



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
April 21, 2026 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link
<https://us02web.zoom.us/j/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:

The purpose of the San Juan County Commission meeting is to conduct county business in a public setting, as provided by law. We truly value and welcome public comment, as it gives citizens an important opportunity to share ideas, concerns, and suggestions that help strengthen our county.

To ensure everyone has a fair opportunity to speak, comments are limited to three minutes and should focus on county programs and operations. Objective criticism is welcome; however, complaints about specific county personnel or private individuals will not be permitted.

Please understand that public comment is not a debate or question-and-answer session, and an immediate response from the Commission should not be expected.

If you would like more information or further discussion, a member of our staff will be happy to assist you to set up a follow-up meeting. We appreciate your participation and your willingness to be involved in your county government.

CONSENT AGENDA (Routine Matters) Lori Maughan, Commission Chair

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 \$6,941.39 in Small Purchases; \$1,800 on Stage Design and Installation for Business Basecamp for the Economic Development, and \$5,141.39 on Reman Diesel Particulate Filter for the Road Department
- [2.](#) Approval of the April 7, 2026, Commission Work Session Meeting Minutes
- [3.](#) Approval of the April 7, 2026 Commission Meeting Minutes
- [4.](#) Approval of the Check Registers April 2 through April 9, 2026
- [5.](#) Approval of the Local Authority Consent for Retail Alcohol License Form for Halls Crossing Marina Snack Bar
- [6.](#) Approval for the Renewal of Alcohol License Application for Halls Crossing Marina Snack Bar
- [7.](#) Approval of the 2025 Emergency Management Performance Grant for Fiscal Year 2025 through 2026
- [8.](#) Approval of the Appointment of Vint DeGraw, Secretary and the Re-Appointment of Lisa Carr, Chair for the San Juan County Historic Prevention Committee to a 4-Year Term
- [9.](#) Approval of the Appointment of Pratt Redd to the Blanding Cemetery Maintenance District Board for a 4 year Term
- [10.](#) Approval of a Letter of Support for the Lawrence Welk Show 70th Anniversary

BUSINESS/ACTION

- [11.](#) CONSIDERATION OF RESCINDING OF RESOLUTION 2026-04 CLARIFYING THE COUNTY COMMISSION FORM OF GOVERNMENT AND THE GOVERNING AUTHORITY OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS. Jamie Harvey, Commission Vice-Chair
- [12.](#) 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. Jamie Harvey, Commission Vice-Chair
- [13.](#) Consideration and Approval of a Memorandum of Understanding between the Ute Mountain Ute Tribe White Mesa, and San Juan County for a mobile WIC Clinic Services in White Mesa. Mike Moulton, Public Health Interim Director

COMMISSION REPORTS

ADJOURNMENT

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

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



117 S Main, Monticello, UT 84535

PO Deliver To: Talia Hansen San Juan County 117 S. Main Street Monticello, Utah 84535 USA

Purchase Order Number:: 1040

PO Date:: 04/15/2026

Vendor Name: 50BELOW, LLC

Department: San Juan Economic Development

Purchase Order

Product ID	Quantity	Description	Unit Price	Amount
Sales	1	"Red rock canyon" stage design and installation for Business Basecamp including LED lighting, and stardrop. Rental of 2-way radios.	1,800 USD	1,800 USD

Sub Total: 1,800.00 USD **Tax:** 0 USD **Freight:** **Total Due:** 1,800 USD

Purchase Validation

50 Below is the only event production company located within a practical service distance that can deliver the stage services required for this event. The scope and technical requirements exceed the capabilities of other nearby providers. As such, they represent the only qualified and available vendor for this need.

Initiator Name: Talia Hansen

Approved by /s/Mack McDonald

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



Purchase From
Wheeler
 1831 US 191
 Moab Utah 84532

State Contracted


Deliver To
 San Juan County Road Dept.
 885 East Center Street,
 PO Box 188,
 Monticello, Utah 84535
 Attention To :

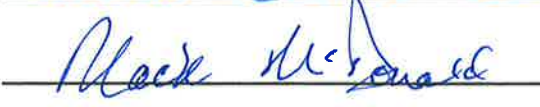
Purchase Order
 P. O. No#
 Date 4/7/2026
 Your Ref#
 Our Ref#
 Credit Terms Cash

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
				\$0.00
				\$0.00
20R-8035	CAT Reman Diesel Particulate filter (DPF) Kit	1	\$2,919.42	\$2,919.42
	Core Deposit	1	\$2,221.97	\$2,221.97
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sub Total				\$5,141.39
Tax				Exempt
Freight				
Invoice Total				\$5,141.39
Amount Paid				
Balance Due				\$5,141.39

Approved:

Department Head: 

County Admin: 

Terms and Conditions:

1831 US-191
Moab, Utah 84532
US

Pickup Method
CUSTOMER PICKUP

Billing Information

Billing Address

SAN JUAN COUNTY ROAD DEPT
SAN JUAN COUNTY ROAD DEPT
PO BOX 188
MONTICELLO, UT 84535 US +1 435-587-3230

Attachment

No File Uploaded

Billing Method

Dealer Credit

Items In Your Order



20R-8035: Cat® Reman Diesel Particulate Filter (DPF) Kit

Weight (42.00 lbs)
Remanufactured part

Additional Details

Asset ID/Serial
Number: N9J01072

Qty: Availability

1 1 SALT LAKE CITY, UT (1-2 days)

\$5,141.39 USD

\$2,919.42 ea.

Core Deposit

\$2,221.97

Order Summary

Order Subtotal:	\$5,141.39 USD
Shipping/Miscellaneous:	\$0.00 USD
Total Tax:	\$0.00 USD
Order Total:	\$5,141.39 USD

Contact Us

If you need support or have any questions, you can contact us.

Help Center

[Visit Help Center](#)

Dealer Contact

435-259-6976

MoabParts@wheelerca.com



BOARD OF COMMISSIONERS WORK SESSION MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
April 07, 2026 at 9:00 AM

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1415289.MP3>

VIDEO: <https://www.youtube.com/watch?v=KOpWk04DMfU>

CALL TO ORDER

Time Stamp 0:00:01 (audio) & 0:00:56 (video)

Commission Chair Lori Maughan called the meeting to order at 9:00 a.m.

ROLL CALL

Time Stamp 0:00:09 (audio) & 0:01:04 (video)

Commissioner Chair Maughan called for attendance:

PRESENT

Lori Maughan, Chair

Jamie Harvey, Vice-Chair

Silvia Stubbs, Commissioner

STAFF

Mack McDonald, County Administrator

Lyman W. Duncan, Clerk/Auditor

Jens Nielson, Deputy County Attorney

AGENDA ITEMS

1. Review and Update of the Commission Policies and Procedures

Time Stamp 0:00:16 (audio) & 0:01:11 (video)

Jens Nielson, Deputy County Attorney, opened the discussion for the proposed commission policies and procedures (the commission is required by state statute to update their policies & procedures). They began with the work session meeting items and procedures and what should be part of the actual meeting. The consent agenda, meeting location, public attendance, public participation, decorum, commission voting was reviewed. There were many comments regarding voting, Yea, Nay, Abstentions. The process of using Motions (motion, 2nd, Tabling and Postpone) were brought up and how they are to be correctly used in a meeting.

Commission participation in meetings was discussed; the commissioners are expected to be off their electronic devices, they are not to receive phone calls, or to leave the chambers to receive a call, etc. Public participation is a privilege, not a right. For public comments, the commission felt that extending the time limit of three (3) minutes to six (6) minutes was appropriate. Chair runs the meeting and the public is encouraged to follow the rules of order.

The commission requested a "redlined" and a "clean" document be presented by Jens at the next commission work session. There was concern that any more legal reviews would add additional time to the process.

2. Review of the Updated San Juan County Purchase Card Policy

Time Stamp 1:38:22 (audio) & 1:39:17 (video)

Jens Nielson, Deputy County Attorney, presented the updated Purchase Card Policy for the commission to review. The department heads, human resources, auditors, road department, legal, administration, and commissioners met several times to work through the issues related to the policy. Tranner Sharpe, HR Director, provided additional insight into the meetings which were held with key people to bring the policy forward to the commission.

3. Review of the Updated San Juan County Purchasing Policy

Insufficient time to discuss. The commission agreed to postpone the discussion until a future date.

ADJOURNMENT

Time Stamp 1:47:18 (audio) & 1:48:13 (video)

Motion to Adjourn:

Motion made by Commission Vice-Chair 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: _____



BOARD OF COMMISSIONERS MEETING
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 April 07, 2026 at 11:00 AM

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VIDEO: <https://www.youtube.com/watch?v=lTirc9LR-U&t=262s>

CALL TO ORDER

Time Stamp 0:00:01 (audio) & 0:001:53 (video)

Commission Chair Maughan called the meeting to order at 11:01 a.m.

ROLL CALL

Time Stamp 0:00:08 (audio) & 0:01:59 (video)

Commission Chair Maughan called for attendance:

PRESENT

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

STAFF

Mack McDonald, County Administrator
 Lyman W. Duncan, Clerk/Auditor
 Jens Nielson, Deputy County Attorney
 Vicky Kuykendall, Deputy Clerk/Auditor
 Mitch Maughan, County Attorney
 Mike Moulton, Interim Public Health Director
 Tranner Sharpe, Human Resources Director
 Corey Coleman, Planning & Zoning Director
 Tammy Gallegos, Aging Director
 Scoot Flannery, Jones & DeMille Project Manager
 Rick Meyer, Assessor
 Cindy Holyoak, Recorder

INVOCATION

Time Stamp 0:00:27 (audio) & 0:02:18 (video)

Jens Nielson, resident of Blanding, offered the opening prayer.

PLEDGE OF ALLEGIANCE

Time Stamp 0:02:27 (audio) & 0:04:18 (video)

Jamie Harvey, resident of Montezuma Creek, led the audience in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:02:51 (audio) & 0:04:42 (video)

Commission Chair Maughan asked the members of the commission if they had any conflicts of interest with today's commission agenda: Each affirmed they did not have any conflicts with the agenda.

PUBLIC COMMENT

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 +13462487799,,88279631170# US (Houston)

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Time Stamp 0:03:06 (audio) & 0:04:47 (video)

Commission Chair Maughan opened the meeting for the public comment portion. She checked the sign-in sheet, then online for anyone interested in offering any comments.

Joy Howell, resident of Mexican Hat, spoke about agenda item #14. She mentioned the water owned by the Mexican Hat Service District is not sufficient to supply the neighboring community of Halchita with water. She feels the residents are not being listened to and they feel the commission should look elsewhere for a solution.

CONSENT AGENDA (Routine Matters) Lori Maughan, Commission Chair

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Time Stamp 0:05:37 (audio) & 0:07:28 (video)

Commission Chair Maughan presented the consent agenda for the commission to review and approve: Commissioner Stubbs asked to move item consent agenda item #7 to a future work session. Commission Chair Maughan stated the contract has been signed, but that it needs to be ratified.

She gave a brief history of the Mud Springs Trail project and the match which was required of the county. The BLM has completed their portion in creating the trail. UDOT wants the road to be moved farther down the road. SITLA would not allow any construction until all their clearances were completed. The road department will provide in-kind contributions by grading the road and several parking spaces to bring the project to fruition.

Commission Vice-Chair Harvey spoke about the opportunity to work with Grand County, BLM, and to have an economic development tool be completed for the two races to occur this fall. The funding is from a federal grant, with SITLA, BLM, Grand County, and San Juan County being the beneficiaries of the award money.

Motion to approve all agenda items:

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

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

1. Approval of \$14,616.14 in Small Purchases: \$5,154 on Ice Machine Replacement for the San Juan County Jail, \$8,245.91 on Turbo GP Bas and \$1,216.23 on Clutch, Fan Advantage for the Road Department
2. Approval of March 17, 2026, Commission Work Session Meeting Minutes
3. Approval of March 17, 2026, Commission Meeting Minutes
4. Approval of Single Event Local Consent Permit for Electric Honey Experience LLC Music Event in Pack Creek
5. Approval of the Check Registers March 7 through April 2, 2026
6. Approval of the 2025 San Juan County Fourth Year of the Four-Year Plan for Aging Services

7. Ratification of a Right-Of-Way Agreement between San Juan County and the State of Utah Trust Lands Administration for the Road Located in Spanish Valley Leading to the Mud Springs Trail Network
8. Approval of the Amendment #1 to the Standard Agreement for Architectural Services for the Children's Justice Center Building with AJC Architects. Samuel Long, Facilities Maintenance Director
9. Approval of the Appointment of Trevor Palmer to the San Juan County Water Conservancy District for a 4-Year Term
10. Approval of the Re-Appointment of Melissa Rigg for a 4-Year Term to the San Juan County Planning Commission
11. Ratification of the Letter of Support for SkyWest Airlines to Provide Commercial Air Service at Canyonlands Regional Airport (Moab, Utah)
12. Ratification of the Recapture Dam Improvements Funding for the San Juan Water Conservancy District

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

13. Presentation of October 1 - December 31, 2025, Quarterly Financial

Time Stamp 0:27:06 (audio) & 0:28:55 (video)

Vicky Kuykendall, Chief Deputy Clerk, presented the 2025 Year-end Quarterly Financial Report. She covered the annual revenues and expenses. She reported that once the audit is completed, new audit adjusting entries will be recorded, thereby changing the reports.

14. Seven County Coalition Planning Presentation. Daniel Hawley, and Brian Barton, CEO Jones & DeMille Engineering, Inc

Time Stamp 0:38:30 (audio) & 0:40:21 (video)

Brian Barton, Jones & DeMille presented the background of the Rural Utah County Coalition. They focus on large, multi-county infrastructure projects for central & southeast counties. He is very supportive of taking the information to the residents.

Dan Holly, Jones & DeMille engineer, stated the coalition identified water projects that are designed to help the Utah chapterhouses with clean drinking water (funded by the Utah Navajo Water Settlement Agreement). They identified two water system areas, eastern & western. They created a GIS map identifying residents who do not have access to water, they must transport the water to their homes.

The Halchita water project has been identified as a high need. The funding for the water study came from the Utah Division of Water Quality. The study expects the improvements to cost as much as \$200,000,000. NTUA is studying the mineral levels in current water wells. Dan wants the study proposals to be distributed throughout the reservation and to have the residents contribute by having significant discussion about the project.

Commission Vice-Chair Harvey expressed his appreciation for former Senator Mitt Romney in securing the funding for the water settlement agreement. He wants the interests of the Navajo Nation (and NTUA) chapterhouses and the state of Utah to be in consensus and not divided. He is also concerned that the money should be managed by the state of Utah, and not the Navajo Nation. In addition, he wants the Utah Navajo Commission and the Utah Navajo Trust Fund leadership to be involved with the local planning.

Dr. Carma Clah, Aneth Chapterhouse President, wants to gain all the information she can for the project. She feels the residents have been bypassed in these important discussions. She stated the Navajo Nation wants to manage the overall funding, but she recommended that the state of Utah manages these funds.

Commissioner Stubbs said that the local communities want to ensure the money is managed by the state of Utah, and not the Navajo Nation. The water project which brought water to Westwater was a day of great rejoicing for her and the residents of the community.

BUSINESS/ACTION

15. Approval of the San Juan County Health Department Fiscal Year 2023 through 2027 Preventive Block Grant Between San Juan County and the State of Utah Department of Health and Human Services, Amendment #1. Mike Moulton, Public Health Interim Director

Time Stamp 1:19:08 (audio) & 1:20:57 (video)

Mike Moulton, Interim Public Health Director, presented the Utah Department of Health and Human Services Preventive Block Grant 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

16. Approval of the San Juan Public Health Department Contract Between San Juan County and the State of Utah Department of Health and Human Services Fiscal Year 2023 through Fiscal Year 2027, Violence and Injury Prevention Program, Amendment #4. Mike Moulton, Public Health Interim Director

Time Stamp 1:20:30 (audio) & 1:22:19 (video)

Mike Moulton, Interim Public Health Director, presented the State of Utah Health and Human Services Violence and Injury Prevention Program 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

17. Consideration and Approval of Letter of Comment on Forest Service Proposed Rule for Locatable Minerals. Nick Sandberg, Public Lands Coordinator

Time Stamp 1:21:09 (audio) & 1:22:58 (video)

Mack presented on behalf of Nick Sandberg, Public Lands Coordinator, a Letter of Comment on Forest Service Proposed Rule for Locatable Minerals for the commission to review and approve. He is concerned that the rule will adversely impact small mining operators.

