



BOARD OF COMMISSIONERS MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers

09/15/2026 11:00:00 America/Denver - MDT (UTC-06:00)

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:

[\[https://us02web.zoom.us/j/88279631170#success\]](https://us02web.zoom.us/j/88279631170#success) 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 the Board of Commissioner's 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 a 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.

Agenda Item	Presenter	Meeting Section
1 Approval of the September 1, 2026 Commission Meeting Minutes		Consent Agenda
2 Approval of the Check Registers for August 29 through September 4, 2026		Consent Agenda
3 Approval of the Appointment of Kyle Fullmer and Reappointment of Dennis Gines for the Weed Board for Additional 5-Year Terms		Consent Agenda
4 Ratification of the Mud Springs Trail System Letter of Support for the Utah Outdoor Recreation Initiative Grant Committee		Consent Agenda
5 Consideration and Approval of the 2026 Nutrition Contract for Aging Services		Consent Agenda
6 Presentation on Heat and Weatherization	Chris Allred, SERDA	Recognitions, Presentations, and Information Items
7 Presentation on Centrally Assessed	Stephen Sorweid	Recognitions, Presentations, and Information Items
8 La Sal Area Water Project and San Juan County's anticipated application to the Utah Permanent Community Impact Fund Board (CIB)	Lyman Duncan, Clerk/Auditor	Public Hearing
9 Public Hearing: To receive public comment regarding a proposed Resolution #2026-16 to adopt a Resolution Amending the San Juan County Consolidated Fee Schedule in accordance with Utah Code §17-63-707	Cindi Holyoak, County Recorder	Public Hearing
10 CONSIDERATION AND APPROVAL OF A RESOLUTION AMENDING THE SAN JUAN COUNTY CONSOLIDATED FEE SCHEDULE IN ACCORDANCE WITH UTAH CODE §17-63-707	Cindi Holyoak, County Recorder	Business/Action
11 Consideration and Approval of the Memorandum of Understanding between the Monticello City and San Juan County for Emergency Public Communications	Kaeden Kulow, Monticello City Manager	Business/Action
12 Consideration and Approval of the Comment Letter on Proposed Rescission of 2001 Roadless Rule	Nick Sandberg, Public Lands Coordinator	Business/Action
13 Consideration and Approval of the Rental Crusher for the Road Department	TJ, Road Superintendent	Business/Action

Agenda Item	Presenter	Meeting Section
14 Consideration and Approval of the 2026 Transfer Station Contract between the City of Blanding and San Juan County	Jed Tate, Landfill Manager	Business/Action
15 Consideration and Approval of the San Juan County Health Department Community and Clinical Interventions Contract Between San Juan County and the State of Utah Department of Health and Human Services for Fiscal Year 2026 through Fiscal Year 2027, Amendment 6	Rebecca Benally, Public Health Director	Business/Action
16 A Closed Executive Session to Discuss the Character, Professional Competence, or Physical or Mental Health of an Individual as Permitted Under UCA 52-4-205		Executive Session

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 52-4-2025.

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 S Main, Monticello, or telephone 435-587-3223, giving reasonable notice.



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
September 01, 2026, at 11:00 AM

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1484565.mp3>

VIDEO: <https://www.youtube.com/watch?v=jgLW4rpSmZw>

CALL TO ORDER

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

Commission Chair Lori Maughan called the meeting to order at 11:00 am.

ROLL CALL

Time Stamp 0:00:15 (audio) & 0:00:00 (video)

Commission Chair Maughan called for attendance:

COMMISSION

Lori Maughan, Chair

Jamie Harvey, Vice-Chair

Silvia Stubbs, Commissioner

STAFF

Lyman W. Duncan, Clerk/Auditor

Jens Nielson, Deputy County Attorney

Cindi Holyoak, County Recorder

Tammy Gallegos, Aging Director

Jed Tate, Landfill Manager

PUBLIC

Kaden Kulow, Monticello City Administrator

INVOCATION

Time Stamp 0:00:30 (audio) & 0:00:01 (video)

Kaden Kulow, resident of Monticello, offered the opening prayer.

PLEDGE OF ALLEGIANCE

Time Stamp 0:01:20 (audio) & video)

Silvia Stubbs, resident of Blanding, led the audience to recite the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:01:49 (audio) & video)

Commission Chair Maughan asked each commissioner to report if they had any conflicts with today's agenda. Each commissioner affirmed they did not have any personal conflicts with the agenda.

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link

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

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Please understand that public comment is not a debate or a 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 in setting up a follow-up meeting. We appreciate your participation and your willingness to be involved in your county government.

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

Commission Chair Maughan read the above statement to the audience and then asked if the public wanted to give any comments. She checked the signup paper and then checked online for any participants. There were not any comments offered by residents.

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

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

Time Stamp 0:03:20 (audio) & video)

Commission Chair Maughan presented the Consent Agenda for the commission to review and approve.

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

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

1. Approval of \$224,775.96 on Small Purchases: \$219,245.46 on County GIS Data Converted into Parcel Fabric for the Recorder's Office and \$5,530.50 for a Two (2) Year Technical Support for the Sheriff's Office.
2. Approval of August 18, 2026, Commission Meeting Minutes.
3. Approval of Check Register for August 8th-August 28th, 2026.
4. Approval of the Local Authority Consent for A Single Event Permit for Anvil Brewing Co DBA SaltFire Brewing Co
5. Approval of the Borrower's Support Grant between the State of Utah and San Juan County to provide support for Utah for Utah Public Libraries.

BUSINESS/ACTION

6. Consideration and Approval of a Bid Award GJ27-7 for San Juan County Cadastral Mapping & GIS Redevelopment. Cindi Holyoak, County Recorder. Cindi gave the highlights of the bid process and mentioned several companies who submitted bids and their bid amounts to the county. Cindi recommended ProWest to receive the contract and to provide these services to the county by implementing their Parcel Fabric product. She is excited about the benefits which several county departments will receive from having access to the software.

Time Stamp 0:05:23 (audio) & 0:05:53 (video)

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

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

7. Consideration and Approval of the Nomination for Public Health Board Candidate for City of Monticello. Kaden Kulow, City of Monticello Administrator. Kayden presented the name of Kim Henderson for the County Public Health Board.

Time Stamp 0:24:10 (audio) & 0:24:40 (video)

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

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

8. 2026 Purchase of Skid Steer Attachment: Magnet, Jed Tate, Landfill Manager.

Time Stamp 0:25:16 (audio) & 0:25:46 (video)

Jed Tate, Landfill Manager, presented the Skid Steer Attachment (magnet) for the commission to review and approve:

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

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

9. Consideration and Approval of the 2026 Purchase of Piping for Completion of Holding Tank and Truck Fill Pump for the San Juan County Landfill. Jed Tate, Landfill Manager.

Time Stamp 0:26:44 (audio) & 0:27:14 (video)

Jed Tate, Landfill Manager, presented the purchase of piping to complete the underground water holding tank and truck fill pump for the commission to review and approve:

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

10. Consideration and Approval of the 2025 State Homeland Security Grant, Tammy Gallegos, Emergency Manager

Time Stamp 0:30:31 (audio) & 0:31:01 (video)

Tammy Gallegos, Emergency Manager, presented the 2025 State Homeland Security Grant for the commission to review and approve. FEMA has received approval to release the funding to the counties. The grant will provide a generator for the La Sal Senior Center, this enables the building to be a heating and cooling center. The grant will pay for the Starlink subscriptions for the Sheriff's Office. In addition, the grant will pay for the emergency alerting software subscription.

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

PUBLIC HEARINGS

11. Consideration and Approval to Deny Two Late Applicants for 2022-2025 Board of Equalization Hearings - L. Wagner & S. Jordan and T Balsley.

Time Stamp 0:39:30 (audio) & 0:40:01 (video)

Motion to Enter into a Public Hearing:

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

Motion to Enter into the Board of Equalization:

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

Lyman W. Duncan, Clerk/Auditor, presented to the Board of Equalization (BOE) two late property tax applications on behalf of L. Wagner & S. Jordan and T Balsley. Both individuals

Applied late for the BOE hearings. Lyman recommended the Board deny their applications, to trigger a late application process with the Utah Tax Commission.

There were no public comments offered.

Motion to exit Public Hearing:

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

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

Motion to Approve the Denial of the Late BOE Applications:

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

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

Motion to Exit the Board of Equalization:

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

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

COMMISSION REPORTS

Time Stamp 0:46:47 (audio) & 0:47:17 (video)

Commission Vice-Chair Harvey attended a SRT training at UNHS in Montezuma Creek. Robert Nieman, Children's Justice Center Director, and others were in attendance. Several topics were discussed, such as LGBTQ+ and other residents needing additional sexual assault resources. He mentioned that a participant recommended that the county help put in a sexual assault facility for the residents. He mentioned the February 2026 visit from the HEAT program representatives and felt it was time to review the past year program's successes. The State of Utah Department of Transportation has approved the money to begin the planning for a bike trail ranging from Monument Valley to Montezuma Creek.

Commissioner Stubbs spoke about the Navajo Taco fundraiser in Blanding; they are still in the planning phase. She said the Westwater community is planning on receiving a slab of concrete and a basketball goal for the children to play on. She also helped with the "Soles for Souls" shoe program. The attendance was very good, and she appreciated the United Way for their support. The Blanding Library is applying for a grant to prune the trees and then use the branches to make a Halloween scarecrow. She said the seniors in Monument Valley need a senior center for the meal program.

Commission Chair Maughan will be attending the UDOT Ribbon Cutting at the roundabout in Montezuma Creek at 10:00 am. The Moab Valley Fire District Annexation is moving forward. The SERDA representative is trying to change the perception held by the State Of Utah legislators regarding San Juan County and the challenges faced by the residents. UAC conference is coming up next week.

ADJOURNMENT

Time Stamp 1:18:15 (audio) & 1:18:45 (video)

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

**San Juan County
Check Register
All Bank Accounts - 08/29/2026 to 09/04/2026**

Item 2

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
6-Star Installation & Sales LLC	138308	2341	09/03/2026	09/04/2026	661.00		104210250 - Sheriff Equipment Oper	
					\$661.00			
Adair, Todd	138309	TAdair08282026	09/04/2026	09/04/2026	785.20	Recall on equipment Maxwell training travel	214414230 - Travel Expense	
					\$785.20			
Amazon Capital Services	138310	1K46-NJ76-6FXL	09/02/2026	09/04/2026	29.10	Account #A2V7QM9FKNUPWE	104256250 - Noxious Weed Equipme	
Amazon Capital Services	138310	1KGR-W3NL-33	09/01/2026	09/04/2026	162.35	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$191.45			
					\$191.45			
Bishop Lifting	138311	PSI00584434	09/02/2026	09/04/2026	502.76	Customer #108062	214412250 - Equipment Operation	
					\$502.76			
Black, Kristin	138312	KBlack09012026	09/03/2026	09/04/2026	47.00	Interfacility transport BMH - UVMC	264350230 - Travel Expense	
					\$47.00			
Blue Mountain Foods	138313	01 1217857	09/03/2026	09/04/2026	36.14	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	138313	01-1219134	09/03/2026	09/04/2026	98.13	Account San Juan County	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	138313	01-1223690	09/03/2026	09/04/2026	6.80	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	138313	02-940046	09/02/2026	09/04/2026	11.66	Account Library	724581620 - Special Programs	
Blue Mountain Foods	138313	03 1046623	08/27/2026	09/04/2026	15.16	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	138313	03-104403	09/03/2026	09/04/2026	90.01	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	138313	03-1050187	09/02/2026	09/04/2026	28.30	Account Library	724581620 - Special Programs	
					\$286.20			
					\$286.20			
Bluff Water Works	138314	SDI-34991	09/03/2026	09/04/2026	35.00	Metered Water - Bluff Fire Station	156440270 - Utilities	
					\$35.00			
Bob Barker Company Inc.	138315	INV2265300	09/01/2026	09/04/2026	218.00	Customer #SANUT1: Dennis Hoggard	274230350 - Inmate Commissary Exp	
					\$218.00			
Brand Revolt	138316	2014872	09/03/2026	09/04/2026	18,725.00		104193920 - Visitor Serv Grants	
					\$18,725.00			
Brantley Distributing LLC	138317	26307740	09/01/2026	09/04/2026	434.10	Customer #14560	214412251 - Gas, Oil and Grease	
					\$434.10			
Brown, Peter	138318	PBrown09022026	09/04/2026	09/04/2026	700.00	TRT Analysis, Audit, and Midyear Budget Assistan	104142310 - Clerk/Auditor Profession	
					\$700.00			
CAHC - Comfort at Home Care LLC	138319	351	08/06/2026	09/04/2026	247.28	Respite Care, Homemaking/Housekeeping service	104684615 - Respite Contracts	
CAHC - Comfort at Home Care LLC	138319	351	08/06/2026	09/04/2026	1,480.00	Respite Care, Homemaking/Housekeeping service	104672615 - Acc Trans Contracts	
CAHC - Comfort at Home Care LLC	138319	351	08/06/2026	09/04/2026	2,976.00	Respite Care, Homemaking/Housekeeping service	104679310 - State Alt Professional an	
					\$4,703.28			
					\$4,703.28			
Child Support Services	138320	PR083026-1117	09/04/2026	09/04/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	138320	PR083026-1117	09/04/2026	09/04/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	138320	PR083026-1117	09/04/2026	09/04/2026	438.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$980.60			
					\$980.60			
Cintas Corporation	138321	4280791169	09/03/2026	09/04/2026	98.84	Customer #13213559	214414140 - Other Employee Benefit	
					\$98.84			

