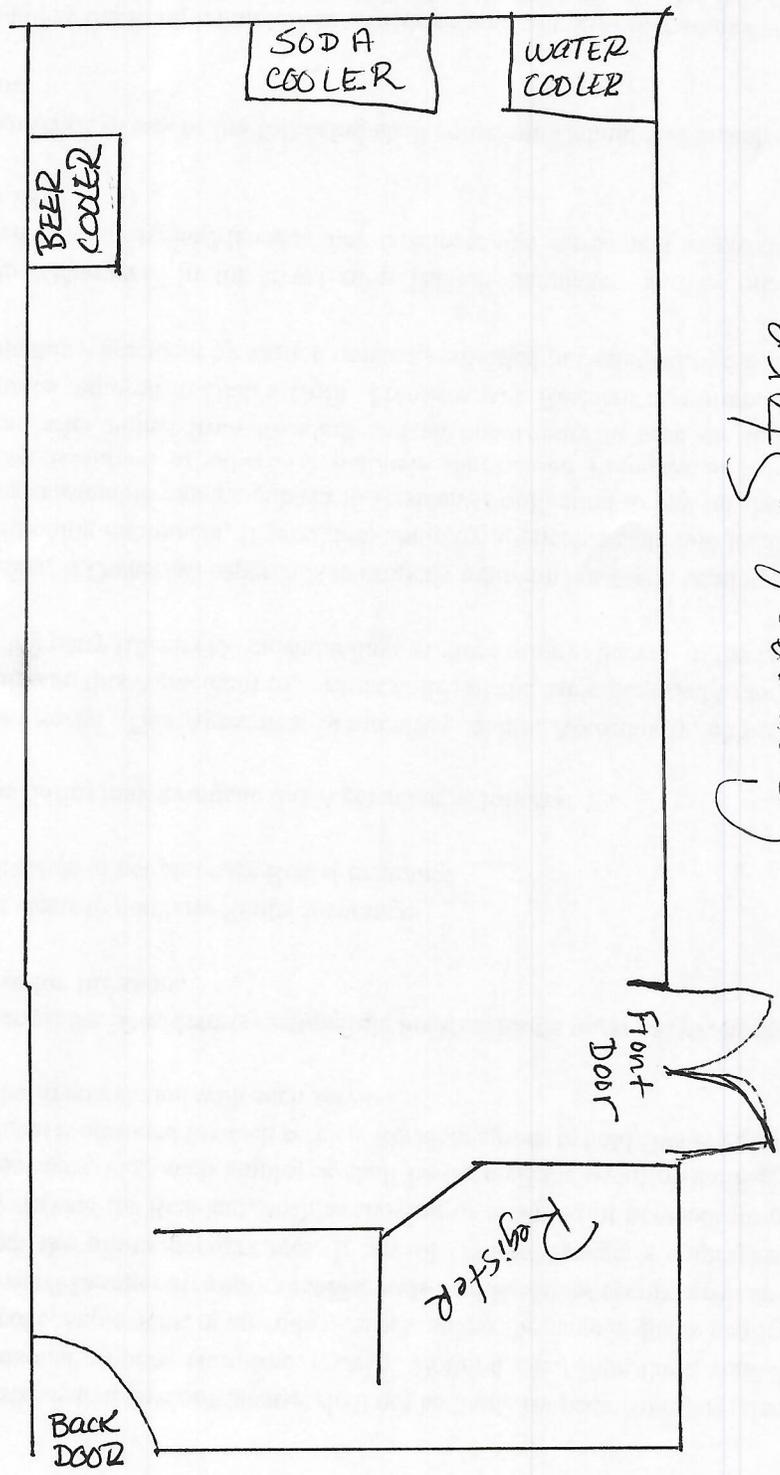
It is expressly understood and agreed that the San Juan County Commission may, with or without hearing, refuse to grant the license herein applied for, or if allowed will be granted and accepted by licensee on condition that it may be revoked at the will and pleasure of the San Juan County Commission and no cause therefore need when in their opinion such action is necessary for the protection of the public health, peace or morals, or for violation of law or ordinances relating to beer or the Licensee's conduct of licensed premises.

Dated this 26 day of January, 2026.

Signature of Applicant *Michael King*

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

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



General Store  
Hole N The Rock

NOTICE: This Certificate must be posted in a conspicuous place.

# Certificate of Beer License

*To All Who Shall See These Presents*

GREETINGS:

No. 2025-08

Know ye that Hole 'N' The Rock - Desert Bloom Investments

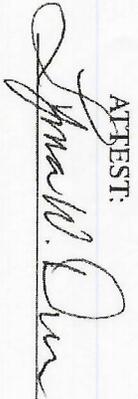
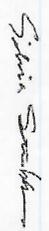
of 11037 US Highway 191 Moab San Juan Utah,  
(Address) (City - Town) (County)

having filed an application wherein it is asserted under oath that applicant has complied with the Liquor Control Act of Utah and ordinances of San Juan County Ordinance 1988-1- RE Class D relating to beer, and having paid to the Treasurer the sum of \$250.00 Dollars,

is licensed to transact business as a Retail Vendor of Beer at 11037 US Highway 191 Moab San Juan County, for a term of 12 months, commencing the 01 day of January, 20 25, and ending the 31 day of December, 20 25.

This license is accepted by licensee upon the condition that it may be revoked or suspended as is provided by the above mentioned ordinances and Liquor Control Act.

Issued this 18th day of March, 20 25.

ATTEST:  
  
Clerk of Recorder  
  
(Commission Chairman, Mayor, or Town President)

431 Car Printing Co., Inc., Bountiful, Utah  
This License is Not Transferable

# State Of Utah Department Of Alcoholic Beverage Services Off-Premise Beer Retailer



**License Number**  
OP-1929

**Expiration Date: February 28, 2026**

**This license entitles:** Hole N The Rock

**THIS LICENSE MUST BE RENEWED BY**

**License holder:** Desert Bloom Investments

**January 31, 2026**

**Location:** 11037 South Highway 191  
Moab, UT 84532

**NON  
TRANSFERABLE**

**TO OPERATE AS AN OFF PREMISE BEER RETAILER ALLOWING FOR THE STORAGE AND SALE OF ALCOHOLIC BEVERAGES  
PURSUANT TO UTAH CODE 32B-7.**

Issued on **April 24, 2025** by the  
Utah Alcoholic Beverage Services Commission

*Tiffany Clason*  
Tiffany Clason, Executive Director

This license must be displayed continuously in a prominent place for public view in the licensed premises and may be cancelled for violation of its terms or the provisions of the Utah Alcoholic Beverage Control Act.

This license may not be transferred to any other person, business entity or any other location.



McDonald, Mack <mmcdonald@sanjuancountyut.gov>

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## Fwd: Water conservancy board

1 message

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**Tyler Ivins** <ivinsgang@gmail.com>  
To: mmcdonald@sanjuancountyut.gov

Fri, Jan 30, 2026 at 2:53 PM

Sent from my iPhone

Begin forwarded message:

**From:** Karah Nay <karahnay@gmail.com>  
**Date:** January 30, 2026 at 12:20:58 PM MST  
**To:** ivinsgang@gmail.com  
**Subject:** Water conservancy board

Hello Tyler,  
I am willing to serve on the San Juan County Water Conservancy Board. Thank you for the opportunity.  
Karah Nay



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**My Reappointment to the San Juan, UT, Public Health Board**

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**From** Lois Young <visionpool@gmail.com>  
**Date** Tue 1/27/2026 8:04 PM  
**To** Ron Skinner <ron@monticelloutah.org>

Dear Ron Skinner, Chairman; Mike Moulton, Public Health Director; and the San Juan County Commission,

I've served on the San Juan County Public Health Board as the Bluff City representative since January 2019. It has come to my attention that my tenure has expired and I would like to extend my service on the Public Health Board for another term.

The Bluff Town Council members, including the new Mayor, Josh Ewing have been informed regarding my desire to renew my position on the San Juan Public Health Board. They unanimously voted on January 13, 2026 to support that action.

Also, the San Juan Board of Public Health met on January 22nd, 2026. The issue of the renewal of my service on the Board was on the agenda and there was an unanimous vote to accept me for another tenure.

I request a copy of this letter be submitted to the San Juan County Commission, for ratification of my renewed appointment.

Thank you,

Lois Young





## COMMISSION STAFF REPORT

**MEETING DATE:** February 3, 2026

**ITEM TITLE, PRESENTER:** Approval of the San Juan County - Childhood Lead Poisoning Prevention and Surveillance 2021 Amendment 4 contract between the Utah Department of Health and San Juan County, by Mike Moulton, Interim Public Health Director

**RECOMMENDATION:** Approval

### SUMMARY

This amendment increases the contract amount and replaces Attachment "A".

Changes to the contract:

1. The funding amount will be increased by \$2,949.00 in federal funds. The new total funding is \$28,885.00.
2. Attachment "A", effective October 1, 2025, is replacing Attachment "A" which was effective February 1, 2025. The document title has changed, Article "2" Definitions is deleted, Article "3" Service Requirements, Section 3.2 is changed, 3.3 is changed, 3.4 is deleted, 3.5 is deleted, 3.6 is deleted, Article "4" Funding, 4.1 is changed, (5) is added, 4.2 is changed, Article "5" Invoicing, 5.1 is changed.

### HISTORY/PAST ACTION

Approval

### FISCAL IMPACT

This contract provides up to \$2,949.00 of federal funding to be reimbursed for work that is performed, following the provisions of this contract, from October 1, 2025, to September 29, 2026.



Utah Department of  
**Health & Human Services**

**UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES  
AGREEMENT AMENDMENT**

2224406

Department Log Number

222700398

State Agreement ID

1. **AGREEMENT NAME:** The name of this agreement is San Juan County - Childhood Lead Poisoning Prevention and Surveillance 2021 Amendment 4.
2. **PARTIES:** This amendment is between the Utah Department of Health & Human Services (“**DHHS**”) and San Juan County.

**PAYMENT ADDRESS**

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

**MAILING ADDRESS**

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

3. **PURPOSE OF AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A".
4. **CHANGES TO AGREEMENT:**
  1. Contract amount is being changed. The original amount was \$25,936.00. The funding amount will be increased by \$2,949.00 in federal funds. New total funding is \$28,885.00.
  2. Attachment "A", effective October 1, 2025, is replacing Attachment "A" which was effective February 1, 2025. The document title has changed, Article "2" Definitions is deleted, Article "3" Service Requirements, Section 3.2 is changed, 3.3 is changed, 3.4 is deleted, 3.5 is deleted, 3.6 is deleted, Article "4" Funding, 4.1 is changed, (5) is added, 4.2 is changed, Article "5" Invoicing, 5.1 is changed.

**UEI:** WCVABP2FEVA2

All other conditions and terms in the original agreement and previous amendments remain the same.

5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 10/01/2025.

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**Contract with Utah Department of Health & Human Services and San Juan County , Log # 2224406**

IN WITNESS WHEREOF, the parties enter into this agreement.

Signature

**Signed by:** \_\_\_\_\_

\_\_\_\_\_  
Silvia Stubbs  
Commission Chair

Date Signed: \_\_\_\_\_

## DHHS SCOPE OF WORK OUTLINE

Attachment A: Scope of Work  
San Juan County - Childhood Lead Poisoning Prevention and Surveillance 2021 Amendment 4

### Article 1 GENERAL PURPOSE

**Purpose.** The general purpose of this contract is to provide childhood lead poisoning prevention and surveillance.

### Article 2 PROGRAM CONTACT

**Program Contact.** The day-to-day operations and dispute contact is Mark Jones, markejones@utah.gov, 801 538-6045.

### Article 3 SERVICE REQUIREMENTS

- 3.1 **Notification.** The Subrecipient shall notify the Department when elevated blood levels are identified in the Subrecipient's jurisdiction as described in Utah Administrative Code, Rule R386-703. Injury Reporting Rule.
- 3.2 **Blood Lead Disease Plan.** The Subrecipient shall conduct case investigations and follow up activities in line with the [Blood Lead Disease Plan](#).
- 3.3 **Reporting.** The Subrecipient shall obtain the report template from the Department and submit the report no later than October 31 of each year, summarizing the case investigations, follow-up activities and data as requested on the reporting template.

### Article 4 FUNDING

- 4.1 Total funding is \$28,885.00.
- (1) \$7,154.00 for the period October 1, 2021 to September 30, 2022.
  - (2) \$7,154.00 for the period October 1, 2022 to September 29, 2023.
  - (3) \$5,872.00 for the period October 1, 2023 to September 29, 2024.
  - (4) \$5,756.00 for the period October 1, 2024 to September 29, 2025.
  - (5) \$2,949.00 for the period October 1, 2025 to September 29, 2026.
- 4.2 This is a Cost Reimbursement contract. The Department agrees to reimburse the Subrecipient up to the maximum amount of the contract for expenditures made by the Subrecipient directly related to the performance of this contract.

Article 5  
INVOICING

- 5.1 **Invoicing.** In addition to the General Provisions of the Contract, the Subrecipient shall submit to the DHHS a detailed billing of allowable expenses on the Monthly Expenditure Report (MER) quarterly.

Article 6  
OUTCOMES

- 6.1 **Outcomes:** The desired outcome of this contract is to improve blood lead testing and reporting rates for children <6 years of age that are at risk for lead exposure, improve the use of surveillance system data to obtain missing data on demographic and follow-up information, and improve the rates of children <6 years of age with elevated blood lead levels linked to recommended services.
- 6.2 **Performance Measure:** Trends in elevated blood levels in children in Utah, exposure pathways, and what education or resources are being provided.
- 6.3 **Reporting:** The Subrecipient shall submit an annual report.



## COMMISSION STAFF REPORT

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<b>MEETING DATE:</b>	February 3, 2026
<b>ITEM TITLE, PRESENTER:</b>	Approval of San Juan County Health Department - STD Disease Intervention Services - 2019 Amendment 11 contract, by Mike Moulton, Interim Public Health Director
<b>RECOMMENDATION:</b>	Approve

---

### SUMMARY

This amendment is to:

- Increases funding by \$4,000.00
- Update Attachment A to be effective March 1, 2026, to reflect the increase and update our responsibilities and the desired outcomes for this contract to align with current policies and procedures.

The general purpose of this contract is to provide Disease Intervention Services and Sexually Transmitted Disease Testing for individuals within San Juan County.

The desired outcome is to reduce the rate of STD infections and congenital syphilis cases.

### HISTORY/PAST ACTION

Commission approval

### FISCAL IMPACT

The funding amount will be increased by \$1,666.00 in federally reimbursed funding for activities performed within the scope of this agreement for the period of March 1, 2026, to February 28, 2027.



Utah Department of  
**Health & Human Services**

**UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES  
AGREEMENT AMENDMENT**

1901709  
Department Log Number

192700666  
State Agreement ID

- 1. **AGREEMENT NAME:** The name of this agreement is San Juan County Health Department - STD Disease Intervention Services - 2019 Amendment 11.
- 2. **PARTIES:** This amendment is between the Utah Department of Health & Human Services (“**DHHS**”) and San Juan County.

**PAYMENT ADDRESS**

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

**MAILING ADDRESS**

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

- 3. **PURPOSE OF AMENDMENT:** The purpose of this amendment is to increase the contract amount and to replace Attachment A.
- 4. **CHANGES TO AGREEMENT:**
  - 1. The contract amount is being changed. The original amount was \$199,309.33. The funding amount will be increased by \$4,000.00 in federal funds. New total funding is \$203,309.33.
  - 2. Attachment A, effective March 1, 2026, is replacing Attachment A, which was effective October 2025. The document title is changed, Article III Funding, Section A is changed, A 19 is added, Article IV Responsibilities of Grantee, Section A 1 a, b, c, and 2, 5, and 6 are changed and Section B 1 through 7 are changed and 8 is deleted and Article V Outcomes, Section A 1, 2, 3, 7 and 9 are changed.

**UEI:** WCVABP2FEVA2

All other conditions and terms in the original agreement and previous amendments remain the same.

- 5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 03/01/2026.

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**Contract with Utah Department of Health & Human Services and San Juan County , Log # 1901709**

IN WITNESS WHEREOF, the parties enter into this agreement.

Signature

**Signed by:** \_\_\_\_\_

\_\_\_\_\_  
Lori Maughan  
Commission Chair

Date Signed: \_\_\_\_\_

Attachment A: Special Provisions  
San Juan Health Department - STD Disease Intervention Services - 2019 Amendment 11

I. GENERAL PURPOSE:

- A. The general purpose of this contract is to provide Disease Intervention Services and Sexually Transmitted Disease Testing to individuals within the Grantee's jurisdiction.

II. DEFINITIONS:

- A. "CDC" means The Centers for Disease Control and Prevention.  
 B. "DIS" means Disease Intervention Specialist.  
 C. "Education" means one on one discussion and distribution of educational materials if applicable.  
 D. "EpiTrax" means the Utah electronic disease surveillance system.  
 E. "Grantee" means Contractor.  
 F. "Partner services" means eliciting sexual partner information and contacting partners for risk-reduction education, testing, and treatment.  
 G. "PrEP" means Pre-exposure Prophylaxis.  
 H. "QA" means Quality Assurance.  
 I. "STD" means Sexually Transmitted Disease.  
 J. "UPHL" means the Utah Public Health Laboratory.

III. FUNDING:

- A. Total funding is \$203,309.33.
1. \$4,000.00 for the period January 1, 2019 to December 31, 2019.
  2. \$5,000.00 for the period January 1, 2020 to December 31, 2020.
    - a. \$1,000.00 for STD Prevention Disease Intervention Services.
    - b. \$4,000.00 for Early Intervention Services - Disease Intervention Services.
  3. \$4,000.00 for the period January 1, 2021 to December 31, 2021.
    - a. \$2,000.00 for STD Prevention Disease Intervention Services.
    - b. \$2,000.00 for Early Intervention Services - Disease Intervention Services.
  4. \$25,911.00 for DIS Workforce for the period January 1, 2022 to December 31, 2022.
  5. \$4,000.00 for STD Prevention Disease Intervention Services for the period January 1, 2022 to December 31, 2022.
  6. \$51,822.00 for DIS Workforce for the period March 1, 2022 to December 31, 2022.
  7. \$4,000.00 for STD Prevention Disease Intervention Services for the period January 1, 2023 to December 31, 2023.
  8. \$430.00 for DIS Workforce for the period January 1, 2023 to January 31, 2024.
  9. \$25,000.00 for Training and Workforce Assessments for the period January 1, 2023 to January 31, 2024.
  10. \$27,820.00 for DIS Workforce for the period February 1, 2023 to December 31, 2023.
  11. \$12,498.33 for DIS Expanded Authority for the period April 1, 2023 to January 31, 2024.

12. \$375.00 for STD Prevention Disease Intervention Services for the period of July 19, 2023 to January 31, 2024.
13. \$25,753.00 for DIS Expanded Authority for the period of January 1, 2024 to January 31, 2025.
14. \$4,200.00 for STD Prevention Disease Intervention Services for the period of February 1, 2024 to January 31, 2025.
15. \$500.00 for STD Prevention Disease Intervention Services for the period of February 1, 2025 to February 28, 2025.
16. \$667.00 for STD Prevention Disease Intervention Services for the period of March 1, 2025 to April 30, 2025.
17. \$1,667.00 for STD Prevention Disease Intervention Services for the period of May 1, 2025 to September 30, 2025.
18. \$1,666.00 for STD Prevention Disease Intervention Services for the period of October 1, 2025 to February 28, 2026.
19. \$4,000.00 for STD Prevention Disease Intervention Services for the period of March 1, 2026 to February 28, 2027.

B. The Grantee shall:

1. submit June's invoice no later than July 15<sup>th</sup> of each year.
2. include one column for each funding source in the Monthly Expenditure Report.
  - a. STD Prevention

IV. RESPONSIBILITIES OF GRANTEE:

A. For Case Investigation and Partner Services, the Grantee shall:

1. investigate STD cases within the Grantee's jurisdiction to reduce and control the spread of STDs by:
  - a. interviewing 70% of all early syphilis cases within 14 days of the case creation date;
  - b. investigating 75% of all stages of syphilis among persons who can become pregnant within 30 days of the case creation date including obtaining pregnancy status, treatment, and stage confirmation;
  - c. interviewing 65% of gonorrhea cases within 60 days of the case creation date;
  - d. providing partner services to syphilis and gonorrhea cases during disease intervention specialist interviews;
  - e. providing partner services to 75% of all stages of syphilis cases among persons who can become pregnant;
  - f. providing partner services to 95% of early syphilis cases among persons with partners who can become pregnant; and
  - g. investigating 100% of congenital syphilis cases within 14 days of birth.
2. ensure appropriate treatment is provided to 75% of early syphilis, and gonorrhea cases within 14 days of diagnosis based on the treatment guidelines specified in this Contract.
3. treat all identifying information regarding STD-infected individuals as confidential information. Disclosure of STD-related information concerning any individual is prohibited without written, informed consent from the individual.

4. ensure all STD cases comply with the requirements of each disease specific Minimum Data Set as specified in this Contract.
    - a. incidences in EpiTrax identified in the quarterly QA summary report shall be resolved no later than four weeks after receiving the report.
  5. provide PrEP education and referrals to 75% of all persons who are diagnosed with early syphilis and interviewed by the Grantee.
  6. ensure 85% of gonorrhea, syphilis, and syphilis reactor case investigations assigned to the Grantee's jurisdiction in EpiTrax receive a workflow status of 'Approved by LHD' within 60 days of the case creation date.
  7. ensure chlamydia case investigations assigned to the Grantee's jurisdiction in EpiTrax receive a workflow status of 'Approved by LHD' no later than four weeks after receiving the quarterly QA summary report.
- B. Comply with the following standards, protocols, policies, procedures and guidelines or latest update:
1. Sexually Transmitted Infections Treatment Guidelines (<https://www.cdc.gov/std/treatment-guidelines/STI-Guidelines-2021.pdf>);
  2. Sexually Transmitted Infections Screening Guidelines (<https://www.cdc.gov/std/treatment-guidelines/screening-recommendations.htm>);
  3. *Morbidity and Mortality Weekly Report* (MMWR) (<https://www.cdc.gov/mmwr/index.html>);
  4. Disease Investigation Plans and Minimum Data Sets (<https://epi.utah.gov/ptc-std/>) for Chlamydia, Gonorrhea, and Syphilis;
  5. Administrative Code Rule R386-702 (<https://adminrules.utah.gov/public/rule/R386-702/Current%20Rules?searchText=R386-702>);
  6. Utah Code 58-1-501.3 Health Professional Prescribing Exceptions for Expedited Partner Therapy for Sexually Transmitted Diseases (<https://le.utah.gov/xcode/Title58/Chapter1/58-1-S501.3.html>); and
  7. Health Resources and Safety Administration 340B Regulations (<https://www.hrsa.gov/opa/index.html>).
- C. For reporting, the Grantee shall:
1. submit STD PCHD budget and grant reporting information by the requested deadline;
  2. provide the following information on all personnel supported by this funding no later than 30 days after hire:
    - a. staff name;
    - b. staff position, title, and job description;
    - c. annual salary (including fringe benefit percentage if applicable), and
    - d. number of FTE's supported by these funds.
- D. The Grantee shall attend an annual contract monitoring meeting with DHHS.
- V. OUTCOMES:  
The desired outcome is to reduce the rate of STD infections and congenital syphilis cases.
- A. Performance measures:
1. number of early syphilis cases interviewed within 14 days of the case creation date;

2. number of persons who can become pregnant with syphilis interviewed within 30 days of the case creation date;
  3. number of gonorrhea cases interviewed within 60 days of the case creation date;
  4. number of persons who can become pregnant with syphilis who were provided with partner services;
  5. number of persons with early syphilis with partners who can become pregnant who were provided partner services;
  6. number of congenital syphilis cases investigated within 14 days of birth;
  7. number of early syphilis and gonorrhea cases treated appropriately within 14 days of diagnosis;
  8. number of persons diagnosed with early syphilis who were provided PrEP education; and
  9. number of gonorrhea, syphilis, and syphilis reactor investigations that received a workflow status of 'Approved by LHD' within 60 days of the case creation date.
- B. Reporting: The Grantee shall submit data in EpiTrax.

## POLICIES, PROCEDURES, AND RULES GOVERNING THE SAN JUAN COUNTY COMMISSION

These rules are made pursuant to Section 17-64-203 and Section 17-64-305 of the Utah Code. A certified copy of these Policies, Procedures and Rules and any subsequent amendments shall be filed with the County Clerk to be kept as a permanent public record. The County Clerk shall also cause these Rules of Order and Procedures to be posted at each meeting of the Commission held under the Open Public Meetings Act and on the San Juan County official website..

### A. Definitions

1. **Chair/Presiding Officer:** Means the person elected or appointed as Chair of the County Commission.
2. **County Commission:** Means the persons elected and sworn to the Commission, who have not been removed from office for any reason, acting collectively in a duly called meeting of the Commission where a quorum is present.
3. **Governing Body:** Means the current County Commission acting collectively in a duly called meeting of the Commission where a quorum is present.
4. **Majority Vote of Governing Body:** Means two (2) Commission Members' affirmative votes.
5. **Commissioner/ Commission Member/Commission Representative/Member:** Means the individual Commission Members acting individually.
6. **Membership:** Means the Commission Members.
7. **Official Action:** Means a written resolution of the Commission adopted by a majority vote in a duly called meeting of the Commission where a quorum is present. All statements of an official position of the County and all documents stating such a position must be approved through an Official Action.
8. **Quorum:** Means the minimum number of persons required to act as a Governing Body. A quorum requires two (2) Commission Members who must be present in person at the meeting location. Additional Members may attend by phone or other real-time means so long as an Electronic Meetings Resolution is enacted stating same. A quorum may not convene in violation of the Open and Public Meetings Act (U.C.A. 52-4-103).
9. **Vice-Chair:** Means a Commissioner elected or appointed by the Governing Body to act as Chairperson/Presiding Officer, with all the powers of the Chairperson as defined in these bylaws, in the absence or disability of the Chair. The Vice-Chair's authority exists for the period of appointment of the Commissioner as Vice-Chair, rather than for a specific time period, such as a single Commission meeting.