Motion made by Commissioner Stubbs, Seconded by Commission Chair Maughan.

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

18. Consideration and Approval of the 2026 Emergency Drought Declaration. Tammy Gallegos, Emergency Manager

Time Stamp 1:29:58 (audio) & 1:31:47 (video)

Tammy Gallegos, Emergency Manager, presented the 2026 Emergency Drouth Declaration 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

19. CONSIDERATION AND APPROVAL OF AN ORDINANCE AMENDING ORDINANCE 2021-06 ESTABLISHING THE PURCHASE CARD USE POLICY WITHIN SAN JUAN COUNTY. Tranner Sharpe, Human Resources

Time Stamp 1:30:51 (audio) & 1:32:40 (video)

Tranner presented the Purchase Card Policy Ordinance (Amended) 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

20. CONSIDERATION AND APPROVAL OF A RESOLUTION CLARIFYING THE COUNTY COMMISSION FORM OF GOVERNMENT AND THE GOVERNING AUTHORITY OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS. Mitchell Maughan, County Attorney

Time Stamp 1:32:07 (audio) & 1:33:56 (video)

Mitch Maughan, County Attorney, presented the resolution clarifying county commission form of government and the governing authority of the county commissioners for the commission to review and approve. There was discussion regarding changes to commission assignments and administrative oversight of departments. Mitch stated, "the risk managers representing the county feel that we are not following commission leaderships roles as stated in state code."

There was a significant amount of discussion related to the "org chart" and how it is to be applied to the county departments and employees.

Motion to Accept the Resolution:

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

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

Voting Nay: Commissioner Stubbs

21. Consideration and Approval of the Updated Policies, Procedures, and Rules Governing the San Juan County Commission. Mitchell Maughan, County Attorney

Time Stamp 1:59:06 (audio) & 1:60:55 (video)

Motion to Postpone:

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

Voting Yea: Commissioner Vice-Chair Harvey, Commissioner Stubbs

COMMISSION REPORTS

Time Stamp 2:02:10 (audio) & 2:03:59 (video)

Commissioner Stubbs thanked the community residents for their participation in the Easter programs held in Blanding & Monticello. She is working on housing development and realizes the shortage of housing is impeding the economic development of the county. Her attempt to secure funding for a van to transport patients to the hospital was denied at the federal level. She expressed her appreciation for the Seven County Coalition (Rural Utah Coalition) and their projects within the county. She mentioned that UDOT performed concrete repairs in the front of San Juan Theatre.

Commissioner Harvey highlighted the visit by the Utah Department of Energy Office to the towns of Bluff & Montezuma Creek. The meetings were facilitated by Logan Monson. The intent of the visit was to study the need to repair windows, crack in walls, and install insulation in Utah Navajo homes that meet certain conditions. He hopes the state of Utah preserves the awarded federal funding and allows the weatherization projects to be completed.

Commissioner Maughan spoke about attending the weatherization meeting with the state of Utah Department of Energy Office. She felt the state understood a little better of the need to provide these home weatherization repairs for the residents on the reservation. after the visit

EXECUTIVE SESSION

Time Stamp 2:17:13 (audio) & 2:18:58 (video)

The commission agreed to postpone the executive session until a future commission work session meeting.

22. Motion to Enter Into A Closed Executive Session for a Strategy Session to Discuss Potential Litigation as Permitted Under UCA 52-4-205.

ADJOURNMENT

Time Stamp 2:17:32 (audio) & 2:19:21 (video)

Motion to Adjourn:

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

Voting Yea: Commission Chair Maughan, Commissioner 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 - 04/02/2026 to 04/09/2026**

Item 4.

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
4 Rivers Equipment LLC	136677	1918314	04/08/2026	04/09/2026	232.45	Account #79465	214412250 - Equipment Operation	
					\$232.45			
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104142240 - Clerk/Auditor Office Exp	
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104143240 - Treasurer Office Expens	
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104144240 - Recorder Office Expens	
Ajoules Inc	136678	1010126	04/09/2026	04/09/2026	7,551.25	COINS Service & Maintenance 2026	104146240 - Assessor Office Expens	
					\$30,205.00			
					\$30,205.00			
Amazon Capital Services	136512	14PT-Q1W4-KW	04/02/2026	04/03/2026	110.70	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136679	1GVL-TKJC-FVV	04/08/2026	04/09/2026	29.95	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	136679	1KN3-YP7T-J16C	04/08/2026	04/09/2026	602.59	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipme	
Amazon Capital Services	136679	1N4H-XVCW-KF	04/08/2026	04/09/2026	43.11	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipme	
Amazon Capital Services	136679	1PHW-LWFT-KN	04/08/2026	04/09/2026	26.50	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
					\$702.15			
					\$812.85			
Amerigas Propane LP	136513	3188115025	04/02/2026	04/03/2026	131.45	Account #200752247	156455270 - Utilites	
Amerigas Propane LP	136513	3188242260	04/02/2026	04/03/2026	525.80	Account #200752247	156455270 - Utilites	
Amerigas Propane LP	136513	610063793	04/02/2026	04/03/2026	33.00	Account #200752247	104142240 - Clerk/Auditor Office Exp	
Amerigas Propane LP	136513	610063793	04/02/2026	04/03/2026	86.56	Account #200752247	156440270 - Utilites	
Amerigas Propane LP	136513	806433473	04/02/2026	04/03/2026	248.03	Account #200795243	104142240 - Clerk/Auditor Office Exp	
Amerigas Propane LP	136513	806438272	04/02/2026	04/03/2026	570.92	Account #200795243	156230270 - Utilites	
					\$1,595.76			
					\$1,595.76			
Barry, Trint	136514	465R26	03/31/2026	04/03/2026	200.00	Boot Allowance	214414480 - Special Department Sup	
					\$200.00			
Begay, Jay	136515	JBegaRMB03312	03/31/2026	04/03/2026	387.00	PATC Conference Travel	104211230 - Task Force Travel Expen	
					\$387.00			
Begay, Shenalda	136516	SBegay032426	04/02/2026	04/03/2026	359.96	Case #255102165 Refund	103511000 - Justice Court Fines	
					\$359.96			
Benn, Lyandra	136517	LBennRMB03312	03/31/2026	04/03/2026	387.00	PATC Conference Travel	104211230 - Task Force Travel Expen	
					\$387.00			
Bethea, Derek	136518	DBethRMB03242	04/02/2026	04/03/2026	149.00	SOTP Training Travel Reimbursement	104230230 - Jail Travel Expense	
					\$149.00			
Blanding City	136680	553343140_0325	04/08/2026	04/09/2026	530.78	Account #553343140	156060270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	103.38	Account #653345422	156720270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	498.23	Account #653345422	156220270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	541.25	Account #653345422	156320270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	633.07	Account #653345422	156120270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	872.79	Account #653345422	156520270 - Utilites	
Blanding City	136680	653345422_0325	04/08/2026	04/09/2026	978.87	Account #653345422	156720270 - Utilites	
					\$4,158.37			
					\$4,158.37			
Blanding Storage	136681	255310260	04/08/2026	04/09/2026	240.00	Unit 11 - 6 months	255310.260 - PHEP Preparedness B	
					\$240.00			
Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	175.00	Client #566258 Dec25 Rent + Late Fee	104193490 - Visitor Serv Advertising	
Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	525.00	Client #566258 ?Feb26 Rent + Late Fee	104193490 - Visitor Serv Advertising	

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Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	525.00	Client #566258 Jan26 Rent + Late Fee	104193490 - Visitor Serv Advertising	
Blue Mountain Dine' Associates LLC	136682	BMDA033026	04/06/2026	04/09/2026	525.00	Client #566258 Mar26 Rent + Late Fee	104193490 - Visitor Serv Advertising	
					\$1,750.00			
					\$1,750.00			
Blue Mountain Foods	136519	01-1040691	03/30/2026	04/03/2026	40.95	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136519	01-1049949	03/30/2026	04/03/2026	239.09	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136519	03-889128	03/30/2026	04/03/2026	336.60	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	136519	03-893232	03/31/2026	04/03/2026	18.14	Account San Juan County	104230480 - Jail Kitchen Food	
					\$634.78			
Blue Mountain Foods	136683	01 1046954	04/08/2026	04/09/2026	7.16	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	01-1045815	04/08/2026	04/09/2026	25.94	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136683	01-1053012	04/08/2026	04/09/2026	55.45	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	01-1054791	04/08/2026	04/09/2026	21.12	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	01-1057705	04/08/2026	04/09/2026	4.58	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	02-825093	04/08/2026	04/09/2026	56.18	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136683	02-825828	04/08/2026	04/09/2026	38.60	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	02-826858	04/06/2026	04/09/2026	6.39	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	03-881833	04/08/2026	04/09/2026	17.37	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	03-886212	04/08/2026	04/09/2026	59.83	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	136683	03-893043	04/08/2026	04/09/2026	18.28	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	136683	03-895676	04/06/2026	04/09/2026	20.75	Account San Juan County	104230480 - Jail Kitchen Food	
Blue Mountain Foods	136683	03-896788	04/06/2026	04/09/2026	273.12	Account Jail	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	136683	03-901046	04/08/2026	04/09/2026	1.99	Account Jail	104230480 - Jail Kitchen Food	
					\$606.76			
					\$1,241.54			
Blue Mountain Hospital	136684	104230310	04/06/2026	04/09/2026	695.89	Patient #29607	104230310 - Jail Professional and Te	
					\$695.89			
Blueprint Creation	136520	4321	03/31/2026	04/03/2026	3,205.04	Onsite Training 3/23 -24.	104193490 - Visitor Serv Advertising	
					\$3,205.04			
Bluff Dwellings Resort LLC	136521	2021397	03/30/2026	04/03/2026	20.00	Resort Fee	255071.620 - MCH Injury Prevention	
Bluff Dwellings Resort LLC	136521	2021397	03/30/2026	04/03/2026	500.00	ULACHES Meeting	255071.620 - MCH Injury Prevention	
					\$520.00			
					\$520.00			
BMI Imaging System Inc	136522	102878	04/02/2026	04/03/2026	5,750.00	Customer ID SJC0010	104143240 - Treasurer Office Expens	
					\$5,750.00			
Bob Barker Company Inc.	136685	INV2224327	04/06/2026	04/09/2026	372.06	Custoer #SANUT1: Dennis Hoggard	274230350 - Inmate Commissary Exp	
					\$372.06			
Boone, Isaac	136597	IBoon03162026	04/02/2026	04/03/2026	49.00	Mental Health Transports	104230230 - Jail Travel Expense	
					\$49.00			
Bound Tree Medical LLC	136598	86146840	03/30/2026	04/03/2026	236.97	Account #114364	264350610 - Miscellaneous Supplies	
Bound Tree Medical LLC	136598	86146841	03/30/2026	04/03/2026	191.88	Account #114364	264350610 - Miscellaneous Supplies	
					\$428.85			
					\$428.85			
Bradford Tire LLC	136599	80829	03/30/2026	04/03/2026	150.00	Lic #215602 EX	214412250 - Equipment Operation	
					\$150.00			
Brand Revolt	136686	2014748	04/06/2026	04/09/2026	32,225.00	Multi-media campaign	104193490 - Visitor Serv Advertising	
					\$32,225.00			

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Brantley Distributing LLC	136600	26293670	03/31/2026	04/03/2026	119.30	Customer #14560	214412251 - Gas, Oil and Grease	
					\$119.30			
Brooks, Ginnie	136601	GBrooRMB03242	04/02/2026	04/03/2026	88.20	Book Runds between Blanding and Monticello Trav	724581230 - Travel Expense	
					\$88.20			
Bruckner's Truck & Equipment	136687	XA108059989:01	04/08/2026	04/09/2026	34.57	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136687	XA108059994:01	04/08/2026	04/09/2026	61.89	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	136687	XA108060371:01	04/08/2026	04/09/2026	552.16	Customer #177922	214412251 - Gas, Oil and Grease	
					\$648.62			
					\$648.62			
CAHC - Comfort at Home Care LLC	136602	347	04/02/2026	04/03/2026	134.88	March 2026 Care	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	136602	347	04/02/2026	04/03/2026	1,480.00	March 2026 Care	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care LLC	136602	347	04/02/2026	04/03/2026	3,716.00	March 2026 Care	104679615 - State Alt Contracts	
					\$5,330.88			
					\$5,330.88			
Canon USA, Inc.	136603	42880768	03/30/2026	04/03/2026	150.15	Customer #915671	104230310 - Jail Professional and Te	
					\$150.15			
Canyonlands Tire Company Inc	136688	C1074	04/08/2026	04/09/2026	168.65	License #223563EX	104210251 - Sheriff Gas, Oil and Gre	
					\$168.65			
Carhart Feed & Seed Inc	136604	695982	03/30/2026	04/03/2026	474.18	Account #SANJ80	214412250 - Equipment Operation	
					\$474.18			
Carolina Software	136689	97875	04/08/2026	04/09/2026	675.00	WasteWORKS Software Support	574424310 - Professional and Techni	
					\$675.00			
Cengage Learning Inc	136605	999102474360	04/01/2026	04/03/2026	128.00	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102497427	03/12/2026	04/03/2026	41.60	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102503008	04/01/2026	04/03/2026	23.40	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102515963	04/01/2026	04/03/2026	14.94	Account #100229313	724581480 - Collection Development	
Cengage Learning Inc	136605	999102527068	04/01/2026	04/03/2026	67.57	Account #100229313	724581480 - Collection Development	
					\$275.51			
					\$275.51			
Century Equipment Company LLC	136606	DP98638	04/02/2026	04/03/2026	594.05	Customer #94700	214412250 - Equipment Operation	
Century Equipment Company LLC	136606	DP98670	03/30/2026	04/03/2026	980.63	Account #094700	214412250 - Equipment Operation	
					\$1,574.68			
					\$1,574.68			
Certified Laboratories	136607	9556772	03/30/2026	04/03/2026	395.95	Customer #312248	214412251 - Gas, Oil and Grease	
					\$395.95			
Child Support Services	136690	PR032926-1117	04/03/2026	04/09/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	136690	PR032926-1117	04/03/2026	04/09/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	136690	PR032926-1117	04/03/2026	04/09/2026	480.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$1,022.60			
					\$1,022.60			
Cintas Corporation	136608	4264250137	04/01/2026	04/03/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	136691	4265029186	04/08/2026	04/09/2026	66.55	Customer #13213559	214414140 - Other Employee Benefit	
					\$133.10			