**San Juan County
Check Register
All Bank Accounts - 08/29/2026 to 09/04/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Clark, Sharmayne	138322	SClarkSC826	09/03/2026	09/04/2026	560.00	Homemaker and Companion services	104672615 - Acc Trans Contracts	
					\$560.00			
Collins, Catherine	138323	CCollins826	09/03/2026	09/04/2026	560.00	Homemaker and Companion services	104679615 - State Alt Contracts	
					\$560.00			
DeGraw, Daniel Vint	138324	VDeGrawRMB08	09/04/2026	09/04/2026	380.72	Navajo Nation Voting Rights Conference Travel	104173230 - Elections Travel Expens	
DeGraw, Daniel Vint	138324	VDeGrawRMB08	09/04/2026	09/04/2026	374.64	Q3 County Huddle & LGO Election Awards Banqu	104173230 - Elections Travel Expens	
					\$755.36			
					\$755.36			
Diamond Designs	138325	3940	09/03/2026	09/04/2026	564.00		264350141 - Uniform Allowance	
					\$564.00			
Earthgrains Baking Company	138326	85272290008269	09/03/2026	09/04/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$75.20			
Emery Telcom Inc	138327	2278SZ10001.08	09/03/2026	09/04/2026	2,042.94	Company Code #2278	104574615 - TV Comm Contracts	
Emery Telcom Inc	138327	3431000_090120	09/03/2026	09/04/2026	229.90	Account #3431000	264350280 - Telephone	
					\$2,272.84			
					\$2,272.84			
Empire Electric Assoc. Inc.	138328	6135_08272026	09/03/2026	09/04/2026	35.80	Account #6135	156095270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579003_082720	09/03/2026	09/04/2026	652.85	Account #9579003	156110270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579004_082720	09/03/2026	09/04/2026	1,550.37	Account #9579004	156010270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579005_082720	09/03/2026	09/04/2026	198.59	Account #9579005	156610270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579006_082720	09/03/2026	09/04/2026	371.32	Account #9579006	156615270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579007_082720	09/03/2026	09/04/2026	93.53	Account #9579007	156455270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579010_082720	09/03/2026	09/04/2026	34.67	Account #9579010	156455270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579019_082720	09/03/2026	09/04/2026	273.44	Account #9579019	156030270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579025_082720	09/03/2026	09/04/2026	38.43	Account #9579025	156710270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579027_082720	09/03/2026	09/04/2026	241.87	Account #9579027	156510270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579028_082720	09/03/2026	09/04/2026	1,296.15	Account #9579028	156090270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579029_082720	09/03/2026	09/04/2026	302.92	Account #9579029	156310270 - Utilities	
Empire Electric Assoc. Inc.	138328	9579032_082720	09/03/2026	09/04/2026	46.18	Account #9579032	156450270 - Utilities	
Empire Electric Assoc. Inc.	138328	99579020_08272	09/03/2026	09/04/2026	325.78	Account #9579020	156030270 - Utilities	
					\$5,461.90			
					\$5,461.90			
Everwell	138329	CO-3658	09/03/2026	09/04/2026	297.00	TV subscription	255007240 - Indirect Admin Office Ex	
					\$297.00			
Fastenal Company	138330	COBAY87389	09/02/2026	09/04/2026	107.71	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	138330	COBAY87390	09/02/2026	09/04/2026	391.27	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	138330	COBAY87391	09/02/2026	09/04/2026	203.52	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	138330	COBAY87392	09/02/2026	09/04/2026	159.65	Customer #COBAY0409	214412250 - Equipment Operation	
					\$862.15			
					\$862.15			
Four Corners Welding & Gas	138331	3036988	09/02/2026	09/04/2026	213.91	Customer ID 12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	138331	3038381	09/03/2026	09/04/2026	38.25	Account #13800	574424250 - Equipment Operation	
					\$252.16			
					\$252.16			
FTI WIFI	138332	1039545_922026	09/03/2026	09/04/2026	54.99	Account #00061984-7	104225280 - Fire/Rescue Telephone	
					\$54.99			

San Juan County
Check Register
All Bank Accounts - 08/29/2026 to 09/04/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
ImageNet Consulting LLC	138333	INV1724219	09/02/2026	09/04/2026	51.15	Customer #43083 Contract #CONT12323-01	255007240 - Indirect Admin Office Ex	
ImageNet Consulting LLC	138333	INV1726243	09/03/2026	09/04/2026	368.92	Customer #58478	104150240 - Non-Dept Office Expens	
					<u>\$420.07</u>			
					\$420.07			
Kenworth Sales Company	138334	005P30890	09/01/2026	09/04/2026	178.73	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P31439	09/01/2026	09/04/2026	-2,778.15	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P31708	09/01/2026	09/04/2026	197.64	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32077	09/01/2026	09/04/2026	38.96	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32078	09/01/2026	09/04/2026	19.48	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32081	09/01/2026	09/04/2026	176.20	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32081.01	09/03/2026	09/04/2026	-176.20	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32081.02	09/03/2026	09/04/2026	156.20	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32081.03	09/01/2026	09/04/2026	-156.20	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32081.04	09/01/2026	09/04/2026	152.44	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32082	09/03/2026	09/04/2026	291.95	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32082.01	09/01/2026	09/04/2026	-291.95	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32082.02	09/01/2026	09/04/2026	290.07	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32126	09/01/2026	09/04/2026	335.40	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32240	09/01/2026	09/04/2026	675.12	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32303	09/01/2026	09/04/2026	277.29	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32445	09/01/2026	09/04/2026	290.29	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32481	09/01/2026	09/04/2026	58.46	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32512	09/01/2026	09/04/2026	110.48	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32545	09/01/2026	09/04/2026	-510.00	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32624	09/01/2026	09/04/2026	20.99	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32643	09/01/2026	09/04/2026	214.90	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32779	09/01/2026	09/04/2026	161.21	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32839	09/01/2026	09/04/2026	67.06	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32858	09/01/2026	09/04/2026	128.78	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32947	09/01/2026	09/04/2026	147.75	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P32971	09/02/2026	09/04/2026	282.09	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P33042	09/01/2026	09/04/2026	155.31	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P33049	09/01/2026	09/04/2026	133.33	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P33059	09/03/2026	09/04/2026	3.80	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138334	005P33109	09/02/2026	09/04/2026	416.16	Customer #15013	214412250 - Equipment Operation	
					<u>\$1,067.59</u>			
					\$1,067.59			
Larry H Miller Super Ford - Downtow	138335	2387448W	09/01/2026	09/04/2026	317.92	Account #B152203	214412250 - Equipment Operation	
					<u>\$317.92</u>			
LeGrand Johnson Construction	138336	Pay App #3 (Sch I	09/03/2026	09/04/2026	171,042.85	AIP Project #3-49-0055-024/-026-2025	105430310 - Cal Black Professional a	
					<u>\$171,042.85</u>			
Life-Assist Inc	138337	2190700	09/02/2026	09/04/2026	755.95	Customer #84535CO	264350610 - Miscellaneous Supplies	
					<u>\$755.95</u>			
Lney, Jaden	138338	JLney08272026	09/04/2026	09/04/2026	1,180.00	Case #255101837 refund	103511000 - Justice Court Fines	
					<u>\$1,180.00</u>			
Long, Samuel	138339	SLongRMB08122	09/03/2026	09/04/2026	325.00	Utah Airport Operators Association Conference Tra	156000330 - Facilities Maintenance E	
					<u>\$325.00</u>			
Lumen	138340	796805216	09/03/2026	09/04/2026	20.10	Account #70470067	104232310 - Dispatch Professional a	
					<u>\$20.10</u>			
Main Street Drug and Boutique	138341	62893	09/03/2026	09/04/2026	38.00	Account #1066	104230312 - Jail Inmate Medical Exp	

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Main Street Drug and Boutique	138341	62981	09/03/2026	09/04/2026	120.16	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	138341	63036	09/03/2026	09/04/2026	20.39	Account #1066	104230312 - Jail Inmate Medical Exp	
					<u>\$178.55</u>			
					\$178.55			
Melissa Argyle RD CD	138342	INV-000045	09/03/2026	09/04/2026	225.00	Menu Approval Aug-Oct2026	104677310 - Congregate Professiona	
Melissa Argyle RD CD	138342	INV-000045	09/03/2026	09/04/2026	225.00	Menu Approval Aug-Oct2026	104678310 - Home Delivered Profess	
					<u>\$450.00</u>			
					\$450.00			
Monticello Mercantile	138343	8208	09/02/2026	09/04/2026	8.99	Customer #76992 Monticello Library	724581620 - Special Programs	
Monticello Mercantile	138343	8369	09/01/2026	09/04/2026	28.78	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	138343	8388	09/01/2026	09/04/2026	52.98	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	138343	8444	09/03/2026	09/04/2026	17.99	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	138343	8458	09/03/2026	09/04/2026	8.99	Customer #76992 Maintenance	156010260 - Buildings and Grounds	
					<u>\$117.73</u>			
					\$117.73			
Morris, Rose	138344	Rmorris826	09/03/2026	09/04/2026	560.00	Homemaker and Companion services	104679615 - State Alt Contracts	
					<u>\$560.00</u>			
Motor Parts Company	138345	599820	08/19/2026	09/04/2026	288.63	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	599875	08/19/2026	09/04/2026	57.76	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	599967	08/19/2026	09/04/2026	72.60	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	599971	08/19/2026	09/04/2026	61.50	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	599984	08/19/2026	09/04/2026	229.92	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	599985	07/30/2026	09/04/2026	265.70	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	599989	08/19/2026	09/04/2026	385.66	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	599991	08/19/2026	09/04/2026	-28.51	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600017	08/19/2026	09/04/2026	35.96	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600023	07/30/2026	09/04/2026	176.40	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600089	08/19/2026	09/04/2026	27.35	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600101	08/18/2026	09/04/2026	97.40	Account #7825	214412250 - Equipment Operation	
Motor Parts Company	138345	600178	08/18/2026	09/04/2026	33.18	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600191	09/01/2026	09/04/2026	301.70	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600199	08/18/2026	09/04/2026	11.25	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600345	09/01/2026	09/04/2026	292.48	Customer #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600390	08/18/2026	09/04/2026	9.97	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600397	09/01/2026	09/04/2026	298.88	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600611	09/01/2026	09/04/2026	30.24	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600616	09/01/2026	09/04/2026	48.06	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600617	09/01/2026	09/04/2026	218.56	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600630	09/01/2026	09/04/2026	19.49	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600660	09/01/2026	09/04/2026	317.38	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600661	09/01/2026	09/04/2026	106.34	Customer #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600693	09/01/2026	09/04/2026	31.30	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600757	09/01/2026	09/04/2026	82.78	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600762	09/01/2026	09/04/2026	4.35	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	600886	09/01/2026	09/04/2026	124.59	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	909247	08/20/2026	09/04/2026	571.16	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138345	909587	08/19/2026	09/04/2026	66.23	Account #7826	574424250 - Equipment Operation	
Motor Parts Company	138345	910253	09/03/2026	09/04/2026	102.02	Account #7826	574424250 - Equipment Operation	
					<u>\$4,340.33</u>			
					\$4,340.33			
Mountainland Supply Company LLC	138346	S108073628.001	09/03/2026	09/04/2026	181.32	Customer #6365	156010260 - Buildings and Grounds	
					<u>\$181.32</u>			
Navajo Sanitation	138347	142595	09/03/2026	09/04/2026	297.00	Customer #577170027721	156240270 - Utilities	
					<u>\$297.00</u>			