10. **Official County Commission Business:** Means matters that have been formally acted upon or authorized by the Commission in a duly convened meeting of the Commission where a quorum is present and for which the matter was included on the Agenda properly noticed for the meeting.

11. **Commission Officers:** Means the Commission Chair and Vice-Chair.

## B. Commission Members

1. **Appointment of the Officers:** The Commission shall elect or appoint the Chair and the Vice Chair at its first meeting in January.

2. **Commission Meeting Attendance:** Commissioners are required to attend all regularly scheduled and special Commission Meetings. If an event arises that prevents attendance of a Commission Meeting, the Commission Administrator should be notified in advance of the meeting.

3. **Participation in Local, State or Federal Committees:** Commissioners are encouraged to participate in other local, tribal, state and federal committees and associations and inform the Commission accordingly.

4. **County Commission Documents:** The official San Juan County letterhead, which includes the San Juan County logo and names and titles of current officers/Commissioners, shall be used only for official County Commission business.

5. **Commission Communications:** Commissioners may state an official position of the Commission when the Commission has previously adopted that position through an official action of the matter. A Commissioner may not purport to give an official position of San Juan County in written or verbal communication without specific prior approval from the Commission through an official action of the Commission taken in a duly called meeting of the Commission where a quorum is present unless the Commission has previously taken an official position through an official action on the matter. Commissioners shall distinguish and keep separate their personal opinions from the official positions of the Commission in the course of the discharge of their duties. This does not prohibit the expression of an opinion, advocacy for a position, or expression of disagreement.

6. **Electronic Communication:** Commissioners are encouraged to be mindful in their electronic communications that any electronic communications among two or more Commissioners are subject to GRAMA, the State's Government Records Access and Management Act. GRAMA gives "every person the right to inspect a public record" (UCA 63G-2-201(1)). It defines a public record as "public unless otherwise expressly provided by statute" (UCA 63G-2-201(2)). Exceptions are, according to UCA 63G-2-202, "a record that is private, controlled, or protected" under State Code.

Furthermore, the State's Open and Public Meetings Act defines an electronic message as "a communication transmitted electronically including: electronic mail, instant messaging, electronic chat, text messaging, or any other method that conveys a message or facilitates communication electronically" (UCA 52-4-103(5)(a)).

The Open Meetings Act specifically states that the Act does not preclude "members of a public body" from transmitting "an electronic message to other members of the public body at a time when the public body is not convened in an open meeting" (UCA 52-4-210).

#### **7. Commission E-mail and Communication Policy:**

- a. Each Commission Member will be given a unique email address, and all email addressed to an individual Commissioner or the Commission will be forwarded as received.
- b. In order to reduce duplicate emails, listserv emails from the organizations listed below will not be forwarded; instead Commission staff shall check at least annually to ensure that all Commissioners are on the direct distribution lists for:
  - i. UAC (Utah Association of Counties);
  - ii. NACo (National Association of Counties);
  - iii. CCP (Canyon Country Partnership); and
  - iv. Any other organization requested by a Commissioner.
- c. Surface mail addressed to a specific Commissioner is to be placed in that Commissioner's box when received.

**8. Municipal Building Authority and Board of Equalization:** Commissioners shall serve as the Municipal Building Authority as required for capital projects and shall serve as the local Board of Equalization as required for property tax assessment matters.

**9. County Board/Commission/Committee and Local and Special Service District Board Representation:** All County Boards, Commissions, and Committees and Local and Special Service District Boards may include one Commissioner representative either as a voting or ex-officio member according to the Board/Commission's enabling ordinance unless otherwise prohibited by law. County Committees shall include a Commissioner representative, if required, according to the Committee's enabling resolution.

## C. Commissioners' Participation on County Boards, Commissions & Committees and Local & Special Service District Boards

### 1. Assignments to County Boards, Commissions & Committees and Local & Special Service District Boards:

In January of each year the Commission shall review each Commission Representative position to County Boards, Commissions and Committees, and Local and Special Service District Boards, and other agencies. Commissioners shall indicate which assignments they would prefer. For assignments selected by more than one Commissioner, the Commission shall vote on who receives the assignment. In the event that no Commissioner volunteers for an assignment, the Chair shall assign a Commissioner.

**2. Commissioners' Role:** Commissioners assigned to serve on County Boards, Commissions and Committees, and Local and Special Service District or other agency Boards shall serve as the liaison to the Commission, whether a voting member per enabling documents or not. Commissioners shall represent the Commission but cannot commit the County on any matter without first obtaining approval through an official action of the Commission.

**3. Boards/Commissions/Committees/Agencies Reporting to the Commission:** Commission Representatives to boards, commissions, committees, and agencies shall regularly report to the Commission during a Commission meeting and when action is required.<sup>4</sup>

**4. Commissioner Participation:** Commissioners who are not assigned as representatives are encouraged to attend any Board, Commission, or Committee meeting for informational purposes and shall notify the Commission Representative of their interest to attend. Commissioners not assigned as Commission Representatives attending these meetings shall participate as members of the public.

**5. Special Service District Boards:** In accordance with (UCA §17D, Chapter 1) the Commission may establish Special Service District ("District") Boards. These Boards are independent of the County except that the Commission shall, pursuant to UCA Section 17D-1-303, make all appointments to such Administrative Control Boards except for District Boards elected by the public and where otherwise established in the organization's bylaws or enabling documents. Each District Board shall include one Commissioner representative as appointed or assigned by the Commission to serve the term established by the District bylaws. All business conducted by the District Board shall be independent of the County with the exception of the involvement of the Commission Representative. Joint meetings of the Commission Membership and the District Boards are encouraged for the purpose of establishing common goals and objectives.

**6. Attendance:** Commission Members are required to attend all regularly scheduled and special Board, Commission, and Committee meetings to which they are assigned. If regular attendance at an assigned Board, Commission, or Committee meeting is not possible, the Commissioner will make arrangements for a re-appointment for that assignment.

#### D. Duties of the Chair and Vice-Chair

- 1. The Chair:** The Chair and the Vice-Chair acting as Chair shall have no veto power over official actions and no special substantive authority. The Chair is responsible for setting the Commission Agenda, facilitating Commission Meetings, and signing the Commission-approved documents. The Chair does not act on behalf of the Commission unless directed by the majority of the Commission Members through an official action and is subject to all of the provisions of Section B of these Rules of Order.
- 2. Presiding Officer:** The Chair shall be the Presiding Officer at all meetings and hearings of the Commission.
- 3. Vice-Chair:** In the event of absence or disability of the Chair, the Vice-Chair shall preside. Upon the Chair's request, the Vice-Chair shall assist with the discharge of any of the Chair's duties.
- 4. Study Committees:** The Chair may, at his/her discretion, oversee the membership and proper functioning of the Commission Study Committees, whether or not a designated committee member.
- 5. Control of Chambers:** The Chair shall have control of the Commission Chambers. The Chair shall maintain order and may eject any member of the public who behaves in a disorderly manner with intent to disrupt the meeting.
- 6. Points of Order:** The Chair shall decide all points of order and procedure, subject to appeal of membership.
- 7. Roll Call Vote:** actions taken require a roll call vote with the minutes showing for each member of the Commission a vote of aye, nay or absent.
- 8. Sign Documents, Contracts and Agreements:** The Chair shall sign resolutions, ordinances, and all other documents issued by the Commission. The Chair shall sign all contracts and agreements approved by Commission, including "all associated documents" included in motions. The Chair may delegate such signatory authority to the Vice-Chair as per Section D.1. The Chair, in his or her sole discretion, may consult with the Commission Administrator and the County Attorney for review of the above documents.
- 9. Training on Open and Public Meetings Act:** The Chair shall ensure that all Commissioners are provided with the opportunity for annual trainings of the Open and Public Meetings Act, UCA §52-4.
- 10. Voting Rights and Authority:** The Presiding Officer at a meeting shall have the authority of other members of the Governing Body during a meeting including making motions, seconding a motion, voting and participating in discussion and debate.. However, the Presiding Officer should only make a motion when no motion is forthcoming from another member of the Governing Body when the Presiding Officer has indicated that motion on an item is in order to move the meeting forward.

**E. The Commission Administrator****F. County Clerk**

**1. Meetings:** The Clerk or deputy is expected to attend all Commission meetings and shall attest all instruments signed by the Chair, including resolutions and ordinances.

**2. Notices:** In collaboration with the Commission Administrator, the County Clerk ensures that all required notices are posted or published as required by the Open and Public Meetings Act and that all notices include the date, time and name or initials of the person posting the notice. The Commission, or their agent, is responsible for providing in a timely manner to the Clerk all information required for posting the necessary notices under the Open and Public Meetings Act.

**3. Minutes:** The Clerk or deputy prepares and maintains minutes and recordings of the proceedings, including closed sessions, as appropriate, and such journals and records as required. Minutes shall be posted on the County website once approved and shall include the following:

- a. the date, time and place of the meeting;
- b. the names of Commissioners present and absent;
- c. the substance of all matters proposed, discussed, or decided by the Commission which may include a summary of comments made by Commissioners;
- d. a record, by individual member, or each vote taken by the Commission; e. the name of each person who:
  - i. is not a Commissioner; and
  - ii. after being recognized by the Commission Chair, provided testimony or comments to the Commission;
- f. the substance, in brief, of the testimony or comments provided by the public; and
- g. any other information that is a record of the proceedings of the meeting that any Commissioner requests be entered in the minutes or recordings.

**G. The County Attorney**

**1. Meeting Attendance:** The County Attorney shall attend meetings and hearings of the county legislative body as necessary. (U.C.A. §17-68-601(5)).

**2. Legal Analysis by County Attorney:** When requested, the County Attorney will provide a full and detailed written legal analysis of any action item on the Commission agenda in the manner described in these Policies and Procedures.

**3. Approving as to form and legality:** The County Attorney shall review and approve as to form and legality each county contract, ordinance, regulation, real estate document, conveyance, and legal document. (U.C.A. §17-68-605).

**4. Legal Counsel:** The County Attorney shall act as the legal advisor to the county and the County Commission in their official capacity as County Commissioners (U.C.A. §17-68-601).

**5. Attorney/Client Relationship:** The Commission, through official actions, may direct the County Attorney as to any legal matter where a client would ordinarily be able to direct the actions of the client's attorney. In any instance where the County Attorney fails to carry out the lawful directive of the Commission as stated in an official action, the Chair may take action to report that failure to appropriate officials or entities if so authorized by a majority vote of the Commission.

## H. Commission Meetings

**1. Open and Public Meetings Act:** All Commission Meetings, including Special Meetings, Emergency Meetings and Workshops, shall be in compliance with the Open and Public Meetings Act, UCA Title 52 Chapter 4. All Commission Meetings will be open to the public. Any closed sessions shall be in accordance with UCA §52-4-204.

**2. Approval of Annual Schedule of Meetings:** The Commission shall approve its annual meeting schedule during the December scheduled meeting and publish the approved schedule in accordance with UCA §52-4-202.

**3. Commission Meeting Dates and Times:** The Commission shall hold regular meetings the first and third Tuesday of each month. In those months when the holidays or elections fall on the first or third Tuesday, the meeting shall be held the following day. To the extent practicable and if so required as determined by the Chair, Commission meetings will begin at 11:00 a.m. MST ( work meetings will begin at 9:00 a.m. MST. Public hearings to adopt or change a budget or to consider matters related to taxes or fees shall begin at 6:00 p.m. or later. Where practicable, Commission meetings shall be live-streamed and publicly broadcast.

**4. Special and Emergency Meetings:** The Chair or the Commission by majority vote may call a special meeting or an emergency meeting in accordance with the Utah Open and Public Meetings Act as becomes necessary.

## 5. Recess and Adjournment:

- a. Commission meetings shall be adjourned by a majority vote and no further business may be conducted once a motion to adjourn has been adopted. A motion to adjourn takes precedence over all other motions, including pending motions.
- b. The Commission may recess a meeting by a majority vote and this motion, if approved, has the effect of temporarily suspending the meeting. A motion to recess that extends the meeting past the current day has the effect of an adjournment.
- c. The Commission may recess a meeting in order to convene itself as another entity of the County, such as a board or commission. Once the business of the board or commission is completed, the Commission may end the recess by majority vote and reconvene to complete the business stated on the approved Commission agenda.

## I. Agenda

**1. Order of Business:** The Commission Administrator's office shall prepare, and the Chair shall approve, a written agenda for each meeting. The order of business for Commission agendas will typically contain a section entitled "Work Meeting", during which reports are presented and items are briefed and discussed but not voted on; and a section entitled "Formal Meeting", during which the Commission deliberates and votes on various matters.

### 2. Agenda Management and Preparation:

- a. Elected officials and department heads may submit to the Commission Administrator, Items proposed for inclusion in the agenda in person or electronically, by not later than 5:00 pm. on the Thursday before the Commission meeting that they are to be included on the agenda. No item shall be accepted after that time, except as specifically stated in these Policies and Procedures.
- b. Requests for inclusion on an agenda and supporting documentation must be received by 5 PM on the Thursday prior to a Regular Meeting and forty-eight (48) hours prior to any Special Meeting.
- c. Proposed agenda items must be accompanied by all documents reasonably necessary for a clear understanding of the item by the Commission. For example, if a proposed resolution references a lease or a contract, the referenced documents must be included with the agenda item. The Commission Administrator shall reject all proposed agenda items that do not comply with this requirement.

**3. Legal Review:** All agenda items shall be submitted for legal review by the County Attorney when they are first received by the Commission Administrator unless already reviewed by the County Attorney prior to sending to the Commission Administrator.

a. The County Attorney shall provide a written legal review of each agenda item. If an agenda item raises no legal issues, the County Attorney shall provide a statement to the Commission that they have fully reviewed the item and no further legal review is needed. If the County Attorney needs additional time to review an item, he or she may have up to 14 days after the Commission has taken action on said item to submit a full legal review of the item.

b. If requested by a Commissioner, the legal review provided by the County Attorney shall include cites to all legal authority or other materials referenced in the legal review.

c. The County Attorney need not submit the legal review prior to a work session discussion of the agenda item, but must circulate the legal review to the Commissioners by not later than 5 p.m. on the Monday before the Commission meeting at which the item will be an action item on the Commission's agenda. Subject to Section 3 of this Section, failure to provide a legal review by the appropriate deadlines shall be deemed to be a determination by the County Attorney that no legal issues exist as to that agenda item.

d. In the event that the legal review requires additional time, the County Attorney shall inform the Commissioners at or before the meeting.

#### **4. Packet preparation and dissemination.**

a. The Commission Administrator shall assemble a Commission meeting packet, containing a copy of the agenda, all agenda items and all documents attached to each agenda item, except for those materials that are:

- (i) copyrighted, unless written permission by the copyright holder is provided;
- (ii) proprietary;
- (iii) confidential;
- (iv) related to a closed session; or
- (v) intended as legal communications.

Such materials shall not be included in the general packet unless otherwise allowed by these Rules or applicable law. Excluded materials shall be provided to the Commission under separate cover, marked "confidential".

b. The Commission Administrator shall deliver the agenda and packet to the Commissioners, County Attorney, County Clerk, and County Library not less than 24 hours prior to the meeting at which that agenda will be considered.

c. The Commission Administrator shall post a copy of the agenda at the meeting location and on the State Public Meeting Notice website, and shall also post a copy of the complete agenda and packet (with the exception of excluded materials) on the County website.

**J. Work Session Items and Procedure**

1. The purpose of the Work Session is to allow the Commissioners to make an initial review of those proposed agenda items requiring an official action, identify issues or concerns regarding those items, make amendments to proposed resolutions or ordinances, and for non-controversial items to be moved to the Consent Agenda for expedited action.
2. The Commission Administrator shall review all proposed agenda items and shall place all items requiring official action by the Commission on the Work Session agenda for the next meeting.
3. During the Work Session at the next regular meeting, the Commission shall discuss each Work Session agenda item.
4. Amendments may be made to proposed resolutions or ordinances on the Work Session agenda by motion and majority vote.
5. If all Commissioners agree, any Work Session item may be moved to the Consent Agenda of a subsequent meeting for approval without further discussion. All other items shall be placed on the General Business section of the following meeting for full discussion and vote.
6. Specific issues concerning items not placed on the Consent Agenda during the Work Session shall be identified and referred to the appropriate County officials or staff for assistance in addressing those issues before the next meeting of the Commission.

**K. Consent Agenda**

1. The purpose of the Consent Agenda is to quickly process and dispose of noncontroversial matters by being adopted all at once.
2. All items on the Consent Agenda shall be considered without further discussion or debate.
3. All items on the Consent Agenda shall be voted on in a single vote. The items on the Consent Agenda are approved by a simple majority vote.
4. Any item may be removed from the Consent Agenda for the Commission consideration as part of the General Business section of the agenda during the meeting by a majority vote of the Commission.

**L. Meeting Location and Decorum**

1. The meeting location of all Commission meetings shall be open to the public, with the exception of closed sessions.

2. All persons attending a Commission meeting shall behave in a respectful manner, shall only speak when first recognized by the Chair, shall refrain from interrupting the Commission or any other speaker who has been recognized by the Chair and shall behave in a way that does not disrupt the proceedings of the Commission. At the direction of the Chair, law enforcement may remove from the meeting any person causing disturbances or otherwise violating the law.

## M. Voting

1. **To Pass Acts:** Two (2) affirmative votes shall be necessary to pass any resolution, ordinance or act (motion).
2. **Conflict of Interest:** A Commissioner shall not vote where there is a conflict of interest defined by Utah Code Section 67-16-9 and shall declare such conflict and decide if it warrants recusal from both the deliberations and the decision making process for that item. The Commissioner shall not debate the agenda matter from which she/he is recusing her/himself.
3. **Failure to Vote:** A failure to vote by a Commissioner who is present at the meeting shall be treated as a Nay vote on the motion. A failure to vote by a Commissioner who is absent from the meeting for any reason shall be treated as an absence.
4. **Leaving Seat:** When a motion is seconded, no Commissioner shall leave until their vote has been recorded except in the case of personal emergency.
5. **Change of Vote:** A Commissioner may change their vote after the call for the vote has been completed and before announcement of the result, but not thereafter.
6. **Abstentions:** Although it is the duty of every Commissioner to vote, they can abstain, as they cannot be compelled to vote. As the record of the roll call vote under statute requires each vote to be recorded as Aye, Nay or absent, failing to vote or abstaining will be recorded as a Nay vote.
7. **Questions Affecting a Commissioner:** Commissioners are permitted to vote for themselves for an office or other position to which Commissioners are generally eligible.

## K. Motions

1. **Making and Withdrawing:** When a motion is made, the Chair shall call for a second. The Chair shall restate the motion upon request by any Commissioner. If the motion receives a second, the Chair has discretion to restate the motion after debate and before vote commences. If there is no second to the motion the motion shall die without further debate due to the lack of a second. A motion may not be withdrawn by the person making the motion without the consent of the majority of the Commission once it has been seconded. The Chair may request that the motion is submitted in written form prior to the motion being stated by the Chair. The Chair may second a motion by another Commissioner.
2. **Division of Motion:** If the motion contains two (2) or more divisible propositions, the Chair may, and upon request of a Commissioner shall, divide the same.

- 3. Motions Out of Order:** The Chair may not at any time permit a member to introduce an ordinance, resolution, or motion out of the regular order as set forth in the agenda unless a motion is made to take such item out of order and that motion is approved by majority vote. A proposed ordinance or resolution may also be moved by majority vote from the Work Meeting agenda to the Formal Meeting section of the agenda for action on the same day as the item was introduced on the Work Meeting agenda, so long as any changes made to the item are not so substantial as to necessitate re-noticing.
- 4. Rescinding a Motion, Resolution, Order or Rule:** A motion, resolution, order, or rule that has been adopted at some previous meeting may be rescinded by a subsequent official action of the Commission; however, such rescission must be made by resolution. The effect of a rescission is that the prior motion, resolution, order or rule is treated as if it was never approved.
- 5. Reconsidering a Motion:** A motion may be reconsidered at any time during the same meeting at which it was originally acted upon if the motion to reconsider is introduced by a Commissioner who had voted with the prevailing side and the motion is passed by a majority vote. Only after the motion to reconsider has been approved by the majority can the main motion be considered.
- 6. Postponing a Motion:** Any item on the agenda may be postponed until the next meeting or a specific future date. A motion to postpone shall give best efforts to include the future time of consideration and reason for postponement. Any agenda item not postponed to a specific later date shall be automatically placed on the agenda of the next meeting of the Commission.
- 7. Tabling a Motion:** Any item on the agenda may be tabled until later in the same meeting. A motion to table temporarily suspends further consideration or action on an agenda item until later in the meeting. A motion to bring back to the table shall be made to resume discussion on the item tabled. An item to be considered at a future meeting shall be postponed, rather than tabled.
- 8. Amending a Motion:** Any main motion may be offered for amendment by a Commissioner after the main motion has been seconded and is under debate. The Commissioner who seconded the main motion must concur in the amendment.
- 9. Substituting a Motion:** A motion may be made to substitute a different motion for the pending motion. If the motion to substitute fails, the Chair returns to the pending motion as originally read or made. If the motion to substitute passes, the question is now on the motion proposed for substitution and the original motion dies.
- 10. Chair's participation in making or seconding motions:** If the Chair wishes to make an original motion, they shall first request a motion be made by another Commissioner. If no original motion is forthcoming the Chair may make their motion, and mover forward with a request for second. The Chair may second motions while acting as the Chair. Nothing in this section shall be construed as restricting the Chair's ability to fully participate in the legislative process.

**O. Reading and Passage of Resolutions and Ordinances.** All proposed resolutions and ordinances are subject to the following requirements for approval:

- 1. Printed or Electronic Copies.** In order to be considered, printed or electronic copies of the proposed resolution or ordinance shall be in the possession of the Commission not less than 24 hours prior to the meeting. Such copies may be delivered by hand or electronically.
- 2. Read Into Record.** All resolutions and ordinances, except those on the Consent Agenda, may be fully read into the record of the Commission by the Commission Chair or another County employee if so requested by the Chair.
- 3. Available to the Public:** Copies of proposed resolutions shall be available to the public, when feasible, at the Clerk's office and the Library not less than forty eight (48) hours before the Commission convenes to take official action upon the resolution.
- 4. Effective Date of Ordinances:** No ordinance passed by the Commission shall take effect within less than fifteen (15) days of its publication in accordance with UCA 17-53-208 unless authorized otherwise by state code, such as for emergencies or temporary land use regulations.
- 5. Amending a Resolution or Ordinance:** Amendments of resolutions and ordinances shall be approved by a majority vote of the Commission and are subject to all of the provisions of this section.

**P. Decorum and Debate**

- 1. Being Recognized:** When a Commissioner desires to speak or make a motion, the Commissioner shall address the Chair by stating, "Mr./Madam Chair". Upon being recognized by the Chair, the Commissioner may then address the Chair. If a Commissioner wishes to ask a question or request information from staff or a members of the public, they should request the Chair direct such question or request for information.
- 2. First Person Recognized:** When more than one Commissioner addresses the Chair, the Chair shall name the person who is to speak, recognizing the person who first addressed the Chair. No other person may speak while the recognized Commissioner continues to hold the floor.
- 3. Interruptions:** No Commissioner shall interrupt another, except when permitted by parliamentary procedure.
- 4. Decorum:** No Commissioner shall indulge in personalities, attack the motives of Commissioner or use language tending to hold a Commissioner up to contempt or ridicule.
- 5. Debate with the Public:** No Commissioner shall debate with the public or employees during meetings or workshops.
- 6. Limitation of Debate:** In general, no Commissioner shall be allowed to speak more than once upon any one subject until all other Commissioners have had an opportunity to speak.

**7. Electronic Devices:** Use of electronic devices during a Commission meeting shall be limited to matters pertaining to the business of the meeting except in the case of personal emergency; such use is subject to the Open and Public Meetings Act (UCA 52-4) and GRAMA.

**8. Leaving Chambers:** No Commissioner shall leave the meeting location during a session without informing the Chair, except for short breaks.

#### Q. Participation by the Public

**1. Employee/Public Recognized:** No person shall speak unless recognized by the Chair.

**2. Citizens to Be Heard:** During the Citizens to Be Heard portion of the meeting, citizens desiring to speak shall address themselves to the Chair. Upon being recognized, they shall stand, state their full name, address, who they represent, and state their subject matter.

**3. No Interruptions:** No person shall interrupt legislative proceedings.

**4. Three-Minute Rule:** No person of the public shall speak more than three (3) minutes except upon waiver by the Chair or on motion of the Commission.

**5. Procedure:** Orderly procedure requires that each member of the public shall proceed without interruption from the audience and shall retire when their time is up; that all statements shall be addressed to the Chair, and that there be no questioning or argument between individuals.