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Clark, Sharmayne	136692	SClark32026FB	04/08/2026	04/09/2026	560.00	Home Services	104679615 - State Alt Contracts	
Clark, Sharmayne	136692	SClark32026SC	04/08/2026	04/09/2026	560.00	Home Services - Mar26	104672615 - Acc Trans Contracts	
					\$1,120.00			
					\$1,120.00			
Codale Electric Supply Inc.	136609	S009850224.001	04/02/2026	04/03/2026	50.14	Ballasts	156010260 - Buildings and Grounds	
Codale Electric Supply Inc.	136609	S009863236.001	04/02/2026	04/03/2026	194.80	Advance IOP2S32SCSD35I 120-277V	156060260 - Buildings and Grounds	
					\$244.94			
					\$244.94			
Coleman, Corey	136610	CColeRMB03312	04/01/2026	04/03/2026	10.77	Postage Reimbursement	724581925 - Grant Expenses - Clef G	
					\$10.77			
Collins, Catherine	136693	CCollins32026	04/08/2026	04/09/2026	560.00	Home Services - Mar36	104679615 - State Alt Contracts	
					\$560.00			
Contech Engineered Solutions LLC	136694	33321265	04/08/2026	04/09/2026	7,995.00	PO #58419	214414410 - Road Supplies	
					\$7,995.00			
CPI Foods Inc	136695	04062618	04/08/2026	04/09/2026	808.60	Menu choices	104680610 - Medicaid Miscellaneous	
CPI Foods Inc	136695	04062618	04/08/2026	04/09/2026	899.15	Menu choices	104679610 - State Alt Miscellaneous	
					\$1,707.75			
					\$1,707.75			
Creswell, Lyn	136696	LCres03262026	04/06/2026	04/09/2026	12,169.40	D. Wright vs SJC adminstrative appeal	104126617 - Public Defender Adminis	
					\$12,169.40			
Curtis Blue Line	136697	INV1053358	04/08/2026	04/09/2026	3,768.81	Customer #C4302	104210250 - Sheriff Equipment Oper	
					\$3,768.81			
Dee, Elsie	136698	EDee04082026	04/09/2026	04/09/2026	1,110.00	Navajo Liaison Services 3/22 - 4/4/7/2026	104173310 - Elections Professional a	
					\$1,110.00			
DeGraw, Daniel Vint	136611	VDeGrRMB03272	04/02/2026	04/03/2026	776.68	VOTE Certification Training Travel Reimbursement	104173230 - Elections Travel Expens	
					\$776.68			
Dell Marketing L.P.	136612	10867645748	03/30/2026	04/03/2026	3,809.56	Customer #36278374	104122740 - Justice Court Equipment	
					\$3,809.56			
Diamond Designs	136699	3832	04/08/2026	04/09/2026	1,376.00	SJC Fire t-shirts	104220615 - Wild Fire Contracts	
Diamond Designs	136699	3839	04/08/2026	04/09/2026	24.66	Jacket embroidery	214414480 - Special Department Sup	
					\$1,400.66			
					\$1,400.66			
Doug's Steak and BBQ	136613	4193-490	03/25/2026	04/03/2026	2,025.00	SJC Tourism Connect & Collaborate Training Even	104193490 - Visitor Serv Advertising	
Doug's Steak and BBQ	136700	104134480	04/09/2026	04/09/2026	960.00	HR Training 3/24/26 Catering	104134480 - Personnel Special Depa	
					\$2,985.00			
Dr Michael Nielson	136701	DN4.2025/1.2026	04/06/2026	04/09/2026	1,200.00	CY2025 4th Quarter & CY2026 1st Quarter Compe	255007.310 - Indirect Admin Professi	
					\$1,200.00			
Earthgrains Baking Company	136614	85272290007460	03/31/2026	04/03/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	136702	85272290007498	04/08/2026	04/09/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			

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Emery Telcom Inc	136615	2278SZ10001.08	04/01/2026	04/03/2026	2,042.94	ACNA: SJC	104574615 - TV Comm Contracts	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	43.98	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	79.95	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	84.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	104.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	209.90	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	269.90	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	136703	3324200_040126	04/08/2026	04/09/2026	529.85	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	136703	3514200_040120	04/08/2026	04/09/2026	236.03	Account #3514200	104672280 - Acc Trans Telephone	
Emery Telcom Inc	136703	3609200_040126	04/08/2026	04/09/2026	84.95	Account #3609200	104230350 - Jail State Prisoner Expe	
Emery Telcom Inc	136703	987300_0401202	04/08/2026	04/09/2026	119.96	Account #987300	104230350 - Jail State Prisoner Expe	
Emery Telcom Inc	136703	988500_0401202	04/08/2026	04/09/2026	119.96	Account #988500	104255280 - EOC Telephone	
					<u>\$1,964.33</u>			
					\$4,007.27			
Empire Electric Assoc. Inc.	136616	9579003_033020	04/02/2026	04/03/2026	534.79	Account #9579003	156110270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579004_033020	04/02/2026	04/03/2026	1,184.05	Account #9579004	156020270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579005_033020	04/02/2026	04/03/2026	259.65	Account #9579005	156610270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579006_033020	04/02/2026	04/03/2026	403.29	Account #9579006	156615270 - Utilites	
Empire Electric Assoc. Inc.	136616	9579007_033020	04/02/2026	04/03/2026	85.63	Account #9579007	156455270 - Utilites	
Empire Electric Assoc. Inc.	136616	9579010_033020	04/02/2026	04/03/2026	34.27	Account #9579010	156455270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579019_033020	04/02/2026	04/03/2026	48.67	Account #9579019	156030270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579020_033020	04/02/2026	04/03/2026	120.46	Account #9579020	156030270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579025_033020	04/02/2026	04/03/2026	118.13	Account #9579025	156710270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579027_033020	04/02/2026	04/03/2026	166.13	Account #9579027	156510270 - Utilites	
Empire Electric Assoc. Inc.	136616	9579028_033020	04/02/2026	04/03/2026	966.10	Account #9579028	156090270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579029_033020	04/02/2026	04/03/2026	150.75	Account #9579029	156310270 - Utilities	
Empire Electric Assoc. Inc.	136616	9579032_033020	04/02/2026	04/03/2026	49.15	Account #9579032	156450270 - Utilites	
					<u>\$4,121.07</u>			
Empire Electric Assoc. Inc.	136704	34846_04082026	04/08/2026	04/09/2026	66.29	Account #34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	136704	34849_04082026	04/08/2026	04/09/2026	49.51	Account #34849	156030270 - Utilities	
					<u>\$115.80</u>			
					\$4,236.87			
Enbridge Gas	136617	4922180000_032	04/02/2026	04/03/2026	152.01	Account #4922180000	156610270 - Utilites	
Enbridge Gas	136617	6063860000_032	04/02/2026	04/03/2026	397.38	Account #6063860000	156615270 - Utilites	
					<u>\$549.39</u>			
					\$549.39			
Fastenal Company	136705	COBAY86186	04/08/2026	04/09/2026	802.74	Cusotmer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136705	COBAY86187	04/08/2026	04/09/2026	360.57	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	136705	COBAY86191	04/08/2026	04/09/2026	331.48	Customer #COBAY1477	214412250 - Equipment Operation	
					<u>\$1,494.79</u>			
					\$1,494.79			
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,250.00	Contract #013-2557492-001	104192615 - Econ Dev Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,250.00	Contract #013-2557492-001	104193615 - Visitor Serv Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,750.00	Contract #013-2557492-001	104225615 - Fire/Rescue Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	3,750.00	Contract #013-2557492-001	104255615 - EOC Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	8,000.00	Contract #013-2557492-001	104685615 - VDHCBS Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	8,439.75	Contract #013-2557492-001	104679615 - State Alt Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	9,268.52	Contract #013-2557492-001	104114750 - Plan/Zone Equipment P	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	15,500.00	Contract #013-2557492-001	104161750 - Courthouse Equipment	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	20,500.00	Contract #013-2557492-001	254310615 - Contracts	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	26,037.04	Contract #013-2557492-001	214414255 - Equipment Rental	
Financial Pacific Leasing	ACH	8323239	04/02/2026	04/03/2026	115,489.54	Contract #013-2557492-001	104210750 - Sheriff Equipment Purch	
					<u>\$217,234.85</u>			
					\$217,234.85			

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FleetPride Inc	136618	133215038	03/30/2026	04/03/2026	413.28	Account #120398-001	214412250 - Equipment Operation	
FleetPride Inc	136618	133392641	04/02/2026	04/03/2026	862.08	Account #120398-002	214412251 - Gas, Oil and Grease	
FleetPride Inc	136618	133421889	04/02/2026	04/03/2026	-28.00	Account #120398-001	214412250 - Equipment Operation	
					<u>\$1,247.36</u>			
FleetPride Inc	136706	133487561	04/08/2026	04/09/2026	669.99	Account #120398-001	214412250 - Equipment Operation	
					<u>\$1,917.35</u>			
Follett Software Company	136619	1608696	04/01/2026	04/03/2026	3,240.36	Customer #4301475	724581242 - Software Maintenance	
					<u>\$3,240.36</u>			
FTI WIFI	136620	1028999	04/02/2026	04/03/2026	54.99	Account #61987-7	104225280 - Fire/Rescue Telephone	
					<u>\$54.99</u>			
Garfield County - UT	136707	201	04/08/2026	04/09/2026	5,000.00	IPW Booth Portion	104193490 - Visitor Serv Advertising	
					<u>\$5,000.00</u>			
Guardian	136708	G03012026adj	03/31/2026	04/09/2026	-80.49	Group ID: 00 089079 - March adjustment	102238000 - Guardian Payable	
Guardian	136708	PR030126-7175	03/06/2026	04/09/2026	623.23	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136708	PR030126-7175	03/06/2026	04/09/2026	875.07	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR030126-7175	03/06/2026	04/09/2026	954.46	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR030226-7175	03/06/2026	04/09/2026	69.50	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR030226-7175	03/06/2026	04/09/2026	93.08	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR030226-7175	03/06/2026	04/09/2026	109.52	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136708	PR031526-7175	03/20/2026	04/09/2026	623.40	Guardian Hospital Indemnity	102238000 - Guardian Payable	
Guardian	136708	PR031526-7175	03/20/2026	04/09/2026	884.06	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR031526-7175	03/20/2026	04/09/2026	954.60	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR031626-7175	03/20/2026	04/09/2026	62.47	Guardian Critical Illness	102238000 - Guardian Payable	
Guardian	136708	PR031626-7175	03/20/2026	04/09/2026	76.21	Guardian Accident	102238000 - Guardian Payable	
Guardian	136708	PR031626-7175	03/20/2026	04/09/2026	86.20	Guardian Hospital Indemnity	102238000 - Guardian Payable	
					<u>\$5,331.31</u>			
					<u>\$5,331.31</u>			
Halls, Craig C.	136621	RI0401261	04/01/2026	04/03/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional an	
					<u>\$11,000.00</u>			
Hayes, Michael Jorma	136622	MHayes032426	04/02/2026	04/03/2026	80.00	Case #255101849 Refund	103511000 - Justice Court Fines	
					<u>\$80.00</u>			
ImageNet Consulting LLC	136623	INV1574989	04/01/2026	04/03/2026	806.92	Customer #58478-001	724581740 - Equipment Purchases	
ImageNet Consulting LLC	136623	INV1574989	04/01/2026	04/03/2026	1,405.00	Customer #58478-001	724581925 - Grant Expenses - Clef G	
ImageNet Consulting LLC	136623	INV1574989	04/01/2026	04/03/2026	5,000.00	Customer #58478-001	724581920 - Grant Expenses - Reimb	
ImageNet Consulting LLC	136623	INV1575694	03/30/2026	04/03/2026	36.09	Customer #27912 Contract #40798-01	214414240 - Office Expense	
					<u>\$7,248.01</u>			
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	45.84	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expen	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	49.36	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	50.10	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	70.28	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Exp	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	90.68	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expen	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	98.39	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	176.10	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	180.32	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	136709	INV1588801	04/08/2026	04/09/2026	481.47	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional a	
ImageNet Consulting LLC	136709	INV1592162	04/09/2026	04/09/2026	89.61	Customer #PK50500 Contract #31057-02	104230310 - Jail Professional and Te	
					<u>\$1,332.15</u>			
					<u>\$8,580.16</u>			
Inmate Calling Solutions LLC	136710	274230350	04/06/2026	04/09/2026	3,488.43	Customer ID SJDUT	274230350 - Inmate Commissary Exp	
					<u>\$3,488.43</u>			

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Jackson Group Peterbilt	136624	273055GJ	04/02/2026	04/03/2026	829.08	Account #1825	214412250 - Equipment Operation	
					\$829.08			
JB Restoration & Fabrication LLC	136711	4283	04/08/2026	04/09/2026	175.00	Caterpillar 150AWD #365 Door Glass	214412250 - Equipment Operation	
					\$175.00			
JUB Engineers, Inc	136625	194391	03/30/2026	04/03/2026	3,279.10	Project #55-22-01800	104150620 - Non-Dept Miscellaneous	
					\$3,279.10			
Kane, Kenydi	136626	KKaneRMB03112	04/02/2026	04/03/2026	53.20	Montezuma Creek Library coverage travel reimb	724581230 - Travel Expense	
					\$53.20			
Kenworth Sales Company	136627	005P28588	04/02/2026	04/03/2026	28.96	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28782	03/30/2026	04/03/2026	335.08	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28783	03/30/2026	04/03/2026	350.05	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28803	04/02/2026	04/03/2026	1,716.23	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28935	03/30/2026	04/03/2026	169.18	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P28946	03/30/2026	04/03/2026	113.95	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29000	03/30/2026	04/03/2026	433.60	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29002	03/30/2026	04/03/2026	16.26	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29012	03/30/2026	04/03/2026	32.47	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29072	03/31/2026	04/03/2026	6,274.50	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136627	005P29271	04/02/2026	04/03/2026	-500.00	Customer #15013	214412250 - Equipment Operation	
					\$8,970.28			
Kenworth Sales Company	136712	005P28794	04/06/2026	04/09/2026	250.89	Customer #15013	101321000 - Notes Receivable	
Kenworth Sales Company	136712	005P29129	04/08/2026	04/09/2026	43.78	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136712	005P29308	04/08/2026	04/09/2026	67.06	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	136712	005P29312	04/08/2026	04/09/2026	164.58	Customer #15013	214412250 - Equipment Operation	
					\$526.31			
					\$9,496.59			
L.N. Curtis & Sons	136713	INV1053142	04/08/2026	04/09/2026	2,112.80	Customer #C30281	104220620 - Wild Fire Miscellaneous	
L.N. Curtis & Sons	136713	INV1053151	04/08/2026	04/09/2026	1,342.00	Customer #C30281	104225620 - Fire/Rescue Miscellaneous	
L.N. Curtis & Sons	136713	INV1053157	04/08/2026	04/09/2026	2,266.00	Customer #C30281	104220620 - Wild Fire Miscellaneous	
					\$5,720.80			
					\$5,720.80			
Larsson, Jonas	136676	233	04/08/2026	04/08/2026	1,470.94	Customer #125	104193480 - Visitor Serv Special Dep	
					\$1,470.94			
Lewis, Tamra	136628	TLewiRMB03312	04/01/2026	04/03/2026	55.78	Amazon Order #111-7163505-1750631 Reimburse	104114240 - Plan/Zone Office Expen	
					\$55.78			
LexisNexis Risk Solutions Inc	136714	1300268751	04/08/2026	04/09/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions an	
					\$700.00			
Life-Assist Inc	136629	2091389	03/30/2026	04/03/2026	763.79	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$763.79			
LifeMed Safety Inc.	136630	INV260114	03/30/2026	04/03/2026	1,250.00		264350740 - Equipment Purchases	
LifeMed Safety Inc.	136630	INV260115	03/30/2026	04/03/2026	6,585.00		264350740 - Equipment Purchases	
					\$7,835.00			
					\$7,835.00			
Main Street Drug and Boutique	136715	57026	04/06/2026	04/09/2026	44.36	Account San Juan County Jail - Receipt #57026	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	136715	57156	04/08/2026	04/09/2026	31.83	Account #1066 Receipt 57156	104230312 - Jail Inmate Medical Exp	
					\$76.19			
					\$76.19			