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Nicholas & Company	138348	1000198529	09/03/2026	09/04/2026	-28.24	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	138348	1000202205	08/31/2026	09/04/2026	358.96	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	138348	1000202205	08/31/2026	09/04/2026	358.96	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	138348	1000202212	08/31/2026	09/04/2026	398.71	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	138348	1000202212	08/31/2026	09/04/2026	398.71	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	138348	1000204592	09/03/2026	09/04/2026	-32.84	Customer #616580	104677325 - Congregate Meals - Bla	
					\$1,454.26			
					\$1,454.26			
Nichols, Francesca	138349	FNichols0901202	09/03/2026	09/04/2026	500.00	EMS Medical Director - Sept 2026	264350310 - Professional and Techni	
					\$500.00			
Packard Wholesale Co.	138350	3063849	09/02/2026	09/04/2026	113.96	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	138350	3066233	09/01/2026	09/04/2026	200.00	Customer #10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	138350	3066234	09/01/2026	09/04/2026	80.89	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	138350	3066235	09/01/2026	09/04/2026	349.24	Customer #ID 10325	104230480 - Jail Kitchen Food	
Packard Wholesale Co.	138350	3066236	09/01/2026	09/04/2026	349.48	Customer ID 10325	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	138350	3066677	09/03/2026	09/04/2026	68.96	Customer ID 10328	104677323 - Congregate Meals - Mo	
Packard Wholesale Co.	138350	3066693	09/03/2026	09/04/2026	74.79	Customer ID 10311	156060265 - Custodial Supplies	
Packard Wholesale Co.	138350	3066694	09/03/2026	09/04/2026	47.28	Customer ID 10312	156120265 - Custodial Supplies	
					\$1,284.60			
					\$1,284.60			
Quikrete Aggregates Inc	138351	34609283	09/04/2026	09/04/2026	237.32	Customer #1071249	214414410 - Road Supplies	
Quikrete Aggregates Inc	138351	34623803	09/04/2026	09/04/2026	470.08	Customer #1071249	214414410 - Road Supplies	
					\$707.40			
					\$707.40			
Quill Corporation	138352	50054838	09/03/2026	09/04/2026	55.01	Account #3975560	104671240 - Area Plan Office Expens	
Quill Corporation	138352	50054838	09/03/2026	09/04/2026	145.48	Account #3975560	104679240 - State Alt Office Expense	
					\$200.49			
					\$200.49			
Rahm Logistics, LLC	138353	1271	09/02/2026	09/04/2026	5,400.00	BOL # 26-043-04 and #26-043-05	214414410 - Road Supplies	
					\$5,400.00			
Ramsdell, Jason	138354	JRamsdell082720	09/04/2026	09/04/2026	26.00	Interfacility transfer BMH - SJR	264350230 - Travel Expense	
					\$26.00			
Redds Ace Hardware LLC	138355	304975	09/03/2026	09/04/2026	85.49	Customer #10174	156010260 - Buildings and Grounds	
Redds Ace Hardware LLC	138355	318722	09/03/2026	09/04/2026	40.84	Customer #10174	156440260 - Buildings and Grounds	
Redds Ace Hardware LLC	138355	343352	09/03/2026	09/04/2026	56.01	Customer #10174	156220260 - Buildings and Grounds	
Redds Ace Hardware LLC	138355	344407	09/03/2026	09/04/2026	10.57	Customer #10174	156320260 - Buildings and Grounds	
Redds Ace Hardware LLC	138355	345052	09/03/2026	09/04/2026	41.90	Customer #10174	156720260 - Buildings and Grounds	
					\$234.81			
					\$234.81			
Roberts, Karen A	138356	KRoberts0827202	09/04/2026	09/04/2026	26.00	Interfacility transfer BMH - SJR	264350230 - Travel Expense	
Roberts, Karen A	138356	KRoberts0901202	09/03/2026	09/04/2026	47.00	Interfacility transport BMH - UVMC	264350230 - Travel Expense	
					\$73.00			
					\$73.00			
Rocky Mountain Power	138357	59045396-002 9	09/03/2026	09/04/2026	41.98	Account #59405396-002 9	156730270 - Utilities	
Rocky Mountain Power	138357	59271696-002 0	09/03/2026	09/04/2026	45.01	Account #59271696-002 2	156430270 - Utilities	
Rocky Mountain Power	138357	59271696-005 5	09/03/2026	09/04/2026	132.90	Account #59271696-005 5	156230270 - Utilities	
Rocky Mountain Power	138357	59271696-012 1	09/03/2026	09/04/2026	99.57	Account #59271696-012 1	156830270 - Utilities	
					\$319.46			
					\$319.46			

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Ryan, Scott	138358	SRyan07102026	07/20/2026	09/04/2026	75.00	Interfacility transfer	264350230 - Travel Expense	
Ryan, Scott	138358	SRyan08272026	09/04/2026	09/04/2026	26.00	Interfacility transfer BMH - SJR	264350230 - Travel Expense	
					\$101.00			
					\$101.00			
Salmon Mechanical LLC	138359	015246	09/03/2026	09/04/2026	44,237.64	HVAC Emergency Services	156060310 - Professional and Techni	
					\$44,237.64			
San Juan Clinic	138360	15768116	09/03/2026	09/04/2026	83.48	Account #111620 Financial #682326	104230312 - Jail Inmate Medical Exp	
San Juan Clinic	138360	494R26	09/03/2026	09/04/2026	72.00	Account #91636 Financial #684581	214414620 - Miscellaneous Services	
					\$155.48			
					\$155.48			
San Juan Counseling	138361	SJCounseling082	09/04/2026	09/04/2026	76.86	Account #89869	264350310 - Professional and Techni	
					\$76.86			
San Juan Health Services District	138362	8312026	09/03/2026	09/04/2026	57.97	Shared Utilities	156060270 - Utilities	
					\$57.97			
San Juan Hospital	138363	15976419	09/01/2026	09/04/2026	656.90	Account #132581 Financial #685934	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	138363	16328268	09/03/2026	09/04/2026	107.25	Account #131821 Financial #686890	104230312 - Jail Inmate Medical Exp	
					\$764.15			
					\$764.15			
San Juan Pharmacy Blanding	138364	437240	09/03/2026	09/04/2026	7.19	Account San Juan County Jail	104230312 - Jail Inmate Medical Exp	
					\$7.19			
Silas, Marilyn	138365	MSilas826	09/03/2026	09/04/2026	560.00	Homemaker and Companion services	104679615 - State Alt Contracts	
					\$560.00			
SJC Monticello Library	138366	MLPC08282026	09/02/2026	09/04/2026	10.00	Monticello Library Petty Cash Reimbursement	724581240 - Office Expense	
SJC Monticello Library	138366	MLPC08282026	09/02/2026	09/04/2026	32.80	Monticello Library Petty Cash Reimbursement	724581620 - Special Programs	
					\$42.80			
					\$42.80			
SJR Media	138367	167247	09/01/2026	09/04/2026	99.50	#10 Envelopes	104146240 - Assessor Office Expens	
SJR Media	138367	167317	09/03/2026	09/04/2026	61.60	Legal Notices - Library	724581220 - Public Notices	
SJR Media	138367	Clerk0826	09/04/2026	09/04/2026	360.00	Property Tax Ads	104142220 - Clerk/Auditor Public Noti	
					\$521.10			
					\$521.10			
Southern Tire Mart LLC	138368	6280009537	09/01/2026	09/04/2026	2,609.20	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	138368	6280009562	09/01/2026	09/04/2026	1,948.04	Customer 30578825	214412250 - Equipment Operation	
					\$4,557.24			
					\$4,557.24			
Sysco Intermountain Food Svc.	138369	785567157	09/01/2026	09/04/2026	547.59	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	138369	785580611	09/03/2026	09/04/2026	503.15	Customer #936070	104230480 - Jail Kitchen Food	
					\$1,050.74			
					\$1,050.74			
Unique Creations LLC	138370	053307	09/04/2026	09/04/2026	100.50	Judges Gifts & supplies	104620240 - Fair Office Expense	
					\$100.50			
US Bank Equipment Finance	138371	589678432	09/04/2026	09/04/2026	263.77	Account #1080852	104150240 - Non-Dept Office Expens	
					\$263.77			

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Utah State Tax Commission no EFT	138372	27-031	09/02/2026	09/04/2026	25.00	Personal Property Comm. Mtg	104146330 - Assessor Employee Edu	
					\$25.00			
Vehicle Lighting Services, INC	138373	2413	09/03/2026	09/04/2026	1,019.70	Seat Covers	104210255 - Sheriff Equipment Renta	
					\$1,019.70			
Verizon Wireless	138374	6151005157	09/03/2026	09/04/2026	31.95	Account #565508016-00001	105430280 - Cal Black Telephone	
Verizon Wireless	138374	6151005157	09/03/2026	09/04/2026	46.68	Account #565508016-00001	104256280 - Noxious Weed Telephon	
Verizon Wireless	138374	6151015201	09/03/2026	09/04/2026	319.42	Account #665507629-00003	104211610 - Task Force Miscellaneou	
Verizon Wireless	138374	6151025028	09/01/2026	09/04/2026	40.01	Account #765507047-00003	104147280 - Surveyor Telephone	
					\$438.06			
					\$438.06			
Waste Management of Colorado	138375	0474024-4889-9	09/03/2026	09/04/2026	60.38		156120270 - Utilities	
Waste Management of Colorado	138375	0474100-4889-7	09/03/2026	09/04/2026	176.42	Customer ID 16-83977-33005	156220270 - Utilities	
					\$236.80			
					\$236.80			
Wheeler Machinery Company	138376	PS002145625	08/19/2026	09/04/2026	273.74	Customer: 080103 - Element Fuel Filter	214412250 - Equipment Operation	
Wheeler Machinery Company	138376	PS002152317	09/01/2026	09/04/2026	282.75	Customer 3080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138376	PS002153156	09/01/2026	09/04/2026	115.85	Customer #080103	214412250 - Equipment Operation	
					\$672.34			
					\$672.34			
Woolpert	138377	PTIN0058900	09/03/2026	09/04/2026	93,924.13	Customer #ARCA0000452 Project #10016976.03	105430310 - Cal Black Professional a	
					\$93,924.13			
Yanito, Wayne	138378	493R26	09/02/2026	09/04/2026	150.00	Boot Allowance reimbursement	214414480 - Special Department Sup	
					\$150.00			
Zion's Way Home Health & Hospice	138379	ZAHarris82026	09/03/2026	09/04/2026	520.00	HHA services	104672615 - Acc Trans Contracts	
Zion's Way Home Health & Hospice	138379	ZWBlack82026	09/03/2026	09/04/2026	200.00	HHA services	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	138379	ZWLee82026	09/03/2026	09/04/2026	400.00	Aide & Nursing visits	104679615 - State Alt Contracts	
Zion's Way Home Health & Hospice	138379	ZWSilas82026	09/03/2026	09/04/2026	505.76	HMA services & mileage	104679615 - State Alt Contracts	
					\$1,625.76			
					\$1,625.76			
Zions Bank - Midvale	138380	00010100007348	09/03/2026	09/04/2026	8,707.50	Loan #0001010000734895	104211610 - Task Force Miscellaneou	
					\$8,707.50			
					\$390,834.19			

I Kyle Fullmar would like
to be on weed board.
to help with the Maxxam
weed problem in STC.

thanks

Kyle

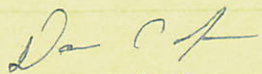
8/6/2026

To Whom it May Concern :

I Dennis Gines Express My intent

To Run For Another Term for

San Juan County weed Bord

Thanks 
Dennis Gines

**SAN JUAN COUNTY COMMISSION**

Lori Maughan	Chair
Jamie Harvey	Vice-Chair
Silvia Stubbs	Commissioner

Item 4

September 8, 2026

To the Utah Outdoor Recreation Initiative Grant Committee:

On behalf of the San Juan County Commission, we enthusiastically endorse the application for funding for Phase 2B of the Mud Spring Trail System, located in Spanish Valley, Utah. This project represents an important investment in outdoor recreation, community health, and the continued growth of San Juan County's recreation economy.