**6. Questions:** After being first recognized by the Chair, Commissioners and staff members may ask questions and make appropriate comments; however, no Commissioner should argue or debate an issue with the petitioner/member of the public.

**7. No Assignment of Time:** If there are several speakers on a matter, one person may not assign their time to another in an effort to increase the allowed speaking time. Individual citizens and citizen groups may select a person to make a presentation on their behalf, but each individual's speaking time will be limited to three minutes, subject to the discretion of the Chair or a vote of the Commission.

**8. Orderly Conduct:** Citizens attending meetings shall observe rules of propriety, decorum and good conduct. Unauthorized remarks and similar demonstrations shall not be permitted by the Chair who may direct the removal of offenders from the meeting.

#### R. Public Hearings

**1. Posting of Public Hearing:** All public hearings shall be published in the local newspaper of record and posted in accordance with Utah State Code, San Juan County and local ordinances, as applicable.

**2. Staff Presentation:** The appropriate staff shall make a presentation to the Commission and the public on behalf of the public hearing matter.

**3. Applicant Speaks:** Regarding Planning and Zoning issues, the applicant shall be invited first to speak to the Commissioners after the staff has made a presentation. Applicants may appear in person or be represented by legal or other counsel. Applicant statements shall be limited to ten (10) minutes or as otherwise indicated by the Chair.

**4. Questions:** Commissioners may direct questions to the applicant and/or staff in order to bring out relevant facts, circumstances or conditions affecting the case and may call for questions from the staff.

**5. Opening Hearings:** The Chair shall open the hearing and invite the public to the podium for comment. All public participation shall be subject to the Decorum and Debate provisions of Section Q.

**6. Closing Hearings:** Following public comment, if any, during the public hearing the Chair announces conclusion of this portion of the public hearing, stating that the public hearing will remain open for written public comment until 5 PM on the date that is six (6) days before the next regularly scheduled meeting (or other specified date). The Chair further states that the matter will be considered at the next regularly scheduled meeting (or other specified date). A Commissioner may move to suspend these rules, by a majority vote, to take action and vote on the matter immediately. If the motion to take action is approved, the Commission can then move to consider the item.

**7. Written Comments:** Written comments may be submitted to the Commission Administrator's office for the record at the hearing for up to 5PM six (6) days before the next regularly scheduled Commission meeting. The Commission Administrator shall ensure that all on-time written comments are made a part of the Commission packet for the Commission meeting at which the issue is to be considered. At the close of each public hearing the Commission Administrator shall ensure that all on-time written comments have been forwarded to the Clerk's Office for public record.

**8. Late Comments:** Written comments are considered late any time after 5PM six (6) days before the next regularly scheduled Commission meeting that follows the public hearing, unless a different date is specified by the Chair. Late comments (whether received by Commission staff by email, mail or delivery) will be forwarded electronically by Commission staff to each Commissioner. However, late comments will not be made available by Commission staff for the Commission meeting nor made a part of the online archived public record

#### **T. Amendment of Policies and Procedures**

**1. Amending the Policies and Procedures:** No policy or procedure of the Commission shall be amended except by majority vote. Consideration of proposed amendments shall be held during regularly scheduled meeting(s).

**2. Resolution Required:** Amendment of these Policies and Procedures shall be through resolution. A redlined document shall be archived electronically by the County Clerk identifying all changes for approval.

**3. Policies and Procedures Considered Amended:** Policies and Procedures, including these Rules of Order and Procedures, of the Commission that are enacted or amended in a manner which creates a conflict with a prior Policy or Procedure are considered to have been amended to the extent necessary to comply with the most recently enacted or amended Policy or Procedure. Policies and Procedures containing statutory references or citations are considered amended when the statute referenced or cited is amended.

ADOPTED AND PASSED THIS \_\_\_\_ DAY OF February, 2026

Vote:

Commissioner Jamie Harvey      [ ] aye [ ] nay [ ] Absent

Commissioner Silvia Stubbs      [ ] aye [ ] nay [ ] Absent

Commissioner Lori Maughan      [ ] aye [ ] nay [ ] Absent

ATTEST:

SAN JUAN COUNTY BOARD OF  
COMMISSIONERS

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

\_\_\_\_\_  
Lori Maughan - Commission Chair

**SAN JUAN COUNTY, STATE OF  
UTAH RESOLUTION NO. 2026-**

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**A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF SAN JUAN COUNTY, STATE OF UTAH, ADOPTING RULES OF ORDER AND PROCEDURE PURSUANT TO UTAH CODE ANNOTATED §17-64-203 AND SECTION 17-64-305.**

**WHEREAS**, pursuant to Utah Code Annotated §17-64-203(2)(a), a county legislative body shall:

- (i) adopt rules of order and procedure to govern a public meeting of the legislative body;
- (ii) conduct a public meeting in accordance with the rules of order and procedure described in Subsection (3)(a)(i); and (iii) make the rules of order and procedure described in Subsection (3)(a)(i) available to the public:
  - (A) at each meeting of the county legislative body; and
  - (B) on the county's public website,

**WHEREAS**, pursuant to Utah Code Annotated §17-64-305, a county legislative body may make and enforce regulations for:

- (a) the government of the legislative body;
- (b) the preservation of order; and
- (c) the transaction of business .

**WHEREAS** the San Juan County Board of Commissioners is the legislative body for San Juan County. Said Board of Commissioners has not formally adopted rules of order and procedure to govern procedures for conducting meetings;

**WHEREAS**, the Board of Commissioners desires to comply with the statutory requirements set forth above and further desires to formally adopt policies and procedures to govern and prescribe its actions and conduct, consistent with state law and consistent with the Utah Open Meetings Act.

**NOW, THEREFORE, THE BOARD OF SAN JUAN COUNTY COMMISSIONERS RESOLVES AND ORDAINS THE FOLLOWING:**

The San Juan County Board of Commissioners hereby adopts the following Rules of Order and Procedure to govern and prescribe in public meetings (a) parliamentary order and procedure; (b) ethical behavior; and (c) civil discourse. All meetings shall also comply with Title 52, Chapter 4, Open and Public Meetings Act.

These Rules of Order and Procedure shall be made available to the public at each meeting of the Board of Commissioners and shall also be posted on the official website of San Juan County, Utah.

**THIS RESOLUTION IS PASSED AND ADOPTED** by action of the Board of San Juan County Commissioners for San Juan County in an open meeting this \_\_\_\_ day of February 2026.

Vote:

Commissioner Jamie Harvey             aye             nay             Absent

Commissioner Silvia Stubbs             aye             nay             Absent

Commissioner Lori Maughan             aye             nay             Absent

ATTEST:

SAN JUAN COUNTY BOARD  
OF COMMISSIONERS

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

\_\_\_\_\_  
Lori Maughan - Chair

**SECOND ADDENDUM TO THE INTERLOCAL COOPERATION AGREEMENT  
ADDING SANPETE COUNTY TO THE SEVEN COUNTY INFRASTRUCTURE  
COALITION AND APPROVING NEW NAME FOR THE COALITION**

**WHEREAS**, the July, 2014, Interlocal Cooperation Agreement between the parties forming the Six County Infrastructure Coalition (Coalition), was modified in December, 2016, to add Sevier County as a member of the Coalition, thereby changing the name of the Coalition to the Seven County Infrastructure Coalition (hereinafter “Agreement”); and

**WHEREAS**, Sanpete County has expressed its desire to join the Coalition by addendum to the Agreement; and

**WHEREAS**, in accordance with Paragraph 5.2 of the approval of such admission by the Governing Board of the Seven County Infrastructure Coalition was obtained on during its duly held meeting on November 13, 2025; and

**WHEREAS**, approval of such admission also requires the approval, by addendum, of five-sevenths majority of the legislative bodies of the Members.

**WHEREAS**, the public health, convenience, and necessity of the existing members of the Coalition will be benefitted by the admission of Sanpete County.

**NOW, THEREFORE, BE IT APPROVED** by the Legislative Body of San Juan County, as follows:

Sanpete County is admitted as a member of the Coalition. With this additional member, the name of the Coalition is hereby changed to “Rural Utah Infrastructure Coalition.”

**SAN JUAN COUNTY, UTAH**

By: \_\_\_\_\_  
Chair

**ATTEST:**

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



OFFICE OF THE LIEUTENANT GOVERNOR

CERTIFICATE OF EXPANSION AND ESTABLISHMENT

I, SPENCER J. COX, LIEUTENANT GOVERNOR OF THE STATE OF UTAH, HEREBY CERTIFY THAT there has been filed in my office a notice of expansion and establishment of the SEVEN COUNTY INFRASTRUCTURE COALITION as an interlocal entity, dated December 1<sup>st</sup>, 2016 in substantial compliance with Title 11, Chapter 13 of Utah Code Annotated, 1953, as amended.

NOW, THEREFORE, notice is hereby given to all whom it may concern that the attached is a true and correct copy of the notice of expansion and establishment, referred to above, on file with the Office of the Lieutenant Governor pertaining to the SEVEN COUNTY INFRASTRUCTURE COALITION, consisting of the counties of Carbon, Daggett, Duchesne, Emery, San Juan, Sevier and Uintah.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of Utah at Salt Lake City, this 16<sup>th</sup> day of February, 2017.

SPENCER J. COX  
Lieutenant Governor





February 3, 2017

Lieutenant Governor  
Mr. Spencer J. Cox  
Utah State Capitol Complex  
Suite 220  
P.O. Box 142325  
Salt Lake City, Utah 84114-2325

Re: *Notice of Impending Boundary Action for Seven County Infrastructure Coalition*

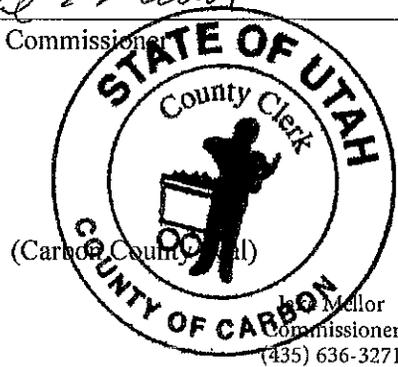
Honorable Lt. Governor and Staff:

This is a Notice of Impending Boundary Action for the expansion and re-establishment of an Interlocal Entity previously created under the Interlocal Cooperation Act, Title 11, Chapter 13 of the Utah Code. The entity previously known as the "Six County Infrastructure Coalition," comprised of the following six counties: Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County, desired to expand in order to include Sevier County. The counties comprising the Six County Infrastructure Coalition have accordingly amended the previously executed Interlocal Agreement to include Sevier County and authorized the re-establishment of the entity, and Sevier County has authorized its participation in the entity.

The expanded and re-established Interlocal Entity is known as the "SEVEN COUNTY INFRASTRUCTURE COALITION," and is now comprised of the following seven counties: Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, Sevier County, and Uintah County.

Included with this Notice are (1) the approving resolutions of each of the legislative bodies of each of the seven counties, (2) the Amended and Restated Interlocal Agreement, signed in counterparts, (3) an approved final plat, and (4) a letter from the Utah State Retirement Office. I certify that, to the best of my knowledge, all requirements applicable to the requested boundary action have been met.

*Jake Mellor*  
Carbon County Commissioner



*Jae Potter*  
Carbon County Clerk/Auditor

Jae Potter  
Commissioner  
(435) 636-3273  
jae.potter@carbon.utah.gov

Casey Hopes  
Commissioner  
(435) 636-3272  
casey.hopes@carbon.utah.gov

Jake Mellor  
Commissioner  
(435) 636-3271  
jake.mellor@carbon.utah.gov

# **AUTHORIZING RESOLUTIONS**

**CARBON COUNTY, UTAH  
RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING  
THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY  
INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT  
December 21, 2016**

RESOLUTION 2016-11

A RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT; AND RELATED MATTERS

WHEREAS, the Legislative Body of Carbon County, Utah (the "Legislative Body") has determined that the public health, convenience, and necessity will be benefitted by Carbon County's (the "County") continued participation in the interlocal entity to be known as the SEVEN COUNTY INFRASTRUCTURE COALITION (the "Coalition"), an interlocal entity created and existing pursuant to the Utah Interlocal Cooperation Act, Title 11, Chapter 13, of the Utah Code (the "Act"); and

WHEREAS, Sevier County desires to join Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County as a member of the Coalition; and

WHEREAS, the original interlocal agreement creating the Coalition needs to be amended to add Sevier County as a member and to address other necessary issues; and

WHEREAS, the Coalition is and shall continue to be a political subdivision and body politic and corporate subdivision of the State of Utah, separate and independent of the County and all other participating counties; and

WHEREAS, the Amended and Restated Interlocal Cooperation Agreement (the "Agreement") re-establishing the Coalition and amending the Coalition's original interlocal cooperation agreement was presented to the Legislative Body:

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of Carbon County, Utah as follows:

1. The public health, convenience, and necessity will be benefitted by the County's continued participation in the Coalition.
2. It is the desire of the Legislative Body to create, continue in existence, and participate in an independent interlocal entity as a separate political subdivision and body politic and corporate subdivision of the State of Utah to be called the Seven County Infrastructure Coalition, formerly known as the Six County Infrastructure Coalition.

3. The Legislative Body approves of and ratifies the Agreement, including the addition of Sevier County as a member of the Coalition and other changes and amendments to the original interlocal agreement as set forth in the Agreement.

4. The boundaries and area of the Coalition shall include all portions of the participating counties, including Carbon County.

5. The effective date of the Agreement shall be December 1, 2016.

6. The purposes of the Coalition, are, as more fully set forth in the Agreement, (1) to encourage and promote multiple uses of natural resources, (2) to foster communication, coordination and planning between the members, (3) to promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns, and (4) to secure funding for projects

7. The Coalition shall have all powers granted by the Act and, as more fully set forth in the Agreement, is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers and functions under the Act.
- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.
- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to lease as lessor or lessee any property (real or personal,

tangible or intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.

- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
- G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
- H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
- I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
- J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
- K. To provide an organization to enhance effective communication and coordination among public officials pertaining to regional interests.
- L. To maintain liaison with member counties, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
- M. To take such other actions, engage in such other transactions and do all other things as may be necessary, convenient or appropriate to accomplish its purposes or carry out any of its powers and perform such other functions as may be deemed by its Board to be appropriate.

- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any member county. However, a member county may elect by written agreement approved by legislative action of such member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Act.
- P. To secure funding, including loans and grants for projects and activities.

8. The Legislative Body and the governing body of each party to the Agreement agree to cooperate to ensure that the Agreement is executed and carried out as required by law, including the creation, submission, or recording of any filings, notices, plats, agreements, or other documents required under the Act or the Agreement to be so created, submitted, or created to carry out the terms and purposes of the Agreement, including the addition of Sevier County to the Coalition.

9. The Legislative Body hereby authorizes its Chair to sign the Agreement and its County Clerk to attest to such signature and to apply the seal to such Agreement, and further directs the County attorney to review the Agreement consistent with Section 202.5(3) of the Act.

10. The Legislative Body hereby acknowledges that pursuant to Section 211 of the Act, the County may appropriate funds, sell or give tangible or intangible property to, and provide personnel or services to the Coalition, as may be determined by future action of the Legislative Body.

11. The Legislative Body hereby acknowledges that pursuant to Section 212 of the Act, the Coalition may create, construct, or otherwise acquire facilities or improvements to render services or provide benefits in excess of those required to meet the needs or requirements of the member counties that are parties to the Agreement.

12. The Legislative Body hereby acknowledges that pursuant to Section 214 of the Act, the County may convey property to or acquire property from any other public agency for consideration as may be agreed upon.

13. The Legislative Body hereby acknowledges that pursuant to Section 215 of the Act, the County may, at the discretion of the Legislative Body, share its tax and other revenues with other counties, cities, towns, or local political subdivisions, the state, or a federal government agency pursuant to a future interlocal agreement that may be entered into, subject to Section 202.5 of the Act.

14. Pursuant to the Act, the Legislative Body directs the County Clerk, along with the County Clerks in the other participating counties, to cause a notice of interlocal agreement to be published (1) one time in the following newspapers: Deseret News, Mountain Press, San Juan Record, Sun Advocate, Uintah Basin Standard, and the Vernal Express, which are newspapers of general circulation in the Coalition created by the Agreement and which are designated by the Legislative Body as the official newspapers pursuant to the Act, and (2) notice of the interlocal agreement is posted on the Utah Public Notice Website. The County Clerk shall also cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the County's principal offices for public examination during the regular business hours of the County until at least 30 days from and after the last date of publication thereof. The Legislative Body directs its officers and staff to cause to be published and posted a Notice of Interlocal Agreement to be issued in substantially the form attached hereto.

15. The Legislative Body further directs the County Clerk to also complete the record of proceedings attached hereto.

16. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

ADOPTED, APPROVED, and ORDERED by majority vote at a duly called meeting of the Legislative Body of Carbon County, Utah this 21<sup>st</sup> Day of December, 2016.

CARBON COUNTY, UTAH

Christina Byrnes

By: [Signature]  
Chair

ATTEST:

[Signature]

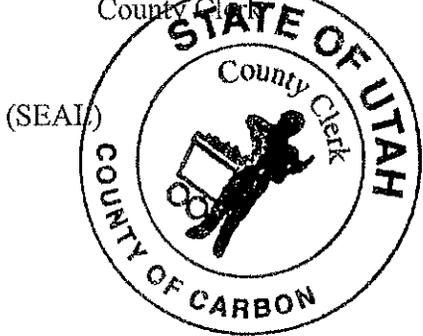


EXHIBIT A

**DAGGETT COUNTY, UTAH  
RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING  
THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY  
INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT**

December 13, 2016

**RESOLUTION 16-20**

**A RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT; AND RELATED MATTERS**

WHEREAS, the Legislative Body of Daggett County, Utah (the "Legislative Body") has determined that the public health, convenience, and necessity will be benefitted by Daggett County's (the "County") continued participation in the interlocal entity to be known as the SEVEN COUNTY INFRASTRUCTURE COALITION (the "Coalition"), an interlocal entity created and existing pursuant to the Utah Interlocal Cooperation Act, Title 11, Chapter 13, of the Utah Code (the "Act"); and

WHEREAS, Sevier County desires to join Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County as a member of the Coalition; and

WHEREAS, the original interlocal agreement creating the Coalition needs to be amended to add Sevier County as a member and to address other necessary issues; and

WHEREAS, the Coalition is and shall continue to be a political subdivision and body politic and corporate subdivision of the State of Utah, separate and independent of the County and all other participating counties; and

WHEREAS, the Amended and Restated Interlocal Cooperation Agreement (the "Agreement") re-establishing the Coalition and amending the Coalition's original interlocal cooperation agreement was presented to the Legislative Body:

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of Daggett County, Utah as follows:

1. The public health, convenience, and necessity will be benefitted by the County's continued participation in the Coalition.
2. It is the desire of the Legislative Body to create, continue in existence, and participate in an independent interlocal entity as a separate political subdivision and body politic and corporate subdivision of the State of Utah to be called the Seven County Infrastructure Coalition, formerly known as the Six County Infrastructure Coalition.

3. The Legislative Body approves of and ratifies the Agreement, including the addition of Sevier County as a member of the Coalition and other changes and amendments to the original interlocal agreement as set forth in the Agreement.

4. The boundaries and area of the Coalition shall include all portions of the participating counties, including Daggett County.

5. The effective date of the Agreement shall be December 1, 2016.

6. The purposes of the Coalition, are, as more fully set forth in the Agreement, (1) to encourage and promote multiple uses of natural resources, (2) to foster communication, coordination and planning between the members, (3) to promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns, and (4) to secure funding for projects

7. The Coalition shall have all powers granted by the Act and, as more fully set forth in the Agreement, is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers and functions under the Act.
- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.
- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to

- lease as lessor or lessee any property (real or personal, tangible or intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.
- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
  - G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
  - H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
  - I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
  - J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
  - K. To provide an organization to enhance effective communication and coordination among public officials pertaining to regional interests.
  - L. To maintain liaison with member counties, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
  - M. To take such other actions, engage in such other transactions and do all other things as may be necessary, convenient or appropriate to accomplish its purposes or carry out any of its powers and perform such other functions

as may be deemed by its Board to be appropriate.

- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any member county. However, a member county may elect by written agreement approved by legislative action of such member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Act.
- P. To secure funding, including loans and grants for projects and activities.

8. The Legislative Body and the governing body of each party to the Agreement agree to cooperate to ensure that the Agreement is executed and carried out as required by law, including the creation, submission, or recording of any filings, notices, plats, agreements, or other documents required under the Act or the Agreement to be so created, submitted, or created to carry out the terms and purposes of the Agreement, including the addition of Sevier County to the Coalition.

9. The Legislative Body hereby authorizes its Chair to sign the Agreement and its County Clerk to attest to such signature and to apply the seal to such Agreement, and further directs the County attorney to review the Agreement consistent with Section 202.5(3) of the Act.

10. The Legislative Body hereby acknowledges that pursuant to Section 211 of the Act, the County may appropriate funds, sell or give tangible or intangible property to, and provide personnel or services to the Coalition, as may be determined by future action of the Legislative Body.

11. The Legislative Body hereby acknowledges that pursuant to Section 212 of the Act, the Coalition may create, construct, or otherwise acquire facilities or improvements to render services or provide benefits in excess of those required to meet the needs or requirements of the member counties that are parties to the Agreement.

12. The Legislative Body hereby acknowledges that pursuant to Section 214 of the Act, the County may convey property to or acquire property from any other public agency for consideration as may be agreed upon.

13. The Legislative Body hereby acknowledges that pursuant to Section 215 of the Act, the County may, at the discretion of the Legislative Body, share its tax and other revenues with other counties, cities, towns, or local political subdivisions, the state, or a federal government agency pursuant to a future interlocal agreement that may be entered into, subject to Section 202.5 of the Act.

14. Pursuant to the Act, the Legislative Body directs the County Clerk, along with the County Clerks in the other participating counties, to cause a notice of interlocal agreement to be published (1) one time in the following newspapers: Deseret News, Mountain Press, San Juan Record, Sun Advocate, Uintah Basin Standard, and the Vernal Express, which are newspapers of general circulation in the Coalition created by the Agreement and which are designated by the Legislative Body as the official newspapers pursuant to the Act, and (2) notice of the interlocal agreement is posted on the Utah Public Notice Website. The County Clerk shall also cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the County's principal offices for public examination during the regular business hours of the County until at least 30 days from and after the last date of publication thereof. The Legislative Body directs its officers and staff to cause to be published and posted a Notice of Interlocal Agreement to be issued in substantially the form attached hereto.

15. The Legislative Body further directs the County Clerk to also complete the record of proceedings attached hereto.

16. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

ADOPTED, APPROVED, and ORDERED by majority vote at a duly called meeting of the Legislative Body of Daggett County, Utah this 13<sup>th</sup> day of December 2016.

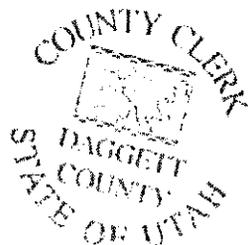
DAGGETT COUNTY, UTAH

By: *Clayton Alquist*  
Chair

ATTEST:

*B. T. Leonard*  
County Clerk

(SEAL)



**DUCHESNE COUNTY, UTAH  
RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING  
THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY  
INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT  
DECEMBER 12, 2016**

**RESOLUTION NO. 16-13**

**A RESOLUTION AUTHORIZING ADDING SEVIER  
COUNTY AND APPROVING THE AMENDMENT AND  
RESTATEMENT OF THE SEVEN COUNTY  
INFRASTRUCTURE COALITION INTERLOCAL  
AGREEMENT; AND RELATED MATTERS**

WHEREAS, the Legislative Body of Duchesne County, Utah (the "Legislative Body") has determined that the public health, convenience, and necessity will be benefitted by Duchesne County's (the "County") continued participation in the interlocal entity to be known as the SEVEN COUNTY INFRASTRUCTURE COALITION (the "Coalition"), an interlocal entity created and existing pursuant to the Utah Interlocal Cooperation Act, Title 11, Chapter 13, of the Utah Code (the "Act"); and

WHEREAS, Sevier County desires to join Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County as a member of the Coalition; and

WHEREAS, the original interlocal agreement creating the Coalition needs to be amended to add Sevier County as a member and to address other necessary issues; and

WHEREAS, the Coalition is and shall continue to be a political subdivision and body politic and corporate subdivision of the State of Utah, separate and independent of the County and all other participating counties; and

WHEREAS, the Amended and Restated Interlocal Cooperation Agreement (the "Agreement") re-establishing the Coalition and amending the Coalition's original interlocal cooperation agreement was presented to the Legislative Body:

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of Duchesne County, Utah as follows:

1. The public health, convenience, and necessity will be benefitted by the County's continued participation in the Coalition.
2. It is the desire of the Legislative Body to create, continue in existence, and participate in an independent interlocal entity as a separate political subdivision and body

politic and corporate subdivision of the State of Utah to be called the Seven County Infrastructure Coalition, formerly known as the Six County Infrastructure Coalition.

3. The Legislative Body approves of and ratifies the Agreement, including the addition of Sevier County as a member of the Coalition and other changes and amendments to the original interlocal agreement as set forth in the Agreement.

4. The boundaries and area of the Coalition shall include all portions of the participating counties, including Duchesne County.

5. The effective date of the Agreement shall be December 1, 2016.

6. The purposes of the Coalition, are, as more fully set forth in the Agreement, (1) to encourage and promote multiple uses of natural resources, (2) to foster communication, coordination and planning between the members, (3) to promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns, and (4) to secure funding for projects

7. The Coalition shall have all powers granted by the Act and, as more fully set forth in the Agreement, is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers and functions under the Act.
- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.

- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to lease as lessor or lessee any property (real or personal, tangible or intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.
- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
- G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
- H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
- I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
- J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
- K. To provide an organization to enhance effective communication and coordination among public officials pertaining to regional interests.
- L. To maintain liaison with member counties, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
- M. To take such other actions, engage in such other transactions and do all

other things as may be necessary, convenient or appropriate to accomplish its purposes or carry out any of its powers and perform such other functions as may be deemed by its Board to be appropriate.

- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any member county. However, a member county may elect by written agreement approved by legislative action of such member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Act.
- P. To secure funding, including loans and grants for projects and activities.

8. The Legislative Body and the governing body of each party to the Agreement agree to cooperate to ensure that the Agreement is executed and carried out as required by law, including the creation, submission, or recording of any filings, notices, plats, agreements, or other documents required under the Act or the Agreement to be so created, submitted, or created to carry out the terms and purposes of the Agreement, including the addition of Sevier County to the Coalition.

9. The Legislative Body hereby authorizes its Chair to sign the Agreement and its County Clerk to attest to such signature and to apply the seal to such Agreement, and further directs the County attorney to review the Agreement consistent with Section 202.5(3) of the Act.

10. The Legislative Body hereby acknowledges that pursuant to Section 211 of the Act, the County may appropriate funds, sell or give tangible or intangible property to, and provide personnel or services to the Coalition, as may be determined by future action of the Legislative Body.

11. The Legislative Body hereby acknowledges that pursuant to Section 212 of the Act, the Coalition may create, construct, or otherwise acquire facilities or improvements to render services or provide benefits in excess of those required to meet the needs or requirements of the member counties that are parties to the Agreement.

12. The Legislative Body hereby acknowledges that pursuant to Section 214 of the Act, the County may convey property to or acquire property from any other public agency for consideration as may be agreed upon.

13. The Legislative Body hereby acknowledges that pursuant to Section 215 of the Act, the County may, at the discretion of the Legislative Body, share its tax and other revenues with other counties, cities, towns, or local political subdivisions, the state, or a federal government agency pursuant to a future interlocal agreement that may be entered into,

subject to Section 202.5 of the Act.

14. Pursuant to the Act, the Legislative Body directs the County Clerk, along with the County Clerks in the other participating counties, to cause a notice of interlocal agreement to be published (1) one time in the following newspapers: Deseret News, Mountain Press, San Juan Record, Sun Advocate, Uintah Basin Standard, and the Vernal Express, which are newspapers of general circulation in the Coalition created by the Agreement and which are designated by the Legislative Body as the official newspapers pursuant to the Act, and (2) notice of the interlocal agreement is posted on the Utah Public Notice Website. The County Clerk shall also cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the County's principal offices for public examination during the regular business hours of the County until at least 30 days from and after the last date of publication thereof. The Legislative Body directs its officers and staff to cause to be published and posted a Notice of Interlocal Agreement to be issued in substantially the form attached hereto.

15. The Legislative Body further directs the County Clerk to also complete the record of proceedings attached hereto.

16. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

ADOPTED, APPROVED, and ORDERED by majority vote at a duly called meeting of the Legislative Body of Duchesne County, Utah this December 12, 2016.

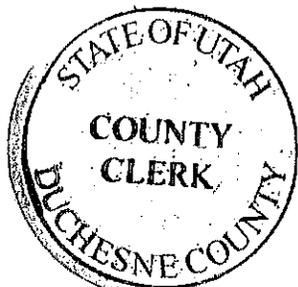
DUCHESNE COUNTY, UTAH

By: *Ronald J. [Signature]*  
Chair

ATTEST:

*[Signature]*  
County Clerk

(SEAL)



**EMERY COUNTY, UTAH  
RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING  
THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY  
INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT**

20, DECEMBER, 2016

**RESOLUTION 12-20-16C**

**A RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND  
APPROVING THE AMENDMENT AND RESTATEMENT OF THE  
SEVEN COUNTY INFRASTRUCTURE COALITION INTERLOCAL  
AGREEMENT; AND RELATED MATTERS**

WHEREAS, the Legislative Body of Emery County, Utah (the "Legislative Body") has determined that the public health, convenience, and necessity will be benefitted by Emery County's (the "County") continued participation in the interlocal entity to be known as the SEVEN COUNTY INFRASTRUCTURE COALITION (the "Coalition"), an interlocal entity created and existing pursuant to the Utah Interlocal Cooperation Act, Title 11, Chapter 13, of the Utah Code (the "Act"); and

WHEREAS, Sevier County desires to join Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County as a member of the Coalition; and

WHEREAS, the original interlocal agreement creating the Coalition needs to be amended to add Sevier County as a member and to address other necessary issues; and

WHEREAS, the Coalition is and shall continue to be a political subdivision and body politic and corporate subdivision of the State of Utah, separate and independent of the County and all other participating counties; and

WHEREAS, the Amended and Restated Interlocal Cooperation Agreement (the "Agreement") re-establishing the Coalition and amending the Coalition's original interlocal cooperation agreement was presented to the Legislative Body:

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of Emery County, Utah as follows:

1. The public health, convenience, and necessity will be benefitted by the County's continued participation in the Coalition.
2. It is the desire of the Legislative Body to create, continue in existence, and participate in an independent interlocal entity as a separate political subdivision and body politic and corporate subdivision of the State of Utah to be called the Seven County Infrastructure Coalition, formerly known as the Six County Infrastructure Coalition.

3. The Legislative Body approves of and ratifies the Agreement, including the addition of Sevier County as a member of the Coalition and other changes and amendments to the original interlocal agreement as set forth in the Agreement.

4. The boundaries and area of the Coalition shall include all portions of the participating counties, including Emery County.

5. The effective date of the Agreement shall be December 1, 2016.

6. The purposes of the Coalition, are, as more fully set forth in the Agreement, (1) to encourage and promote multiple uses of natural resources, (2) to foster communication, coordination and planning between the members, (3) to promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns, and (4) to secure funding for projects

7. The Coalition shall have all powers granted by the Act and, as more fully set forth in the Agreement, is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers and functions under the Act.
- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.
- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to lease as lessor or lessee any property (real or personal,

tangible or intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.

- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
- G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
- H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
- I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
- J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
- K. To provide an organization to enhance effective communication and coordination among public officials pertaining to regional interests.
- L. To maintain liaison with member counties, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
- M. To take such other actions, engage in such other transactions and do all other things as may be necessary, convenient or appropriate to accomplish its purposes or carry out any of its powers and perform such other functions as may be deemed by its Board to be appropriate.

- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any member county. However, a member county may elect by written agreement approved by legislative action of such member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Act.
- P. To secure funding, including loans and grants for projects and activities.

8. The Legislative Body and the governing body of each party to the Agreement agree to cooperate to ensure that the Agreement is executed and carried out as required by law, including the creation, submission, or recording of any filings, notices, plats, agreements, or other documents required under the Act or the Agreement to be so created, submitted, or created to carry out the terms and purposes of the Agreement, including the addition of Sevier County to the Coalition.

9. The Legislative Body hereby authorizes its Chair to sign the Agreement and its County Clerk to attest to such signature and to apply the seal to such Agreement, and further directs the County attorney to review the Agreement consistent with Section 202.5(3) of the Act.

10. The Legislative Body hereby acknowledges that pursuant to Section 211 of the Act, the County may appropriate funds, sell or give tangible or intangible property to, and provide personnel or services to the Coalition, as may be determined by future action of the Legislative Body.

11. The Legislative Body hereby acknowledges that pursuant to Section 212 of the Act, the Coalition may create, construct, or otherwise acquire facilities or improvements to render services or provide benefits in excess of those required to meet the needs or requirements of the member counties that are parties to the Agreement.

12. The Legislative Body hereby acknowledges that pursuant to Section 214 of the Act, the County may convey property to or acquire property from any other public agency for consideration as may be agreed upon.

13. The Legislative Body hereby acknowledges that pursuant to Section 215 of the Act, the County may, at the discretion of the Legislative Body, share its tax and other revenues with other counties, cities, towns, or local political subdivisions, the state, or a federal government agency pursuant to a future interlocal agreement that may be entered into, subject to Section 202.5 of the Act.

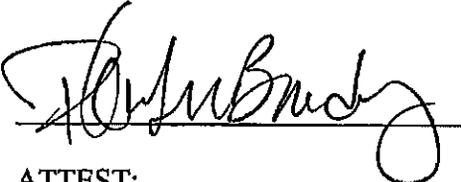
14. Pursuant to the Act, the Legislative Body directs the County Clerk, along with the County Clerks in the other participating counties, to cause a notice of interlocal agreement to be published (1) one time in the following newspapers: Deseret News, Emery County Progress, Mountain Press, San Juan Record, Sun Advocate, Uintah Basin Standard, and the Vernal Express, which are newspapers of general circulation in the Coalition created by the Agreement and which are designated by the Legislative Body as the official newspapers pursuant to the Act, and (2) notice of the interlocal agreement is posted on the Utah Public Notice Website. The County Clerk shall also cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the County's principal offices for public examination during the regular business hours of the County until at least 30 days from and after the last date of publication thereof. The Legislative Body directs its officers and staff to cause to be published and posted a Notice of Interlocal Agreement to be issued in substantially the form attached hereto.

15. The Legislative Body further directs the County Clerk to also complete the record of proceedings attached hereto.

16. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

ADOPTED, APPROVED, and ORDERED by majority vote at a duly called meeting of the Legislative Body of Emery County, Utah this Dec 20, 2016.

EMERY COUNTY, UTAH



By:

Chair

ATTEST:

  
County Clerk

(SEAL)

EXHIBIT A

**SAN JUAN COUNTY, UTAH**  
**RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING**  
**THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY**  
**INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT**  
December 20, 2016

RESOLUTION 2016-09

A RESOLUTION AUTHORIZING ADDING SEVIER COUNTY AND APPROVING THE AMENDMENT AND RESTATEMENT OF THE SEVEN COUNTY INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT; AND RELATED MATTERS

WHEREAS, the Legislative Body of San Juan County, Utah (the "Legislative Body") has determined that the public health, convenience, and necessity will be benefitted by San Juan County's (the "County") continued participation in the interlocal entity to be known as the SEVEN COUNTY INFRASTRUCTURE COALITION (the "Coalition"), an interlocal entity created and existing pursuant to the Utah Interlocal Cooperation Act, Title 11, Chapter 13, of the Utah Code (the "Act"); and

WHEREAS, Sevier County desires to join Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County as a member of the Coalition; and

WHEREAS, the original interlocal agreement creating the Coalition needs to be amended to add Sevier County as a member and to address other necessary issues; and

WHEREAS, the Coalition is and shall continue to be a political subdivision and body politic and corporate subdivision of the State of Utah, separate and independent of the County and all other participating counties; and

WHEREAS, the Amended and Restated Interlocal Cooperation Agreement (the "Agreement") re-establishing the Coalition and amending the Coalition's original interlocal cooperation agreement was presented to the Legislative Body:

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of San Juan County, Utah as follows:

1. The public health, convenience, and necessity will be benefitted by the County's continued participation in the Coalition.
2. It is the desire of the Legislative Body to create, continue in existence, and participate in an independent interlocal entity as a separate political subdivision and body politic and corporate subdivision of the State of Utah to be called the Seven County Infrastructure Coalition, formerly known as the Six County Infrastructure Coalition.

3. The Legislative Body approves of and ratifies the Agreement, including the addition of Sevier County as a member of the Coalition and other changes and amendments to the original interlocal agreement as set forth in the Agreement.

4. The boundaries and area of the Coalition shall include all portions of the participating counties, including San Juan County.

5. The effective date of the Agreement shall be December 1, 2016.

6. The purposes of the Coalition, are, as more fully set forth in the Agreement, (1) to encourage and promote multiple uses of natural resources, (2) to foster communication, coordination and planning between the members, (3) to promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns, and (4) to secure funding for projects

7. The Coalition shall have all powers granted by the Act and, as more fully set forth in the Agreement, is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers and functions under the Act.
- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.
- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to

lease as lessor or lessee any property (real or personal, tangible or intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.

- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
- G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
- H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
- I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
- J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
- K. To provide an organization to enhance effective communication and coordination among public officials pertaining to regional interests.
- L. To maintain liaison with member counties, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
- M. To take such other actions, engage in such other transactions and do all other things as may be necessary, convenient or appropriate to

accomplish its purposes or carry out any of its powers and perform such other functions as may be deemed by its Board to be appropriate.

- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any member county. However, a member county may elect by written agreement approved by legislative action of such member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Act.
- P. To secure funding, including loans and grants for projects and activities.

8. The Legislative Body and the governing body of each party to the Agreement agree to cooperate to ensure that the Agreement is executed and carried out as required by law, including the creation, submission, or recording of any filings, notices, plats, agreements, or other documents required under the Act or the Agreement to be so created, submitted, or created to carry out the terms and purposes of the Agreement, including the addition of Sevier County to the Coalition.

9. The Legislative Body hereby authorizes its Chair to sign the Agreement and its County Clerk to attest to such signature and to apply the seal to such Agreement, and further directs the County attorney to review the Agreement consistent with Section 202.5(3) of the Act.

10. The Legislative Body hereby acknowledges that pursuant to Section 211 of the Act, the County may appropriate funds, sell or give tangible or intangible property to, and provide personnel or services to the Coalition, as may be determined by future action of the Legislative Body.

11. The Legislative Body hereby acknowledges that pursuant to Section 212 of the Act, the Coalition may create, construct, or otherwise acquire facilities or improvements to render services or provide benefits in excess of those required to meet the needs or requirements of the member counties that are parties to the Agreement.

12. The Legislative Body hereby acknowledges that pursuant to Section 214 of the Act, the County may convey property to or acquire property from any other public agency for consideration as may be agreed upon.

13. The Legislative Body hereby acknowledges that pursuant to Section 215 of the Act, the County may, at the discretion of the Legislative Body, share its tax and other revenues with other counties, cities, towns, or local political subdivisions, the state, or a federal government agency pursuant to a future interlocal agreement that may be entered into, subject to Section 202.5 of the Act.

14. Pursuant to the Act, the Legislative Body directs the County Clerk, along with the County Clerks in the other participating counties, to cause a notice of interlocal agreement to be published (1) one time in the following newspapers: Deseret News, Mountain Press, San Juan Record, Sun Advocate, Uintah Basin Standard, and the Vernal Express, which are newspapers of general circulation in the Coalition created by the Agreement and which are designated by the Legislative Body as the official newspapers pursuant to the Act, and (2) notice of the interlocal agreement is posted on the Utah Public Notice Website. The County Clerk shall also cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the County's principal offices for public examination during the regular business hours of the County until at least 30 days from and after the last date of publication thereof. The Legislative Body directs its officers and staff to cause to be published and posted a Notice of Interlocal Agreement to be issued in substantially the form attached hereto.

15. The Legislative Body further directs the County Clerk to also complete the record of proceedings attached hereto.

16. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

ADOPTED, APPROVED, and ORDERED by majority vote at a duly called meeting of the Legislative Body of San Juan County, Utah this December 20, 2016.

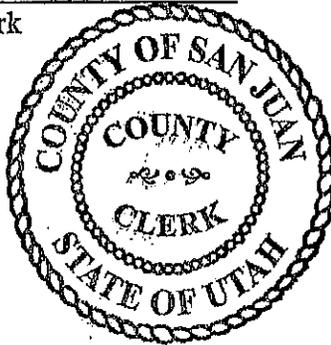
SAN JUAN COUNTY, UTAH

By: *Paul [Signature]*  
Chair

ATTEST:

*John David Melson*  
County Clerk

(SEAL)



SEVIER COUNTY, UTAH  
RESOLUTION AUTHORIZING PARTICIPATION IN AND CREATION  
OF THE SEVEN COUNTY INFRASTRUCTURE COALITION

December 12, 2016

RESOLUTION 2016-12-2

A RESOLUTION AUTHORIZING SEVIER COUNTY'S  
PARTICIPATION IN AND CREATION OF THE SEVEN COUNTY  
INFRASTRUCTURE COALITION; AND RELATED MATTERS

WHEREAS, the SIX COUNTY INFRASTRUCTURE COALITION has previously been created and established as an independent interlocal entity by Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County; and

WHEREAS, the Legislative Body of Sevier County, Utah has determined that the public health, convenience, and necessity will be benefitted by joining the Six County Infrastructure Coalition, which will result in the establishment of and participation in the interlocal entity to be known as the SEVEN COUNTY INFRASTRUCTURE COALITION (the "Coalition"), an interlocal entity created and existing pursuant to the Utah Interlocal Cooperation Act, Title 11, Chapter 13, of the Utah Code (the "Act"); and

WHEREAS, Sevier County desires to join Carbon County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County as a member of the Coalition; and

WHEREAS, the original interlocal agreement creating the Coalition needs to be amended to add Sevier County as a member and to address other necessary issues; and

WHEREAS, the Coalition is and shall continue to be a political subdivision and body politic and corporate subdivision of the State of Utah, separate and independent of Sevier County and all other participating counties; and

WHEREAS, the Amended and Restated Interlocal Cooperation Agreement (the "Agreement") re-establishing the Coalition and amending the Coalition's original interlocal cooperation agreement was presented to the Legislative Body of Sevier County:

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of Sevier County, Utah as follows:

1. The public health, convenience, and necessity will be benefitted by the establishment of and Sevier County's participation in the Coalition.
2. It is the desire of the Legislative Body of Sevier County to create and

participate in, in conjunction with the other participating counties, an independent interlocal entity as a separate political subdivision and body politic and corporate subdivision of the State of Utah to be called the Seven County Infrastructure Coalition, formerly known as the Six County Infrastructure Coalition.

3. The boundaries and area of the Coalition shall include all portions of the participating counties, including Sevier County.

4. The effective date of the agreement shall be December 1, 2016.

5. The purposes of the Coalition, are, as more fully set forth in the Agreement, (1) to encourage and promote multiple uses of natural resources, (2) to foster communication, coordination and planning between the members, (3) to promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns, and (4) to secure funding for projects

6. The Coalition shall have all powers granted by the Act and, as more fully set forth in the Agreement, is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers and functions under the Act.
- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.
- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to

lease as lessor or lessee any property (real or personal, tangible or intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.

- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
- G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
- H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
- I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
- J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
- K. To provide an organization to enhance effective communication and coordination among public officials pertaining to regional interests.
- L. To maintain liaison with member counties, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
- M. To take such other actions, engage in such other transactions and do all other things as may be necessary, convenient or appropriate to accomplish its purposes or carry out any of its powers and perform such other functions

as may be deemed by its Board to be appropriate.

- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any member county. However, a member county may elect by written agreement approved by legislative action of such member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Act.
- P. To secure funding, including loans and grants for projects and activities.

7. The Legislative Body of Sevier County, Utah and the governing body of each party to the Agreement agree to cooperate to ensure that the Agreement is executed and carried out as required by law, including the creation, submission, or recording of any filings, notices, plats, agreements, or other documents required under the Act or the Agreement to be so created, submitted, or created to carry out the terms and purposes of the Agreement, including the addition of Sevier County to the Coalition.

8. The Legislative Body hereby authorizes its Chair to sign the Agreement and its County Clerk to attest to such signature and to apply the seal to such Agreement, and further directs the County attorney to review the Agreement consistent with Section 202.5(3) of the Act.

9. The Legislative Body hereby acknowledges that pursuant to Section 211 of the Act, Sevier County may appropriate funds, sell or give tangible or intangible property to, and provide personnel or services to the Coalition, as may be determined by future action of the Legislative Body.

10. The Legislative Body hereby acknowledges that pursuant to Section 212 of the Act, the Coalition may create, construct, or otherwise acquire facilities or improvements to render services or provide benefits in excess of those required to meet the needs or requirements of the member counties that are parties to the Agreement.

11. The Legislative Body hereby acknowledges that pursuant to Section 214 of the Act, Sevier County may convey property to or acquire property from any other public agency for consideration as may be agreed upon.

12. The Legislative Body hereby acknowledges that pursuant to Section 215 of the Act, Sevier County may, at the discretion of the Legislative Body, share its tax and other revenues with other counties, cities, towns, or local political subdivisions, the state, or a federal government agency pursuant to a future interlocal agreement that may be entered into, subject to Section 202.5 of the Act.

13. Pursuant to the Act, the Legislative Body directs the County Clerk, along with the County Clerks in the other participating counties, to cause a notice of interlocal agreement to be published (1) one time in the following newspapers: Deseret News, Mountain Press, San Juan Record, Sun Advocate, Uintah Basin Standard, and the Vernal Express, which are newspapers of general circulation in the Coalition created by the Agreement and which are designated by the Legislative Body of Sevier County as the official newspapers pursuant to the Act, and (2) notice of the interlocal agreement is posted on the Utah Public Notice Website. The County Clerk shall also cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in Sevier County's principal offices for public examination during the regular business hours of Sevier County until at least 30 days from and after the last date of publication thereof. The Legislative Body directs its officers and staff to cause to be published and posted a Notice of Interlocal Agreement to be issued in substantially the form attached hereto.

14. The Legislative Body further directs the County Clerk to also complete the record of proceedings attached hereto.

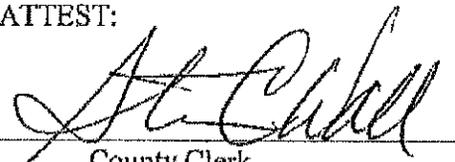
15. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

ADOPTED, APPROVED, and ORDERED by majority vote at a duly called meeting of the Legislative Body of Sevier County, Utah this December 12<sup>th</sup>, 2016.

SEVIER COUNTY, UTAH

By:   
Chair

ATTEST:

  
County Clerk

(SEAL)



**UINTAH COUNTY, UTAH  
RESOLUTION AUTHORIZING THE AMENDMENT AND RESTATEMENT OF  
INFRASTRUCTURE COALITION INTERLOCAL AGREEMENT**

**December 19, 2016**

RESOLUTION #12-19-2016 R2

**A RESOLUTION AUTHORIZING THE AMENDMENT AND  
RESTATEMENT OF THE SEVEN COUNTY INFRASTRUCTURE  
COALITION INTERLOCAL AGREEMENT; AND RELATED  
MATTERS**

WHEREAS, the Legislative Body of Uintah County, Utah (the "Legislative Body") has determined that the public health, convenience, and necessity will be benefitted by Uintah County's (the "County") continued participation in the interlocal entity to be known as the SEVEN COUNTY INFRASTRUCTURE COALITION (the "Coalition"), an interlocal entity created and existing pursuant to the Utah Interlocal Cooperation Act, Title 11, Chapter 13, of the Utah Code (the "Act"); and

WHEREAS, Sevier County desires to join Uintah County, Daggett County, Duchesne County, Emery County, San Juan County, and Uintah County as a member of the Coalition; and

WHEREAS, the original interlocal agreement creating the Coalition needs to be amended to add Sevier County as a member and to address other necessary issues; and

WHEREAS, the Coalition is and shall continue to be a political subdivision and body politic and corporate subdivision of the State of Utah, separate and independent of the County and all other participating counties; and

WHEREAS, the Amended and Restated Interlocal Cooperation Agreement (the "Agreement") adding Sevier County to the Coalition and amending the Coalition's original interlocal cooperation agreement was presented to the Legislative Body:

NOW THEREFORE, BE IT RESOLVED by the Legislative Body of Uintah County, Utah as follows:

1. The public health, convenience, and necessity will be benefitted by the County's continued participation in the Coalition.
2. It is the desire of the Legislative Body to create, continue in existence, and participate in an independent interlocal entity as a separate political subdivision and body politic and corporate subdivision of the State of Utah to be called the Seven County Infrastructure Coalition, formerly known as the Six County Infrastructure Coalition.

3. The Legislative Body approves of and ratifies the Agreement, including the addition of Sevier County as a member of the Coalition and other changes and amendments to the original interlocal agreement as set forth in the Agreement.

4. The boundaries and area of the Coalition shall include all portions of the participating counties, including Uintah County.

5. The effective date of the Agreement shall be December 1, 2016.

6. The purposes of the Coalition, are, as more fully set forth in the Agreement, (1) to encourage and promote multiple uses of natural resources, (2) to foster communication, coordination and planning between the members, (3) to promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns, and (4) to secure funding for projects

7. The Coalition shall have all powers granted by the Act and, as more fully set forth in the Agreement, is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers and functions under the Act.
- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.
- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to lease as lessor or lessee any property (real or personal, tangible or

intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.

- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
- G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
- H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
- I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
- J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
- K. To provide an organization to enhance effective communication and coordination among public officials pertaining to regional interests.
- L. To maintain liaison with member counties, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
- M. To take such other actions, engage in such other transactions and do all other things as may be necessary, convenient or appropriate to accomplish its purposes or carry out any of its powers and perform such other functions as may be deemed by its Board to be appropriate.

- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any member county. However, a member county may elect by written agreement approved by legislative action of such member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Act.
- P. To secure funding, including loans and grants for projects and activities.

8. The Legislative Body and the governing body of each party to the Agreement agree to cooperate to ensure that the Agreement is executed and carried out as required by law, including the creation, submission, or recording of any filings, notices, plats, agreements, or other documents required under the Act or the Agreement to be so created, submitted, or created to carry out the terms and purposes of the Agreement, including the addition of Sevier County to the Coalition.