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McNeely, Jerry	136631	RI0401262	04/01/2026	04/03/2026	1,500.00		104112310 - Planning Professional a	
					\$1,500.00			
MHL Systems	136632	AR/2026/00107	04/02/2026	04/03/2026	1,299.44	Phoenix End Protector and attachment hardware	214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00108	04/02/2026	04/03/2026	192.00	Moldboard Reducers	214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00109	04/02/2026	04/03/2026	2,079.00	Kennametal Maximum-Duty Carbide Tooth	214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00110	03/30/2026	04/03/2026	4,677.88		214412250 - Equipment Operation	
MHL Systems	136632	AR/2026/00111	03/30/2026	04/03/2026	96.00		214412250 - Equipment Operation	
					\$8,344.32			
					\$8,344.32			
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	62.62		156030270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	62.62		156310270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	62.62		156610270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	66.01		156510270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	72.50		156030270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	100.00		156210270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	121.90		156110270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	138.51	Mont EMS	156510270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	204.04		156010270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	231.07		156710270 - Utilities	
Monticello City	136633	35601_03312026	04/02/2026	04/03/2026	1,716.87		156020270 - Utilities	
					\$2,838.76			
					\$2,838.76			
Monticello Mercantile	136634	104230350	03/30/2026	04/03/2026	6.49	Customer #76992 San Juan County	104230350 - Jail State Prisoner Expe	
Monticello Mercantile	136634	5818	03/30/2026	04/03/2026	31.99	Customer #76992 Sheriff's Office	104215620 - Search Rescue Miscella	
Monticello Mercantile	136634	5838	03/30/2026	04/03/2026	13.45	Customer #76992 Roads	214412250 - Equipment Operation	
Monticello Mercantile	136634	5850	04/02/2026	04/03/2026	5.59	Customer #76992 Maintenance	156010260 - Buildings and Grounds	
Monticello Mercantile	136634	5870	04/02/2026	04/03/2026	20.97	Customer #76992 Courthouse	454850310 - Professional and Techni	
Monticello Mercantile	136634	5902	04/02/2026	04/03/2026	15.49	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136634	5926	04/02/2026	04/03/2026	30.98	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136634	5936	04/02/2026	04/03/2026	9.29	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136634	5968	04/02/2026	04/03/2026	20.46	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136634	5970	04/02/2026	04/03/2026	47.38	Customer 76992 Courthouse	454850310 - Professional and Techni	
					\$202.09			
Monticello Mercantile	136716	5950	04/06/2026	04/09/2026	16.48	Customer #76992 Sheriff's Office	104210610 - Sheriff Miscellaneous S	
Monticello Mercantile	136716	5961	04/08/2026	04/09/2026	3.68	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	136716	5963	04/06/2026	04/09/2026	32.99	Customer #76992 Sheriff's Office	104210620 - Sheriff Miscellaneous S	
Monticello Mercantile	136716	6008	04/08/2026	04/09/2026	58.99	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	136716	6015	04/08/2026	04/09/2026	53.98	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	136716	6022	04/08/2026	04/09/2026	8.98	Customer #76992 Courthouse4	156010260 - Buildings and Grounds	
Monticello Mercantile	136716	6051	04/08/2026	04/09/2026	33.98	Customer #76992 Road Dept	104210610 - Sheriff Miscellaneous S	
Monticello Mercantile	136716	6063	04/08/2026	04/09/2026	46.73	Customer #76992 Courthouse	454850310 - Professional and Techni	
					\$255.81			
					\$457.90			
Morning Sun Financial Services of Ut	136717	1298	04/08/2026	04/09/2026	165.00	Aggregation Service Fee - Feb26	104682615 - State Waiver Contracts	
					\$165.00			
Morris, Rose	136718	Rmorris32026	04/08/2026	04/09/2026	560.00	Home Services - Mar26	104679615 - State Alt Contracts	
					\$560.00			
Morris, Suzette	136635	SM016	03/31/2026	04/03/2026	46.20	Board Meeting & Interview Travel Reimbursement	255007230 - Indirect Admin Travel Ex	
					\$46.20			
Motor Parts Company	136636	594616	03/30/2026	04/03/2026	27.58		214412250 - Equipment Operation	
Motor Parts Company	136636	594659	03/30/2026	04/03/2026	41.99		214412250 - Equipment Operation	

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Motor Parts Company	136636	594663	03/30/2026	04/03/2026	13.30		214412250 - Equipment Operation	
Motor Parts Company	136636	594684	03/30/2026	04/03/2026	69.98		214412250 - Equipment Operation	
Motor Parts Company	136636	594698	03/30/2026	04/03/2026	83.50		214412250 - Equipment Operation	
Motor Parts Company	136636	594700	03/30/2026	04/03/2026	22.51		214412250 - Equipment Operation	
Motor Parts Company	136636	594725	03/30/2026	04/03/2026	5.85		214412250 - Equipment Operation	
Motor Parts Company	136636	594742	03/26/2026	04/03/2026	6.20		214412250 - Equipment Operation	
Motor Parts Company	136636	594857	03/30/2026	04/03/2026	315.07		214412250 - Equipment Operation	
Motor Parts Company	136636	594866	03/30/2026	04/03/2026	9.00		214412250 - Equipment Operation	
Motor Parts Company	136636	594888	03/30/2026	04/03/2026	14.14		214412250 - Equipment Operation	
Motor Parts Company	136636	594927	03/30/2026	04/03/2026	23.85		214412250 - Equipment Operation	
Motor Parts Company	136636	595375	03/31/2026	04/03/2026	7.02		104256250 - Noxious Weed Equipme	
Motor Parts Company	136636	902574	04/02/2026	04/03/2026	102.63		214412250 - Equipment Operation	
Motor Parts Company	136636	902828	04/02/2026	04/03/2026	20.30		214412251 - Gas, Oil and Grease	
Motor Parts Company	136636	902870	04/02/2026	04/03/2026	17.85		214412250 - Equipment Operation	
Motor Parts Company	136636	902875	04/02/2026	04/03/2026	92.49		214412250 - Equipment Operation	
Motor Parts Company	136636	902946	03/30/2026	04/03/2026	24.43		574424250 - Equipment Operation	
Motor Parts Company	136636	902949	04/02/2026	04/03/2026	81.96		214412250 - Equipment Operation	
Motor Parts Company	136636	902953	04/02/2026	04/03/2026	457.45		214412250 - Equipment Operation	
Motor Parts Company	136636	902960	04/02/2026	04/03/2026	15.99		214412250 - Equipment Operation	
Motor Parts Company	136636	902962	04/02/2026	04/03/2026	28.52		214412250 - Equipment Operation	
Motor Parts Company	136636	902974	04/02/2026	04/03/2026	41.57		214412250 - Equipment Operation	
Motor Parts Company	136636	903012	04/02/2026	04/03/2026	1.68		214412250 - Equipment Operation	
Motor Parts Company	136636	903128	04/02/2026	04/03/2026	442.58		214412250 - Equipment Operation	
					<u>\$1,967.44</u>			
Motor Parts Company	136719	594980	04/08/2026	04/09/2026	182.22		214412250 - Equipment Operation	
Motor Parts Company	136719	595117	04/08/2026	04/09/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	136719	595118	04/08/2026	04/09/2026	10.80		214412250 - Equipment Operation	
Motor Parts Company	136719	595157	04/08/2026	04/09/2026	16.61		214412250 - Equipment Operation	
Motor Parts Company	136719	595158	04/08/2026	04/09/2026	-6.05		214412250 - Equipment Operation	
Motor Parts Company	136719	595196	04/08/2026	04/09/2026	9.99		214412250 - Equipment Operation	
Motor Parts Company	136719	595198	04/08/2026	04/09/2026	44.76		214412250 - Equipment Operation	
Motor Parts Company	136719	595222	04/08/2026	04/09/2026	54.41		214412250 - Equipment Operation	
Motor Parts Company	136719	595258	04/08/2026	04/09/2026	159.36		214412250 - Equipment Operation	
Motor Parts Company	136719	595344	04/08/2026	04/09/2026	8.18		214412250 - Equipment Operation	
Motor Parts Company	136719	595411	04/08/2026	04/09/2026	12.29		214412250 - Equipment Operation	
Motor Parts Company	136719	595419	04/08/2026	04/09/2026	4.09		214412250 - Equipment Operation	
Motor Parts Company	136719	595425	04/08/2026	04/09/2026	15.29		214412250 - Equipment Operation	
Motor Parts Company	136719	595458	04/08/2026	04/09/2026	24.58		104256250 - Noxious Weed Equipme	
Motor Parts Company	136719	595513	04/08/2026	04/09/2026	31.53		214412250 - Equipment Operation	
Motor Parts Company	136719	595514	04/08/2026	04/09/2026	28.26		214412250 - Equipment Operation	
Motor Parts Company	136719	903195	04/08/2026	04/09/2026	116.04		214412250 - Equipment Operation	
Motor Parts Company	136719	903237	04/08/2026	04/09/2026	124.10		214412250 - Equipment Operation	
Motor Parts Company	136719	903277	04/08/2026	04/09/2026	18.39		214412250 - Equipment Operation	
Motor Parts Company	136719	903290	04/08/2026	04/09/2026	176.82		214412250 - Equipment Operation	
Motor Parts Company	136719	903342	04/08/2026	04/09/2026	50.44		214412250 - Equipment Operation	
Motor Parts Company	136719	903343	04/08/2026	04/09/2026	12.79		214412250 - Equipment Operation	
Motor Parts Company	136719	903458	04/08/2026	04/09/2026	23.27		214412250 - Equipment Operation	
Motor Parts Company	136719	903480	04/08/2026	04/09/2026	90.78		214412250 - Equipment Operation	
Motor Parts Company	136719	903481	04/01/2026	04/09/2026	-200.82		214412250 - Equipment Operation	
Motor Parts Company	136719	903613	04/09/2026	04/09/2026	73.04		574424250 - Equipment Operation	
Motor Parts Company	136719	903622	04/09/2026	04/09/2026	33.06		574424250 - Equipment Operation	
					<u>\$1,118.32</u>			
					\$3,085.76			
Motorola Solutions Inc	136720	8230564426	04/09/2026	04/09/2026	35,908.33	Customer #1209114890	104230242 - Jail Software Maintenan	
					<u>\$35,908.33</u>			
Moulton, Mike	136637	MMOulRMB0313	03/30/2026	04/03/2026	188.00		255071.620 - MCH Injury Prevention	
					<u>\$188.00</u>			

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Musselman, Kedric	136638	466R26	04/01/2026	04/03/2026	397.55	Air Impact Reimbursement	214412250 - Equipment Operation	
Musselman, Kedric	136638	KMussRMB03202	04/02/2026	04/03/2026	516.20	Health Mobile Travel Reimbursement	101321000 - Notes Receivable	
					<u>\$913.75</u>			
					\$913.75			
National Benefit Services, LLC	136639	1099805	04/02/2026	04/03/2026	77.05	Customer SAN006	101321000 - Notes Receivable	
National Benefit Services, LLC	136721	CP441349	04/06/2026	04/09/2026	4,282.96	FSA	104965140 - Undistributed Other Em	
					<u>\$4,360.01</u>			
					\$4,360.01			
Navajo Sanitation	136640	137647	04/01/2026	04/03/2026	297.00	Account #2772	104672270 - Acc Trans Utilities	
Navajo Sanitation	136722	139279	04/08/2026	04/09/2026	297.00	Account #2772	156240270 - Utilities	
					<u>\$594.00</u>			
					\$594.00			
Navajo Tribal Utility Authority	136723	31002128685	04/08/2026	04/09/2026	85.79	Account #60378368	214414270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128686	04/08/2026	04/09/2026	71.13	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128687	04/08/2026	04/09/2026	35.01	Account #60378371	214414270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128688	04/08/2026	04/09/2026	5.42	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128689	04/08/2026	04/09/2026	10.20	Account #60378373	156095270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128690	04/08/2026	04/09/2026	59.05	Account #60378374	156445270 - Utilities	
Navajo Tribal Utility Authority	136723	31002128691	04/08/2026	04/09/2026	6.47	Account #60378376	156095270 - Utilities	
					<u>\$273.07</u>			
					\$273.07			
Nicholas & Company	136641	9553945	04/01/2026	04/03/2026	320.11	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136641	9553945	04/01/2026	04/03/2026	480.17	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136641	9562751	03/30/2026	04/03/2026	2,797.57	Account #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136641	9562758	04/01/2026	04/03/2026	231.38	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136641	9562758	04/01/2026	04/03/2026	347.07	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	200.88	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	200.88	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	241.06	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136641	9562760	04/01/2026	04/03/2026	361.59	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	136641	9562761	04/01/2026	04/03/2026	316.35	Customer #616580	104678329 - Home Deliv Meals - Bluf	
Nicholas & Company	136641	9562761	04/01/2026	04/03/2026	316.36	Customer #616580	104677329 - Congregate Meals - Bluf	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	166.10	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	166.11	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	199.33	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136641	9566948	04/02/2026	04/03/2026	298.99	Customer #616580	104678325 - Home Deliv Meals - Bla	
					<u>\$6,643.95</u>			
					\$6,643.95			
Nicholas & Company	136724	9570602	04/06/2026	04/09/2026	1,830.48	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	136724	9570608	04/08/2026	04/09/2026	312.69	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	136724	9570608	04/08/2026	04/09/2026	469.03	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	155.18	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	155.19	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	186.22	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	136724	9574747	04/09/2026	04/09/2026	279.33	Customer #616580	104678325 - Home Deliv Meals - Bla	
					<u>\$3,388.12</u>			
					\$3,388.12			
					\$10,032.07			
Nichols, Francesca	136725	CNich040126	04/06/2026	04/09/2026	500.00	April EMS Medical Director	264350310 - Professional and Techni	
					<u>\$500.00</u>			
					\$500.00			
O'Reilly Auto Parts	136642	6848-136387	03/30/2026	04/03/2026	117.32	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137273	04/02/2026	04/03/2026	-44.00	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137593	04/02/2026	04/03/2026	130.62	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137681	04/02/2026	04/03/2026	148.35	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	136642	6848-137682	04/02/2026	04/03/2026	123.44	Customer #3601683	214412250 - Equipment Operation	
					<u>\$475.73</u>			
					\$475.73			

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O'Reilly Auto Parts	136726	6848-137772	04/08/2026	04/09/2026	99.47	Customer #3601683	214412250 - Equipment Operation	
					\$575.20			
ODP Business Solutions, LLC	136727	453494240001	04/06/2026	04/09/2026	14.27	Account #47849426	104146240 - Assessor Office Expens	
					\$14.27			
Packard Wholesale Co.	136643	3054364	04/01/2026	04/03/2026	154.89	Customer ID 10328	104678328 - Home Deliv Meals - La	
Packard Wholesale Co.	136643	3054364	04/01/2026	04/03/2026	232.34	Customer ID 10328	104678325 - Home Deliv Meals - Bla	
Packard Wholesale Co.	136643	3054369	04/01/2026	04/03/2026	103.33	Customer ID 10328	104678323 - Home Deliv Meals - Mon	
Packard Wholesale Co.	136643	3054369	04/01/2026	04/03/2026	103.34	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	136643	3054396	03/30/2026	04/03/2026	486.25	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136643	3054397	03/30/2026	04/03/2026	352.98	Customer ID 10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136643	3054398	03/30/2026	04/03/2026	385.64	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136643	3054938	04/01/2026	04/03/2026	204.18	Customer ID 10328	104677325 - Congregate Meals - Bla	
					\$2,022.95			
Packard Wholesale Co.	136728	3054990	04/06/2026	04/09/2026	253.91	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	136728	3054991	04/06/2026	04/09/2026	10.98	Customer ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	136728	3055554	04/09/2026	04/09/2026	81.29	Customer ID 10328	104678325 - Home Deliv Meals - Bla	
Packard Wholesale Co.	136728	3055559	04/09/2026	04/09/2026	75.74	Customer ID 10328	104678323 - Home Deliv Meals - Mon	
					\$421.92			
					\$2,444.87			
Palmer, Preston	136729	PrPalmRMB0324	04/06/2026	04/09/2026	40.00	Mental Health Transport	104230230 - Jail Travel Expense	
					\$40.00			
Peak Industrial	136644	PSI-592553	04/02/2026	04/03/2026	627.54	Customer #C0011098	214412250 - Equipment Operation	
					\$627.54			
Pearson Education	136645	30597965	04/02/2026	04/03/2026	1,903.52	Transaction #30597965	264350330 - Employee Education	
					\$1,903.52			
PEHP	136646	PEHP01-02.2026	03/12/2026	04/03/2026	2,445.08	JAN 09 & 23 and FEB 06 & 20 payroll adjustment	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	109.04	Vision Employee Only	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	132.88	Vision Employee +1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	281.22	Employee Assistance Program	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	473.10	Vision Family	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	824.64	PEHP HDHP Employee Only Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	1,707.00	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	2,105.12	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	2,105.96	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	2,326.28	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	3,463.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	4,535.63	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	6,315.24	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	6,828.08	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	9,804.33	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	16,208.94	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	17,682.48	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010426-2584	01/09/2026	04/03/2026	26,553.50	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	6.04	Vision Employee +1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	7.52	Vision Employee Only	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	21.80	Employee Assistance Program	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	58.10	Vision Family	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	412.33	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	853.50	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	1,154.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	1,154.50	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR010526-2584	01/09/2026	04/03/2026	1,473.54	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	