The Mud Springs Trail System has been a great collaborative effort between San Juan County and Grand County. San Juan County not only supports the work by the trail crew, but continues to provide oversight and direction on these San Juan County resources.

The Mud Spring Trail System has already received overwhelmingly positive feedback from the public, despite having only approximately seven miles of trail completed to date. The enthusiasm surrounding the existing trails demonstrates the strong demand for high-quality, purpose-built mountain biking opportunities in our community. Phase 2B will build upon this momentum and add to San Juan County's small but growing network of purpose-built mountain biking trails.

The project will also provide significant physical and mental health benefits for San Juan County residents and create additional opportunities for youth recreation. The trails will be a valuable resource for local cycling clubs, including San Juan County's new NICA team, helping youth develop healthy, active lifestyles and a lasting connection to the outdoors. The San Juan County Commission strongly supports Phase 2B and respectfully encourages the committee to fund this important community and regional recreation project.

Sincerely,

Lori Maughan
San Juan County Commission Chair

San Juan County
Independent Contractor Agreement

This Independent Contractor Agreement ("Agreement") is entered into by and between San Juan County, a political subdivision of the State of Utah ("County"), and Melissa Argyle ("Contractor").

This Agreement shall become effective on 9/1/26 and shall remain in effect until the services described herein are completed, unless terminated earlier in accordance with this Agreement.

ARTICLE 1

SERVICES TO BE PERFORMED

1.01 Scope of Services

Contractor agrees to provide the following services for the San Juan County Senior Centers:

- Review existing menus for compliance with applicable federal and Utah nutrition standards and requirements;
- Recommend changes or modifications necessary to maintain compliance with state and federal aging and nutrition program requirements;
- Provide nutritional education handouts and related materials as requested by the County.

1.02 Independent Contractor Status

Contractor is engaged as an independent contractor and not as an employee of the County. Nothing in this Agreement shall be construed to create an employer-employee relationship, partnership, joint venture, or agency relationship between the parties.

Contractor shall retain control over the manner and means of performing the services under this Agreement, subject only to compliance with the terms of this Agreement and applicable law.

Contractor is solely responsible for:

- Federal and state income taxes;
- Self-employment taxes;
- Workers' compensation coverage;
- Unemployment insurance;
- Professional licensing;
- Training; and
- Any insurance required for Contractor's operations.

The parties acknowledge this Agreement is intended to comply with Utah independent contractor requirements, including Utah Code § 34-40-103 and applicable IRS guidelines.

1.03 Taxes and Withholdings

County shall not withhold or pay payroll taxes, Social Security, retirement contributions, unemployment insurance, or workers' compensation premiums on behalf of Contractor.

Contractor agrees to indemnify and hold harmless the County from any claims, penalties, interest, taxes, or liabilities arising from Contractor's failure to pay applicable taxes or comply with applicable laws or regulations.

ARTICLE 2

COMPENSATION

2.01 Payment

As compensation for services rendered under this Agreement, County shall pay Contractor the amount of Four Hundred Fifty Dollars (\$450.00) every three (3) months during the term of this Agreement, subject to submission of appropriate documentation or invoices as required by the County.

2.02 Non-Exclusive Services

Contractor shall not be required to devote full-time services to the County and may perform services for other clients or entities, provided such services do not interfere with Contractor's obligations under this Agreement.

ARTICLE 3

BUSINESS EXPENSES

3.01 Contractor Expenses

Contractor shall be solely responsible for all expenses incurred in the performance of services under this Agreement, including but not limited to travel, lodging, meals, supplies, equipment, licensing, continuing education, and other business-related expenses, unless otherwise approved in writing by the County. Contractor agrees to indemnify and hold harmless the County from any claims or liabilities related to such expenses.

ARTICLE 4

INSURANCE AND COMPLIANCE

4.01 Compliance With Laws

Contractor shall comply with all applicable federal, state, and local laws, regulations, rules, and licensing requirements applicable to the services provided under this Agreement.

4.02 Insurance

Contractor shall maintain any insurance coverage reasonably necessary for the services provided under this Agreement and as required by applicable law.

ARTICLE 5

TERMINATION

5.01 Termination for Convenience

Either party may terminate this Agreement with thirty (30) days written notice to the other party.

5.02 Immediate Termination

County may terminate this Agreement immediately for cause, including but not limited to:

- Failure to perform services;
- Violation of law;
- Breach of this Agreement; or
- Conduct that jeopardizes County operations or funding compliance.

Upon termination, Contractor shall be compensated for services satisfactorily completed through the effective date of termination.

ARTICLE 6

GENERAL PROVISIONS

6.01 Entire Agreement

This Agreement constitutes the entire agreement between the parties and supersedes all prior oral or written negotiations, understandings, or agreements relating to the subject matter herein.

6.02 Amendments

Any amendment or modification to this Agreement must be in writing and signed by both parties.

6.03 Severability

If any provision of this Agreement is determined to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

6.04 Indemnification

To the extent permitted by Utah law, Contractor agrees to indemnify, defend, and hold harmless San Juan County and its officers, employees, agents, and volunteers from and against any and all claims, damages, liabilities, losses, costs, or expenses, including reasonable attorney fees, arising out of or resulting from the negligent acts, errors, omissions, or willful misconduct of Contractor in the performance of this Agreement.

Nothing herein shall be construed as a waiver of governmental immunity under the Utah Governmental Immunity Act.

6.05 Governing Law and Venue

This Agreement shall be governed by and construed in accordance with the laws of the State of Utah. Venue for any action arising under this Agreement shall be proper only in the state courts located in San Juan County, Utah.

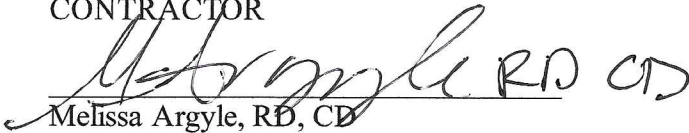
6.06 Non-Appropriation of Funds

County obligations under this Agreement are contingent upon the lawful appropriation of funds by the San Juan County Commission. In the event funds are not appropriated, County may terminate this Agreement without penalty upon written notice to Contractor.

SIGNATURES

IN WITNESS WHEREOF, the parties have executed this Contract as of the dates written below.

CONTRACTOR


Melissa Argyle, RD, CD

Date: 9/1/26

COUNTY

Chair, San Juan County Commission

Date: _____

San Juan County Area Agency on Aging

Date: _____



NOTICE OF PUBLIC HEARING

LA SAL AREA WATER PROJECT – SAN JUAN COUNTY, UTAH

Public Notice is hereby given that the San Juan County Commission will hold a public hearing on Tuesday, September 15, 2026, at 11:00 a.m., during its regularly scheduled Commission meeting. The meeting will be held at the San Juan County Commission Chambers located at 117 South Main Street, Monticello, Utah 84535.

The purpose of the public hearing is to receive public comment regarding the proposed La Sal Area Water Project and San Juan County's anticipated application to the Utah Permanent Community Impact Fund Board (CIB) for up to \$11.5 million in project funding, which may consist of a combination of grant and loan funds.

San Juan County has received grant funding to complete a feasibility study for the La Sal Area Water Project and is now preparing an application for additional funding to assist with the project. The proposed CIB funding would assist with costs associated with the development and implementation of the La Sal Area Water Project.

The public hearing will provide residents, property owners, and other interested parties an opportunity to learn about the proposed project, the anticipated funding request, potential financing options and financial impacts, and to provide comments regarding the project and the County's proposed CIB funding application.

All interested persons are encouraged to attend and provide comment. Written comments may also be submitted prior to the public hearing by emailing them to lduncan@sanjuancountyut.gov and must be received by Friday September 11, 2026.

Persons needing special accommodations to participate in the hearing should contact the San Juan County Clerk's Office at (435) 587-3223 ext. 4113 at least 24 hours prior to the meeting.

**SAN JUAN COUNTY
RESOLUTION #2026 - 16**

A RESOLUTION AMENDING THE SAN JUAN COUNTY CONSOLIDATED FEE SCHEDULE IN ACCORDANCE WITH UTAH CODE §17-63-707

WHEREAS; Ordinance #2024-04 San Juan County was adopted as a Standard for fees charged by departments for services that are provided to citizens and non-citizens following the provisions for the collection of fees,

AND, WHEREAS, the consolidated fee schedule shall be updated annually,

AND, WHEREAS, this resolution does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions or other State laws except as expressly stated herein and to modify the fees reflected below. The fees listed in this resolution supersede present fees for services specified, but all fees not listed remain in effect. Where this ordinance imposes a higher fee than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this resolution shall control;

NOW, THEREFORE, be it resolved by the Board of San Juan County Commissioners that fees are hereby amended:

1. Fees by Statute, by Policy and by Schedule.

- A. In any case, where the process or authority for adopting fees or specific fees are set in statute, these fees shall be adopted or imposed by the affected county office, department, board, or entity in accordance with the governing statute.
- B. In the case of fees regarding records, records duplication and related subjects, fees shall be imposed as provided in countywide records policies, adopted in accordance with §33.118 of the San Juan County Code.
- C. In the case of fees not set in statute and not covered by records policies, fees shall be imposed as provided by law or this ordinance.

2. Adopting and Amending Fee Schedules.

- A. San Juan County fee schedules shall be adopted according to the following process:
 - 1. Unless otherwise authorized by statute for adoption by a separate body or entity, non-statutory fees to be charged by a county office, department or agency shall be proposed by the office or agency each year as part of the annual budget processes or at such other time(s) as the Board of County Commissioners shall provide for by resolution.
 - 2. Fees shall be separately listed for each office, department or agency and shall be compiled and separately set forth by the County Chief Administrative Officer in the tentative budget.
 - 3. Upon review and approval of fees by the County Board of Commissioners, the fee schedule shall be placed on file with the County Clerk/Auditor.

4. Each office, department and agency shall post its approved fee schedule and shall additionally post a listing of statutory fees it is authorized by law to charge and collect.
5. New fees may be adopted and existing fees may be amended or repealed at any time by resolution.
6. Fees adopted or amended pursuant to this subsection shall become effective on the date specified in the resolution.

3. Commission, Department Heads and Elected Officials Powers- Fees.

- A. Fees may be waived or adjusted in accordance with the following standards and procedures:
 1. A fee imposed by an executive branch office, department, agency or division may be waived or adjusted by the recommendation of the County Chief Administrative Officer and approval of the Commission unless that fee is specifically established by state statute or regulation. Fees established by resolution may be waived by the commission and fees established by state law may only be waived in accordance with state law.
 - a. Department Heads and Elected Officials may waive or adjust fees in accordance with Section 20.
 - b. The Planning Administrator may waive or adjust fees in accordance with Section 20.
 2. Waiver shall be upon good cause shown to contribute to the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of County residents. Any waiver shall be in writing submitted to the Chief Administrative Officer.

4. Fees for Recorder, Sheriff and Surveyors

- A. The Recorder, Sheriff and Surveyors shall adopt, amend, publish and post fees according to State statute. Fees adopted by the Recorder, Sheriff and Surveyors and fees authorized for adoption shall be included in the tentative budget and posted in accordance with Section 3 within.