9. The Legislative Body hereby authorizes its Chair to sign the Agreement and its County Clerk to attest to such signature and to apply the seal to such Agreement, and further directs the County attorney to review the Agreement consistent with Section 202.5(3) of the Act.

10. The Legislative Body hereby acknowledges that pursuant to Section 211 of the Act, the County may appropriate funds, sell or give tangible or intangible property to, and provide personnel or services to the Coalition, as may be determined by future action of the Legislative Body.

11. The Legislative Body hereby acknowledges that pursuant to Section 212 of the Act, the Coalition may create, construct, or otherwise acquire facilities or improvements to render services or provide benefits in excess of those required to meet the needs or requirements of the member counties that are parties to the Agreement.

12. The Legislative Body hereby acknowledges that pursuant to Section 214 of the Act, the County may convey property to or acquire property from any other public agency for consideration as may be agreed upon.

13. The Legislative Body hereby acknowledges that pursuant to Section 215 of the Act, the County may, at the discretion of the Legislative Body, share its tax and other revenues with other counties, cities, towns, or local political subdivisions, the state, or a federal government agency pursuant to a future interlocal agreement that may be entered into, subject to Section 202.5 of the Act.

14. Pursuant to the Act, the Legislative Body directs the County Clerk, along with the County Clerks in the other participating counties, to cause a notice of interlocal agreement to be published (1) one time in the following newspapers: Deseret News, Moab Times, Mountain Press, San Juan Record, Sun Advocate, Uintah Basin Standard, and the Vernal Express, which are newspapers of general circulation in the Coalition created by the Agreement and which are designated by the Legislative Body as the official newspapers pursuant to the Act, and (2) notice of the interlocal agreement is posted on the Utah Public Notice Website. The County Clerk shall also cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the County's principal offices for public examination during the regular business hours of the County until at least 30 days from and after the last date of publication thereof. The Legislative Body directs its officers and staff to cause to be published and posted a Notice of Interlocal Agreement to be issued in substantially the form attached hereto.

15. The Legislative Body further directs the County Clerk to also complete the record of proceedings attached hereto.

16. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

ADOPTED, APPROVED, and ORDERED by majority vote at a duly called meeting of the Legislative Body of Uintah County, Utah this December 19, 2016.

UINTAH COUNTY, UTAH

By: Mark D. Raymond  
Chair

ATTEST:

Michelle M. Milford  
County Clerk



**AMENDED AND  
RESTATED  
INTERLOCAL  
AGREEMENT**

**ADDENDUM TO AND RESTATEMENT OF  
INTERLOCAL COOPERATION AGREEMENT  
ESTABLISHING THE  
SEVEN COUNTY INFRASTRUCTURE  
COALITION**

THIS INTERLOCAL COOPERATION AGREEMENT (hereinafter "Agreement") is made and entered into as of December 1, 2016, by and between the signatories to this Agreement. The signatories to this Agreement are "public agencies" as defined in the Utah Interlocal Cooperation Act, and are hereinafter referred to collectively as "Members" or "Parties" and individually as "Member" or "Party." The signatories are as follows:

**Carbon County, Daggett County, Duchesne County, Emery  
County, San Juan County, Sevier County, and Uintah County**

**WITNESSETH:**

WHEREAS, pursuant to an Interlocal Cooperation Agreement dated as of July 25, 2014, Carbon, Daggett, Duchesne, Emery, San Juan, and Uintah Counties established the Six County Infrastructure Coalition; and

WHEREAS, Sevier County, Utah has petitioned the Coalition to be admitted as a full member; and

WHEREAS, Section 5.2 of the July 25, 2014 Interlocal Agreement provided for changes in membership pursuant to an addendum, such as this, which addition of Sevier County is desired; and

WHEREAS, pursuant to the provisions of the Utah Interlocal Cooperation Act (the "Interlocal Cooperation Act"), Title 11, Chapter 13, Utah Code Annotated (the "Utah Code"), a Utah public agency is authorized to exercise and enjoy jointly any power, privilege, or authority it possesses with any other Utah public agency having such power, privilege, or authority, and jointly with any out-of-state public agency to the extent that the laws governing the out-of-state public agency permit such joint exercise or enjoyment; and

WHEREAS, the Members to this Agreement desire to enter into this Agreement for joint or cooperative planning, development, ownership, management, and operation of projects, infrastructure, improvements, etc. to benefit the Members and the citizens represented by the Members and for other actions to benefit such citizens and Members; and

WHEREAS, the Members to this Agreement believe that their joint and cooperative action to expand a Utah interlocal entity will benefit and enhance the public health, welfare, and prosperity of the region they encompass to address the unique, if not sensitive, geographic challenges and advantages of the region, which include: (1) National Parks and Monuments, (2) deep canyons, (3) wide streams, lakes and other wetlands, (4) steep grades, (5) archeological sections and artifacts, (6) protected wildlife access, (7) impassable mountain ranges, (8) exceptionally high rock walls and other difficult terrain, and (9) other features found within the region; and

WHEREAS, pursuant to legislative action by the respective County legislative bodies of each Member, each Member has taken all actions appropriate and necessary to authorize their respective County's participation in this Agreement to establish and create a new Utah interlocal entity to be known as the **SEVEN COUNTY INFRASTRUCTURE COALITION** (the "Coalition"); and

WHEREAS, the Coalition will be an effective and shared entity for on-going planning, development, management, ownership, operation and administration of infrastructure and activities for the region that will have political, legal and financial viability; and

WHEREAS, by focusing on the opportunities of the region in its entirety, the Coalition will coordinate with the cities, the counties, the state of Utah, the federal government, and other stakeholders in arriving at a comprehensive vision and infrastructure plan designed to benefit all portions of the region; and

WHEREAS, the Coalition can identify and help solve issues related to the geographic features and natural challenges and opportunities of the region, thus enhancing infrastructure and improvement options for a variety of areas benefitting the region; and

WHEREAS, the Coalition will be responsible for planning and building broad-based support for projects and fostering the involvement of federal, state and local officials, representatives of private and non-governmental organizations, and the public in the implementation of projects that the Governing Board of the Coalition undertakes; and

WHEREAS, the Coalition can identify "best practices" with respect to planning, management, operation and oversight of projects for the region and can use that work to assist the Members and private entities with professional and technical expertise and coordinate the exchange of information and expertise between the Members; and

WHEREAS, the Coalition, through the broad participation of the Members and the communities can enjoy increased capability to secure governmental, foundation and other financial support for projects, and other activities benefitting the region; and

WHEREAS, the Coalition can act cooperatively, while preserving an individual jurisdiction's ability to govern its own area, and assist in the formulation and implementation of comprehensive plans for the protection and benefit of the region, as well as plans for the advancement, development, construction, operation, management and oversight of infrastructure, facilities, improvements, works and activities that have not been advanced in the absence of mutual cooperation:

NOW, THEREFORE, in consideration of the mutual covenants and agreements of the Members contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Members hereto agree as follows:

**ARTICLE 1**  
**Definitions**

As used herein, the following terms and words shall have the following meanings:

1.1 “Board” or “Governing Board” means the legislative body of the Coalition.

1.2 “Bonding” means the issuance of “Bonds” and “Bonds” means bonds, notes, certificates of participation, warrants, or other evidences of indebtedness of the Coalition.

1.3 “Coalition” means the **SEVEN COUNTY INFRASTRUCTURE COALITION**, a separate political subdivision of the State of Utah, and a body politic and corporate created by this Interlocal Cooperation Agreement.

1.4 “Effective Date” means the date the Parties to this Interlocal Cooperation Agreement intend for this Agreement to become effective, and is the date first written above.

1.5 “Legislative Body” means, unless otherwise noted, the board, commission, council or executive body of a Member to whom a particular decision or governmental action is entrusted by law.

1.6 “Members” or “Parties” means the signatory counties hereto.

1.7 “Operation and Maintenance Expenses” means all expenses reasonably incurred by the Coalition or paid to any other entity pursuant to contract or otherwise, necessary to fulfill the purposes of this Agreement, including cost of audits hereinafter required, payment of insurance premiums, and, generally all expenses, exclusive of depreciation and other non-cash items which under generally accepted accounting practices are properly allocable to operation and maintenance; however, only such expenses as are ordinary and necessary to the proper and efficient operation of the Coalition shall be included.

1.8 “Project” means an undertaking by the Coalition to develop, acquire, construct, build, own or control, in whole or in part, an infrastructure, facility, work, improvement, or

enterprise as agreed to be undertaken by the Governing Board of the Coalition.

1.9 “Supplemental Contract” means a contract entered into with respect to a particular project to be undertaken by the Coalition, which sets forth the participation of Members in the Project and their respective obligations and levels of participation.

## ARTICLE 2 Purposes

The purposes of the Coalition are as follows:

### 2.1 Encourage and Promote Multiple Uses of Natural Resources.

The Coalition shall balance environmental value and sensitive natural features with access, use, and development of natural resources, and geographic features, including their economic benefits in accordance with applicable laws, rules and regulations.

### 2.2 Foster Communication, Coordination and Planning.

The Coalition shall coordinate communication among Members, local communities, state and federal agencies, private and non-governmental organizations, regarding all aspects of planning for projects.

- a. INITIAL PLANNING. The initial planning shall including but not be limited to, studies to catalogue existing infrastructure elements with descriptions and mapping, county by county, for the region as a whole. Such initial planning shall include the following:
  - i. Catalogue both the existing public and private infrastructure, and also all plans for additional infrastructure that has been planned by public or private entities, with descriptions, mapping, and sizing characteristics.
  - ii. The initial planning shall study and catalogue the potential and key corridors that are and can be used in the future to cross the region with infrastructure elements, transport needed components into and out of the region, and connect communities and commodities both within the region and beyond its boundaries where it will benefit all or a portion of the region. Initial planning shall also prioritize capacity constraints and identify critical corridors for

careful protection, coordination, and management, both county by county, and region wide.

- iii. It is anticipated that the initial planning will result in recommendations and determinations with respect to key existing corridors, as well as key potential corridors regarding existing uses with infrastructure and their remaining capacity, as well as potential capacity of possible corridors.
- iv. Forecast levels of cost for adding capacity in key segments or between key sub-regions, should natural corridors be filled to capacity at some point.
- v. Suggest management elements that could be adopted by the Coalition and the individual Member counties to protect or set aside key corridors.
- vi. Identify potential future costs for key infrastructural elements that will be needed, both county by county, and for the region.
- vii. Covered Infrastructure elements shall include:
  - a. Road Transportation
    - i. Major Highways
    - ii. County Arterials
    - iii. Streets
    - iv. Other access roads
  - b. Pipelines
    - i. Oil transmission
    - ii. Natural Gas
      - 1. Transmission
      - 2. Distribution
    - iii. Water
      - 1. Transmission
      - 2. Distribution
  - c. Electrical
    - i. Transmission
    - ii. Distribution
  - d. Water Storage
  - e. Railroad (Freight and Passenger/Tourism)
    - i. Access
    - ii. Lines
    - iii. Ramps
    - iv. Passenger/tourism
  - f. Airports
  - g. Wastewater
    - i. Collection
    - ii. Treatment
  - h. Tourism Infrastructure Assets and recreation

B. **ADDITIONAL PLANNING.** In addition to the initial planning, the Coalition shall engage in additional planning related to public infrastructure, facilities, and improvements, including planning and management that affect the Members and cooperate with state, federal, local governments, as well as private landowners and organizations to implement the purposes and goals of the Coalition as determined by its Governing Board and the "best management practices" developed by the Board, professional advisors to the Coalition, and staff to the Board. The Coalition shall coordinate with agencies and entities

having jurisdiction over infrastructure, facilities, improvements or activities so that the overall prosperity, welfare, and benefit to the region is considered in the activities of the Agency.

2.3 Promote Resource Utilization and Protection.

The Coalition shall promote and engage in the planning, financing, undertaking, ownership, acquisition, development, construction, management and operation, maintenance, repair, administration and control of projects located within and outside of the region, to utilize and enhance the region's natural resources and features in a responsible and appropriate manner with consideration for environmental concerns. It is expected that when projects are undertaken, that for each project a Supplemental Contract will be entered to define and direct the participation of the Member counties with respect to that project. Projects are hereby authorized pursuant to such Supplemental Contracts. Each project undertaken by the Coalition shall be authorized by a Supplemental Contract, which shall state the purpose or purposes for each Project.

2.4 Identify and Secure Funding for and ownership and control of Projects, Infrastructure, Facilities and Improvements.

The Coalition will actively seek public and private funding to be used to acquire, develop, construct, build, manage, operate and maintain projects within the region and outside of the region, so long as such projects outside of the region provide a benefit to the region. To that end it may partner with public entities, foundations and other private sources to secure grants and funding on the best terms available. The Coalition shall be authorized to bond and otherwise incur debt and to spend Coalition and other private and public funding for projects to benefit the region. In addition to projects and activities to be owned or controlled, in whole or in part, by the Coalition, the Coalition may also provide assistance to local communities to provide for funding for local projects and facilities, as invited or accepted by local communities.

It is hereby determined by each of the Members to this Agreement that the planning and potential projects contemplated herein are desirable or necessary to make the most efficient use of their powers by enabling them to co-operate with each other and with other governmental and private interests pursuant to a form of governmental organization, as a separate interlocal entity, that will accord best with geographic, economic, population and other factors influencing the needs and development of the Members hereto and to provide the benefit of economy of scale, economic development and utilization of natural resources for the overall promotion of the general welfare of the region or significant portions of the region.

### ARTICLE 3

#### Term of the Interlocal Cooperation Agreement

The term of this Agreement shall be, and the political subdivision of the State of Utah created hereunder shall remain in existence for, a period commencing on December 1, 2016, and ending on the last to occur of: (a) fifty years from the commencement; (b) the date that is five

years after the Coalition has fully paid or otherwise discharged all of its indebtedness; (c) the date that is five years after the Coalition has abandoned, decommissioned, or conveyed or transferred all of its interest in any and all projects, infrastructure, and improvements; and (d) the date that is five years after any and all projects, infrastructure, facilities or improvements of the Coalition are no longer useful in providing the service, output, product, or other benefit therefrom, as determined under the agreements related thereto.

#### **ARTICLE 4 Creation of the Coalition**

##### 4.1 Independent Legal Entity.

The Members to this Agreement hereby expand the Six County Infrastructure Coalition to add Sevier County, Utah as a member therein, and amend the name of the independent legal entity to be the **SEVEN COUNTY INFRASTRUCTURE COALITION** pursuant to the terms of this Agreement and the Interlocal Cooperation Act, which Coalition shall be a separate political subdivision of the State of Utah, and a body politic and corporate as of the Effective Date hereof.

#### **ARTICLE 5 Parties to this Agreement**

##### 5.1 Initial Membership.

Each signatory to this Agreement hereby contracts with the other signatories of this Agreement to amend and expand the membership of the Coalition to accomplish the purposes set forth in Article 2 herein.

##### 5.2 Changes in Membership.

- A. Other public agencies in Utah or outside of Utah may become parties to this Agreement by executing an Addendum hereto. The Addendum shall be reviewed and approved as to form and compatibility with the laws of the State of Utah, by the attorney for the public agencies to be added. Prior to an additional public agency being added as a Member, the Governing Board of the Coalition must approve the addition of such public entity, by a five-sevenths majority vote of the Boardmembers of the Governing Board. And five-sevenths majority of the legislative bodies of the Members must approve the addition of a Member.
- B. Each Party to this Agreement acknowledges and agrees that the withdrawal of any Member from this Agreement shall not, of itself, adversely affect this Agreement nor such party's contractual relationship with the Coalition or with any other Member to this Agreement, or as related to a Project. Withdrawal of a Member does not relieve the Member's obligation to pay any contractual obligation that such Member may enter into with the Coalition, including its share of obligations, indebtedness, and liabilities incurred prior to withdrawal, if any.

- C. A Member may withdraw upon six months prior written notice if the Legislative Body of the Member gives written notice of its intent to withdraw from the Coalition and from the Governing Board of the Coalition. Such withdrawal shall take effect on the last day of the current fiscal year. Any such notice shall not affect the obligation of the Member to pay its financial obligations to the Coalition. A withdrawal may not materially adversely affect any project, enterprise, or bonds previously approved by the Governing Board of the Coalition. A Member who withdraws its membership shall have no further obligations to the Coalition and the Coalition shall have no further obligations to the withdrawn Member, except as otherwise expressly provided for in contracts, such as Supplemental Contracts, that may be entered into by the Coalition, or a Member, hereafter. The fact that a public agency has previously withdrawn its membership or its membership has been cancelled shall not prohibit said public agency from rejoining the Coalition.

### 5.3 Amendments to Agreement

This Agreement may be amended from time to time in any particular which does not jeopardize or adversely affect any existing contracts, notes, bonds or other evidence of indebtedness, provided that such amendment shall not subject any Member hereto to any dues, assessments or liability without its consent thereto. Proper amendments may be adopted by the submission of the proposed amendment to the duly convened Governing Board for approval of the Board by resolution passed by the affirmative vote of at least five-sevenths of the Boardmembers present and voting and thereafter by submission to the Legislative Bodies of the Member counties hereto for written approval thereof by at least five-sevenths of the Members hereto. Such amendment shall become effective upon the execution by the party whose signing accomplishes approval by at least five-sevenths of the Members hereto; and the filing of the amendment with the keeper of public records of each of the Parties hereto, and proper noticing to the Lt. Governor's office. In addition to the foregoing types of amendment, Supplemental Contracts with respect to particular projects may be entered into with the approval of a simple majority of the Boardmembers. For Supplemental Contracts, approval by a simple majority of the Boardmembers of the Coalition Board is sufficient for the Coalition to participate in a Supplemental Contract and no authorization shall be necessary for Supplemental Contracts from the Legislative Bodies of Member counties, except for the participation of the Member counties in the Supplemental Contract.

### 5.4 Governance of the Coalition.

- A. The Coalition shall be governed and controlled by a Governing Board, which shall consist of seven individuals, with each Member county selecting one elected public official from within the County to be its representative on the Governing Board. Only someone duly elected to public office within a County may be appointed to represent a member County, during the term of such public official's elected office. Member counties may change their appointed representative at any time. Each Boardmember shall have an equal vote on the Board. Except as otherwise provided herein, all actions of the Board shall require majority approval of the Board, with a minimum of four approving, such that if one or more Boardmembers are absent when

a vote is taken, a minimum of four approving votes are still required to approve any action, except as otherwise provided herein.

- B. The Boardmembers from Member counties shall serve until replaced by the respective Member counties or until no longer qualified to serve by virtue of no longer serving as an elected official.
- C. A vacancy on the Governing Board caused by the resignation, removal, death or incapacity of a Boardmember shall be filled by the appointment of a new Boardmember by such Member county's Legislative Body.
- D. No Boardmember shall be liable to the Members to this Agreement for any monetary damages for breach of any fiduciary duty owed by such Boardmember, except monetary damages arising out of: (a) a breach of the representative Boardmember's duty of loyalty to the Member who appointed him or her; (b) any act or omission not in good faith or which involves intentional misconduct or a knowing violation of law; (c) any transaction from which the Boardmember derived an improper personal benefit; or (d) any other circumstance or occurrence with respect to which, under applicable law as in effect from time to time. The limitation of a Boardmember's liability as provided in this paragraph is impermissible.
- E. No Boardmember nor Member county to this Agreement shall be liable for any agreement, bond, note, indebtedness or other obligation incurred by the Coalition, nor liable for the indebtedness of any other Party to this Agreement, nor liable for any indebtedness or other obligation with respect to any project or activity of the Coalition, unless subsequently and otherwise agreed to by such Member county in writing, such as a Supplemental Contract.
- F. It is anticipated that consistent with the initial planning to be done, that the Coalition will pursue, acquire, develop, construct, build, own or control one or more Projects for infrastructure, facilities, works or improvements. Such Projects will likely extend from one county jurisdiction into another, or otherwise involve an enterprise operated in multiple counties, and some facilities may be located outside the boundaries of all Member counties. For Projects crossing county boundaries, or enterprises operating in multiple counties, or Projects and enterprises outside Member county boundaries, the Governing Board of the Coalition shall have authority to approve the acquisition, development, construction, ownership or control of such Projects by a majority vote of a simple majority of Boardmembers. The Members agree that for Projects extending beyond or outside of a single Member's boundaries, that such Projects shall be brought to the Coalition and the Coalition shall be offered the opportunity to manage and advance such Projects and a Member county will not advance such inter-county Project itself, unless the Coalition declines to manage or advance the Project. Each Project shall be approved pursuant to a Supplemental Contract. For Projects that lie entirely within a single Member county, in addition to a majority vote of a simple majority of Boardmembers, the Coalition must also obtain approval from a majority of the Legislative Body of the subject Member county. In other words, for

Projects that lie entirely within a single Member county, no Project may be pursued or undertaken without the approval of the Legislative Body of such Member county.

- G. Members of the Governing Board may not receive compensation for their service but may have their expenses paid by the Coalition.
- H. The Governing Board shall have a Chair and a Vice-Chair elected by and from their members, whose term shall expire every four years. The chair and vice-chair may serve no more than two successive terms. A Secretary shall be appointed.
- I. The Board representative from a Member county may send an alternate to act in his or her place at a Board meeting, except if the Board representative is the Chair, then that Board representative's responsibilities for conducting the meeting or signing documents shall fall to the Vice-Chair.
- J. The Governing Board shall comply with the Utah Open and Public Meetings Act and its records shall be maintained as required by the Utah Government Records Access Management Act.
- K. The Governing Board shall have an ongoing duty to see that all of its Members are informed regarding all activities of the Coalition and, accordingly, shall cause a copy of all Board proceedings to be delivered in the manner it deems appropriate to Boardmembers for meetings of the Board, including meeting agendas and minutes of past meetings, and to such other persons as the Member may request in writing, including each Member's legal counsel.
- L. The Governing Board may employ an Executive Director and other appropriate staff to carry out the day-to-day operations and administrations of the Coalition. The Governing Board may retain professionals and consultants for various matters as deemed appropriate by the Board.

## ARTICLE 6 Powers of the Coalition

### 6.1 General Powers.

The Coalition shall have all powers granted by the Interlocal Cooperation Act and is hereby authorized to do all acts necessary or helpful to accomplish its stated purposes, including, but not limited to, any or all of the following:

- A. To adopt, amend, and repeal rules, bylaws, and regulations, policies, and procedures for the regulation of its affairs and the conduct of its business, to have an official seal and power to alter that seal at will and the exercise of its powers

and functions under the Interlocal Cooperation Act.

- B. To sue and be sued in its own name.
- C. To make and execute contracts and agreements, and all other instruments necessary or desirable for the convenient performance of its purposes, with other public agencies, the State government, the federal government, foreign powers, private entities, and other parties and entities.
- D. To own, control, acquire, construct, build, develop, operate, maintain, repair, manage, administer, control, or to cause to be constructed, built, developed, operated, maintained, repaired, managed, administered or controlled such Projects and activities as shall be necessary or desirable for the purposes of the Coalition.
- E. To acquire by gift, grant, purchase, eminent domain or otherwise and to lease as lessor or lessee any property (real or personal, tangible or intangible), buildings, projects, infrastructure, facilities, works or improvements, or undivided or fractional interests therein, necessary or convenient for the purposes of the Coalition and sell or otherwise dispose of any such property.
- F. To borrow money or incur indebtedness, liabilities, or obligations; to issue bonds, notes, certificates of participation, warrants, etc. for the purposes for which the Coalition was created; to assign, pledge, or otherwise convey as security for the payment of any such bonds the revenues and receipts from or for the Coalition, which assignment, pledge, or other conveyance may rank prior in right to any other obligation except taxes or payments in lieu thereof payable to the State of Utah or its political subdivisions. The Coalition may not issue general obligation bonds because it has no power to tax.
- G. To employ or contract with persons or firms for personnel, including professional advisors and consultants, to accomplish its purposes and powers.
- H. To provide a common forum to identify, discuss, study, and bring into focus regional challenges and opportunities and solicit assistance and cooperation to address the same.
- I. To achieve advantages of cooperative action which cannot be achieved individually and to make the most effective use of local leadership and resources.
- J. To serve as a multi-purpose organization to engage in and carry out planning and development of projects and activities determined by the Coalition Board to be applicable to achieve benefits and advantages to the region or significant portions thereof.
- K. To provide an organization to enhance effective communication and coordination

among public officials pertaining to regional interests.

- L. To maintain liaison with Members, governmental entities, and other groups, organizations and stakeholders and to serve as regional spokesman for the region.
- M. To take such other actions, engage in such other transactions and do all other things as may be necessary, convenient or appropriate to accomplish its purposes or carry out any of its powers and perform such other functions as may be deemed by its Board to be appropriate.
- N. The Coalition does not have the power to impose or levy a tax.
- O. The Coalition does not have the power to incur any indebtedness for or on behalf of any Member county. However, a Member county may elect by written agreement approved by legislative action of such Member county to provide security for obligations of the Coalition, or to share revenues with the Coalition or with another Member county(s), as provided in the Interlocal Cooperation Act.

#### 6.2 Receive Federal and State Grants and Private Funds.

The Coalition is hereby authorized to act as an agency to receive federal and state grants; other grants; or loans on behalf of itself or the member governments, or funds from private organizations for all planning and development programs and projects which are specifically intended to accomplish the purposes under the Interlocal Cooperation Act and the goals or purposes of the Coalition.