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PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	2,178.82	PEHP Traditional Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	2,631.40	PEHP Traditional Employee Only Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	3,463.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	4,535.63	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	4,813.32	PEHP Dual Traditional Employee + 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	5,788.97	PEHP Traditional Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	8,535.10	PEHP HDHP Employee +1 Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	8,714.96	PEHP Traditional Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	17,682.48	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	17,682.48	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021526-2584	02/20/2026	04/03/2026	27,708.00	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	6.04	Vision Employee +1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	7.52	Vision Employee Only	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	26.16	Employee Assistance Program	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	74.70	Vision Family	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	412.33	PEHP HDHP Employee Only Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	853.50	PEHP HDHP Employee +1 Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	1,154.50	PEHP HDHP Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	1,473.54	PEHP Traditional Family Tier 1	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	2,309.00	PEHP HDHP Family Tier 2	102226000 - Health Insurance Payabl	
PEHP	136646	PR021626-2584	02/20/2026	04/03/2026	5,894.16	PEHP Traditional Family Tier 2	102226000 - Health Insurance Payabl	
					\$471,950.20			
					\$471,950.20			
PepsiCo Beverage Sales	136647	69484012	03/30/2026	04/03/2026	537.85	Customer #3816559	104230480 - Jail Kitchen Food	
					\$537.85			
Phoenix International Publishing Me	136730	010421-1161	04/08/2026	04/09/2026	4,095.00	2026 Grand Circle Guide 1/2 page ad	104193920 - Visitor Serv Grants	
					\$4,095.00			
Pitney Bowes Inc	136731	1029211571	04/09/2026	04/09/2026	176.85	Account #0010203954	104230241 - Jail Postage	
Pitney Bowes Inc	136731	1029243648	04/09/2026	04/09/2026	182.58	Account #0011052015	104230241 - Jail Postage	
					\$359.43			
					\$359.43			
Pugh, Delton	136648	Dpugh32026	04/02/2026	04/03/2026	63.00	March Visits	104685615 - VDHCBS Contracts	
					\$63.00			
Redds Ace Hardware LLC	136649	192814	01/08/2026	04/03/2026	23.74	Customer #10174	156000480 - Facilities Maintenance S	
Redds Ace Hardware LLC	136649	222143	03/30/2026	04/03/2026	557.99	Customer #10174	214414750 - Equipment Purchases >	
Redds Ace Hardware LLC	136649	236474	03/30/2026	04/03/2026	41.22	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	136649	239011(2)	03/31/2026	04/03/2026	16.14	Customer #10174	574424240 - Office Expense	
Redds Ace Hardware LLC	136649	239827	03/31/2026	04/03/2026	258.00	Customer #10174	574424250 - Equipment Operation	
Redds Ace Hardware LLC	136649	240085	04/02/2026	04/03/2026	50.67	Customer #10174	156120260 - Buildings and Grounds	
Redds Ace Hardware LLC	136649	240511	04/02/2026	04/03/2026	54.50	Customer #10174	156120260 - Buildings and Grounds	
					\$1,002.26			
Redds Ace Hardware LLC	136732	245438	04/08/2026	04/09/2026	53.14	Customer 10174	454850310 - Professional and Techni	
					\$1,055.40			
Riley, Callahan	136650	CHallRMB032620	04/02/2026	04/03/2026	396.00	POST Training Travel Reimbursement	104210230 - Sheriff Travel Expense	
					\$396.00			
Rocky Mountain Personal Care LLC	136651	46526	04/02/2026	04/03/2026	657.25	N. Black Care	104679615 - State Alt Contracts	
					\$657.25			
Rocky Mountain Power	136652	59271696-002 2	04/02/2026	04/03/2026	63.15	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	136652	59271696-004 8	04/02/2026	04/03/2026	214.02	Account #59271696-004 8	156730270 - Utilities	
Rocky Mountain Power	136652	59271696-005 5	04/02/2026	04/03/2026	80.29	Account #59271696-005 5	156230270 - Utilities	

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Rocky Mountain Power	136652	59271696-012 1	04/02/2026	04/03/2026	100.31	Account #59271696-012 1	156830270 - Utilities	
Rocky Mountain Power	136652	59288636-003 7	04/02/2026	04/03/2026	65.51	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	136652	59288636-008 6	04/02/2026	04/03/2026	32.37	Account #59288636-008 6	156480270 - Utilities	
Rocky Mountain Power	136652	59405396-002 9	04/02/2026	04/03/2026	26.99	Account #59405396-002 9	156730270 - Utilities	
Rocky Mountain Power	136652	73241784-002 00	04/02/2026	04/03/2026	277.60	Account #73241784-002 0	156435270 - Utilities	
Rocky Mountain Power	136652	73241784-003 8	04/02/2026	04/03/2026	190.80	Account #73241784-003 8	156440270 - Utilities	
					<u>\$1,051.04</u>			
					\$1,051.04			
Roughrock Aviation, LLC	136653	RI0401263	04/01/2026	04/03/2026	6,500.00		105430615 - Cal Black Contracts	
					<u>\$6,500.00</u>			
					\$6,500.00			
San Juan Building Supply Inc.	136733	2604-004018	04/09/2026	04/09/2026	8.16	Account #2370	574424610 - Miscellaneous Supplies	
					<u>\$8.16</u>			
					\$8.16			
San Juan Clinic	136734	467R26	04/08/2026	04/09/2026	72.00	Account #110717 Financial #663623	214414620 - Miscellaneous Services	
					<u>\$72.00</u>			
					\$72.00			
San Juan Health Services District	136654	San Juan Health	04/02/2026	04/03/2026	58.33	1/3 share Snow Removal	156060310 - Professional and Techni	
San Juan Health Services District	136735	3312026	04/08/2026	04/09/2026	9.87	Share of Shared Utilities	156060270 - Utilities	
					<u>\$68.20</u>			
					\$68.20			
San Juan Hospital	136655	9689146	03/30/2026	04/03/2026	270.90	Account #131485 Financial #663645	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	136736	9691727	04/08/2026	04/09/2026	371.71	Account #131749 Financial #664397	104230312 - Jail Inmate Medical Exp	
					<u>\$642.61</u>			
					\$642.61			
San Juan Junior Livestock, Inc.	136656	1773	04/02/2026	04/03/2026	100.00	Junior Livestock Belt Buckle Sponsorship	104192490 - Econ Dev Advertising an	
					<u>\$100.00</u>			
					\$100.00			
Sanchez, Ben	136737	468R26	04/08/2026	04/09/2026	200.00	Boot Allowance Reimbursement	214414480 - Special Department Sup	
					<u>\$200.00</u>			
					\$200.00			
Scott, Gilmore	136657	009	03/30/2026	04/03/2026	120.00	Signature of Shash Jaa painting	104193490 - Visitor Serv Advertising	
					<u>\$120.00</u>			
					\$120.00			
Sharpe, Tranner	136738	TSharRMB03312	04/06/2026	04/09/2026	799.06	HR Meetings	104134310 - Personnel Professional	
					<u>\$799.06</u>			
					\$799.06			
Silas, Marilyn	136739	MSilas22026	04/08/2026	04/09/2026	560.00	Home Services - Feb26	104679615 - State Alt Contracts	
Silas, Marilyn	136739	Msilas32026	04/08/2026	04/09/2026	560.00	Home Services - Mar26	104679615 - State Alt Contracts	
					<u>\$1,120.00</u>			
					\$1,120.00			
Sitterud Law	136658	RI0401264	04/01/2026	04/03/2026	14,500.00		104126310 - Public Defender Profess	
					<u>\$14,500.00</u>			
					\$14,500.00			
SJC Blanding Library or Nicole Perki	136740	20260310BluffPC	04/08/2026	04/09/2026	36.84	Bluff Petty Cash Reimbursement	724581923 - Grant Expenses - Borro	
SJC Blanding Library or Nicole Perki	136740	PC04022026Bluff	04/08/2026	04/09/2026	52.43	Bluff Petty Cash Reimbursement	724581923 - Grant Expenses - Borro	
					<u>\$89.27</u>			
					\$89.27			
SJC Inmate Account	136741	03012026	04/06/2026	04/09/2026	2,715.00	Trustee Payroll - March 2026	104230352 - Jail Inmate Humanitaria	
					<u>\$2,715.00</u>			
					\$2,715.00			
SJR Media	136659	166895	03/30/2026	04/03/2026	12.60	Legal Employee Training PUB	104134220 - Personnel Public Notice	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
SJR Media	136659	SJCA0326	04/02/2026	04/03/2026	2,268.00	March Tai Chi Ad	104673610 - Prev Health Miscellaneo	
SJR Media	136659	SJCHR0226	03/30/2026	04/03/2026	668.00	Class Display 2/4 - 2/25, On Air Job Fair	255071.620 - MCH Injury Prevention	
					\$2,948.60			
SJR Media	136742	166926	04/08/2026	04/09/2026	19.20	Certificate	104193240 - Visitor Serv Office Expe	
SJR Media	136742	SJCP0326	04/08/2026	04/09/2026	346.50	March Ads	104114220 - Plan/Zone Public Notice	
					\$365.70			
					\$3,314.30			
Skinner, Ron	136660	RS014	03/31/2026	04/03/2026	92.40	Board Meetings & Interview Trave;l Reimbursemen	255007230 - Indirect Admin Travel Ex	
					\$92.40			
Southern Tire Mart LLC	136661	6280008388	03/30/2026	04/03/2026	201.51	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136661	6280008447	04/02/2026	04/03/2026	920.40	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	136661	6280008467	04/02/2026	04/03/2026	892.08	Customer #0578825	214412250 - Equipment Operation	
					\$2,013.99			
					\$2,013.99			
Southwest Colorado TV Translator A	136662	3-282026	04/01/2026	04/03/2026	2,000.00	Contract Services 3/12 - 4/11/2026	104574615 - TV Comm Contracts	
					\$2,000.00			
Summit Food Service LLC	136663	INV2000269600	03/31/2026	04/03/2026	887.27	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136663	INV2000269601	03/31/2026	04/03/2026	186.28	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$1,073.55			
Summit Food Service LLC	136743	INV2000270130	04/08/2026	04/09/2026	532.94	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	136743	INV2000270131	04/08/2026	04/09/2026	7.82	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					\$540.76			
					\$1,614.31			
SWECO Products Inc.	136664	2107011	04/02/2026	04/03/2026	164.16	Customer #843	214412250 - Equipment Operation	
					\$164.16			
Sysco Intermountain Food Svc.	136665	785204023	03/30/2026	04/03/2026	951.35	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136665	785212661	03/31/2026	04/03/2026	523.15	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,474.50			
Sysco Intermountain Food Svc.	136744	785222484	04/06/2026	04/09/2026	430.96	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	136744	785231032	04/08/2026	04/09/2026	631.74	Customer 936070	104230480 - Jail Kitchen Food	
					\$1,062.70			
					\$2,537.20			
Texas Refinery Corp.	136745	313404	04/08/2026	04/09/2026	566.70	Customer #1016801	214412251 - Gas, Oil and Grease	
					\$566.70			
The Appraisers Inc	136666	3824	03/31/2026	04/03/2026	15,000.00	Contracted Appraisal Services - March	104146620 - Assessor Miscellaneous	
					\$15,000.00			
The Product Center	136667	790517254035	03/30/2026	04/03/2026	498.81	Account #48290025	104230240 - Jail Office Expense	
					\$498.81			
UC Appraisals, Inc	136746	UA030426	04/06/2026	04/09/2026	4,675.00	2/3 - 2/27/26 Blanding Area Residential Properties	104146615 - Assessor Contracts	
UC Appraisals, Inc	136746	UA040126	04/06/2026	04/09/2026	3,795.00	3/2 - 3/31/2026 Blanding Area Residential Properti	104146615 - Assessor Contracts	
					\$8,470.00			
					\$8,470.00			
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	53.46	Library	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	56.05	Economic Development	104192251 - Econ Dev Gas, Oil and	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	86.82	EMS	104255251 - EOC Gas, Oil and Grea	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	107.81	Weed	104256251 - Noxious Weed Gas, Oil	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	201.87	Building Inspections	251321000 - Notes Receivable	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	263.76	Assessor	104146251 - Assessor Gas, Oil and G	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	298.79	Buidling & Grounds	104166251 - PS Bldg Gas, Oil and Gr	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	453.74	Roads	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	523.62	Public Health	255012.251 - Local General Health G	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	555.85	Survey	104147251 - Surveyor Gas, Oil and G	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	586.78	Fire	104225251 - Fire/Rescue Gas, Oil an	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	678.30	Commission	104111251 - Commission Gas, Oil an	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	767.81	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	1,144.45	Aging	104672251 - Acc Trans Gas, Oil and	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	1,403.14	Ambulance	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	2,592.22	Landfill	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	14,470.04	Sheriff	104210251 - Sheriff Gas, Oil and Gre	
Utah Department of Fuel Services	136747	F2609E00916	04/07/2026	04/09/2026	24,009.52	Road	214412251 - Gas, Oil and Grease	
					\$48,254.03			
Utah Department of Health and Hum	136748	26FN000209	04/08/2026	04/09/2026	216.50	Mar26 Certificate Sales Reconciliation	255013.980 - Vital Statistics Intergove	
					\$216.50			
Utah Department of Workforce Servi	136749	\$ 2-910342-0	04/09/2026	04/09/2026	1,279.64	Unemployment Insurance - Contributions R 2-9103	104965137 - Undistributed Workmens	
					\$1,279.64			
Utah Division of Environmental Quali	136750	DEQ0018	04/06/2026	04/09/2026	2,440.00	Septic Permit Dues - SFY 2026 Q2 and Q3	255620.980 - DEQ Water Quality Inte	
					\$2,440.00			
Utah Navajo Trust Fund	136668	RI0401265	04/01/2026	04/03/2026	165.00		724581915 - Contributions to Other U	
					\$165.00			
Utah State Treasurer	136669	20260402	04/02/2026	04/03/2026	10.00	Account #10.3222	103222000 - Marriage Licenses Reve	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,515.22	State Surcharge 35%	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,544.62	State Surcharge 90%	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,706.64	80% of \$32 Court Security Surcharge	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	2,946.23	100% of \$28 Court Security Surcharge	103511000 - Justice Court Fines	
Utah State Treasurer	136669	USTMarch26	04/02/2026	04/03/2026	4,105.28	B & C Roads Act - Overweight	103511000 - Justice Court Fines	
					\$14,827.99			
					\$14,827.99			
Utah State University	136751	18080	04/06/2026	04/09/2026	196.94	SJC Visitor Services Event 3/23-24/26	104193490 - Visitor Serv Advertising	
					\$196.94			
Utah Valley Radiology Associates	136670	UVRA199215	03/30/2026	04/03/2026	477.00	Account #UVRA199215	104230312 - Jail Inmate Medical Exp	
Utah Valley Radiology Associates	136752	01144	04/08/2026	04/09/2026	21.50	Account #UVRA198961	104230312 - Jail Inmate Medical Exp	
					\$498.50			
Verizon Wireless	136671	6138450668	03/30/2026	04/03/2026	48.32	Account #265507612-00002	104665310 - SJC Homeless Professi	
Verizon Wireless	136671	6138450668	03/30/2026	04/03/2026	100.10	Account #265507612-00002	104113280 - Admin Telephone	
Verizon Wireless	136671	6138450669	03/30/2026	04/03/2026	119.70	Account #265507612-00003	104150620 - Non-Dept Miscellaneous	
Verizon Wireless	136671	6138493275	04/02/2026	04/03/2026	51.18	Account #665507629-00005	724581230 - Travel Expense	
Verizon Wireless	136671	6138503685	03/30/2026	04/03/2026	54.75	Account #765507047-00001	104112280 - Planning Telephone	
Verizon Wireless	136671	6138503685	03/30/2026	04/03/2026	86.46	Account #765507047-00001	104111280 - Commission Telephone	
					\$460.51			
Verizon Wireless	136753	V03132026	04/09/2026	04/09/2026	341.06	Account #0665507629-00003	104230280 - Jail Telephone	
Verizon Wireless	136753	V03132026(2)	04/09/2026	04/09/2026	199.42	Account #0685507629-00004	104230280 - Jail Telephone	
					\$540.48			
					\$1,000.99			

**San Juan County
Check Register
All Bank Accounts - 04/02/2026 to 04/09/2026**

Item 4.