5. Common Fees for all County Offices

- A. The following fees and charges are approved and shall be assessed by all County offices unless otherwise specifically noted with their respective sections:

Services	b'ees
Postage	Actual cost to County
Other costs allowed by law	Actual cost to County
Dishonored/Returned Check	\$25.of
Copies/Print- Black and White	
Paper Size: 8 1/2 x 11	\$0.50/single-sided page
Paper Size: 8 1/2 x 11	\$0.75/double-sided page
Paper Size: 8 1/2 x 14	\$0.75/printed page
Paper Size: 11 x 17	\$.75/printed page
Copies/Print- Color	
Paper Size: 8 1/2 x 11	\$1.00/printed page
Paper Size: 8 1/2 x 14	\$1.50/printed page
Paper Size: 11 x 17	\$2.00/printed page

Fax	
Send	\$1.50 first page/\$0.50 each additional
Receive	\$0.25

6. Fees of the Assessor's Office

- A. The following fees and charges are approved and shall be assessed and collected by the Assessor's Office: none, except as authorized in Section 5.

7. Fees of the Attorney's Office

- A. The following fees and charges are approved and shall be assessed and collected by the Attorney's Office: none, except as authorized in Section 5 and Section 8.

8. Fees of the Planning & Zoning Department

- A. The following fees and charges are approved and shall be assessed and collected by the Building Department for the review, permitting, inspection, and administration of construction-related applications. :

Building Permits Fees:	
Building Permit	• Residential Construction: Permit fee shall be 1.0% of the project valuation as determined by the International Building Code Building Valuation Data (BVD). • Commercial and Industrial Construction: Permit fee shall be 1.5% of the project valuation as determined by the International Building Code Building Valuation Data (BVD).
Manufactured Homes, Modular Homes, and Tiny Homes	Permit fee shall be 0.8% of the sales price, including delivery, installation, and labor costs.
Alterations and remodels	Permit fees shall be based on the proposed construction value, as determined by the Building Official using County Assessor valuation methodology, multiplied by the percentage of work included within the permit scope.
Time Extension	No-cost extensions may be granted at the County's discretion. A written request must be submitted and approved before the permit expiration date, and the permit must involve active, ongoing construction.

Permit Renewal Following Expiration (New Application Required)	Building Permit Fee × Percentage of Construction Remaining.
Outside Consultant	Actual costs for consulting or inspections + 20% Administration Fees
Work Done without Permit	2x permit with a minimum fee of \$250 and a maximum fee of \$5,000
Residential Re-Roofing, Siding Replacement, Window Replacement, Water Heater Replacement, and Emergency Electrical Service Replacement	\$80 The reduced fee is intended to encourage homeowners and contractors to obtain permits for common replacement projects, ensuring code compliance, public safety, and neighborhood preservation while minimizing the financial burden associated with permitting.
Solar	\$120 + \$40 kWh Residential \$250 + \$20 kWh Commercial
Battery Storage (must be listed and compliant as per code)	Residential battery $\leq$ 40 kWh \$250 Residential battery $>$ 40 kWh \$500 Commercial Battery \$15 per kWh

Plan Review Fees: Plan review fees shall be calculated at 20% of the applicable residential permit fee and 40% of the applicable commercial permit fee. Plan review fees may be invoiced at the time of application submission.

Administrative Fee Adjustment: If a fee is not listed or is disproportionate to the service provided, the Department Administrator may adjust it using comparable fees and documented construction costs. The adjustment shall be presented to the County Commission within six months.

Permit Fee Refunds: Written refund requests must be submitted within 90 days of permit issuance. The County may approve a refund of up to 75% of permit fees paid, less any costs incurred by the County.

Minimum Permit Fee: The minimum permit fee shall be \$80.

Planning Fees	
Subdivision Plat Review	\$500 (Minor <4) \$2,000 + 50 per lot
Planned Unit Development	\$2,000 + \$50/Residential lot +\$100/Commercial
Subdivision Amendments	\$500
Lot Line Adjustment	\$250
Vacations / Lot splits	\$1000
Right of Way / Alley Vacating	\$750
Conditional Use Permit - Small Project	\$500

(less than \$100,000)	
Conditional Use Permit - Large Project (more than or equal to \$100,000+)	\$1,000
Planning Commission Review (Variance, Zone Change, Overnight Accommodation, Overlay, etc.)	\$500
Appeal of Land-Use Decision or Code Violation	\$500 + additional sums charged by the Administrative Law Judge
Short-Term Rental Inspection	\$150
Overnight Accommodations License	\$500
Engineering Review (extraordinary engineering review if applicable)	Actual costs + 20% Administration Fees
Legal Review — Charged in the event application documents need substantive legal revision and review by the County Attorney's office.	\$500

9. Fees of the Clerk/Auditor's Office.

- A. The following fees and charges are approved and shall be assessed and collected by the Clerk/Auditor's Office:

Marriage License	\$50
Marriage License Copy (certified)	\$10
Marriage License Copy (non certified)	\$2.00 copy sent by email
Initial Off-Premise/Retail Beer (Class A) Application	\$250.00
Bar Establishment (Class B) Application	\$400.00
On-Premise Beer (Class C) Application	\$400.00
Restaurant Beer Only (Class D) Application	\$250.00
Restaurant Limited (Class D) Application	\$250.00
Restaurant - Full (Class D) Application	\$250.00
Off-Premise/Retail Beer (Class A) Renewal Application	\$250.00
Bar Establishment (Class B) Renewal Application	\$400.00
On-Premise Beer (Class C) Renewal Application	\$400.00
Restaurant Beer Only Class D) Rencwal Application	\$250.00
Restaurant Limited (Class D) Renewal Application	\$250.00
Restaurant - Full (Class D) Renewal Application	\$250.00

10. Fees of the Economic Development/Visitor Services Department

- A. The following fees and charges are approved and shall be assessed and collected by the Economic Development/Visitor Services Department:

Co-Working Space Fees in the Monticello Library Basement	
Monthly Dedicated Pass 24/7 access unlimited access	\$150.00
Monthly Flex 24/7 access unlimited access	\$100.00
Punch Pass for up to 8 workspaces 24/7 access	\$4.00
Drop in 9 am to 7 pm	\$5.00
Community member	\$0.00
Business License Fees	
Business License Fee	\$50.00
Home Based Business License Fee	\$15.00
Renewal Late Fee	\$100.00
Renewal Late Fee #2	\$250.00
Violation of Ordinance	\$1,000.00

11. Fees of the Emergency Medical Services

- A. The following fees and charges are approved and shall be assessed and collected by the Emergency Medical Services The following fees and charges are required by Utah Code Annotated § **53-2d-503** and Administrative Rule **R911-8-4 & R911-8-5**. If there is a conflict between the fees contained herein and the Utah Code Annotated (UCA), the UCA shall govern. d

Dedicated Ambulance Fees for Events 2 hours minimum.	
ALS Ambulance with Advanced EMTs	\$200.00
BLS Ambulance with two EMT's	\$70.00
Quick Response Vehicle or UTV	\$70.00
Single Paramedic	\$60.00
Single Advanced EMT	\$60.00
Single Basic EMT	\$40.00
Supervisor (IC)	\$100.00
EMS Basic Rates for Response and Transportation	
Included specifics are outlined in the EMS Standby Services Agreement.	
CPR class BLS	\$50.00
Heartsaver CPR&AED class	\$50.00
ACLS / PALS	\$100.00

San Juan County EMS Standby services contract must be utilized. Fees may be waived or reduced for non profit and government entities

12. Fees of the Public Library

- A. The following fees and charges are approved and shall be assessed and collected by the Public Library:
- B. The following exceptions are approved as follows:
 - 1. Library Intra-library Loan Postage fee may be waived when an active grant covers cost.
 - 2. Library lost or damaged item fees may be waived by the Library Director or designee.
 - 3. Community Roots fee may be waived for public service events approved by Library Director or designee.
 - 4. Deposit will be refunded if the room is left in the same condition or better than it was found before setting up.

Intra-library Loan Postage (1)	\$2.00 (may be waived with grant)
Replacement Library Card	\$1.00
Non-Resident Basic Services Library Card Annual Fee	\$20.00
Non-Resident Library Card with Libby Access Annual Fee	\$60.00
Lost or Damaged Library Materials (2)	Replacement Cost plus \$3.00 processing fee per item (may be waived by Director)
Copies/Printouts:	\$.20
8 ½"x 11" Black and White per-side	\$0.20
8 ½"x 11" Color per-side	\$0.50
Legal size Black and White per-side	\$.40
Legal size Color per-side	\$1.00
Fax per page to send or receive (3)	\$0.50
Scanner	Free
Prints on Photo paper 8 ½"x 11"(provided by patron) per page	\$1.00
Disk Cleaner per disk per session	\$1.00
Laminating per half sheet	\$0.50
Laminating per full sheet	\$1.00
Book Covering for Patron Personal Item	\$5.00
Reservation fee for Community Room Rental is nonrefundable but put towards total charges	\$15.00

Community Room rental per hour during regular business hours (3)	\$25.00
Community Room rental per hour after hours (3)	\$40.00
Community Room with food or beverage refundable cash or check deposit (4)	\$30.00
Hot Spot Fees:	
Lost or damaged case, charger, or cord	\$16.00
Damaged or Lost Battery up to	\$25.00
Damaged or Lost Hot Spot up to	\$109.00
Hot Spot Overdue fees:	
1-7 days overdue	\$10.00
8-14 days overdue	\$20.00
15+ days overdue	\$25.00

13. Fees for Non-Departmental Services

- A. The following fees and charges are approved and shall be assessed and collected by the non-associated Departments:

Fair Building Deposit (Refundable)	\$200.00
Fair Building (Per Day)	\$50.00
Arena (Per Day)	\$50.00
Stage Deposit (Refundable)	\$300.00
Stage - First Day	\$300.00
Stage - Each Additional Day	\$100.00
Stage - Mileage	\$0.70
Fairgrounds (Deposit)	\$200.00
Fairgrounds (Per Day)	\$200.00
Fairgrounds Arena Prep	\$150.00

14. Fees of the Landfill Department

- A. The following fees and charges are approved and shall be assessed and collected by the Landfill Department:

Minimum Charge per Drop Off	\$15.00
Punch Pass - Good for 4 separate dumps of 4 bags or less each dump-Residential	\$15.00

Pickup/Car Load (Residential)	\$15.00
Single Axle Trailer Only (Residential)	\$15.00
Double Axle Trailer Only (Residential)	\$20.00
Pickup + Single Axle Trailer (Residential)	\$30.00
Pickup + Double Axle Trailer (Residential)	\$35.00
Commercial/Construction (Landfill Only)	\$48.00 per ton
Non-Hazardous Contaminated Soil (Landfill Only)	\$35.00
Electronics, Large (Over 24")	\$10.00
Electronics, Small (Under 24") - Cell Phones	\$5.00
Mattresses - All Sizes, each	\$15.00
Box Springs - All Sizes, each	\$15.00
Non-Friable Asbestos, per ton (Minimum 1 ton)	\$120.00
Non-Infectious Bio-Hazard (Red Bag), per ton (Min 1 ton)	\$120.00
Tires, Passenger Vehicle (Off Rim)	\$5.00
Tires, Passenger Vehicle (On Rim)	\$10.00
Tires, Semi Truck (Off Rim)	\$15.00
Tires, Semi Truck (On Rim)	\$30.00
Tires, Equipment Sized (Larger than Semi Tires, Off Rim)	\$60.00
Tires, Equipment Sized (Larger than Semi Tires, On Rim)	\$120.00
Refrigerators, Freezer, A/C Units (Contains Freon)	\$40.00
White Goods (Washer/Dryer/Water Heater/Stove/Etc.)	\$10.00
Dead Animals (Small)	\$7.00
Dead Animals (Large)	\$10.00
Used Oil (Residential Only) - No Charge	\$0
Untarped or Unsecured Load Fee, state mandated	\$10.00 minimum or double the charged tipping fee, whichever is greater.
Interest on Late Payments (billed monthly @ 1.5%)	1.50%

15. Fees of the Public Health Department

- A. The following fees and charges are approved and shall be assessed and collected by the Public Health Department:

Waste Water	
Records Review	\$25.00
Site And Soil Evaluation Rcvicsv	\$300.00 \$1.12/ini1c (onc way)
Basic Septic System Application, Site/Soil Evaluation, Plan Review & Final Inspection	\$440
Graywater System Permit (Does Not Include Design)	\$85
Recertification Of Old Septic System	\$78
Alternative Waste Water System	\$524
Renewable Waste Water Operating Permit Inspection Report Review 1 Hr Minimum	\$78/hr
Certification Of Illegal Installation	\$524.00
New Subdivision Fee	\$87
Liquid Waste Hauler Permit	\$78/hr
Septic Tank Abandonment Permit	\$25
Septic Tank Locate	\$78/hr
On-Site Consultation/Inspection	\$78/hr
Facilities	
School Inspection	\$85
Contamination Cleanup Permit (Meth, Asbestos, Biohazard Etc.)	\$320
Onsite Inspection / Hr(Restaurant, Pool, Housing Etc.)	\$78/hr

Group Home	\$78/hr
Day Care	
New Daycare Inspection	\$0
Food Service	
Tier/Risk 1 Food Establishment Permit Fee (See Risk Level Tab)	\$109
Tier/Risk 2	\$131
Tier/Risk 3	\$164
Tier/Risk 4	\$219

Tier/Risk 2 Food Establishment and Microenterprise Permit Fee	
Seating 0-10	
Seating 11-75	
Seating 76-150	
Seating 151 Or More	
Schools	\$126
Review Restaurant Plans (Two Hour Minimum)	\$382
Seasonal Food Establishment Fee (6 Months or Less)	\$55
Grade Not Posted	
Permit Reinstatement After Revocation/Suspension (2 Hr Minimum)	\$436
Temporary Food Service	
Prior Plan Review (Current Year)	\$0
Standard Plan Review	\$16
Late Plan Review (Submitted <2 Days Prior To Event)	\$33
Site Review (Permitted On-Site)	\$41
Single Event — Tier/Risk 1 - (Less Than 5 Potentially Hazardous Foods)	\$27
Single Event — Tier/Risk 2 (More Than S Potentially Hazardous Foods)	\$32
Annual — Tier/Risk 1 (Less Than 5 Potentially Hazardous Foods)	\$86
Annual — Tier/Risk 2 (More Than S Potentially Hazardous Foods)	\$115
Food Handler	
Food Handler's Permit	\$20
Replacement Food Handler's Card	\$5
Mobile Food Service	
Food Truck Tier 1 Primary Permit - Low Risk	\$350
Food Truck Tier 2 Primary Permit - High Risk	\$500

Pool	
Pool/Spa Annual	\$133
Pool Monthly Inspections Per Water Sample	\$53
Pool And Spa Operators Course (First Time)	\$174

Pool And Spa Operator Registration (One Time Fee If Course Not Taken At Department)	\$12
Review Of New Pool Plans (2 Hr Minimum)	\$130 + \$78/hr
Permit Reinstatement After Revocation/Suspension	\$436
Body Art And Tanning	
Body Art	\$109
Body Artist Registration	\$33
Tanning Salon Permit Fee	\$109
Man Camps	
Temporary Labor Community Permit - Wastewater - Includes Food Permit	\$524
Waste Tires	
Waste Tire Storage Facility Permit 0-200 Tons/Day (Currently Does Not Exist)	\$240
Waste Tire Storage Facility Mit 201-700 Tons/Day	\$320
Waste Tire Storage Facility Permit 701+ Tons/Day	\$400
Solid Waste Management Facility Follow-Up Inspection	\$80
Other	
Special Event Review	\$87
Mass Gathering	\$605.00
Late Fee (If Not Paid By Feb. 1)	\$20
Late Fee (If Not Paid By Mar. 1)	\$42
Reinstatement Fee (If Not Paid By Apr. 1)	\$0.00
Multiple Inspection Penalty	\$78/hr
Plan Review - 2 Hr Minimum	\$130 \$78/hr
Construction/Application Inspection/Consultation 1 Hr Minimum	,\$75/hr
Business License Inspection	\$78/hr
Mileage Radius Over 15 Miles	\$0.655/mile
Permit Reinstatement After Revocation/Suspension	\$436
Closed To Occupancy Reopening Fee Per Unit	\$436
Invoice Late Fee After 30 Days	\$25.00

16. Fees of the Recorder's Office

- A. The following fees and charges are required by Utah Code Annotated § 17-71-407. If there is a conflict between the fees contained herein and the Utah Code Annotated (UCA), the UCA shall govern:

Basic Recording	\$45.00
Recording each additional legal description	\$2.00
Plat of Subdivision or Condo, etc per sheet	\$55.00
each additional lot	\$2.00
Retrieval Fee	\$5.00
Per page email	\$1.00
Certified Copy	\$5.00
Plus per page certified copy	\$1.00
Copies/Electronic or Printout per page (on site)	\$1.00
Irregular and/or Large Copies each	\$6.00
18" x 18" Ownership plats	\$8.00
18" x 24"	\$10.00
24" x 36"	\$12.00
36" x 36"	\$14.00
36" x 48" or larger	\$20.00
36" x 48" color	\$30.00
36" x 56" color	\$50.00
With Aerial photos (add per sq ft)	\$5.00

17. Fees of the Road Department

- A. The following fees and charges are approved and shall be assessed and collected by the Road Department:
- B. The Road Superintendent may waive fees based on circumstance or practical reasons.

Right of way Encroachment permit including driveways and access roads. Pavement	\$200
Right of way Encroachment permit including driveways and access roads. Gravel	\$50
Street Vacation Request	\$300
Creating street signs	\$50
Installation of signs	\$250
Non paved excavation	\$100
Cuts in paved surfaces (That can not be bored)	\$200

Road bores across a paved road	\$50
Unauthorized excavation in county Right of Way	\$1,000
Unauthorized encroachment on county road (plus encroachment permit fee)	\$50

18. Fees of the Sheriff's Office

- A. The following fees and charges are required by UCA § 17-22-2.5. If there is a conflict between the fees contained herein and the UCA, the UCA shall govern. Other fees associated are County fees for services:

Serving notices, rules, order subpoena, garnishments, summons, or summons and complaint, garnishee execution, or other process by which an action or proceeding is commenced on each defendant (UCA § 17-22-2.5 (2) (a))	\$20.00 (UCA § 17-22-2.5 (2) (a)) Plus, traveling fee of \$2.50 for each mile necessarily traveled, in going only, computed from the courthouse for each person served, to a maximum of 100 miles (UCA § 17-22-2.5 (4) (a) (i))
Serving an attachment on property, or levying an execution, or executing an order of arrest for an order for the delivery of personal property (UCA § 17-22-2.5 (2) (d))	\$20.00 (UCA § 17-22-2.5 (2) (d)) Plus, traveling fees only collected for the actual distance traveled beyond the distance required to serve the summons if the attachment of those orders accompany the summons in the action and may be executed at the time of the service of the summons (UCA § 17-22-2.5 (5))
Obtaining a saliva DNA specimen under section 53-10-404 (UCA § 17-22-2.5 (6))	\$150.00
Accident Reports	\$7.50
Per page for reports	\$1.00
Posting	\$5.00 per posting
Commercial, Security, etc	\$100.00 per hour/4-hour minimum
Vehicle use for commercials, movies, security	\$35.00 per hour plus \$1.25 per mile
Bailiff/Security fee	\$21.00
Photo Evidence	\$1.50 per picture
In-car Video Reproduction	\$40.00 depending on time to transfer video footage
Audio/Research	\$25.00 plus \$25.00 per hour for reproductions that require extensive labor
Jail Fees:	
Charge to State per inmate	\$67.73

Housing for non-law enforcement transportation agencies	\$75.00 Cost to House Inmate
Housing for out of County commitments	\$45.00

19. Fees for the Surveyor's Office.

- A. The following fees and charges are required by UCA § 17-21-18.5 in (5, 6). If there is a conflict between the fees contained herein and the UCA, the UCA shall govern. Other fees associated are County fees for services:

Record of Survey (Hard Copy Filing)	\$20.00
Record of Survey (Electronic Filing)	\$40.00
Final Local Entity Plat (Hard Copy Filing)	\$40.00
Final Local Entity Plat (Electronic Copy Filing)	\$50.00
Subdivision Plat (Review)	\$20.00

20. Fee Waivers.

- A. **By Elected Officials, County Chief Administrative Officer and Department Heads.** Elected officials, County Chief Administrative Officer and department heads may waive fees required herein up to \$250 for services provided to other governmental entities.
- B. **By Planning & Zoning Administrator.** The Planning & Zoning Administrator may waive or defer all or part of the Fees of the Planning & Zoning Department set forth in Section 8 above up to \$5,000 for development activity attributable to Low-Income Housing, as defined in the San Juan County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act.
- C. **By County Board of County Commissioners.** The Board of County Commissioners may waive or defer all or part of any of the Fees set forth herein for i) governmental entities or ii) development activity attributable to Low-Income Housing, as defined in the San Juan County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act, upon a finding of public benefit.

21. Return of Fees.

- A. **Return of Fees.** If service is not rendered, the Elected Official, County Chief Administrative Officer, or Department Head may recommend to the Clerk/Auditor in writing and approved by the Chief Administrative Officer that the fees paid by an individual or entity be returned. Aggrieved individuals may appeal to the County's Administrative Law Judge for reconsideration if fees are not waived and by paying the appropriate appeal fee.

Additional Fees.

22. **Additional Fees.** If services require more resources than anticipated in the original application fee, either by county staff, services rendered by a professional, or other third-party services, the customer shall be responsible to reimburse San Juan County for these charges plus 10% of the charges to cover administrative costs, which shall include extraordinary attorneys' fees. Such fees and charges shall accrue to, and are payable by, the entity which receives service executes an application, enters into a development agreement, or requests the service.

23. **Billing Statements.** The County shall bill customers for excess reimbursable fees accruing under this section and all other charges on a regular basis within forty-five (45) days of services. The billing by the County shall be in reasonable detail to permit the customer to determine the reason for the expenditure, and fees or charges incurred, along with the rate or other basis for the charge. Billings for reimbursable fees are due upon receipt and if the balance due is not paid within thirty (30) days of mailing, the customer is delinquent and is in default to the County. Billing statements from the County to the customer shall be deemed correct, accurate, undisputed and due in full unless the Clerk Auditor shall receive in writing a disputed bill in reasonable detail to ascertain the exact question or matter in dispute within thirty (30) days of the postmarked date on the mailed statement or the date of hand-delivery if the statement is not delivered through the U.S. Mail.

A. Conference with Customer. The customer, or their representatives, may informally confer with county staff to obtain further information, ask questions, and receive clarification of any items included in the billings. An internal circumstance may result in changes to the invoice from the County to the customer. If the invoice is corrected or changed, the customer shall pay the corrected invoice within fifteen (15) days of receipt of the corrected invoice.

B. Disputed Amount to County Board of Commissioners. Any disputed amount after the customer has conferred with the county staff may be disputed to the County Board of Commissioners. The customer shall notify the Clerk Auditor again in writing regarding the contested amount. The Clerk Auditor shall notify the Commission Administrator of the need to place the issue on the County Board of Commissioners agenda. The County Board of Commissioners shall consider the payment dispute in a regularly scheduled County meeting. Notice of the time, date and place of the meeting where the disputed statement will be considered by the County Board of Commissioners will be mailed to the customer not less than five (5) days before the date of the meeting. The customer may present any statement or evidence supporting the customer's position with respect to the dispute. The County Board of Commissioners shall vote on each disputed charge by the customer to determine whether or not to reduce or eliminate the disputed charges. The decision of the County Board of Commissioners shall be final.

C. Customers in Default. Customers must remain in good standing with all amounts due and payable to the County paid as such amounts become due. Customers who are delinquent in payment of reimbursable fees and charges to the County shall be deemed to be in default and future requests for services shall be delayed until the customer has remedied the default.

PASSED AND ADOPTED by action of the Board of San Juan County Commissioners for San Juan County in an open meeting this day of _____ August, 2026.