#### 6.3 No Superseding Authority.

The Coalition has no authority to nor does it supplant any powers of individual Members as set forth in the Utah Constitution, state law, county ordinance, or other powers specifically given to them; nor does the Coalition have superseding authority over other government entities and jurisdictions. The Coalition shall not have the authority to require alterations of duly adopted plans or decisions of any agency or jurisdiction.

#### 6.4 Contracts.

- A. The Coalition may contract generally and, as approved by its Governing Board, enter into contracts or agreements with private organizations, foundations, the federal government, states, counties, municipal corporations, and/or any other governmental agency for any purpose necessary or desirable for dealing with affairs of mutual concern, and/or contract for the provision of services with states, counties, cities, private entities, etc., including foreign powers, and to accept all funds resulting therefrom.
- B. The Coalition will, prior to the commencement of construction or development of a project enter into a contract, known as a Supplemental Contract, with the Members, which contract shall set forth the respective contributions of the Members, the percentage of responsibility or benefit from such project for each Member, and how

the assets of such project shall be disbursed among the Members upon termination or dissolution of the project or contract related to such project. The Coalition may also contract with such other public or private entities that may qualify or benefit as participants in a project on such terms as will produce sufficient revenue to meet and pay all operating and maintenance expenses, debt service, and reserve requirements, and all other charges or liens whatsoever payable from the revenues of the project.

- C. Unless otherwise agreed upon by the Members, the excess revenues of a Project, meaning the revenues remaining after the payment of operations and maintenance expenses, and all administrative expenses, and the payment of any and all debt service payments and debt reserves, shall be apportioned such that Member counties in which the Project lies shall receive Seventy (70%) percent of the excess revenues to be apportioned based on the relation of the Project to their respective counties in which the Project lies, and Member counties for a Project that is not within such Member county, shall receive twenty (20%) percent of the excess revenues to be apportioned pro rata between them, and the remaining ten (10%) percent of excess revenues shall reside within and remain as funds of the Coalition for investment in potential future Projects and activities of the Coalition.

#### 6.5 Exercise of Powers.

All powers of the Coalition shall be exercised pursuant to the terms of this Agreement, its bylaws, and any governing laws.

### ARTICLE 7 Liabilities and Obligations of Members

#### 7.1 Governmental Immunity.

In entering into this Agreement, the Members do not waive, and are not waiving, any immunity provided to the Members or their officials, employees, or agents by the Governmental Immunity Act of Utah, Title 63G, Chapter 7, Utah Code (the "Immunity Act"), or by other law. Pursuant to the provisions of the Immunity Act, each of the Members acknowledges and agrees that provisions of the Immunity Act shall apply and extend to the Coalition, its representatives, the Boardmembers, the officers and employees of the Coalition and, to the extent permitted by law and authorized by the Board, any personnel supplied to the Coalition by the Members. The Coalition shall indemnify and defend the Boardmembers and the officers and employees of the Coalition and, if authorized by the Board, any personnel supplied to the Coalition by Members, all as provided in the Immunity Act.

#### 7.2 Waiver of Obligations.

This Agreement shall not relieve any Member of any obligation or responsibility imposed upon it by law. However, to the extent of actual and timely performance thereof by the Coalition, such performance may be offered in satisfaction of such obligation or responsibility.

### 7.3 Obligations Special and Limited.

The obligations entered into by each Member pursuant to this Agreement are special limited obligations of each such Member, and nothing herein shall be construed or give rise to a general obligation or liability of any Member or a charge against its general credit or taxing powers. Members may enter into agreements to pledge revenues to secure the bonds issued by the Coalition to finance Projects undertaken by the Coalition. Such pledges shall constitute ongoing financial obligations of the pledging Members only to the extent expressly authorized by the Legislative Body of each Member and as provided for in the contract authorizing the issuance of the bonds and pledging the revenues of the pledging member.

### 7.4 Bonding.

Any Bonds issued or incurred by the Coalition shall not constitute a debt of any individual Member, but shall be secured only in the manner set forth herein and pursuant to the terms of the separate agreement entered into by the Coalition authorizing the issuance of the Bonds. There shall be no additional liability or obligation of a Member except as provided by additional agreements such Member may agree upon.

### 7.5 Indemnification.

The Coalition shall defend, indemnify, save harmless, and exempt the Members, their officers, agents, and employees from and against all claims, suits, legal proceedings, demands, damages, costs, expenses, and attorneys' fees incident to any willful or negligent acts or omissions by the Coalition, its officers, agents, or employees. The Governing Board shall, prior to the commencement of construction of any Project undertaken by the Coalition provide for risk and liability coverage and payment and performance bonds in such amounts as the Coalition deems necessary to insure against risks arising from the undertaking the Project.

## ARTICLE 8

### **Funding, Budget, Accounts and Financial Records**

#### 8.1 Funding: Investment and Disbursement of Funds.

Funding may include fees and contributions from other agencies, including Federal agencies, State agencies, local governments, grants from private individuals or organizations, developers, and businesses. Funds may also be raised from Projects and enterprises undertaken by the Coalition. The Governing Board shall approve guidelines for the expenditure of any and all funds and shall also provide for the investment and disbursement of funds and their periodic review.

#### 8.2 Annual Budget.

The Governing Board shall annually adopt an operating budget pursuant to the provisions of this Agreement, and applicable law. The annual budget shall be approved by the Governing Board not less than twenty days prior to the end of the fiscal year. The fiscal year shall begin on

January 1<sup>st</sup> and end on December 31<sup>st</sup>.

### 8.3 Funds and Accounts.

The Executive Director (or Board Chair if no Executive Director is appointed) shall establish and maintain such funds and accounts as may be required by governmental accounting practices and the State's fiscal procedures act. Financial records of the Coalition shall be open to inspection at all reasonable times by Members' representatives and shall be public records if so required by Utah State law.

### 8.4 Certified Annual Audit.

The Governing Board shall provide for a certified annual audit of the accounts and records of the Coalition, which audit shall conform to generally accepted auditing standards. Such annual audit shall be open for inspection by each Member representative at all reasonable times.

### 8.5 Executive Director's Responsibility for Funds.

The Executive Director shall have custody of and shall disburse the Coalition's funds. The Executive Director shall have the authority to delegate the signatory function to such persons as are authorized by the Governing Board.

### 8.6 Fidelity Bonds.

Unless otherwise provided for by the Governing Board, a fidelity and/or treasurer's bond may be required of all officers, agents, and personnel authorized to disburse funds of the Coalition. The cost of such bond shall be paid by the Coalition.

### 8.7 Financial Records.

The Executive Director shall keep and maintain, or cause to be kept and maintained, adequate and correct financial records, including accounts of its assets, liabilities, receipts, and disbursements, and shall have such other duties as are provided for in the bylaws.

### 8.8 Selling of Services.

The Executive Director may authorize the sale of the Coalition's services, output or products to other entities upon approval of the Board.

## ARTICLE 9 Dissolution of the Coalition

### 9.1 Outstanding Indebtedness.

So long as there are any outstanding Bonds or other indebtedness of the Coalition, the

Coalition shall remain a separate legal entity with all of the powers and duties set forth in this Agreement and all of the responsibilities, covenants, and obligations required in any Bond documents.

9.2 Dissolution of the Coalition by Vote.

If there are no outstanding Bonds or other indebtedness that cannot be covered by current funds, the Coalition may be dissolved upon approval of five-sevenths (5 of 7) of the Members at any time.

9.3 Powers of Governing Board Upon Dissolution.

The Governing Board is vested with all powers necessary for the purpose of winding up and dissolving the business affairs of the Coalition consistent with and subject to the limits of this Agreement.

9.4 Division of Assets.

Upon dissolution and after payment in full of all outstanding Bonds and other Coalition obligations, the Governing Board shall equitably disburse the assets of the Coalition to the then current Members based on the value of assets residing within each Member or for assets outside the Coalition based on the benefit to respective Members. After deducting costs, any cash or other assets jointly shared shall be disbursed, or interests deeded, pro rata.

## ARTICLE 10

### Filing of this Interlocal Cooperation Agreement

A copy of this Interlocal Cooperation Agreement shall be placed on file in the office of the Official Record Keeper of each public agency that is a Member hereto and shall remain on file for public inspection during the term of this Agreement.

## ARTICLE 11

### Miscellaneous Provisions

11.1 Confidentiality.

The Governing Board shall take such steps as they deem necessary to protect and keep confidential appropriate information received or kept by it in accordance with the Government Records Access and Management Act. The Members shall protect and keep confidential information kept or received by the Coalition during the term of this Agreement and after the termination of their membership in the Coalition pursuant to the bylaws or other policies adopted by the Board and consistent with law. Nothing in this section shall be construed to allow the Board, the Officers or employees from withholding information from any Coalition Member, so long as the Member agrees to maintain the confidentiality of such information.

11.2 Status of Members' Employees.

When members of the Governing Board and the employees and agents of the Coalition

are acting on behalf of the Coalition within the scope of their authority, office or employment, they shall be considered to be acting on behalf of their respective public agency employer within the meaning of the Governmental Immunity Act and Section 63G-7-101, et seq., and thus, shall be entitled to indemnification and representation so long as they meet the requirements of said Act.

11.3 Prohibition Against Assignment.

No Member may assign any right, claim, or interest it may have under this Agreement; and no creditor, assignee, or third party beneficiary of any Member shall have any right, claim, or title to any asset of the Coalition.

11.4 Severability Clause.

In the event that any article, provision, clause, or other part of this Agreement should be held invalid or unenforceable by a court of competent jurisdiction, such invalidity or unenforceability will not affect the validity or enforceability with respect to other articles, clauses, applications, or occurrences, and this Agreement is expressly declared to be severable.

11.5 Complete Agreement.

The foregoing constitutes the full and complete Agreement of the parties. There are no oral understandings or agreements not set forth in writing herein.

11.6 Governing Law.

This Agreement shall be governed according to the laws of the State of Utah.

11.7 Binding Effect.

This Agreement shall bind the parties, their successors and assigns.

11.8 Captions.

The captions to the various Sections of this Agreement are for convenience and ease of reference only and do not define, limit, augment, or describe the scope, content, or intent of this Agreement or any part or parts of this Agreement.

11.9 Time.

Time is of the essence of each term, provision, and covenant of this Agreement.

11.10 Counterparts.

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

11.11 Breach of Agreement.

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

11.11 Breach of Agreement.

The failure of a Member to substantially comply with the material terms and conditions of this Agreement shall constitute a breach of this Agreement. A Member shall have thirty (30) days after receipt of written notice to correct the conditions specified in the notice, or if the corrections cannot be made within the thirty (30) day period, within a reasonable time if corrective action is commenced within ten (10) days after receipt of the notice. After notice, if corrective action is not taken, the Board may take appropriate action including revocation of the breaching party's membership.

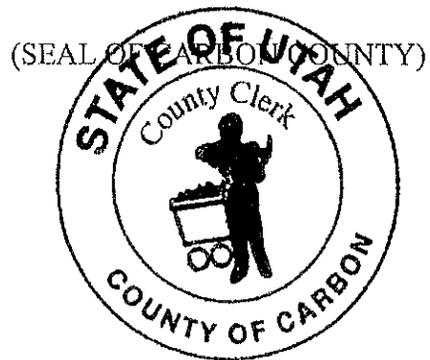
IN WITNESS WHEREOF, the parties have signed and executed this Interlocal Cooperation Agreement, after resolution duly and lawfully passed, on the dates listed on the signatory pages, below, to become effective on the Effective Date, first written above.

CARBON COUNTY

By  \_\_\_\_\_  
Chair

ATTESTED BY:

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



APPROVED AS TO FORM

  
\_\_\_\_\_  
Carbon County Attorney



ATTESTED BY:

*[Signature]*  
County Clerk

APPROVED AS TO FORM

*[Signature]*  
Daggett County Attorney

DAGGETT COUNTY

By *[Signature]*  
Chair

(SEAL OF DAGGETT COUNTY)

DUCHESNE COUNTY

By *Ronald Whitton*  
Chair

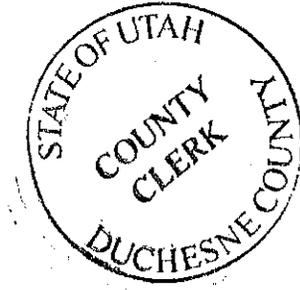
ATTESTED BY:

*No Ann Evans*  
County Clerk

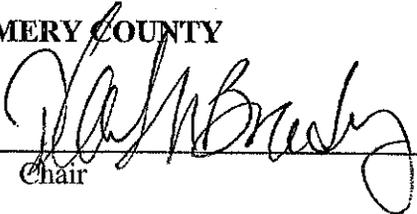
(SEAL OF DUCHESNE COUNTY)

APPROVED AS TO FORM

*SL Allred*  
Duchesne County Attorney



**EMERY COUNTY**

By   
Chair

ATTESTED BY:

  
County Clerk

(SEAL OF EMERY COUNTY)

APPROVED AS TO FORM

  
Emery County Attorney

**SAN JUAN COUNTY**

By *[Signature]*  
Chair

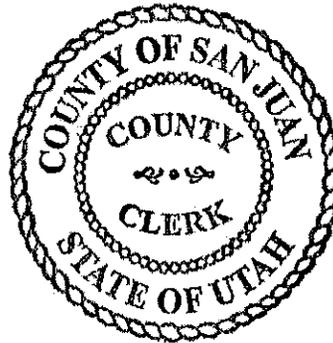
ATTESTED BY:

*John David Nelson*  
County Clerk

APPROVED AS TO FORM

*[Signature]*  
San Juan County Attorney

(SEAL OF SAN JUAN COUNTY)



SEVIER COUNTY

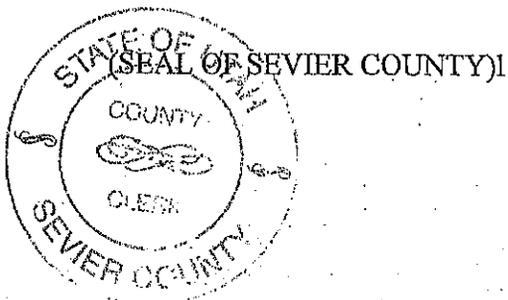
By *Gray Mason*  
Chair

ATTESTED BY:

*St. C. Hill*  
County Clerk

APPROVED AS TO FORM

*[Signature]*  
Sevier County Attorney



UINTAH COUNTY

By Mark Raymond  
Chair

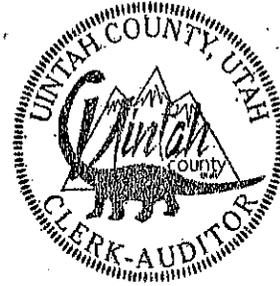
ATTESTED BY:

Michael M. Wilber  
County Clerk

APPROVED AS TO FORM

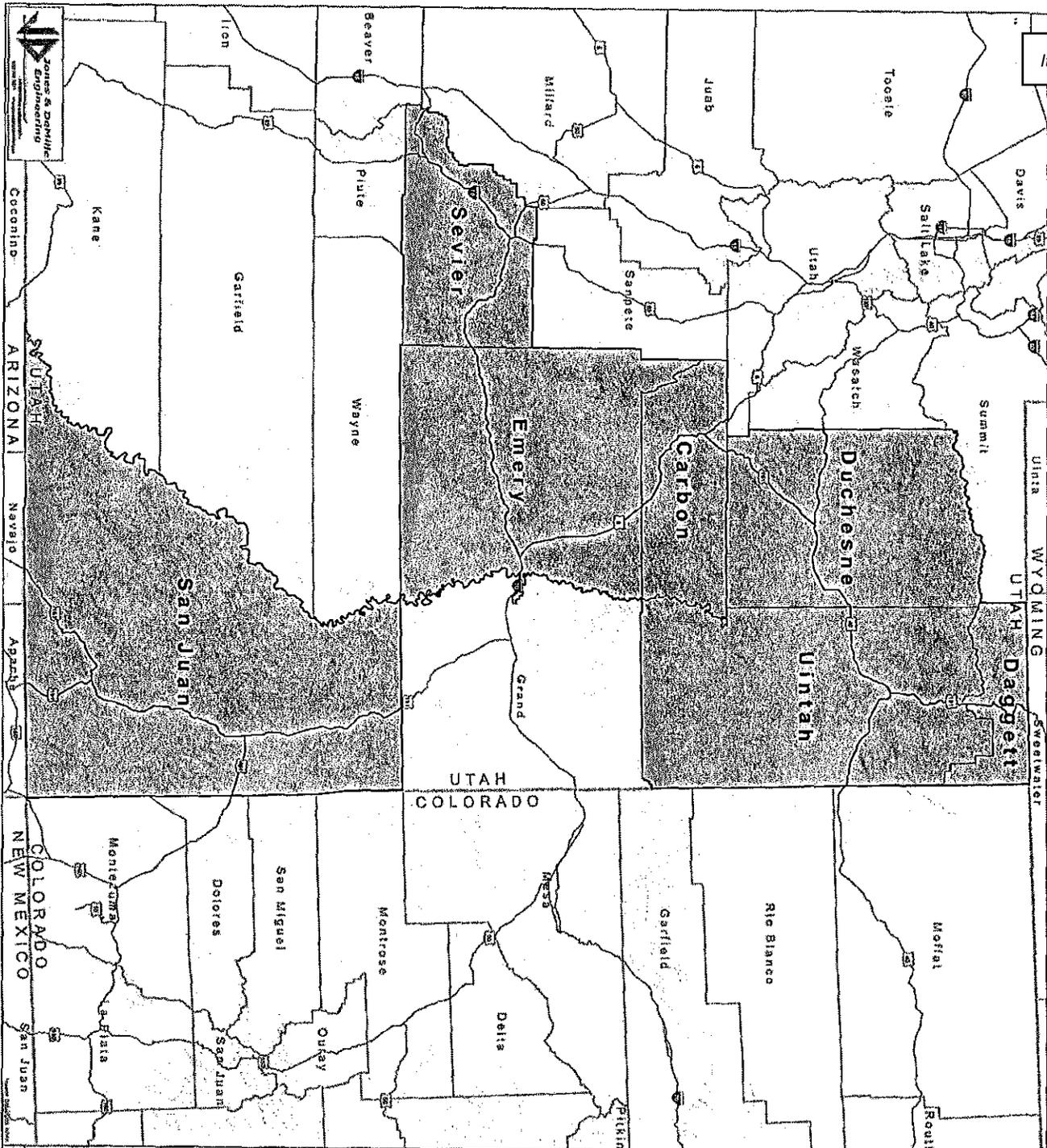
J. Thomas  
Uintah County Attorney

(SEAL OF UINTAH COUNTY)



4823-7218-8700, v. 1

# PLAT MAP



**(Final Local Entity Plan)  
Seven County Infrastructure Coalition  
Boundary Map**

Prepared by: Seven County Infrastructure Coalition  
 Prepared for: Seven County Infrastructure Coalition  
 Date: 11/15/2011

**DISCLAIMER**  
 The project was prepared by Jones & DeWitt Engineering, Inc. (J&D) for the Seven County Infrastructure Coalition. J&D is not responsible for the accuracy of the information provided by the Seven County Infrastructure Coalition. The user of this map is advised that it is not a warranty, representation, or endorsement of any product or service. The user of this map is advised that it is not a warranty, representation, or endorsement of any product or service. The user of this map is advised that it is not a warranty, representation, or endorsement of any product or service.

**STATEMENT OF WORK**  
 The project was prepared by Jones & DeWitt Engineering, Inc. (J&D) for the Seven County Infrastructure Coalition. J&D is not responsible for the accuracy of the information provided by the Seven County Infrastructure Coalition. The user of this map is advised that it is not a warranty, representation, or endorsement of any product or service. The user of this map is advised that it is not a warranty, representation, or endorsement of any product or service. The user of this map is advised that it is not a warranty, representation, or endorsement of any product or service.

**REVISIONS**

NO.	DATE	DESCRIPTION
1	11/15/2011	Initial Issue
2	11/15/2011	Final Issue

**APPROVED**

\_\_\_\_\_  
 DATE

**INDEX**

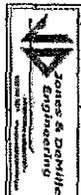
Legend

- County Boundary
- Local Entity Boundary
- Water
- Highway
- Other

Scale: 1" = 20 Miles

North Arrow

Logo: Jones & DeWitt Engineering, Inc.



# URS LETTER

## Utah Retirement Systems

### Retirement Office

560 East 200 South  
Salt Lake City, UT 84102-2021

(801) 366-7700  
(800) 365-8772 Toll Free  
(801) 365-7734 Fax  
www.urs.org

DANIEL D. ANDERSEN  
Executive Director

### Public Employees Health Program

560 East 200 South  
Salt Lake City, UT 84102-2004

(801) 366-7500  
(800) 365-8772 Toll Free  
(801) 366-7596 Fax  
www.pehp.org

R. CHET LOFTIS  
Director

February 1, 2017

Seven County Infrastructure Coalition  
Attn: Robert Patterson  
5995 S. Redwood Road  
Salt Lake City, UT 84123

### Re: Eligibility for Participation of a Newly Created Entity in the Utah State Retirement Systems

Dear Seven County Infrastructure Coalition:

When a governmental entity is being incorporated or created, Utah law requires the Utah State Retirement Office ("Office" or "URS") to provide a letter to that entity identifying the potential provisions under Utah Code Title 49, Utah State Retirement and Insurance Benefit Act ("Retirement Act"), with which it shall comply. *See* Utah Code Ann. § 67-1a-6.5(3)(d). Such a letter has been previously sent to the Six County Infrastructure Coalition. This letter serves as the official notice of eligibility for participation in the Utah State Retirement Systems for the Seven County Infrastructure Coalition, a renamed and reorganized interlocal entity, previously known as the Six County Infrastructure Coalition.

The Office has previously determined that the Six County Infrastructure Coalition is an "employer" under the Retirement Act as a political subdivision of the state by virtue of its status as a interlocal entity created under Utah Code Title 11. Accordingly, the Six County Infrastructure Coalition, now known as the Seven County Infrastructure Coalition, must comply with the participation requirements of the Retirement Act.

The Six County Infrastructure Coalition is already participating with the Office and providing retirement benefits to its only employee. As such, it is subject to all provisions applicable to participating employers found in the Retirement Act. The same provisions apply to the Seven County Infrastructure Coalition, now and throughout the future. **Under the Act, once an employer elects to participate with URS, it may not withdraw from participation.**

Since the Six County Infrastructure Coalition has already begun participation with URS, its public employees are and will be covered under either the Tier I or Tier II public employee retirement systems, as described in the Retirement Act. If the Seven County Infrastructure Coalition employs public safety or firefighter service employees, those employees will be covered under the separate Tier I or Tier II systems for public safety and/or firefighter service employees described in the Retirement Act.

In addition, Participating Employers of URS are required by section 49-11-606 to "cover all

employees eligible for service credit under this title.” As such, should the Seven County Infrastructure Coalition hire any additional employees in the future, it will be required to cover all eligible employees, subject to a few statutory exceptions, pursuant to the eligibility rules found in the Retirement Act.

Please note that participating employers are required to “inform themselves of their rights and obligations” under the Retirement Act and should become familiar with all provisions of the Retirement Act. Statutory obligations include, among other things, certain reporting and certification requirements on behalf of employees, as well as the payment of contributions. The Retirement Office offers many opportunities and resources for education, and participating employers are invited and encouraged to take full opportunity of these resources.

Additionally, please be aware that should the Seven County Infrastructure Coalition fail to cover any of its eligible employees, or otherwise fail to comply with its statutory obligations, its employees and/or the Office may have a claim against it under the Retirement Act, which the Office is required to enforce. Under the Retirement Act, such a claim may include all past employer contributions, interest, and in some cases, penalties. See Utah Code Ann. § 49-11-601(3).

Please do not hesitate to contact me if you have any questions.

Sincerely,



Matthew K. Judd  
Records Management Director  
Utah State Retirement Office

(Exhibit A)

STATEMENT OF WORK  
San Juan County, UT  
Integrated DocAI Recording + Search

12/04/25

This Statement of Work (“SOW”) is entered into as of \_\_\_\_\_, 20 (the “SOW Effective Date”) under and pursuant to the Software as a Service Agreement dated \_\_\_\_\_ (the “Agreement”) between Medici Land Governance (“MLG”) and San Juan County, Utah (“Customer” or “County”).

This SOW is incorporated into and made a part of the Agreement. Capitalized terms used but not defined in this SOW have the meanings given in the Agreement.

**Anticipated Start Date:** \_\_\_\_\_

## 1. SERVICES DESCRIPTION

DocAI is Medici’s hosted, AI-enabled document processing and indexing platform. It ingests electronic and scanned documents, applies advanced OCR and machine-learning models to extract and normalize key data fields, and supports configurable business rules for recordability checks, indexing, fee calculation, redaction, and workflow routing. DocAI exposes this information through secure integrations and an internal search and viewing interface so authorized County staff can efficiently review, correct, approve, and research records.

### 1.1 Overview

Under this SOW, MLG will configure and operate DocAI as an **integrated component** of the County’s recording, historical records, and court-record workflows, including integration with:

- The County’s system of record for land (currently \_\_COINS\_\_\_\_\_) (the “System of Record” or “SOR”); and
- The County’s **e-recording systems** (the “e-Recorders”).