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Waste Management of Colorado	136754	0466948-4889-9	04/08/2026	04/09/2026	57.56	Customer ID 16-83942-53002	156120270 - Utilities	
Waste Management of Colorado	136754	0467028-4889-9	04/08/2026	04/09/2026	168.18	Customer ID 16-8397-33005	156220270 - Utilities	
Waste Management of Colorado	136754	0467030-4889-5	04/08/2026	04/09/2026	199.08	Customer ID 16-83977-53000	156720270 - Utilities	
Waste Management of Colorado	136754	0467088-4889-3	04/08/2026	04/09/2026	352.91	Customer ID 19-36095-03000	156060270 - Utilities	
					<u>\$777.73</u>			
					\$777.73			
Wheeler Machinery Company	136672	PS002066566	04/02/2026	04/03/2026	256.89	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136672	PS002068146	04/02/2026	04/03/2026	315.74	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136672	RC0000021556	04/02/2026	04/03/2026	-9,375.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	136672	RS0000353639	04/02/2026	04/03/2026	9,375.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	136672	RS0000353666	04/02/2026	04/03/2026	28,000.00	Customer #080103	214414255 - Equipment Rental	
					<u>\$28,572.63</u>			
Wheeler Machinery Company	136755	ARC195065	01/28/2026	04/09/2026	-5.40	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	136755	PC0000185205	04/08/2026	04/09/2026	-63.98	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	136755	PS002070049	04/08/2026	04/09/2026	193.92	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136755	PS002071979	04/08/2026	04/09/2026	143.75	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	136755	PS002072935	04/08/2026	04/09/2026	850.40	Customer #080108	574424250 - Equipment Operation	
Wheeler Machinery Company	136755	SS000612919	04/08/2026	04/09/2026	725.29	Customer #080103	214412250 - Equipment Operation	
					<u>\$1,843.98</u>			
					\$30,416.61			
Women's Professional Rodeo Associ	136673	/WPRA040226	04/02/2026	04/03/2026	150.00	Sanction Approval for San Juan Stampede	104850620 - Special Proj Miscellaneous	
					<u>\$150.00</u>			
Young, Lois	136674	LY019	03/31/2026	04/03/2026	109.20	Board Meeting & Interviews Travel Reimbursement	255007230 - Indirect Admin Travel Ex	
					<u>\$109.20</u>			
Zion's Way Home Health & Hospice	136756	4/6/2026	04/08/2026	04/09/2026	126.44	HMA Visit & Mileage	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136756	ZWEberling32026	04/08/2026	04/09/2026	320.00	HHA	104684615 - Respite Contracts	
Zion's Way Home Health & Hospice	136756	ZWHarris32026	04/08/2026	04/09/2026	520.00	HHA	104672615 - Acc Trans Contracts	
Zion's Way Home Health & Hospice	136756	ZWHMaryboy320	04/08/2026	04/09/2026	200.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136756	ZWJMaryboy320	04/08/2026	04/09/2026	160.00	Aide Visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	136756	ZWLLee32026	04/08/2026	04/09/2026	840.00	Aide & Nursing Visits	104679615 - State Alt Contracts	
					<u>\$2,166.44</u>			
					\$2,166.44			
					<u>\$1,153,095.28</u>			



Local Authority Consent for a Retail Alcohol License

License Type: Restaurant - Full Service

The local business licensing authority gives written consent to the Alcoholic Beverage Services Commission to consider the issuance of an on-premise retail alcohol license for a person to store, sell, offer for sale, furnish, or allow the consumption of an alcohol product on the premises of the applicant under the following authorities: Utah Code Sections 32B-1-202, 32B-5-201, 32B-5-203, 32B-5-205, and 32B-5-206.

San Juan County

hereby grants its consent for the issuance of a license to:

Business Name (DBA): Halls Crossing Marina Snack Bar

Entity Name (or owner's name if sole proprietor): Aramark Sports & Entertainment Services, LLC

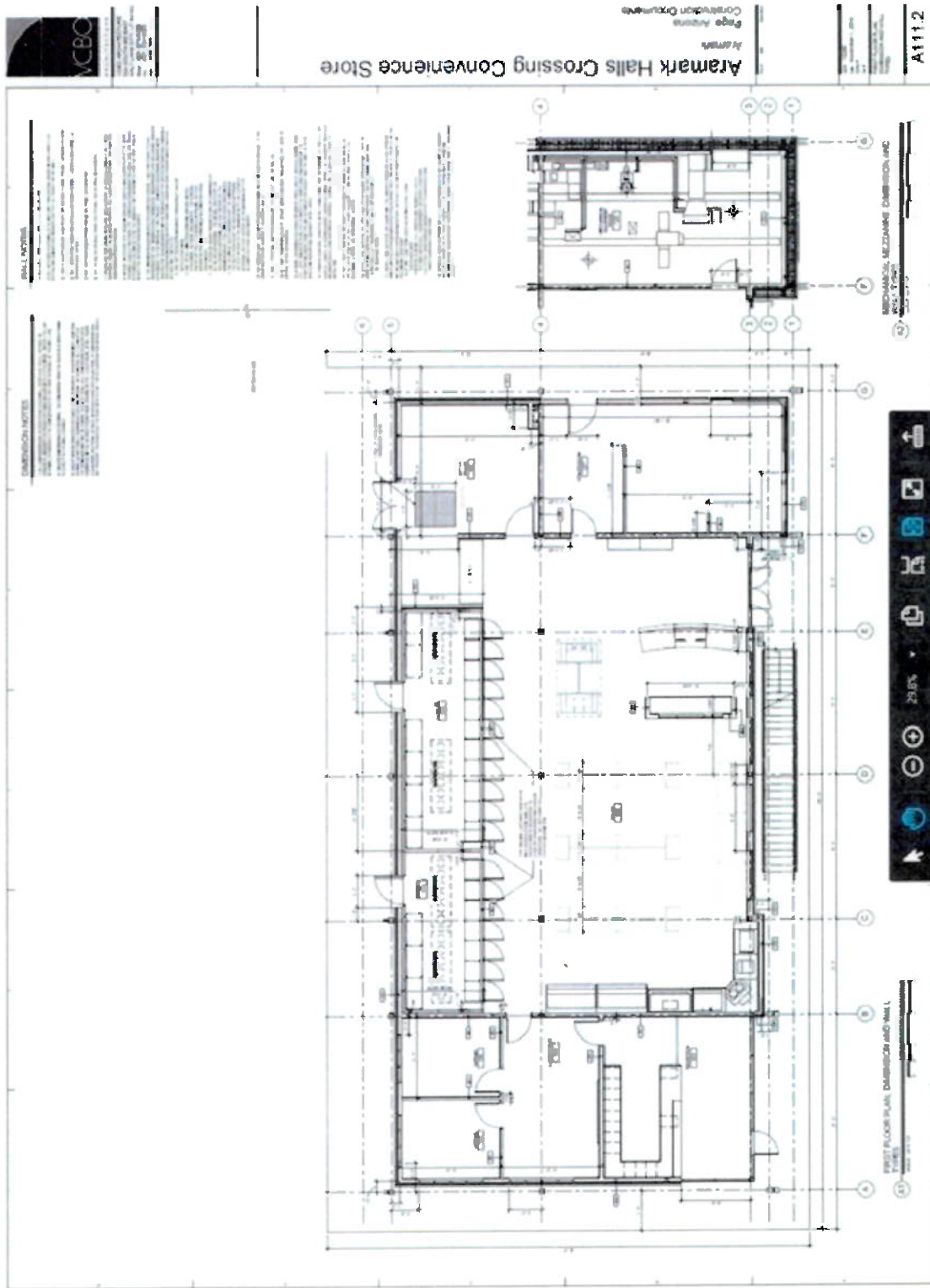
Physical Location Street Address: 1 W HWY 276

City: Halls Crossing **Zip Code:** 84533

Authorized Licensing Authority Signature: _____

Printed Name: _____ **Title:** _____ **Date:** _____

This local consent document must be submitted to the DABS by the applicant as part of a complete application.





Clerk/Auditor Item 6.
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 Hall's Crossing Marina Snack Bar Owner Robert Deitz
Address 1 W Hwy 276 City Bullfrog State UT
Type of License applied for RE Class D Driver's License D2322 65875 04614

- 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

New Jersey

Aramark Sports & Entertainment Services, LLC

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

Whose {partners and officers} are: Robert Deitz, 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 _____ State License #: _____
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: _____

County Business license: Y/N # _____



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

Item 6.

Renewal Form for Retail Beer License

and all ordinances of San Juan County and request license to be issued for the following premises at _____, in Utah, for a term of 12 months, commencing the 1st day of January 2026, and ending the 31 day of December 2026.

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 _____ day of _____, 20_____.

Signature of Applicant _____

Approved Y/N by County commission Chair: _____

County Clerk _____



COMMISSION STAFF REPORT

MEETING DATE: April 21, 2026
SUBMITTED BY: Tammy Gallegos, Emergency Manager
TITLE: 2025 Emergency Management Performance Grant FY 25-26
RECOMMENDATION: Approval

SUMMARY

Consideration and Approval of the Emergency Management Performance Grant Program for Fiscal Year 2025 through 2026.

HISTORY/PAST ACTION

Renewal of Grant

FISCAL IMPACT

\$46,000 Grant Funding

**FY 2025
Award Packet
For the
Emergency Management Performance Grant (EMPG)**

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

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

Award Letter

04/07/2026

Tammy Gallegos
San Juan County

The Utah Division of Emergency Management is pleased to inform you that a grant award for San Juan County has been approved in the amount of \$46,000.00 from the Fiscal Year (FY) 2025 Emergency Management Performance Grant.

This allocation covers the **period of performance of July 1, 2025 through June 30, 2026**. Due to the delayed notification of this award, reporting periods for this grant will be as follows:

- Initial Report (Covers period of July 1, 2025 – March 31, 2026) Due no later than **Friday, May 22, 2026**
- Final Report (Covers period of April 1 – June 30, 2026) Due no later than Monday, July 20, 2026
 - **PLEASE NOTE ALL REIMBURSEMENTS DELAYED UNTIL JULY 1, 2026 AT THE EARLIEST**
 - **ON TIME REPORTING STILL REQUIRED**

Due to continuing restructuring and reorganizing at the federal level, the Emergency Management Performance Grant for the FY25 grant year is contingent upon federal priorities. Please note that the [DHS Standard Terms and Conditions from April 2025](#) will be enforced, minus those terms that have been rescinded due to litigation. A fact sheet has been included in this packet to draw your attention to the key changes but the full Standard Terms and Conditions and agreed upon amendments are the actual binding agreement. The State of Utah will continue to monitor the federal situation and provide notification and updates to the grant program as appropriate.

This letter and its attachments outline the terms and conditions of accepting this award. Please read all terms and conditions carefully, sign, and return no later than **May 22, 2026**. The signed award letter should be sent via email to the DEM EMPG email address (EMPG@utah.gov). After we have received your signed award packet, the funding outlined will be obligated to your agency, enabling you to request reimbursement via DEM's Reimbursement Request Form (85-21). Jurisdictions not returning signed award letters by **May 22, 2026** will forfeit the award. Reporting requirements for the remainder of this period of performance are **May 22, 2026** and July 20, 2026.

We look forward to working with you on this award. Please coordinate with your respective Utah Regional Coordination Council Chairs or designees as well as neighboring jurisdictions to maximize the potential capacity of your emergency management programs. Should you have any questions or need additional information, please contact your regional Liaison and Tracy Bodily at EMPG@utah.gov.

Sincerely,



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

Terms and Conditions Fact Sheet

- December 2025, a federal court ruled against the U.S. Department of Homeland Security (DHS) in [Illinois v. Noem](#), declaring new 2025 Emergency Management Performance Grant (EMPG) restrictions unlawful.
 - **Vacated Restrictions:** The court removed the requirement that states certify that their population counts did not include individuals removed from the state due to immigration laws.
 - **Restored Performance Periods:** The 3-year performance period was restored, rejecting the shift to a 1-year period (PPC) that had disrupted long-term planning.
- The September 2025 injunction in [State of Illinois, et al. v. Federal Emergency Management Agency](#) (and related cases like *Illinois v. Noem*) specifically blocks FEMA from enforcing immigration-related conditions (C.IX.) on grants for the 20+ plaintiff states and the District of Columbia that brought the lawsuit.
 - While not automatically applying to non-plaintiff states, the legal reasoning applied by the court has created a national precedent that limits FEMA's ability to enforce these specific conditions.
- The DEI conditions remain as provisions within the DHS FY 2025 Terms and Conditions. The Executive Order on which these are based, however, continues to be the subject of litigation.

Statement of Work

- Purpose

Participating jurisdictions should prioritize the use of grant funds to maintain/sustain current capabilities, to validate capability levels, and to increase capacity for high-priority core capabilities with low capability levels.

Any jurisdiction receiving funding from EMPG is considered a “subrecipient” and must comply with all applicable grant requirements provided by the relevant Notice of Funding Opportunity, FEMA Grants Preparedness Manual, articles of agreement, and the 2 CFR 200. This statement of work document is intended to outline how the grant works along with the responsibilities of jurisdictions receiving an award.

- Background

- The [Full Notice of Funding Opportunity \(NOFO\) from FEMA for EMPG](#) provides comprehensive program details.
- General award requirements are governed by the [Code of Federal Regulations](#).
- Recipients must also adhere to the [Department of Homeland Security Standard Terms and Conditions \(Version 3, dated 04-18-2025\)](#).

The Department of Homeland Security (DHS) expects EMPG participating jurisdictions (state/county/city/tribe/IHE) to prioritize grant funding to address capability targets and gaps identified through the annual THIRA and SPR process.

- DEM’s Objective

The **objective** of the EMPG Program is to support a comprehensive, all-hazard emergency preparedness system by building and sustaining the [core capabilities](#) contained within each [mission area](#) of the [NPG](#).

- Approvals

A **cost match** is required under this program. Only acceptable non-federal costs qualify as cost sharing and must conform to other necessary and reasonable provisions to accomplish the program objectives. The Federal share that is used towards the EMPG Program budget **shall not exceed 50%** of the total budget. To meet matching requirements, the **contributions must be verifiable, reasonable, allowable, allocable, feasible and necessary** under the grant program and must comply with all federal requirements and regulations.

Examples of EMPG funded activities include but are not limited to:

- Initiating or achieving a [whole community approach](#) to security and emergency management;
- Strengthening a state or community’s emergency management program;
- Updating emergency plans;
- Completing a Threat and Hazard Identification and Risk Assessment ([THIRA](#)) process;

- Designing and conducting exercises that engage a whole community of stakeholders and validate core capabilities;
- Conducting and attending training.

EMPG participants should consult with the EMPG program manager prior to making any investment that does not clearly meet the allowable expense criteria established in the [FEMA Preparedness Grants Manual](#), the [Authorized Equipment List](#) and the EMPG Program NOFO.