Voting Aye:

Voting Nay: _____

ATTEST:

SAN JUAN COUNTY BOARD
OF COMMISSIONERS

Lyman W. Duncan, San Juan County Clerk

Lori Maughan, Commission Chair

**SAN JUAN COUNTY
RESOLUTION #2026 - 16**

A RESOLUTION AMENDING THE SAN JUAN COUNTY CONSOLIDATED FEE SCHEDULE IN ACCORDANCE WITH UTAH CODE §17-63-707

WHEREAS; Ordinance #2024-04 San Juan County was adopted as a Standard for fees charged by departments for services that are provided to citizens and non-citizens following the provisions for the collection of fees,

AND, WHEREAS, the consolidated fee schedule shall be updated annually,

AND, WHEREAS, this resolution does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions or other State laws except as expressly stated herein and to modify the fees reflected below. The fees listed in this resolution supersede present fees for services specified, but all fees not listed remain in effect. Where this ordinance imposes a higher fee than is imposed or required by existing provisions, resolution, ordinance, or law, the provisions of this resolution shall control;

NOW, THEREFORE, be it resolved by the Board of San Juan County Commissioners that fees are hereby amended:

1. Fees by Statute, by Policy and by Schedule.

- A. In any case, where the process or authority for adopting fees or specific fees are set in statute, these fees shall be adopted or imposed by the affected county office, department, board, or entity in accordance with the governing statute.
- B. In the case of fees regarding records, records duplication and related subjects, fees shall be imposed as provided in countywide records policies, adopted in accordance with §33.118 of the San Juan County Code.
- C. In the case of fees not set in statute and not covered by records policies, fees shall be imposed as provided by law or this ordinance.

2. Adopting and Amending Fee Schedules.

- A. San Juan County fee schedules shall be adopted according to the following process:
 - 1. Unless otherwise authorized by statute for adoption by a separate body or entity, non-statutory fees to be charged by a county office, department or agency shall be proposed by the office or agency each year as part of the annual budget processes or at such other time(s) as the Board of County Commissioners shall provide for by resolution.
 - 2. Fees shall be separately listed for each office, department or agency and shall be compiled and separately set forth by the County Chief Administrative Officer in the tentative budget.
 - 3. Upon review and approval of fees by the County Board of Commissioners, the fee schedule shall be placed on file with the County Clerk/Auditor.

4. Each office, department and agency shall post its approved fee schedule and shall additionally post a listing of statutory fees it is authorized by law to charge and collect.
5. New fees may be adopted and existing fees may be amended or repealed at any time by resolution.
6. Fees adopted or amended pursuant to this subsection shall become effective on the date specified in the resolution.

3. Commission, Department Heads and Elected Officials Powers- Fees.

- A. Fees may be waived or adjusted in accordance with the following standards and procedures:
 1. A fee imposed by an executive branch office, department, agency or division may be waived or adjusted by the recommendation of the County Chief Administrative Officer and approval of the Commission unless that fee is specifically established by state statute or regulation. Fees established by resolution may be waived by the commission and fees established by state law may only be waived in accordance with state law.
 - a. Department Heads and Elected Officials may waive or adjust fees in accordance with Section 20.
 - b. The Planning Administrator may waive or adjust fees in accordance with Section 20.
 2. Waiver shall be upon good cause shown to contribute to the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of County residents. Any waiver shall be in writing submitted to the Chief Administrative Officer.

4. Fees for Recorder, Sheriff and Surveyors

- A. The Recorder, Sheriff and Surveyors shall adopt, amend, publish and post fees according to State statute. Fees adopted by the Recorder, Sheriff and Surveyors and fees authorized for adoption shall be included in the tentative budget and posted in accordance with Section 3 within.

5. Common Fees for all County Offices

- A. The following fees and charges are approved and shall be assessed by all County offices unless otherwise specifically noted with their respective sections:

Services	b'ees
Postage	Actual cost to County
Other costs allowed by law	Actual cost to County
Dishonored/Returned Check	\$25.of
Copies/Print- Black and White	
Paper Size: 8 1/2 x 11	\$0.50/single-sided page
Paper Size: 8 1/2 x 11	\$0.75/double-sided page
Paper Size: 8 1/2 x 14	\$0.75/printed page
Paper Size: 11 x 17	\$.75/printed page
Copies/Print- Color	
Paper Size: 8 1/2 x 11	\$1.00/printed page
Paper Size: 8 1/2 x 14	\$1.50/printed page
Paper Size: 11 x 17	\$2.00/printed page

Fax	
Send	\$1.50 first page/\$0.50 each additional
Receive	\$0.25

6. Fees of the Assessor's Office

- A. The following fees and charges are approved and shall be assessed and collected by the Assessor's Office: none, except as authorized in Section 5.

7. Fees of the Attorney's Office

- A. The following fees and charges are approved and shall be assessed and collected by the Attorney's Office: none, except as authorized in Section 5 and Section 8.

8. Fees of the Planning & Zoning Department

- A. The following fees and charges are approved and shall be assessed and collected by the Building Department for the review, permitting, inspection, and administration of construction-related applications. :

Building Permits Fees:	
Building Permit	• Residential Construction: Permit fee shall be 1.0% of the project valuation as determined by the International Building Code Building Valuation Data (BVD). • Commercial and Industrial Construction: Permit fee shall be 1.5% of the project valuation as determined by the International Building Code Building Valuation Data (BVD).
Manufactured Homes, Modular Homes, and Tiny Homes	Permit fee shall be 0.8% of the sales price, including delivery, installation, and labor costs.
Alterations and remodels	Permit fees shall be based on the proposed construction value, as determined by the Building Official using County Assessor valuation methodology, multiplied by the percentage of work included within the permit scope.
Time Extension	No-cost extensions may be granted at the County's discretion. A written request must be submitted and approved before the permit expiration date, and the permit must involve active, ongoing construction.

Permit Renewal Following Expiration (New Application Required)	Building Permit Fee × Percentage of Construction Remaining.
Outside Consultant	Actual costs for consulting or inspections + 20% Administration Fees
Work Done without Permit	2x permit with a minimum fee of \$250 and a maximum fee of \$5,000
Residential Re-Roofing, Siding Replacement, Window Replacement, Water Heater Replacement, and Emergency Electrical Service Replacement	\$80 The reduced fee is intended to encourage homeowners and contractors to obtain permits for common replacement projects, ensuring code compliance, public safety, and neighborhood preservation while minimizing the financial burden associated with permitting.
Solar	\$120 + \$40 kWh Residential \$250 + \$20 kWh Commercial
Battery Storage (must be listed and compliant as per code)	Residential battery $\leq$ 40 kWh \$250 Residential battery $>$ 40 kWh \$500 Commercial Battery \$15 per kWh

Plan Review Fees: Plan review fees shall be calculated at 20% of the applicable residential permit fee and 40% of the applicable commercial permit fee. Plan review fees may be invoiced at the time of application submission.

Administrative Fee Adjustment: If a fee is not listed or is disproportionate to the service provided, the Department Administrator may adjust it using comparable fees and documented construction costs. The adjustment shall be presented to the County Commission within six months.

Permit Fee Refunds: Written refund requests must be submitted within 90 days of permit issuance. The County may approve a refund of up to 75% of permit fees paid, less any costs incurred by the County.

Minimum Permit Fee: The minimum permit fee shall be \$80.

Planning Fees	
Subdivision Plat Review	\$500 (Minor <4) \$2,000 + \$50 per lot
Planned Unit Development	\$2,000 + \$50/Residential lot +\$100/Commercial
Subdivision Amendments	\$500
Lot Line Adjustment	\$250
Vacations / Lot splits	\$1000
Right of Way / Alley Vacating	\$750
Conditional Use Permit - Small Project	\$500

(less than \$100,000)	
Conditional Use Permit - Large Project (more than or equal to \$100,000+)	\$1,000
Planning Commission Review (Variance, Zone Change, Overnight Accommodation, Overlay, etc.)	\$500
Appeal of Land-Use Decision or Code Violation	\$500 + additional sums charged by the Administrative Law Judge
Short-Term Rental Inspection	\$150
Overnight Accommodations License	\$500
Engineering Review (extraordinary engineering review if applicable)	Actual costs + 20% Administration Fees
Legal Review — Charged in the event application documents need substantive legal revision and review by the County Attorney's office.	\$500

9. Fees of the Clerk/Auditor's Office.

- A. The following fees and charges are approved and shall be assessed and collected by the Clerk/Auditor's Office:

Marriage License	\$50
Marriage License Copy (certified)	\$10
Marriage License Copy (non certified)	\$2.00 copy sent by email
Initial Off-Premise/Retail Beer (Class A) Application	\$250.00
Bar Establishment (Class B) Application	\$400.00
On-Premise Beer (Class C) Application	\$400.00
Restaurant Beer Only (Class D) Application	\$250.00
Restaurant Limited (Class D) Application	\$250.00
Restaurant - Full (Class D) Application	\$250.00
Off-Premise/Retail Beer (Class A) Renewal Application	\$250.00
Bar Establishment (Class B) Renewal Application	\$400.00
On-Premise Beer (Class C) Renewal Application	\$400.00
Restaurant Beer Only Class D) Rencwal Application	\$250.00
Restaurant Limited (Class D) Renewal Application	\$250.00
Restaurant - Full (Class D) Renewal Application	\$250.00

10. Fees of the Economic Development/Visitor Services Department

- A. The following fees and charges are approved and shall be assessed and collected by the Economic Development/Visitor Services Department:

Co-Working Space Fees in the Monticello Library Basement	
Monthly Dedicated Pass 24/7 access unlimited access	\$150.00
Monthly Flex 24/7 access unlimited access	\$100.00
Punch Pass for up to 8 workspaces 24/7 access	\$4.00
Drop in 9 am to 7 pm	\$5.00
Community member	\$0.00
Business License Fees	
Business License Fee	\$50.00
Home Based Business License Fee	\$15.00
Renewal Late Fee	\$100.00
Renewal Late Fee #2	\$250.00
Violation of Ordinance	\$1,000.00

11. Fees of the Emergency Medical Services

- A. The following fees and charges are approved and shall be assessed and collected by the Emergency Medical Services The following fees and charges are required by Utah Code Annotated § **53-2d-503** and Administrative Rule **R911-8-4 & R911-8-5**. If there is a conflict between the fees contained herein and the Utah Code Annotated (UCA), the UCA shall govern. d

Dedicated Ambulance Fees for Events 2 hours minimum.	
ALS Ambulance with Advanced EMTs	\$200.00
BLS Ambulance with two EMT's	\$70.00
Quick Response Vehicle or UTV	\$70.00
Single Paramedic	\$60.00
Single Advanced EMT	\$60.00
Single Basic EMT	\$40.00
Supervisor (IC)	\$100.00
EMS Basic Rates for Response and Transportation	
Included specifics are outlined in the EMS Standby Services Agreement.	
CPR class BLS	\$50.00
Heartsaver CPR&AED class	\$50.00
ACLS / PALS	\$100.00

San Juan County EMS Standby services contract must be utilized. Fees may be waived or reduced for non profit and government entities

12. Fees of the Public Library

- A. The following fees and charges are approved and shall be assessed and collected by the Public Library:
- B. The following exceptions are approved as follows:
 - 1. Library Intra-library Loan Postage fee may be waived when an active grant covers cost.
 - 2. Library lost or damaged item fees may be waived by the Library Director or designee.
 - 3. Community Roots fee may be waived for public service events approved by Library Director or designee.
 - 4. Deposit will be refunded if the room is left in the same condition or better than it was found before setting up.