The Services will support, for eligible transactions and records:

- Processing of **new land recordings** received electronically and/or over the counter;
- Support for **historical records** that have been, or will be, processed by DocAI and/or loaded into the SOR, including making such historical records searchable and viewable through the Search Portal and integrated workflows described herein;
- **Recordability checks, indexing, fee calculation, and redactions** for new recordings;
- **Auto-rejection** of certain resubmitted documents where required corrections have not been made;
- Use of an internal Search Portal by authorized County personnel to search and view both new and historical records, to the extent such records have been processed or loaded; and

- Use of a public-facing Search Portal for citizens and other permitted users to research, view, download and/or purchase recorded property records (the "Public Search Portal"), as described in Section 1.6;

Unless otherwise agreed, any separate agreements or SOWs governing historical indexing projects remain in effect, and this SOW is intended to interoperate with and support those historical records once they are ingested into DocAI and/or the SOR.

## 1.2 Integrated New Recording Workflow (Property Records)

MLG will configure DocAI and related integrations so that new property record submissions flow through the following process:

- 1. Intake from e-Recorders and Other Sources**
  - New land record instruments (and associated electronic data) received via the County's e-Recorders and/or other agreed intake systems will be transmitted to DocAI through a mutually agreed interface.
  - DocAI will ingest document images and available metadata and create a transaction record for each submission.
- 2. Recordability Checks**
  - DocAI will apply **County-defined recordability rules** to each submission, which may include, without limitation:
    - Required fields, signatures, acknowledgments, and notary elements;
    - Required attachments and pages;
    - Formatting and page requirements;
    - Document-type-specific and jurisdiction-specific criteria.
  - DocAI will flag exceptions and present them to County staff for review and possible override within the integrated workflow.
- 3. Auto-Rejection of Uncorrected Resubmissions**
  - The County will define, and MLG will configure, rules to identify **resubmitted documents** that were previously returned for correction and then resubmitted **without the required corrections having been made**.
  - Where DocAI detects that a resubmission still fails the same recordability rule(s) (for example, missing signature, missing required page, incorrect fees, or other County-defined conditions):
    - DocAI may **automatically reject** the resubmission in accordance with the County's rules; and
    - DocAI will record the rejection reason(s) and return that information to the e-Recorder or other intake channel so the submitter may be notified under the County's standard process.
  - The County may specify conditions where auto-rejection should **not** occur (e.g., specific document types or scenarios that always require human review).
  - The County retains ultimate authority to override, modify, or disable auto-rejection rules.
- 4. Indexing**
  - DocAI will perform AI/OCR extraction and indexing for each eligible new recording, including without limitation:
    - Party and name information (e.g., grantor, grantee, other listed parties);
    - Legal descriptions;
    - Block/ Lot;
    - Addresses;
    - Date stamps;
    - Notary information (e.g., notary name, commission, expiry where present)
  - Index data will be returned to or synchronized with the SOR through a mutually agreed integration.
- 5. Fee Calculation**

- DocAI will apply **County-provided fee schedules and rules** to calculate recording fees, surcharges, and other applicable charges for each new recording.
  - Calculated fees will be surfaced to the e-Recording and/or cashiering environment as mutually agreed (e.g., via API or message exchange).
  - MLG will not act as a payment processor and will not hold or transmit funds on behalf of the County.
6. **Redactions**
- DocAI will apply **County-defined redaction rules** (for example, for social security numbers, account numbers, contact information, or other protected data elements) to documents as part of the processing pipeline.
  - Redacted versions and, where appropriate, unredacted originals will be handled and stored in accordance with County policy and the Agreement.
7. **Posting to System of Record**
- After County staff confirm recordability, fees, indexing, redactions, and any auto-rejection outcomes, DocAI will transmit the finalized record and index data to the SOR \_\_\_\_\_ COINS \_\_\_\_\_ via the agreed integration.

### 1.3 Court Records Processing Integration

N/A

### 1.4 Historical Records Support

In addition to new recordings and court filings, the Services under this SOW will support **historical records** as follows:

1. **Historical Records Availability**
  - Historical records that have been processed by DocAI under this or any other agreement, or that have been otherwise loaded into the SOR, may be made available in the Search Portal and integrated workflows, subject to County configuration and access controls.
2. **Search and Research**
  - Authorized County personnel will be able to search, review and view historical records alongside new recordings, to the extent such records have been indexed and/or made available in the SOR and Search Portal.

### 1.5 Rules Configuration and County Recording Rules

1. **Rule Definition by County or State Statute**
  - The County will provide MLG with all **business rules, criteria, fee schedules, redaction policies, auto-rejection criteria, and other parameters** necessary for DocAI to perform:
    - Recordability checks;
    - Auto-rejection of uncorrected resubmissions;
    - Indexing conventions;
    - Fee calculations;
    - Redactions; and
    - Any other automated decisioning or workflow steps.
2. **Configuration by MLG**
  - MLG will configure DocAI to implement these rules and will document the implemented logic for County review.

- The County will review, test, and approve the configured rules (including auto-rejection behavior) before production use.
- 3. **Ultimate Responsibility**
  - The County retains ultimate responsibility for the **content, correctness, and legal sufficiency** of all rules, policies, and configurations and for determining when automated outputs require human review or override.
  - MLG will not provide legal advice and is not responsible for determining the legal recordability or legal sufficiency of any instrument or filing.
- 4. **Rule Changes**
  - The County may request updates to rules (for example, fee changes, new recordability criteria, statutory changes, redaction changes, or changes to auto-rejection logic), and MLG will implement such changes in a mutually agreed time frame.
  - Materially complex or large-scale rule changes may require a change order if they exceed the implementation effort contemplated by this SOW.

## 1.6 Search Portal (Internal and Public Use)

The Smart Search Portal is Medici's secure, web-based search and viewing application for County records. It allows authorized staff to search across both new and historical records using indexed fields (such as names, legal descriptions, dates, document types) as well as full-text search of OCR'd content, and then quickly open the underlying document image and key extracted data. The portal supports filters, result refinement, and role-based access so staff can efficiently research, verify, and respond to internal and public inquiries while maintaining appropriate control over sensitive information.

1. **Internal Search Portal**
  - MLG will provide a secure, web-based **Search Portal** for internal use by authorized County personnel.
  - The Search Portal will, as configured and agreed by the parties, enable users to:
    - Search across records using indexed fields (e.g., names, legal descriptions, addresses, dates, document types, etc.);
    - Perform full-text search of AI/OCR content, where available;
    - View document images and associated extracted fields for internal research and inquiry.
  - To the extent historical records have been processed or loaded into the SOR and Search Portal, they may be searched and viewed alongside new recordings and court records, subject to County-defined access controls.
  - User account management and internal access control (e.g., which County users may access which record sets) will be the responsibility of the County, while technical operation and hosting of the Search Portal will be the responsibility of MLG, subject to the Agreement.
2. **Public-Facing Search Portal**
  - MLG will provide a public-facing, web-based Search Portal (the "Public Search Portal") that enables members of the public to search recorded property records and, where permitted, view, download, and purchase copies, subject to County-approved redaction policies, access controls, and applicable law.

MLG provides the public advanced search tools to easily research, and download/purchase recorded property records.

**Platform Fee Charged to the Public.** In addition to the County's existing "per page" copy fees, a portal service fee charged to the public at the time of payment is calculated as follows:

- **Up to 10 pages purchased: \$2.00 flat fee**
- **Beyond 10 pages: 4.99% of “per page” rate** (calculated before taxes and payment processing fees)

Any pricing changes or feature launches must be communicated to and approved by the County in advance.

### 1.7 Property Wallet and Fraud Alerts (Optional Feature)

N/A

## 2. IMPLEMENTATION, INTEGRATION, AND ACCEPTANCE

### 2.1 Technical Integration

MLG will perform commercially reasonable implementation and integration work necessary to:

- Integrate DocAI with the County’s e-Recorder(s) and related intake systems;
- Integrate DocAI with the SOR for land, historical, and court records;
- Configure the internal Search Portal to surface records (including historical records, where applicable) processed or loaded under this SOW, as appropriate.

Specific technical interfaces, data formats, authentication methods, and security mechanisms will be documented in a **Technical Integration Specification** mutually agreed by the parties and attached to or referenced by this SOW.

### 2.2 Testing and Acceptance

#### 1. Pilot / Testing Phase

- The parties will conduct integration and user-acceptance testing, including test transactions for:
  - New land recordings;
  - Recordability logic and auto-rejection;
  - Fee calculations;
  - Redactions;
  - Data synchronization with the SOR; and
  - Search Portal behavior for new and, as applicable, historical records.

#### 2. Acceptance Criteria

- The integrated Services under this SOW will be deemed accepted upon the earlier of:
  - (a) The County’s use of the integrated DocAI workflows in production for new recordings or court records; or
  - (b) Ten (10) business days after MLG notifies the County that:
    - The agreed test cases have been successfully processed; and
    - The integration endpoints with the e-Recorders, SOR, and court systems (as applicable) are operational.
- Identified material issues will be addressed by MLG in a commercially reasonable manner, and acceptance will not be unreasonably withheld or delayed.

### 2.3 Implementation, Onboarding, and Training

MLG will provide implementation, onboarding, and training services to support the County's successful adoption of DocAI, the integrated workflows described in this SOW, and the Smart Search Portal (and, if enabled, Property Wallet). These services are intended to ensure that both technical integrations and day-to-day user workflows are well understood and aligned with County business rules.

### Project Kickoff and Planning

- Conduct a project kickoff meeting to review scope, roles, timelines, and communication protocols.
- Confirm technical points of contact, project managers, and key subject-matter experts from both MLG and the County.
- Review the County's high-level recording, historical records, and court processing workflows to finalize the implementation approach.

### Configuration and Rule Validation Sessions

- Work with designated County staff to walk through:
  - Recordability rules and auto-rejection criteria;
  - Fee schedules and fee-calculation logic;
  - Redaction rules;
  - Indexing conventions (including any special formatting or cross-indexing requirements); and
- Configure DocAI using these rules and conduct joint review sessions so County staff can validate that system behavior matches the County's expectations prior to production use.

### User Onboarding and Training

MLG will provide structured training for County personnel responsible for using DocAI, the integrated workflows, and the Smart Search Portal, which will include:

- **DocAI Workflow Training**
  - Navigating the DocAI interface (as applicable);
  - Reviewing and resolving recordability flags and exceptions;
  - Understanding and managing auto-rejection of uncorrected resubmissions;
  - Reviewing and correcting extracted index fields;
  - Verifying fee calculations;
  - Reviewing and confirming redactions; and
  - Approving transactions for posting to the SOR.
- **Smart Search Portal Training**
  - Searching across new and historical records using indexed fields and full-text search;
  - Filtering, sorting, and refining search results;
  - Opening and reviewing document images and extracted data; and
  - Understanding role-based access and internal use expectations.

### Training Schedule

- MLG will provide up to **one (1) training session per week, of approximately one (1) hour in duration, for a period of three (4) to six (8) weeks**, as mutually scheduled with the County.
- Training sessions may be conducted remotely (e.g., via web conference).
- The parties may mutually agree in writing to adjust the number, duration, or format of training sessions based on project needs, provided such adjustments do not materially increase the overall level of effort without a corresponding change order.

### Documentation and Handover

- Summarize key configuration decisions (e.g., rule sets, auto-rejection conditions, fee logic, and redaction policies) in a form that can be used by County staff for internal training and future reference.

## 2.4 Public Search Portal

MLG will configure and deploy the Public Search Portal described in Section 1.6, including payment processing, role-based administration for County-designated users, and reporting. Public access configuration (including what records are available, redaction rules, and any public-facing messaging) will be jointly reviewed and approved by the County prior to launch.

## 2.5 Revenue Sharing Model

Customer retains the exclusive right to sell access to its public records in accordance with its existing fee schedule. MLG may assist in enabling new forms of access, improved user experiences, or new distribution channels, provided that all such access is jointly approved by Customer.

Copies Sales from the Public Search Portal (Customer Fee Schedule)

Customer Portion: 80%

MLG Portion: 20%

Advanced Search Access / Platform Fees (MLG Portal Service Fee)

MLG Portion: 80%

Customer Portion: 20%

Nothing herein is intended to guarantee the revenue stated herein, and the revenue stated herein is not a commitment or a minimum revenue. This advanced search access sharing shall apply only to **new** revenue streams enabled by MLG's platform enhancements.

## 2.6 Revenue Share Terms

Each year shall be calculated as a calendar year. Any partial year will be prorated. MLG shall maintain all payment processing systems and shall be entitled to determine pricing for portal services, provided that the Customer shall be able to provide recommendations and input to MLG so that MLG may make informed decisions. Revenue calculations shall be made monthly and payments distributed quarterly. MLG shall provide detailed revenue reports monthly to Customer. MLG shall perform an annual reconciliation within 90 days of the end of the initial contract term and each renewal term. All revenue share calculations exclude taxes and fees. Any pricing changes or feature launches must be communicated to and approved by the Customer in advance. The revenue share structure may be revisited annually.

## 3. PRICING AND PAYMENT TERMS

### 3.1 Fees

For the Services provided under this SOW, the County shall pay the following fees:

#### 1. Per-Page Fee for New Recordings

- The County will pay **\$0.15 (fifteen cents) per page** for pages processed as part of **new recordings** through the integrated DocAI workflow described in this SOW.
- The County will pay **\$0.10 (ten cents) per page** for pages processed as part of historical recordings through the DocAI workflow described in this SOW.
- A "processed page" is any page of a recording that is successfully ingested into the DocAI pipeline and made available for recordability checks, indexing, fee calculation, redaction, and/or posting to the SOR, regardless of whether the document is ultimately accepted or rejected for recording.

#### 2. Annual Platform Fee

- The County will pay an annual platform fee of \$5,000 (five thousand dollars), which covers:
  - Ongoing access to and use of the integrated DocAI environment described herein;
  - Operation and hosting of the internal Search Portal and the Public Search Portal under this SOW;
  - Maintenance of integrations with the SOR, e-Recorders, and court systems as configured under this SOW; and
  - Routine configuration updates (excluding major change orders) necessary to keep the Services functioning in line with County-provided rules.
- 3. **Additional Services and Features**
  - Any additional services not expressly covered by the per-page fee and annual platform fee (for example, major new integrations, large-scale new historical processing projects, or activation of Property Wallet if subject to separate pricing) will be subject to mutually agreed fees set forth in a written amendment, change order, or pricing addendum.
- 4. **Optional Storage and Backup**

At the County's option, MLG can provide hosted storage and backup for images and associated data processed under this SOW ("Hosted Storage"). If the County elects to use Hosted Storage, the annual subscription will include all DocAI processing, storage, and backup costs for County data, subject to the following:

#### **Included Storage**

- Up to **800 GB** of Hosted Storage for images and associated data processed under this SOW is included in the yearly subscription at no additional charge beyond the base annual fee.

#### **Additional Storage**

- If the County's total Hosted Storage usage exceeds 800 GB, each additional **100 GB (or any portion thereof)** of storage will add **\$25.00** to the yearly subscription fee.

#### **Measurement of Storage**

- Storage usage will be measured based on the total volume of data stored by MLG for the County under this SOW (including production data and associated backups), as reasonably determined by MLG's system logs and reporting.

#### **County-Managed Storage (If Hosted Storage Not Used)**

- Hosted Storage is **optional**. If the County elects not to use Hosted Storage, the County will be responsible for arranging and managing its own storage and backup for images and data exported from DocAI in accordance with this SOW.

### **3.2 Invoicing and Payment**

- **Per-Page Fees:** Unless otherwise agreed in writing, MLG will invoice monthly in arrears for per-page fees based on the number of new-recording pages processed during the prior month, as measured by DocAI and integration logs.
- **Annual Platform Fee:** The annual platform fee of \$5,000 will be invoiced once per contract year, in advance of each year of service (with the first year invoiced on or shortly after the SOW Effective Date or Anticipated Start Date, as agreed). If the first year is shorter than twelve (12) months, the annual platform fee may be prorated by mutual agreement.
- Payment terms will follow those set forth in the Agreement.

#### 4. COUNTY RESPONSIBILITIES

In addition to any responsibilities described in the Agreement, the County shall:

1. Provide and maintain documentation of all **recordability rules, fee schedules, redaction policies, auto-rejection criteria, and other business rules** used by DocAI under this SOW.
2. Provide access to technical personnel and systems necessary for integration with e-Recorders, the SOR, and court systems.
3. Review and approve configuration and rule implementations (including auto-rejection logic) prior to production use.
4. Ensure that appropriate **human review and oversight** are in place, particularly for exceptions, overrides, redactions, and any outputs used in legally significant determinations.
5. Manage internal user accounts, roles, and access permissions for the integrated workflows, Search Portal, and, if enabled, Property Wallet administration.
6. If Property Wallet is enabled, handle property-owner communications and enrollment policies, and coordinate with MLG on any citizen-facing messaging that references the County.

#### 5. TERM

- The Services under this SOW will commence on or after the **Anticipated Start Date**, subject to completion of required integrations and configuration.
- The term of this SOW will be **co-terminous with the Agreement**, unless otherwise specified herein or terminated earlier in accordance with the Agreement.

#### 6. PROJECT CONTACTS

##### MLG Project Manager

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

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

##### County Project Manager

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

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

[Remainder of Page Left Intentionally Blank]

**SIGNATURE PAGE TO STATEMENT OF WORK**

IN WITNESS WHEREOF, the parties have executed this Statement of Work as of the SOW Effective Date.

**MEDICI LAND GOVERNANCE**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**SAN JUAN COUNTY, UTAH**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



## COMMISSION STAFF REPORT

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**MEETING DATE:** February 3rd, 2026

**TITLE:** CONSIDERATION AND APPROVAL OF AN ORDINANCE AMENDING ORDINANCE 2021-06 ESTABLISHING THE CREDIT CARD USE POLICY WITHIN SAN JUAN COUNTY. Tranner Sharpe, Human Resources

**RECOMMENDATION:** Approval

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### SUMMARY

San Juan County Credit Card Policy has been reviewed by the heads of the departments, it has been updated and is needing to be approved by the Commissioners, so that San Juan County can adopt the changes.



## CREDIT CARD USE POLICY

All transactions charged to San Juan County-issued credit cards shall be made in compliance with adopted San Juan County policies and procedures. County-issued credit cards shall not be used to avoid or bypass adopted purchasing or procurement rules. Employees should exercise good judgement and act responsibly when using a County-issued Credit Card. Credit cards are to be used only by authorized San Juan County employees.

Credit cards should be used as often as possible when making approved purchases. Employees are discouraged from using personal funds to pay for County expenses. The County will only reimburse employees who use personal funds to pay for legitimate County expenses. The employee's Department Head must provide written approval of the purchase.

1. Requesting a Credit Card: Department Head must request the Credit Card for the employee. Before a card is issued an employee must sign the Credit Card San Juan County Credit Card Authorization Form.
  - a. Distribution of Credit Cards should be limited to those employees who have a compelling business need. Credit Cards should not be provided for employees and officers who have only an occasional or infrequent use. The sharing of Credit Cards is discouraged as it further weakens oversight.
2. Responsibility for Credit cards:
  - a. Department Heads are ultimately accountable for use of any County-issued credit cards assigned to their department.
3. Custody of Credit Card:
  - a. The Credit Card is the property of San Juan County and must be kept secure at all times.
  - b. If a Credit Card is lost or stolen, the employee shall immediately notify the County Administrator to cancel the Credit Card, then shall notify their Department head.
4. Sales tax: As a government agency, San Juan County is exempt from paying Utah state sales tax on everything except hotel reservations.
  - a. When a Utah payment is made using a County-issued credit card sales, tax shall not be included. The exemption may not apply to purchases made with vendors in other states.
  - b. In those cases where sales tax is unavoidable, approval of the payment of the tax must be obtained from the County Clerk/Auditor.
5. Limits and Restrictions:

- a. Each County-issued credit card is assigned a monthly, daily, and per-transaction limit as determined by San Juan County Administrator.
- b. A single purchase cannot be split into multiple transactions to bypass card limits.
- c. If authorized limits become insufficient to meet Department needs, an increase may be requested by the Department head.
- d. If a purchase exceeds the existing limit, follow the Authorization Requirements for Purchases (Section H of the Purchasing Policy) with a Purchase Order (Exhibit B).
- e. County-issued credit cards have been set up to block some transactions based on supplier's merchant category code.
  - i. If the Department Head believes a transaction should not have been declined, they can request that the category is added to the cardholder's profile.

6. Card Payments:

- a. Purchases made over \$1,000 must have an approved purchase order prior to purchase being made.

7. Credit Card Reconciliation:

- a. All Credit Card users will submit the San Juan Credit Card Reconciliation Form
  - i. Monthly,
  - ii. No later than the 18th of the month (or the first business day following the 18th when it lands in a weekend),
  - iii. With an itemized receipt for each charge.
  - iv. The County-issued credit card will be suspended first thing the business day following the due date if the Clerk/Auditor Office did not receive it before or prior to the due date.
- b. Receipt must include:
  - i. Vendor Name
  - ii. Transaction date
  - iii. Quantity purchased
  - iv. Unit cost
  - v. Description of product
  - vi. Total
- c. Purchase of food
  - i. What was the reason behind the purchase (i.e., Staff meeting, Public Hearing, training, etc.)?
  - ii. Who attended the meeting (names of all in attendance)?
  - iii. Note: Tips are not work expenses.
- d. If no itemized receipt is submitted, a missing receipt form, "Verification of Lost Receipt or Inadvertent Use of County Credit Card," must be completed by the cardholder and signed by both cardholder and Department Head. Excessive use

of the missing receipt form (the fourth of a calendar year) will result in loss of credit card privileges and/or reimbursement by the cardholder.

8. Unauthorized Uses:

- a. Any employee found using a County-issued credit card for an unauthorized use may be subject to the employment disciplinary process, in accordance with the San Juan County Personnel Policy. The following are examples of unauthorized charges:
  - i. Personal, non-official expenses of any kind, and for any reason.
  - ii. Purchases considered an inappropriate use of public funds.
  - iii. Using the County-issued credit card to get cash, gift cards, or other cash equivalents.
  - iv. Professional services without a current County agreement.
- b. Any unauthorized use may result in criminal charges.
- c. If a County-issued credit card is used for personal expenditures by accident, the employee can reimburse the County for the expense at 150% of the expense charged (Credit Card Personal Use Repercussions statement available upon request). (This is a requirement of State Law and cannot be waived or changed by the County. It is also acknowledged in the signed San Juan County Credit Card Authorization Form.)

9. Audits/Reviews: Credit cards, Reconciliation Forms, and itemized receipts are subject to audits and reviews by

- a. The office of the San Juan County Administrator or its agent.
- b. The office of the San Juan County Clerk/Audit Department.



# ~~SAN JUAN COUNTY~~

## CREDIT CARD USE POLICY

All transactions charged to **San Juan County-issued** credit cards shall be made in compliance with adopted San Juan County policies and procedures. ~~San Juan~~ **County-issued** credit cards shall not be used to avoid or bypass adopted purchasing or procurement rules. Employees should exercise good judgement and act responsibly when using a County-issued Credit Card. Credit cards are to be used only by authorized San Juan County **Government** employees.

Credit cards should be used as often as possible when making approved purchases. Employees are discouraged from using personal funds to pay for County expenses. The County will only reimburse employees who use personal funds to pay for legitimate County expenses. **The employee's** Department Head must provide written approval of the purchase.

1. Requesting a Credit Card: Department **Head** must request the Credit Card for the employee. Before a card is issued an employee must sign the Credit Card ~~usage~~ **agreement** **San Juan County Credit Card Authorization Form**.
  - a. Distribution of Credit Cards should be limited to those employees who have a compelling business need. Credit Cards should not be provided ~~to~~ **for** employees and officers who have only an occasional or infrequent use. The sharing of Credit Cards is discouraged as it further weakens oversight.
2. Responsibility for Credit cards:
  - a. Department Heads ~~are~~ **is** ultimately accountable for use of any **County-issued** credit cards assigned to their department.
3. Custody of Credit Card:
  - a. The Credit Card is the property of San Juan County and must be kept secure at all times.
  - b. If a Credit Card is lost or stolen, the employee shall immediately notify the County Administrator to cancel the Credit Card, then shall notify their Department head.
4. Sales tax: As a ~~governmental~~ **agency**, San Juan County is exempt from paying **Utah state** sales tax on everything except hotel reservations.
  - a. When **a Utah** payment is made using a **County-issued** credit card sales, tax shall not be ~~paid~~ **included**. **The exemption may not apply to purchases made with vendors in other states.**
  - b. In those cases where sales tax is unavoidable, approval of the **payment of the** tax must be obtained from the County Clerk/Auditor.

5. Limits and Restrictions:

- a. Each County-issued credit card is assigned a monthly, daily, and per-transaction limit as determined by San Juan County Administrator.
- b. A single purchase cannot be split into multiple transactions to bypass card limits.
- c. If authorized limits become insufficient to meet Department needs, an increase may be requested by the Department head.
- d. ~~Temporary, per-transaction limit increases for purchases may be approved on an approved purchase order.~~ If a purchase exceeds the existing limit, follow the Authorization Requirements for Purchases (Section H of the Purchasing Policy) with a Purchase Order (Exhibit B).
- e. County-issued credit cards have been set up to block some transactions based on supplier's merchant category code.
  - i. If the Department Head believes a transaction should not have been declined, they can request that the category is added to the cardholder's profile.

6. Card Payments:

- a. Purchases made over \$1,000 must have an approved purchase order prior to purchase being made.