- Requests for extension of the Period of Performance (PoP) must be submitted to DEM prior to 2 months from the end of a grant cycle. An extension request must justify the need for the extension, and provide milestones to completion of program activities. DEM will review the extension request and, if supported, will provide an amendment to the award.
 - Failure to meet requirements outlined in the Notice of Funding Opportunity, Preparedness Grants Manual, 2 CFR 200 or Articles of Agreement and Statement of Work will result in funding denials.
 - DEM assigns all responsibility for assuring allowability of expenses submitted under any award to the subrecipient. DEM will review and approve all reimbursement requests as part of the State's Investment justification, however, this does not constitute DEM assuming liability resulting from any review of expenses not directly managed by DEM.
- Funding Provisions
 - This funding is subject to availability of funds from FEMA/DHS.
 - Recipient Responsibilities
 - It is the recipient's responsibility to ensure their compliance with all federal award and state requirements as outlined in this Statement of Work, EMPG guidance, 2 CFR 200, the Articles of Agreement, FEMA's Preparedness Grants Manual, the program's Notice of Funding Opportunity, state code, as well as any of their existing local policies and procedures. Local policies and procedures may be more restrictive than some of the federal or state requirements but they cannot be less restrictive in any area. It is also the recipient's responsibility to communicate progress towards completing the performance standards under this award. If there are any set-backs that may prevent any performance standards from being completed during the period of performance, this needs to be communicated with the State EMPG program manager as early as possible.
 - Reimbursements and Reporting
 - On a quarterly basis by the reporting deadline, the jurisdiction shall submit the following to Utah DEM via the online progress reporting tool and EMPG email:
 - Required:** A progress report reflecting work accomplished during each reporting period. The report should have detailed narratives as to what has been completed. Backup documentation should be kept on hand within the emergency management program for local use and grant monitoring visits. Reports for personnel activities are required for any EMPG funded personnel.
 - If requesting reimbursement:** A Reimbursement Request Packet which includes an 85-21 (Reimbursement Request Form), a reimbursement narrative/memo, and all supporting documentation (proof of purchase as well as proof of payment are required).

Thorough documentation in support of the reimbursement request. All expenses listed in this report must be paid and supporting documentation shall be attached and submitted via the empg@utah.gov email.

Protocol for all documentation:

Subject Line should always state the **period of reporting (Year or Reporting Period A-D)**, **title of the form** you are submitting and the **Jurisdiction Name**

Examples:

- 24-25 Reporting Period A Reimbursement Request - Sandy City
- 2024 Application - Rich County

- Monitoring

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

- Penalties for Non-compliance

- **Penalties for late or incomplete reporting**

- For late reporting (financial or performance) or incomplete reporting: graduated enforcement scale under 2 CFR § 200.339:

- **Specific Conditions:** DEM may impose "Specific Conditions" (2 CFR § 200.208), such as requiring more frequent reporting, additional project monitoring, or requiring technical assistance.
- **Withholding of Payments:** DEM may temporarily withhold cash payments pending the correction of the deficiency.
- **Withholding of Future Awards:** DEM may refuse to issue new awards or continuation funding for the project.
- **Negative Performance Records:** Non-compliance is reported to the FAPIIS (Federal Awardee Performance and Integrity Information System), which other agencies check before awarding future grants.

- **Penalties for misuse of funds**

- **Disallowance of Costs:** DEM can "disallow" costs, meaning the sub-grantee must repay the federal government for the misused funds using their own non-federal money (**2 CFR § 200.339(b)**).
- **Recovery of Funds:** DEM may initiate debt collection proceedings to claw back funds already spent.
- **Termination of Award:** DEM may unilaterally terminate the grant for material failure to comply with the terms (**2 CFR § 200.340**).

- **Penalties for falsified information**

- **Suspension and Debarment:** Under **2 CFR Part 180**, a grantee can be "debarred" (banned) from receiving *any* federal contracts or grants for a period of time, usually three years.
- **The False Claims Act (31 U.S.C. §§ 3729-3733):** Submitting false reports to get paid can result in "treble damages" (paying back three times the amount lost by the state) plus per-claim fines.

- **Criminal Prosecution (18 U.S.C. § 1001):** Knowingly and willfully falsifying a statement to the federal government is a felony, punishable by up to **5 years in prison** and significant fines.


- **Holds and Special Conditions**

- Holds related to [training requirements](#)
 - N/A
- Holds related to incomplete application ([PARA/FFATA](#))
 - N/A
- Holds related to eligibility or performance goals
 - N/A

- **Specific Requirements for 2025-2026**

- **Plan to include at least one element related to IPAWS in all exercises where EMPG funds are used or EMPG funded personnel are participating.** This could be as elaborate as simulating the activation of an IPAWS alert to as simple as discussion questions about the decision making process related to an IPAWS alert (Does this event/incident warrant the activation of an IPAWS alert? What are the triggers for IPAWS alerts? Who must be involved in making IPAWS alert decisions? etc.) We will need to report on our best practices and challenges.
- **Any (partially or entirely) EMPG funded positions or equipment are readily deployable in support of EMAC and mutual aid.** This includes the implementation of task books for NQS as well as preparing mission ready packages for EMPG funded positions or equipment.
- **Demonstrate [NIMS implementation](#).**
- **Demonstrate [NQS implementation](#) (implementation plan as well as initiation/execution of plan - [2025-2026 NQS Requirements are given in detail in this link for Local Utah EMPG Programs](#))**
- **Funding must be used for building or sustaining preparedness capabilities identified as high priority, closing capability gaps, and building government continuity capabilities.**

Award Document

Award Document	Utah Department of Public Safety (DPS) Division of Emergency Management (DEM) Funding Entity: Federal Emergency Management Agency (FEMA) Federal Award Identification Number (FAIN): EMD-2025-EP-05003 Federal Award Date: 01/30/2026			
1a. Agreement No. DEM-EMPG-2025-012	2. Amendment No. N/A	3. UEI No. YKMUM1NJE9A9	4. Type of Action Award	
6. Recipient Name San Juan County	7. Name of Recipient Emergency Management Contact Tammy Gallegos	8. Contact Information tgallegos@sanjuancounty.org	9. Name of DEM EMPG Program Manager Tracy Bodily EMPG@utah.gov	
10. Effective Date of This Action 04/07/2026	11. Assistance Arrangement Cost Reimbursement	12. Period of Performance From: 07/01/2025 To: 06/30/2026		
13. Description of Action/Hold? Indicate funding obligation of award relating to EMPG Performance Standards				
Program Name	CFDA No.	Prior Award	Amount Awarded	Current Total Award
Emergency Management Performance Grant	97.042	\$0.00	+\$46,000.00	\$46,000.00 No Holds
Acceptance and Certification				
By signing below, the signatory official and emergency management contact certify that they have read, understand, and will comply with all requirements set forth in this document.				
Recipient Signatory Official/Authorized Official*		Date:		
Printed Name and Title				
DEM Signatory Official		Date: 04/07/2026		
Printed Name and Title	Kris Hamlet, Director			
*A signatory is someone who signs a contract, therefore creating a legal obligation. The person who signs this document needs to have the authority to enter into a legal obligation for the named recipient.				

Articles of Agreement - Federal

[Articles of Agreement](#) specific to EMD-2025-EP-05003, are included for review. These articles are in addition to the DHS Terms and Conditions linked above.

Articles of Agreement - Utah

Article I. Summary Description of Award

EMPG provides funds to supplement pre-established local emergency management programs in building capabilities to implement the National Preparedness System and support the National Preparedness Goal (NPG). Funds should be utilized for addressing gaps in the existing emergency management program. Match funds or reimbursable expenses are limited to specific activities and authorized equipment. Please review all guidance before expending funds.

Article II. Special Considerations and Funding Holds

Recipients must comply with and/or resolve any Special Considerations and/or Funding Holds outlined within the Statement of Work found within this award packet. Failure to comply with special considerations or addressing holds may result in the deobligation and clawback of funds under this obligation.

Article III - Acceptance of Post Award Changes

In the event DEM determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award.

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

DHS/FEMA funded activities that may require an EHP review are subject to the FEMA Environmental Planning and Historic Preservation (EHP) review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state, and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website at:

<https://www.fema.gov/media-library/assets/documents/90195>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to DEM for initial review. DEM will then submit this form and applicable supporting documentation to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are

obligated or released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies.

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

Article V - DEM Specific Acknowledgements and Assurances

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

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DEM.
2. Recipients must give DEM access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DEM officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.

Article VI - Indirect Cost Rate Agreement

In accordance with 2 CFR § 200.414(f), Utah accepts the 10% de minimis indirect cost rate of modified total direct costs (MTDC). Unless the named subrecipient of this award possesses a Negotiated Federal Indirect Cost Rate Agreement (NICRA), this 10% rate shall serve as the established indirect cost agreement for the duration of this subaward.

New members and officers for the SJCHPC

2 messages

Nancy Kimmerle <nancykimmerle@gmail.com>
To: "McDonald, Mack" <mmcdonald@sanjuancountyut.gov>
Cc: "Vargas, Rosa" <rvargas@sanjuancountyut.gov>

Tue, Apr 14, 2026 at 9:21 PM

The San Juan County Historic Preservation Commission has new officers and members for the County Commissioners approval:

Chairman: Lisa Carr
Vice- Chairman: (to be determined)
Secretary: Vint DeGraw

Commission Members:

Beverly Black
Diane Schmitt
Donna Jenson, vice
Heather Raisor
Heather Young
Janet Wilcox
Jeff Blake
Kellen Nielson
Klaire Dustin
Nancy Kimmerle
Rob Adams
Vint DeGraw
Gary Torres

It has been a privilege to serve as the Chairman for the SJC Historic Preservation Commission the past three years. We have been able to:

- Identify all the SJC Commissioners and acquire most of their photos to hang in the County Courthouse.
- Help with ideas on how to settle the Bluff and Historic Cemetery in Bluff.
- Obtain a reconstruction, site preservation, sign, and a handout for the Albert R. Lyman Swallows Nest.
- Move all the artifacts from the County Courthouse to the Edge of the Cedars Museum.
- Catalogue and make searchable more than 6400 photos for the SJC Historic Photo Collection to be available on the USU website shortly.
- Identify and curate all the artifacts of the Clarence Rogers Collection housed in the Blanding Visitors Center.
- CLG grant was completed by Courtney Hotchkiss for the structural drawings for the former clinic building at St. Christopher's Mission in Bluff.
- There are several other ongoing projects.

I have learned that any of these historic projects take time. Always a little more time. The members of the Commission have been so great to work with and I am happy to continue serving as a member.

Lisa Carr's email: lisa.carr@sfutah.org Cell: 435-459-1636

Please contact her for any more information you may need in regards to the Historic Preservation Commission.

Nancy Kimmerle
nancykimmerle@gmail.com

McDonald, Mack <mmcdonald@sanjuancountyut.gov>
To: Rosa Vargas <rvargas@sanjuancountyut.gov>

Wed, Apr 15, 2026 at 1:55 PM

Municode.

Sincerely,

Mack McDonald
Chief Administrative Officer



P.O. Box 9
117 South Main Street #221
Monticello, Utah 84535

Office: (435) 587-3225
Cell: (435) 459-1054
mmcdonald@sanjuancountyut.gov

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

From: **McDonald, Mack** <mmcdonald@sanjuancountyut.gov>
Date: Thu, Apr 2, 2026 at 10:41 AM
Subject: Re: Cemetery Board
To: Mayor Blanding <mayor@blanding-ut.gov>
Cc: <[sstubs@sanjuancountyut.gov](mailto:ssstubs@sanjuancountyut.gov)>, Pratt Redd <predd@blanding-ut.gov>

Perfect. Thank you.

Sincerely,

Mack McDonald
Chief Administrative Officer



P.O. Box 9
117 South Main Street #221
Monticello, Utah 84535

Office: (435) 587-3225
Cell: (435) 459-1054
mmcdonald@sanjuancountyut.gov

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On Thu, Apr 2, 2026 at 9:11 AM Mayor Blanding <mayor@blanding-ut.gov> wrote:

As Blanding City Mayor, I nominate and recommend Blanding City Administrator Pratt Redd to serve on the Cemetery Board. I respectfully recommend him to be placed on the agenda for official approval at your next meeting. Thank you

Mayor Trevor Olsen



Lori Maughan	Chair
Jamie Harvey	Vice-Chair
Silvia Stubbs	Commissioner
Mack McDonald	Administrator

Date: April 21, 2026

Scott Wheeler
1960 Rain Valley Ct
Tallahassee, Florida 32308

Subject: Letter of Support for Lawrence Welk Show 70th Anniversary

On behalf of San Juan County, Utah County Commission I am happy to provide this letter of recommendation for Utahns and nationwide to raise awareness of and celebrate the 70th Anniversary of "The Lawrence Welk Show"'s national debut; and the positive contributions to American culture and television of Lawrence Welk, Myron Floren, and the cast and staff of the "Lawrence Welk Show" from across America who made positive contributions, and believe these contributions are worthy of recognition by way of a resolution by both houses of the United States Congress.

The stories of both men, each sons of Midwestern farmers are examples of what someone from anywhere in America can achieve with perseverance.

"The Lawrence Welk Show" played a variety of genres including Country, Jazz, Polka, and Patriotic, included tap and other dancing, and sought to be family friendly entertainment. It's original run including syndication was more than a quarter century (1955-1982), and repeats are still regularly aired across much of America.

We respect Lawrence Welk and "The Lawrence Welk Show", and recognize its long lasting contribution to American music and culture, hope it and his memory will continue to be treasured and handed down to future generations, and that he and the show will be a source of unity and inspiration for Utahns and other Americans.

Sincerely,

Lori Maughan
Commission Chair



Vargas, Rosa <rvargas@sanjuancountyut.gov>

Fwd: Request for Letter of Support from the San Juan County Commission Re: Lawrence Welk Show 70th Anniversary

4 messages

McDonald, Mack <mmcdonald@sanjuancountyut.gov>
To: Rosa Vargas <rvargas@sanjuancountyut.gov>

Wed, Apr 8, 2026 at 3:16 PM

Municode

Sincerely,

Mack McDonald
Chief Administrative Officer



P.O. Box 9
117 South Main Street #221
Monticello, Utah 84535

Office: (435) 587-3225
Cell: (435) 459-1054
mmcdonald@sanjuancountyut.gov

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

From: **Scott Wheeler** <wheelerscott77@yahoo.com>

Date: Tue, Mar 17, 2026 at 1:54 PM

Subject: Request for Letter of Support from the San Juan County Commission Re: Lawrence Welk Show 70th Anniversary

To: mmcdonald@sanjuancountyut.gov <mmcdonald@sanjuancountyut.gov>

Hello,

My name is Scott Wheeler, I am 37, live in Tallahassee, Florida and would like to see if it is possible to have an item placed on the agenda for an upcoming county commission meeting: to request a letter of support for my project regarding Lawrence Welk. Welk was a longtime national television and musical celebrity known among other things for patriotism, family friendly entertainment, his show's performance of music from a variety of genres, including Country, Polka, Jazz, and Patriotic, and he performed at a 1957 Presidential inaugural ball for President Dwight D. Eisenhower. This year is the 70th Anniversary of "The Lawrence Welk Show"'s national debut (July 2, 1955), its original run was more than 25 years, and repeats shown to this day in many states across America.

Since beginning in January 2025, there have been letters of support/proclamations/resolutions approved by 78 county commissions/equivalents across 17 states (ND, SD, KS, MN, IA, MI, OH, PA, WV, MD, NH, ME, FL, NC, SC, AL, MS) in some way commemorating the anniversary from former Congressman Collin Peterson who was chairman of the U.S. House Agriculture Committee, the respective native counties of Lawrence Welk (Emmons County, ND), his wife Fern (Morton County, ND), and Myron Floren (Day County, SD) as well as Floren's hometown of Roslyn, the city (Abilene, Kansas) and county where President Eisenhower grew up, (Dickinson, KS) the Agriculture Department and Division of Performing Arts respectively at North Dakota State University, the National FFA Organization, the Northharvest Bean Growers Association, and other organizations. Myron Floren, one of the show's biggest stars performed in the USO during World War II and was honored by the Future Farmers of America (FFA) in 1971.

I care about this in part because I am the third generation in my family to watch the show as my mother grew up watching it in Pennsylvania my grandfather, and I have had many opportunities to watch repeats here in Florida. When she would watch the show, sometimes when the tap dancer Arthur Duncan performed, she would go in the kitchen and pretend to tap dance. On my father's side by way of his parents (he was born in Florida), I have Midwestern heritage and my grandmother on that side grew up on a farm in Juda, Wisconsin. In addition to enjoying the variety of music on the show, it's an impressive feat that the show was on television more than a quarter century originally, and then over 40 years later repeats are still shown in many states; a national treasure.

Please find below draft letter of support and proclamation text that can be modified if desired (only requesting one or the other), and I am happy call into a meeting whether by phone or video to be available to try to answer any questions anyone may have (this is optional).When I started, the focus was on honoring Lawrence Welk and Myron Floren during the 70th Anniversary, but I decided later this could be a great opportunity to include the cast overall as well. If you have any questions please let me know.

I am happy to provide letters, resolutions, etc so far received. Please know I am not requesting any money from the commission. Ultimately, the goal is national, I am reaching out to all 50 states and believe for these and other reasons it would be both relevant and an honor if I could include San Juan County, Utah as a valued part of this nationwide goal in America's 250th year.

Thank you.

Sincerely,
Scott A. Wheeler, Jr.
(850) 728-7618
Tallahassee, Florida

SAN JUAN COUNTY, UTAH
RESOLUTION NO. _____-2026

**A RESOLUTION CLARIFYING THE COUNTY COMMISSION FORM OF
GOVERNMENT AND THE GOVERNING AUTHORITY OF THE SAN JUAN COUNTY
BOARD OF COMMISSIONERS**

Adopted this ____ day of _____, 2026.

WHEREAS, San Juan County (the “County”) is a political subdivision of the State of Utah and is governed by an elected Board of Commissioners (the “Board”) as provided by the Utah Constitution and the Utah Code;

WHEREAS, under Utah law, counties may operate under different forms of county government, including the county commission form, which vests the legislative and executive authority of county government in the board of county commissioners except as otherwise provided by law;

WHEREAS, the County also has other elected and appointed county officers and employees whose powers and duties are established by state law and County ordinances, and who carry out day-to-day administration of their respective offices and functions;

WHEREAS, the Board finds that it is in the public interest to restate and clarify—without expanding or limiting—(i) the County’s form of government, (ii) the Board’s role as the County’s governing body, and (iii) the relationship between the Board’s policy-making authority and the administration of County operations by County officers and staff;

NOW, THEREFORE, BE IT RESOLVED by the San Juan County Board of Commissioners as follows:

1. **County Commission Form of Government.** The County operates under the **county commission** form of county government. The Board is the County’s governing body and exercises the County’s legislative and executive authority to the extent provided by the Utah Constitution and Utah Code and subject to the limits of state and federal law.
2. **Governing Authority; Policy Direction.** The Board establishes County policy through duly noticed public meetings and action taken by ordinance, resolution, motion, or other lawful means. The Board may provide direction to County staff through the County’s administrative structure consistent with law, adopted budgets, and County policies.
3. **Administration; County Officers.** Nothing in this Resolution is intended to, or shall be construed to, alter the statutory duties, autonomy, or responsibilities of other elected county officers. Each elected county officer administers the day-to-day operations of their respective office as provided by law, and coordinates with the Board on budget, policy, and interdepartmental matters.

4. **Chair and Presiding Officer; Execution of Documents.** The Board shall select a Chair as provided by law. The Chair (or other commissioner acting as presiding officer when the Chair is absent) may execute documents authorized by the Board, including contracts, interlocal agreements, deeds, and other instruments, subject to any additional signature, attestation, or recording requirements imposed by law or Board policy.
5. **Public Meetings; Transparency.** The Board shall conduct its business in compliance with Utah's Open and Public Meetings Act and all other applicable transparency, notice, and records requirements. Official Board action shall be taken only during properly noticed public meetings and recorded in the County's minutes.
6. **Budget and Fiscal Oversight.** The Board is responsible for adopting the County budget and providing fiscal oversight in accordance with Utah law. County officers and departments shall administer expenditures within appropriations and applicable procurement and financial policies.
7. **Employment Contracts; Consistency With Utah Law and Governing Authority.**
Pursuant to the County's authority under Utah Code Title 17, Chapter 62a, including Utah Code § 17-62a-201 and § 17-62a-203, and the general powers of counties set forth in Utah Code § 17-66-102, any employment contract, agreement, memorandum of understanding, or similar arrangement entered into by or on behalf of San Juan County that conflicts with this Resolution, the County's adopted county commission form of government, or the lawful authority of the San Juan County Board of Commissioners is hereby declared null and void to the extent of such conflict. Nothing in this section shall be construed to impair vested rights protected by state or federal law, nor to invalidate any contract provision that is otherwise lawful and consistent with the Utah Constitution and Utah Code. **This provision is consistent with Utah Code § 67-16-14, which authorizes a political subdivision to rescind or void contracts entered into in violation of law.**
8. **No New Rights; No Limitation.** This Resolution is adopted for clarification and administrative guidance only. It does not create any private right, benefit, or cause of action, and it does not expand or limit any authority granted or withheld by the Utah Constitution, Utah Code, or other applicable law.
9. **Severability.** If any provision of this Resolution is held invalid or unenforceable, the remaining provisions shall remain in full force and effect.
10. **Effective Date.** This Resolution shall take effect upon adoption.

Commission

Administration

Elected Officials

Attorney

Assessors

Clerk

Justice Court

Recorder

Sheriff

Surveyor

Treasurer

Departments with Commission Supervision

Commissioner Maughan

Commissioner Harvey

Commissioner Stubbs

Human Resource

Road

Library

Aging

Public Health

Economic Development

Emergency Management

Landfill

Visitor Services

EMS

Fire

Maintenance

Public Lands

Building Inspection

IT

Commission Assignments

Commissioner Maughan

Commissioner Harvey

Commissioner Stubbs

Association of Governments

Navajo Revitalization Board

Navajo Revitalization Board

Aging Board

Liaison Between Navajo Tribe, Utah Navajo Commission, and the Utah Chapters

Liaison Between Navajo Tribe, Utah Navajo Commission and the Utah Chapters

Southeastern Utah Watershed Council

San Juan County Public Health Board

Local Homeless Coordinating Committee

SJ Transportation District

San Juan Mental Health/Substance Abuse Board

County Economic Development Board

Weed and Rodent Control

Rac

Rac

UCIP Board Alternate

Federal, State, Regional Affairs

Federal, State, Regional Affairs

UAC Board Representative

San Juan Counseling

Seven County Infrastructure

Rodeo/Fair Board

County Criminal Justice Coordinating Council

Tourism Tax Advisory Board

Jail Building Committee

Children's Justice Center Advisory Board

Serda

Library Board

UCIP Board Primary

San Juan County Utah250 Community Committee

Mack McDonald

Local Homeless Coordinating Committee

Communications/TV

Canyon County Partnership

Southeastern Utah Watershed Council (Co-Chair)



McDonald, Mack <mmcdonald@sanjuancountyut.gov>

Actions conducted against County Administrator McDonald with recent approval of the Resolution Clarifying the County Commission Form of Government and the Governing Authority of the San Juan County Board of Commissioners- (04/07/2026 Board of Commissioners Meeting).

Harvey, Jamie <jharvey@sanjuancountyut.gov>

Thu, Apr 16, 2026 at 8:18 AM

To: Lori Maughan <lmaughan@sanjuancountyut.gov>, Mitchell Maughan <mmaughan@sanjuancountyut.gov>

Cc: Silvia Stubbs <sstubbs@sanjuancountyut.gov>, Mack McDonald <mmcdonald@sanjuancountyut.gov>, Jens Nielson <jnielson@sanjuancountyut.gov>, danburton@agutah.gov, Tranner Sharpe <tsharpe@sanjuancountyut.gov>

Madame Chairwoman and County Attorney Maughn,

I have just learned about a meeting which was held on Monday, April 13, 2026 between yourself, Madame Chairwoman and you County Attorney Maughn directly with County Administrator McDonald without the formal notification, notice or invitation to include Myself and Commissioner Stubbs about confronting the County Administrator regarding two (2) Specific issues

in which you are not happy with because the County Administrator has chosen to take a position against you on due to the potential risk of violating county policy and state regulations. The issues, I suspect are about:

Item 11.

1. An amended contract in draft prepared by you County Attorney Maughn between the San Juan County Attorney's Office and the City of Monticello negotiating salary adjustments for justice court caseload volume which are specific to your salary increase and;
2. An active investigation involving you Madame Chairwoman Maughn by the State Auditor's Office reviewing your sister-in-law who is currently an employee under the Planning and Zoning Department on questions whether there could be a conflict of interest over direct supervision on a family member.

It is very concerning to me that in this meeting, in which myself and Commissioner Stubbs were not a part of, involved tremendous pressure against the County Administrator to remove himself from his role as the Administrator and to end his contract as an employee of the County Commissioners.

Let me be very clear in this moment. I made no formal motion to give you, Madame Chairwoman or you, County Attorney Maughn to take any actions against the County Administrator. I absolutely did not include or delegate sole authority to anyone and confront the County Administrator or attempt to

pressure him to remove himself from his current role when I made my motion to approve the resolution in this past commission meeting.

Item 11.

I am going to Highlight in this message, the language in the Resolution in which I approved with a motion, and they are:

WHEREAS, San Juan County (the “County”) is a political subdivision of the State of Utah and is governed by an elected Board of Commissioners (the “Board”) as provided by the Utah Constitution and the Utah Code;

In the above statement it does not say one (1) elected Commissioner nor does it read “an elected Commissioner is the “Board”. If the confrontation with the County Administrator is true then you Madame Chairwoman are in violation of a resolution just passed because the “Board” was not part of this action as Commissioner Stubbs and myself were not informed, invited or present at this meeting that has taken place.

The Resolution speaks to Employment Contracts in which the County Administrator holds a contract with the “Board”, Under **number 7.**

Employment Contracts (of the approved resolution), a sentence reads;

“**Nothing** in this section shall be construed to impair vested rights protected by state or federal law **nor to invalidate any contract provision that is otherwise lawful and consistent** with the Utah Constitution and Utah Code.

This provision is consistent with Utah Code subsection 67-16-14, which

*authorizes a **political subdivision** to rescind or void contracts entered into in violation of law.”*

Item 11.

The County Administrators current contract with the Commission “The Board” is lawful and consistent with the Utah Constitution and Utah Code. The County Administrator’s contract by no means has ever been entered into by violation of law.

- What is your cause for action to pressure the County Administrator to remove himself from his role and state his contract is rescinded, null and void?
- How are your actions justified as “a political subdivision” to pressure the County Administrator to remove himself from his role and state to the County Administrator his contract has become null and void?

Finally, as Discussed on record at the Board of Commissioner’s meeting on 04/07/2026 number 8 of the resolution, we all agreed “No New Rights. No Limitation. This Resolution is adopted for the clarification and administrative guidance only. It does not create any private right, benefit or cause of action and it does not expand or limit any authority granted or withheld by the Utah Constitution, Utah Code, or other applicable law.”

- What justifies the action taken by you Madame Chairwoman Maughn and you County Administrator Maughn to meet alone with County Administrator on Monday, April 13, 2026 and pressure the County Administrator to remove himself from his role as the Administrator and to end his contract as an employee of the County Commissioners? Item 11.

My trust in you Madame Chairwoman Maughn and My trust in you County Attorney Maughn is broken due to the actions taken against County Administrator McDonald because you did not inform Commissioner Stubbs or myself of your intentions beforehand and have taken action without the knowledge of myself or Commissioner Stubbs. The County Commission, “The Board”, is all three of us. **NOT** an individual County Commissioner.

As a result of my personal discovery of the actions you Madame Chairwoman and you County Attorney Maughn have taken against County Administrator McDonald. I Commissioner Harvey, by copy of this e-mail formally request that the County Administrator include a copy of this email in the upcoming Agenda packet for the April 21, 2026 County Commission meeting at 11 am. I also request County Administrator McDonald to schedule the first item after the Consent Agenda on April 21, 2026 to give me the opportunity to rescind my motion.

In conclusion, I restate my values as the current County Commissioner in noting UNITY is being United, Neighborly, Invested in building partnerships 64

the County, State and Federal Level, Transparency is critical and Y (you) **the voter** will make a difference”. It seems time to Test what Transparency looks like and to allow the people an opportunity to make a difference with their voice on how they feel their county government should be conducted.

Item 11.

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Sincerely,

Jamie Harvey
San Juan County Commissioner



P.O. Box 9
117 South Main Street # 221
Monticello, Utah 84535

Office: (435) 587-3225
Cell: (435) 485-8513
e-mail: jharvey@sanjuancounty.org

**SAN JUAN COUNTY UTAH
RESOLUTION #2026-**

**RESOLUTION SETTING THE TERM AND ROTATION OF THE CHAIR AND VICE CHAIR OF
THE BOARD OF SAN JUAN COUNTY COMMISSION FOR THE YEAR 2026**

WHEREAS, Section 17-53-203 of the Utah Code requires the County Commission to elect one of their number as chair;

THEREFORE, BE IT HEREBY RESOLVED by the Board of San Juan County Commissioners approve as follows:

- 1. The Board of San Juan County Commissioners hereby selects one of their number to serve as the Chair of the Board of San Juan County Commissioners effective April 21, 2026 and continuing through December 31, 2026.
- 2. Effective April 21, 2026, the Board of San Juan County Commissioners hereby selects Commissioner _____ to serve as Chair.
- 3. Commissioner _____ will serve as Vice Chair through the 2026 calendar year.
- 4. The Vice Chair shall act as Chair in the absence of the Chair.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of San Juan County Commissioners PASSED, ADOPTED, AND APPROVED by the Board of San Juan County Commissioners this ___ day of _____, 20____, by the following vote:

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

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Lori Maughan, Chair

ATTEST:

Lyman Duncan, Clerk/Auditor

Memorandum of Understanding

(Between the San Juan County Public Health Department and the Ute Mountain Ute Tribe - White Mesa, Utah, for WIC Services in White Mesa, Utah)

This Memorandum of Understanding (“MOU”) is entered into by and between the San Juan County Public Health Department (“SJCPHD”) and the Ute Mountain Ute Tribe - White Mesa, Utah, for the purpose of providing Women, Infants, and Children (WIC) services to eligible clients in White Mesa, Utah.

1. Purpose

The purpose of this MOU is to establish a collaborative relationship to ensure that WIC services, including nutrition education and food benefits, are accessible to all eligible individuals in the White Mesa community, in accordance with the requirements of the Department of Health and Human Services (DHHS).

2. Scope of Services

SJCPHD will provide nutrition education to all adult participants, to parents or guardians of child participants, and, when appropriate, directly to child participants. WIC food benefits will be made available to all eligible categories: infants, children, pregnant, postpartum, and breastfeeding women.

3. Mobile Clinic Operations

WIC services will be delivered through a mobile clinic operated by SJCPHD. The mobile clinic will process new WIC appointment requests in compliance with departmental processing standards and ensure timely access for all applicants.

4. Screening and Analysis

The mobile clinic will provide screening for abnormal evaluations and conduct necessary analyses related to participant health, referring clients for additional care when needed.

5. Breastfeeding Support

SJCPHD will support the initiation and continuation of breastfeeding through peer counseling initiatives, offering education and encouragement to breastfeeding participants.

6. Roles and Expectations

SJCPHD will provide WIC services in the White Mesa community solely through its mobile clinic. There are no obligations or expectations placed upon the Ute Mountain Ute Tribe - White Mesa, Utah, under this MOU, other than to encourage eligible members to participate in the Utah WIC program.

7. Duration and Termination

This MOU shall become effective upon the date of the last signature below and will remain in effect for a period of **one year**. Either party may terminate this MOU with **thirty (30) days'** written notice to the other party.

8. Signatures

For the San Juan County Public Health Department

For the Ute Mountain Ute Tribe – White Mesa, Utah

Name: _____
Title: _____
Date: _____
Signature: _____

Name: _____
Title: _____
Date: _____
Signature: _____

For the San Juan County Commission Chair

Name: _____
Title: _____
Date: _____
Signature: _____