7. Credit Card Reconciliation:

- a. All Credit Card users will submit ~~a~~ the San Juan Credit Card Reconciliation Form
  - i. Monthly,
  - ii. No later than the ~~25th~~ 18th of the month (or the first business day following the 18th when it lands in a weekend),
  - iii. With an itemized receipt for each charge.
  - iv. The County-issued credit card will be suspended first thing the business day following the due date if the Clerk/Auditor Office did not receive it before or prior to the due date.
- b. Receipt must include:
  - i. Vendor Name
  - ii. ~~Quantity purchased~~ Transaction date
  - iii. ~~Unit cost~~ Quantity purchased
  - iv. ~~Description of product~~ Unit cost
  - v. Description of product
  - vi. Total
- c. Purchase of food
  - i. What ~~was it purchased for~~ was the reason behind the purchase (i.e., Staff meeting, Public Hearing, training, etc.)?
  - ii. Who attended the meeting (names of all in attendance)?
  - iii. Note: Tips are not work expenses.

v. ~~Transaction date~~

- d. If no itemized receipt is submitted, a missing receipt form, “[Verification of Lost Receipt or Inadvertent Use of County Credit Card](#),” must be completed by the cardholder and signed by both cardholder and Department Head. Excessive use of the missing receipt form (the fourth of a calendar year) will result in loss of credit card privileges and/or reimbursement by the cardholder.

8. Unauthorized Uses:

- a. Any employee found using a County-issued credit card for an unauthorized use may be subject to the employment disciplinary process, in accordance with the San Juan County Personnel Policy. The following are examples of unauthorized charges:
- i. Personal, non-official expenses of any kind, and for any reason.
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  - iii. Using the County-issued credit card to get a cash, gift cards, or other cash equivalents.
  - iv. Professional services without a current County agreement.
- b. Any unauthorized use may result in criminal charges.
- c. If a County-issued credit card is used for personal expenditures by accident, the employee can reimburse the County for the expense at 150% of the expense charged ([Credit Card Personal Use Repercussions statement available upon request](#)). (This is a requirement of State Law and cannot be waived or changed by the County. It is also acknowledged in the signed [San Juan County Credit Card Authorization Form](#).)

9. Audits/Reviews: Credit cards, [Reconciliation Forms](#), and [itemized receipts](#) are subject to audits and reviews by

- a. The office of the San Juan County Administrator or its agent.
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ORDINANCE No. 2021-06A

AN ORDINANCE AMMENDING ORDINANCE 2021-06 ESTABLISHING THE CREDIT CARD USE POLICY WITHIN SAN JUAN COUNTY

WHEREAS, the Board of San Juan County Commissioners adopted ordinance 2021-06 on August 17, 2021 adopting rules and regulations for the use of County managed credit cards; and

WHEREAS, the Clerk/Auditor’s Office has determined a need to amend the adopted rules and regulations for better efficiency in the use of County managed credit cards; and

WHEREAS, Utah Code Annotated § 17-75-602 formulates the process for Counties to establish a personnel and policy system administered in a manner that will provide for the effective implementation of the following principles: (1)(d) develop and implement programs to improve employee effectiveness; and

WHEREAS, amending the Credit Card Use Policy will aid in compliance with adopted San Juan County purchasing and procurement rules as well as State Law.

NOW THEREFORE, THE COUNTY LEGISLATIVE BODY OF SAN JUAN COUNTY ORDAINS AS FOLLOWS:

Section 1: SEVERABILITY: If any provision or clause of this ordinance or the application thereof to any person or circumstances is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other sections, provisions, clauses or applications hereof which can be implemented without the invalid provision, clause or application hereof. To this end the provision and sections of this ordinance are declared to be severable.

Section 2: EFFECTIVE DATE: This amended ordinance shall take effect, fifteen (15) days after the enactment, and after depositing a copy in the Clerk/Auditor’s Office and publication in a newspaper having general circulation in the County, as required by Utah Code Annotated § 17-64-501.

PASSED AND APPROVED on this 3<sup>rd</sup> day of February 2026.

\_\_\_\_\_  
Lori Maughan, Chair  
Board of San Juan County Commissioners

Attest:

\_\_\_\_\_  
Lyman Duncan  
San Juan County Clerk/Auditor

## CREDIT CARD USE POLICY

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3. Custody of Credit Card:
  - a. The Credit Card is the property of San Juan County and must be kept secure at all times.
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  - a. When a Utah payment is made using a County-issued credit card sales, tax shall not be included. The exemption may not apply to purchases made with vendors in other states.
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  - iii. Note: Tips are not work expenses.
- d. If no itemized receipt is submitted, a missing receipt form, "Verification of Lost Receipt or Inadvertent Use of County Credit Card," must be completed by the cardholder and signed by both cardholder and Department Head. Excessive use

of the missing receipt form (the fourth of a calendar year) will result in loss of credit card privileges and/or reimbursement by the cardholder.

8. Unauthorized Uses:

- a. Any employee found using a County-issued credit card for an unauthorized use may be subject to the employment disciplinary process, in accordance with the San Juan County Personnel Policy. The following are examples of unauthorized charges:
  - i. Personal, non-official expenses of any kind, and for any reason.
  - ii. Purchases considered an inappropriate use of public funds.
  - iii. Using the County-issued credit card to get cash, gift cards, or other cash equivalents.
  - iv. Professional services without a current County agreement.
- b. Any unauthorized use may result in criminal charges.
- c. If a County-issued credit card is used for personal expenditures by accident, the employee can reimburse the County for the expense at 150% of the expense charged (Credit Card Personal Use Repercussions statement available upon request). (This is a requirement of State Law and cannot be waived or changed by the County. It is also acknowledged in the signed San Juan County Credit Card Authorization Form.)

9. Audits/Reviews: Credit cards, Reconciliation Forms, and itemized receipts are subject to audits and reviews by

- a. The office of the San Juan County Administrator or its agent.
- b. The office of the San Juan County Clerk/Audit Department.



## COMMISSION STAFF REPORT

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**MEETING DATE:** February 3rd, 2026

**ITEM TITLE, PRESENTER:** A RESOLUTION APPROVING THE HIRING OF STEPHEN WHITING AS THE SAN JUAN COUNTY JUDICIAL COURT JUDGE, TRANNER SHARPE, HUMAN RESOURCE DIRECTOR

**RECOMMENDATION:** Make a motion approving the resolution

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### SUMMARY

Back in December 2025, the former Judicial Court Judge retired from his position creating a vacancy in this Judge position for San Juan County. The Judicial Courts System began efforts shortly after being notified of his intent to retire. A Nomination Committee was formed and vetted qualified candidates. San Juan County Commissioners held interviews and selected a candidate. Terms were then negotiated, and the tentative offer was accepted by Stephen Whiting on January 23, 2026

## SAN JUAN COUNTY, UTAH

## RESOLUTION NO. 2026-03

**A RESOLUTION APPROVING THE NOMINATION AND APPOINTMENT OF STEPHEN WHITING AS SAN JUAN COUNTY JUSTICE COURT JUDGE PURSUANT TO UTAH CODE TITLE 78A**

**WHEREAS**, pursuant to Utah Code §78A-7-202 and §78A-7-203, San Juan County is authorized and required to appoint a Justice Court Judge to preside over the San Juan County Justice Court; and

**WHEREAS**, San Juan County conducted a recruitment and selection process in compliance with Utah law, including review by the San Juan County Justice Court Nominating Committee; and

**WHEREAS**, the San Juan County Justice Court Nominating Committee submitted a list of qualified candidates to the San Juan County Board of Commissioners for consideration; and

**WHEREAS**, the San Juan County Board of Commissioners has reviewed the recommendation and finds that Stephen Whiting meets the statutory qualifications to serve as a Justice Court Judge under Utah Code §78A-7-202 and applicable rules of the Utah Judicial Council; and

**WHEREAS**, the Board of Commissioners finds that the appointment of a qualified Justice Court Judge is necessary for the continued and orderly administration of justice within San Juan County.

NOW, THEREFORE, BE IT RESOLVED by Board of San Juan County Commissioners: approves the hiring of Stephen Whiting in accordance with the agreed-upon terms

**PASSED, ADOPTED AND APPROVED BY THE BOARD OF SAN JUAN COUNTY COMMISSIONERS THIS 3<sup>rd</sup> DAY OF FEBRUARY, 2026.**

**BOARD OF COUNTY COMMISSIONERS**

San Juan, Utah

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Chair

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Commissioner

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Commissioner

**RESOLUTION NO. 2026-**

**A RESOLUTION TO AMEND THE 2018 COUNTY GENERAL PLAN, LAND USE SECTION, IN ACCORDANCE WITH UTAH CODE 17-79-404 FOR THE MANAGEMENT OF THE UNINCORPORATED LANDS IN SAN JUAN COUNTY, UTAH.**

WHEREAS, San Juan County has a General Plan amended and adopted by the Board of County Commissioners on December 18, 2018 which includes a Resource Management Plan for public lands pursuant to Utah Code 17-79-401 containing recommendations for the appropriate use of private and public land within the County; and

WHEREAS, in 2021, the Utah Legislature mandated certain amendments to County Resource Management Plans which was amended and adopted on August 16, 2022; and

WHEREAS, the Board of County Commissioners desired to update the Land Use Section of the General Plan in accordance with Utah Code 17-79-401; and

WHEREAS, in accordance with Utah Code 17-79-401, a Board of County Commissioners shall prepare and adopt a comprehensive, long-range general plan: (a) for present and future needs of the county; (b) (i) for growth and development of all or any part of the land within the unincorporated portions of the county; or (ii) if a county has designated a mountainous planning district, for growth and development of all or any part of the land within the mountainous planning district; and (c) as a basis for communicating and coordinating with the federal government on land and resource management issues, etc.; and

WHEREAS, the San Juan County Planning Commission has met to discuss changes to the Land Use Section after holding a Public Hearing on December 23, 2025 and made a positive recommendation with amended changes to the Board of County Commissioners to adopt; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SAN JUAN COUNTY, UTAH THAT AFTER HAVING HELD A PUBLIC HEARING ON FEBRUARY 3, 2026, THAT THE AMENDED CHANGES TO THE LAND USE SECTION BE ADOPTED.

PASSED, ADOPTED, AND APPROVED by the Board of San Juan County Commissioners this 3<sup>rd</sup> day of February, 2026, by the following vote:

- Those voting Aye:
- Those voting Nay:
- Absent:

Board of San Juan County Commissioners

\_\_\_\_\_  
Lori Maughan, Commission Chair

Attest:

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

## LAND USE

### Introduction

County plans in Utah have two land use sections: The first, located in the Resource Management Plan, covers in detail the issues surrounding public lands. Since a majority of the county is under the jurisdiction and ownership of either a Federal agency or the Navajo Nation, it is essential to have that section of policy and planning separate due to its unique situation. This section, Land Use, deals with the land the county does have jurisdiction over: around 404,000 acres, just under 8% of the total acreage in the county. Land use planning is less focused on resource management and more on development patterns and what shape development will take in the future. The purpose of a land use section of a general plan is to ensure that development does not occur in a piecemeal fashion without consideration of future impacts. This section ensures that land use has been sufficiently studied and conforms to the overall future vision of the county.

Currently, the county is under significant growth pressure due to the tourism industry. We see this pressure as positive, as it supports local tourism-related industries, but it also creates a concern with lucrative overnight accommodation being developed for a transient vacationing population at the expense of affordable housing being available for residents. Typical housing stock, which would be used for long-term rentals, is no longer available. In addition, the need for affordable workforce housing will only

continue to increase due to the expansion of extractive industries.

Areas such as Spanish Valley will most likely incorporate as they continue to experience growth. In anticipation of the growth, an area-specific special plan has been created for Spanish Valley -- the San Juan County Spanish Valley Area Plan which was adopted by the County Commission in April 2018 as an amendment to the county's General Plan. The area plan was developed to make sure that growth occurs in a deliberate manner and incorporates the approved Utah Trust Lands Administration's Community Structure Plan. The Spanish Valley Area Plan and any other future area plans are components of this General Plan.

The location of public infrastructure will most likely influence the location of development elsewhere in the county. Some unincorporated areas are already serviced by special service districts. If services are not expanded to remote areas, development will most likely be focused in areas that can reasonably provide citizens with services in the future.

Unincorporated county land outside of Blanding and Monticello is expected to show slow- to-moderate growth since people will want the amenities of a nearby town and the rural lifestyle of living in unincorporated territory. A large portion of this development will be either focused toward resource development, workforce housing, or vacation amenities for tourists. A future annexation plan has been created with Blanding and

Monticello in anticipation of this future transition opportunity.

### **Public Survey**

An informal survey\* in 2025 of San Juan County residents who primarily live in unincorporated areas suggests the following:

- Agricultural lands should be protected from encroachment.
- The integrity of agricultural lands should be protected.
- Residential neighborhoods should not be intermixed with agricultural land.

\*Survey conducted by the Public Awareness Committee of Citizens. It has not been validated by the county but reflects community input.

### **Land Use Designations**

These separate land use designations will be used on the future land use map. Each designation has its own purpose and limitations. These designations are not necessarily zoning districts but are the basis for zoning districts. Many different zoning districts can exist within a single general plan land use designation. The designations to be shown on the Future Land Use Map are as follows:

**Residential** - In San Juan County, residential densities range from high density, such as in Spanish Valley, to low density. The purpose of low density is to promote and preserve single family large lot patterns. This is normally accompanied by limiting keeping of animals and some agricultural practices. Lot sizes in this designation are normally at a minimum of 43,560 square feet. Anything below this lot

size should be encouraged to be located closer to other municipalities in transition areas. Since uses in this designation are rural in nature and tend to be isolated, services from public utilities are limited or are not available. Depending on the location, sometimes flexibility can be explored if neighborhood commercial and other opportunities are kept in mind.

**Agriculture** - This designation is for the maintenance and protection of food production and related uses. This also includes agricultural protection areas. Incidental uses to agriculture are allowed as well, such as living quarters, sheds, storage or any other use that is normally related to agriculture. Uses other than agriculture are allowed provided they do not adversely impact agricultural uses.

**Transition Area** - The purpose of this designation is to ensure that development near existing municipalities can transition and annex into the municipality without complication. These areas closely coincide with municipality annexation policy plans. As part of a county development review in these areas, municipalities should be involved in the process, whether through actual review or by the reviewing of existing city plans and ensuring that development conforms to those plans. Some areas within these transition areas are already serviced with municipal utilities and may be able to develop at a higher density than elsewhere in the county.

**Industrial** - This designation is for the manufacturing, assembly, storage, and

shipping of raw materials and other activities that support the economic base. Uses should be subject to approval and have no vested rights to develop in an industrial manner. Industrial uses should be regulated in a manner that adequately mitigates any negative externalities caused by the use. Industrial uses can be located in places that do not conflict with public lands and recreation opportunities. Industrial uses should locate near existing utilities or pay the way to extend needed services.

**Commercial** - The purpose of this designation is to provide for economic development, shopping needs, and entertainment for residents. Commercial uses should be separated into different like types. (For example, types that work within a neighborhood and those that work better along a highway).

Commercial uses should be clustered together to form commercial nodes and districts that can support each other.

Commercial uses should not be allowed to encroach upon residential development.

**Sensitive Lands** - This designation is specifically for lands that cannot be developed for any use due to any natural hazard such as flood plains, erosion, tectonic, or other hazards.

**Multiple Use** - This designation is for land where residential and other uses will be limited. Also to protect land and open space resources; to reduce unreasonable requirements for public utility and service expenditures through uneconomic and

unwise dispersal of population; to encourage use of the land, where appropriate, for forestry, grazing, agriculture, mining, wildlife habitat, and recreation; to avoid excessive damage to watersheds, water pollution, soil erosion, danger from brush land fires, damage to grazing, livestock raising, and to wildlife values; and, to promote the health, safety, convenience, order, prosperity, and general welfare of the inhabitants of the community.

**Public Lands** - The prevalence and location of public lands in San Juan County necessitates a working relationship with Federal and State land management agencies in order to promote the county's land use goals.

**Tribal Lands** - This designation is for land that is owned and controlled by the Navajo Nation and other groups. This land is not regulated by the county but can have a direct impact on the county as a whole.

### **Future Land Use Map**

The main tool provided in the general plan to guide policy decisions is the Future Land Use Map. It is the legal basis for zoning and reflects the vision for the county in the future. It also takes into account restraints such as road access, available water/sewer services, topography, significant habitats, groundwater resources, hazards, and accessibility to emergency services. Within these constraints, the core concept for the county's development directs future growth to areas where existing or planned infrastructure and services can support growth and to locations within or adjacent to existing communities.

The end goal is to produce a sustainable, well-balanced development pattern for the future.

### **Anticipated Changes**

The single most important factor in growth will most likely be the availability of services. Since the county does not provide services, infill will be encouraged. Demand for workforce housing for individuals is expected to increase, and there will most likely be a desire to locate it in San Juan County. The rural character of the county can be preserved through infill development and the dedication of open space. This will be accomplished by working with municipalities to annex urbanized, unincorporated territory. It is also essential to make sure that residents of the county have more employment opportunities in professional fields and not just the tourism industry.

Public lands and multiple use designated lands will change as development continues to evolve. This currently is being experienced as expansion of tourism accommodations to include glamping and different forms of overnight rentals or primitive camping industries.

### **Agricultural and Industrial Protection Areas**

State statute requires county general plans to “identify and consider each agriculture protection area” (17-79-403(2)(b)). As of 2025, the county does not have any registered protection areas; however, citizens have requested that processes and ordinances be established to add this element into our land use ordinance.

An agriculture protection area is a section of land that has a protected, vested use of an agricultural, mining, or industrial nature for a period of 20 years. By state statute, a county must appoint an advisory board that reviews requests from private property owners who want to establish a protection area. A final decision is then made by the legislative body, and the Utah Division of Agriculture and Food is notified. The county may establish their own review process and application fees by ordinance. During the 20-year period the land and use are protected from rezoning, eminent domain, nuisance claims, and state development. There are parcels within the county that could qualify as protection areas, and a way to establish and regulate them should be explored, enacted and encouraged.

### **Economic Considerations**

The effect of a land use regulation on property values can be positive or negative. Historic land use regulation by the county has not been a hindrance to property values or local economic development opportunities.

Without a working relationship with Federal and State land management agencies, the prevalence and location of public lands in San Juan could negatively impact the county’s future land use goals.

### **Affordable Housing**

According to a 2024 report by Points Consulting, titled *Dwelling on the Future: Housing Needs & Strategies for the Preservation of San Juan’s Communities*, Utah voters selected “housing affordability” as their

top concern in 2024. In San Juan County, housing concerns include not only affordability but also availability. Supply is limited, and the region has not experienced any notable housing “booms.” Utah developers do not perceive an incentive to build in the county if they can construct more profitable developments in other areas of the state. On paper, the county is less attractive than other areas in Utah due to its lack of growth, stagnant economy, high poverty rate, and lack of suitable transportation corridors. Only 40% of households can afford to buy an average-priced home in the county, and in specific areas, this percentage is even lower. Short-term rentals, while encouraged, have reduced the availability of long-term residential homes. For example, in Spanish Valley, 63% of homes are short-term rentals while in Blanding and La Sal, short-term housing stock is much lower at 3.3% and 5.6% respectively.

Without government involvement, the Points study concludes that the county’s population could decline to around 12,600 by 2040 (a 14% drop from about 14,600 residents in 2024). Overall, the study recommends that the county address issues related to zoning and housing density, eligibility to access state funds, additional resources for development, repurposing existing structures, and coordinating with the local tribes for additional housing.

### **Water Use and Preservation**

In accordance with Utah Code 17-79-403 The county must develop a water use and preservation element that is integrated into

this general plan. This element should include the following:

- The effects of permitted development on water demand and infrastructure;
- Methods for reducing water demand and per capita consumption for future development;
- Methods for reducing water demand and per capita consumption for existing development; and
- Opportunities to modify operations to eliminate or reduce conditions that waste water.

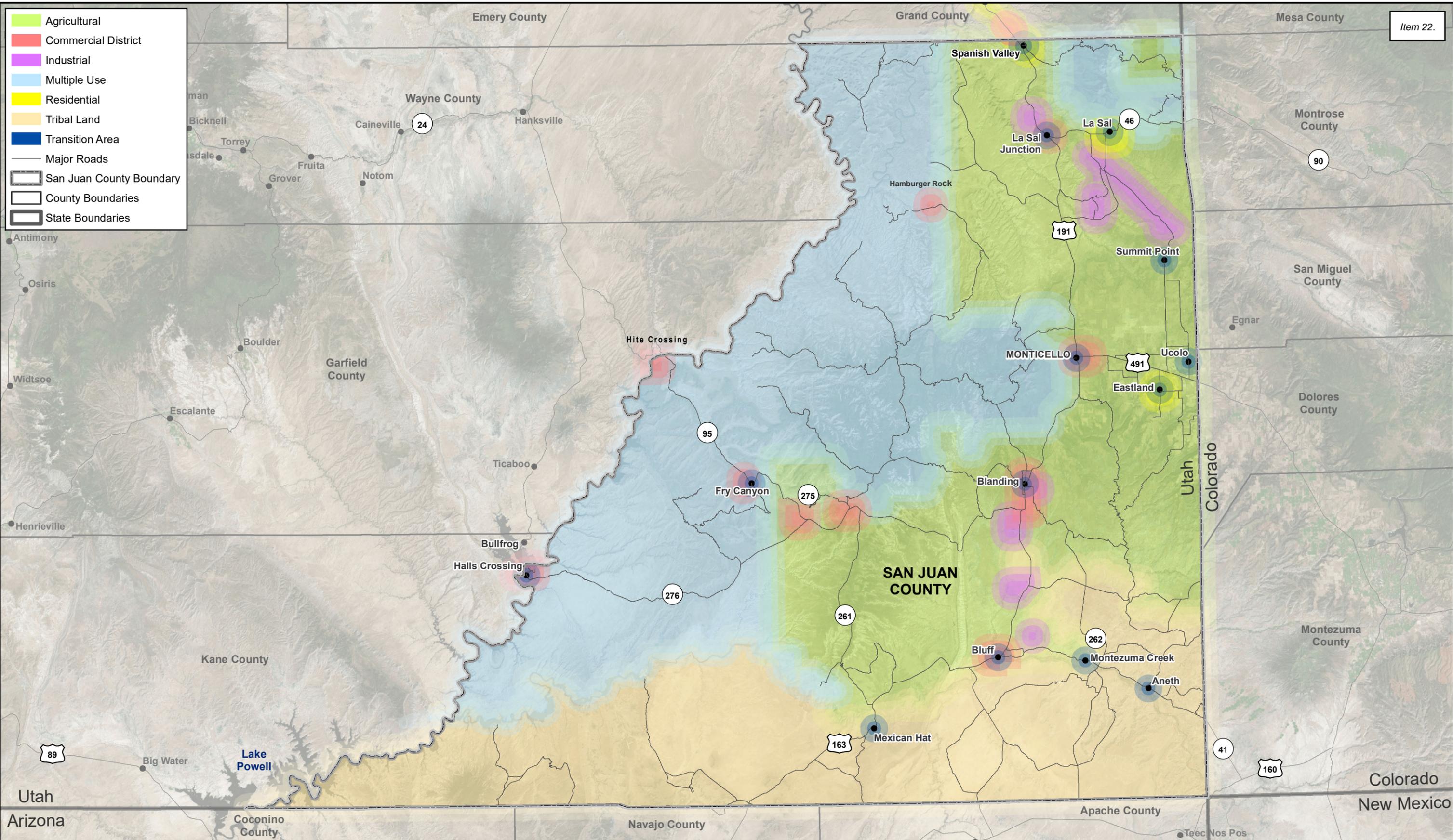
San Juan County has limited water availability, including infrastructure limitations. The county continues to work with special service districts and, as this General Plan emphasizes, is encouraging development to take place closer to communities that have available infrastructure.

### **Land Use Goals & Policies**

San Juan County will seek to facilitate orderly and fiscally responsible growth by:

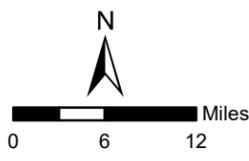
- Supporting the creation of agricultural and industrial protection areas by defining in county ordinances a process for how a private property owner may establish one.
- Using multiple use lands wisely.
- Not permitting development in hazardous areas, such as floodplains and hill sides.
- Encouraging cluster developments to preserve open space and connect to public infrastructure systems.

- Exploring the option of transfers of development rights to protect multiple use lands.
- Working with landowners to obtain conservation easements.
- Requiring residential developments to locate within existing communities or within areas where services are provided at a level that will meet demand.
- Working with other governmental agencies to implement the resource management section of this plan.
- Ensuring that commercial developments are located near existing communities and are part of a planned use development or traditional neighborhood.
- Ensuring that commercial and industrial developments locate near existing utilities or themselves pay for the extension of services needed. Tools to make this more achievable are impact fees and development agreements.
- Restricting industrial uses to locations where incompatible uses are unlikely to encroach upon the industrial use and make it a nuisance.
- Considering the future land use map when approving zone changes and development applications.
- Supporting the creation of area plans, such as the Spanish Valley plan, when growth pressure begins to mount -- especially if the area intends to incorporate in the future.
- Participating with entities such as the Inland Port and other State and Federal resources to encourage and implement affordable housing projects within the county.
- Creating a trails master plan.



Item 22.

\*This Future Land Use Map may not reflect current zoning



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<b>San Juan County</b>		San Juan County
<i>General Plan Future Land Use</i>		Scale: 1" = 12 Miles
<small>Map Name: H:\JD\Proj\RCC 1803-R02\Design\GIS\Maps\Future_Land_Use.mxd          Project Number: 1803-R02      Drawn by: JWW 10-18      Last Edit: 12/19/2025</small>		219