Intra-library Loan Postage (1)	\$2.00 (may be waived with grant)
Replacement Library Card	\$1.00
Non-Resident Basic Services Library Card Annual Fee	\$20.00
Non-Resident Library Card with Libby Access Annual Fee	\$60.00
Lost or Damaged Library Materials (2)	Replacement Cost plus \$3.00 processing fee per item (may be waived by Director)
Copies/Printouts:	\$.20
8 ½"x 11" Black and White per-side	\$0.20
8 ½"x 11" Color per-side	\$0.50
Legal size Black and White per-side	\$.40
Legal size Color per-side	\$1.00
Fax per page to send or receive (3)	\$0.50
Scanner	Free
Prints on Photo paper 8 ½"x 11"(provided by patron) per page	\$1.00
Disk Cleaner per disk per session	\$1.00
Laminating per half sheet	\$0.50
Laminating per full sheet	\$1.00
Book Covering for Patron Personal Item	\$5.00
Reservation fee for Community Room Rental is nonrefundable but put towards total charges	\$15.00

Community Room rental per hour during regular business hours (3)	\$25.00
Community Room rental per hour after hours (3)	\$40.00
Community Room with food or beverage refundable cash or check deposit (4)	\$30.00
Hot Spot Fees:	
Lost or damaged case, charger, or cord	\$16.00
Damaged or Lost Battery up to	\$25.00
Damaged or Lost Hot Spot up to	\$109.00
Hot Spot Overdue fees:	
1-7 days overdue	\$10.00
8-14 days overdue	\$20.00
15+ days overdue	\$25.00

13. Fees for Non-Departmental Services

- A. The following fees and charges are approved and shall be assessed and collected by the non-associated Departments:

Fair Building Deposit (Refundable)	\$200.00
Fair Building (Per Day)	\$50.00
Arena (Per Day)	\$50.00
Stage Deposit (Refundable)	\$300.00
Stage - First Day	\$300.00
Stage - Each Additional Day	\$100.00
Stage - Mileage	\$0.70
Fairgrounds (Deposit)	\$200.00
Fairgrounds (Per Day)	\$200.00
Fairgrounds Arena Prep	\$150.00

14. Fees of the Landfill Department

- A. The following fees and charges are approved and shall be assessed and collected by the Landfill Department:

Minimum Charge per Drop Off	\$15.00
Punch Pass - Good for 4 separate dumps of 4 bags or less each dump-Residential	\$15.00

Pickup/Car Load (Residential)	\$15.00
Single Axle Trailer Only (Residential)	\$15.00
Double Axle Trailer Only (Residential)	\$20.00
Pickup + Single Axle Trailer (Residential)	\$30.00
Pickup + Double Axle Trailer (Residential)	\$35.00
Commercial/Construction (Landfill Only)	\$48.00 per ton
Non-Hazardous Contaminated Soil (Landfill Only)	\$35.00
Electronics, Large (Over 24")	\$10.00
Electronics, Small (Under 24") - Cell Phones	\$5.00
Mattresses - All Sizes, each	\$15.00
Box Springs - All Sizes, each	\$15.00
Non-Friable Asbestos, per ton (Minimum 1 ton)	\$120.00
Non-Infectious Bio-Hazard (Red Bag), per ton (Min 1 ton)	\$120.00
Tires, Passenger Vehicle (Off Rim)	\$5.00
Tires, Passenger Vehicle (On Rim)	\$10.00
Tires, Semi Truck (Off Rim)	\$15.00
Tires, Semi Truck (On Rim)	\$30.00
Tires, Equipment Sized (Larger than Semi Tires, Off Rim)	\$60.00
Tires, Equipment Sized (Larger than Semi Tires, On Rim)	\$120.00
Refrigerators, Freezer, A/C Units (Contains Freon)	\$40.00
White Goods (Washer/Dryer/Water Heater/Stove/Etc.)	\$10.00
Dead Animals (Small)	\$7.00
Dead Animals (Large)	\$10.00
Used Oil (Residential Only) - No Charge	\$0
Untarped or Unsecured Load Fee, state mandated	\$10.00 minimum or double the charged tipping fee, whichever is greater.
Interest on Late Payments (billed monthly @ 1.5%)	1.50%

15. Fees of the Public Health Department

- A. The following fees and charges are approved and shall be assessed and collected by the Public Health Department:

Waste Water	
Records Review	\$25.00
Site And Soil Evaluation Rcvicsv	\$300.00 \$1.12/ini1c (onc way)
Basic Septic System Application, Site/Soil Evaluation, Plan Review & Final Inspection	\$440
Graywater System Permit (Does Not Include Design)	\$85
Recertification Of Old Septic System	\$78
Alternative Waste Water System	\$524
Renewable Waste Water Operating Permit Inspection Report Review 1 Hr Minimum	\$78/hr
Certification Of Illegal Installation	\$524.00
New Subdivision Fee	\$87
Liquid Waste Hauler Permit	\$78/hr
Septic Tank Abandonment Permit	\$25
Septic Tank Locate	\$78/hr
On-Site Consultation/Inspection	\$78/hr
Facilities	
School Inspection	\$85
Contamination Cleanup Permit (Meth, Asbestos, Biohazard Etc.)	\$320
Onsite Inspection / Hr(Restaurant, Pool, Housing Etc.)	\$78/hr

Group Home	\$78/hr
Day Care	
New Daycare Inspection	\$0
Food Service	
Tier/Risk 1 Food Establishment Permit Fee (See Risk Level Tab)	\$109
Tier/Risk 2	\$131
Tier/Risk 3	\$164
Tier/Risk 4	\$219

Tier/Risk 2 Food Establishment and Microenterprise Permit Fee	
Seating 0-10	
Seating 11-75	
Seating 76-150	
Seating 151 Or More	
Schools	\$126
Review Restaurant Plans (Two Hour Minimum)	\$382
Seasonal Food Establishment Fee (6 Months or Less)	\$55
Grade Not Posted	
Permit Reinstatement After Revocation/Suspension (2 Hr Minimum)	\$436
Temporary Food Service	
Prior Plan Review (Current Year)	\$0
Standard Plan Review	\$16
Late Plan Review (Submitted <2 Days Prior To Event)	\$33
Site Review (Permitted On-Site)	\$41
Single Event — Tier/Risk 1 - (Less Than 5 Potentially Hazardous Foods)	\$27
Single Event — Tier/Risk 2 (More Than S Potentially Hazardous Foods)	\$32
Annual — Tier/Risk 1 (Less Than 5 Potentially Hazardous Foods)	\$86
Annual — Tier/Risk 2 (More Than S Potentially Hazardous Foods)	\$115
Food Handler	
Food Handler's Permit	\$20
Replacement Food Handler's Card	\$5
Mobile Food Service	
Food Truck Tier 1 Primary Permit - Low Risk	\$350
Food Truck Tier 2 Primary Permit - High Risk	\$500

Pool	
Pool/Spa Annual	\$133
Pool Monthly Inspections Per Water Sample	\$53
Pool And Spa Operators Course (First Time)	\$174

Pool And Spa Operator Registration (One Time Fee If Course Not Taken At Department)	\$12
Review Of New Pool Plans (2 Hr Minimum)	\$130 + \$78/hr
Permit Reinstatement After Revocation/Suspension	\$436
Body Art And Tanning	
Body Art	\$109
Body Artist Registration	\$33
Tanning Salon Permit Fee	\$109
Man Camps	
Temporary Labor Community Permit - Wastewater - Includes Food Permit	\$524
Waste Tires	
Waste Tire Storage Facility Permit 0-200 Tons/Day (Currently Does Not Exist)	\$240
Waste Tire Storage Facility Mit 201-700 Tons/Day	\$320
Waste Tire Storage Facility Permit 701+ Tons/Day	\$400
Solid Waste Management Facility Follow-Up Inspection	\$80
Other	
Special Event Review	\$87
Mass Gathering	\$605.00
Late Fee (If Not Paid By Feb. 1)	\$20
Late Fee (If Not Paid By Mar. 1)	\$42
Reinstatement Fee (If Not Paid By Apr. 1)	\$0.00
Multiple Inspection Penalty	\$78/hr
Plan Review - 2 Hr Minimum	\$130 \$78/hr
Construction/Application Inspection/Consultation 1 Hr Minimum	,\$75/hr
Business License Inspection	\$78/hr
Mileage Radius Over 15 Miles	\$0.655/mile
Permit Reinstatement After Revocation/Suspension	\$436
Closed To Occupancy Reopening Fee Per Unit	\$436
Invoice Late Fee After 30 Days	\$25.00

16. Fees of the Recorder's Office

- A. The following fees and charges are required by Utah Code Annotated § 17-71-407. If there is a conflict between the fees contained herein and the Utah Code Annotated (UCA), the UCA shall govern:

Basic Recording	\$45.00
Recording each additional legal description	\$2.00
Plat of Subdivision or Condo, etc per sheet	\$55.00
each additional lot	\$2.00
Retrieval Fee	\$5.00
Per page email	\$1.00
Certified Copy	\$5.00
Plus per page certified copy	\$1.00
Copies/Electronic or Printout per page (on site)	\$1.00
Irregular and/or Large Copies each	\$6.00
18" x 18" Ownership plats	\$8.00
18" x 24"	\$10.00
24" x 36"	\$12.00
36" x 36"	\$14.00
36" x 48" or larger	\$20.00
36" x 48" color	\$30.00
36" x 56" color	\$50.00
With Aerial photos (add per sq ft)	\$5.00

17. Fees of the Road Department

- A. The following fees and charges are approved and shall be assessed and collected by the Road Department:
- B. The Road Superintendent may waive fees based on circumstance or practical reasons.

Right of way Encroachment permit including driveways and access roads. Pavement	\$200
Right of way Encroachment permit including driveways and access roads. Gravel	\$50
Street Vacation Request	\$300
Creating street signs	\$50
Installation of signs	\$250
Non paved excavation	\$100
Cuts in paved surfaces (That can not be bored)	\$200

Road bores across a paved road	\$50
Unauthorized excavation in county Right of Way	\$1,000
Unauthorized encroachment on county road (plus encroachment permit fee)	\$50

18. Fees of the Sheriff's Office

- A. The following fees and charges are required by UCA § 17-22-2.5. If there is a conflict between the fees contained herein and the UCA, the UCA shall govern. Other fees associated are County fees for services:

Serving notices, rules, order subpoena, garnishments, summons, or summons and complaint, garnishee execution, or other process by which an action or proceeding is commenced on each defendant (UCA § 17-22-2.5 (2) (a))	\$20.00 (UCA § 17-22-2.5 (2) (a)) Plus, traveling fee of \$2.50 for each mile necessarily traveled, in going only, computed from the courthouse for each person served, to a maximum of 100 miles (UCA § 17-22-2.5 (4) (a) (i))
Serving an attachment on property, or levying an execution, or executing an order of arrest for an order for the delivery of personal property (UCA § 17-22-2.5 (2) (d))	\$20.00 (UCA § 17-22-2.5 (2) (d)) Plus, traveling fees only collected for the actual distance traveled beyond the distance required to serve the summons if the attachment of those orders accompany the summons in the action and may be executed at the time of the service of the summons (UCA § 17-22-2.5 (5))
Obtaining a saliva DNA specimen under section 53-10-404 (UCA § 17-22-2.5 (6))	\$150.00
Accident Reports	\$7.50
Per page for reports	\$1.00
Posting	\$5.00 per posting
Commercial, Security, etc	\$100.00 per hour/4-hour minimum
Vehicle use for commercials, movies, security	\$35.00 per hour plus \$1.25 per mile
Bailiff/Security fee	\$21.00
Photo Evidence	\$1.50 per picture
In-car Video Reproduction	\$40.00 depending on time to transfer video footage
Audio/Research	\$25.00 plus \$25.00 per hour for reproductions that require extensive labor
Jail Fees:	
Charge to State per inmate	\$67.73

Housing for non-law enforcement transportation agencies	\$75.00 Cost to House Inmate
Housing for out of County commitments	\$45.00

19. Fees for the Surveyor's Office.

- A. The following fees and charges are required by UCA § 17-21-18.5 in (5, 6). If there is a conflict between the fees contained herein and the UCA, the UCA shall govern. Other fees associated are County fees for services:

Record of Survey (Hard Copy Filing)	\$20.00
Record of Survey (Electronic Filing)	\$40.00
Final Local Entity Plat (Hard Copy Filing)	\$40.00
Final Local Entity Plat (Electronic Copy Filing)	\$50.00
Subdivision Plat (Review)	\$20.00

20. Fee Waivers.

- A. **By Elected Officials, County Chief Administrative Officer and Department Heads.** Elected officials, County Chief Administrative Officer and department heads may waive fees required herein up to \$250 for services provided to other governmental entities.
- B. **By Planning & Zoning Administrator.** The Planning & Zoning Administrator may waive or defer all or part of the Fees of the Planning & Zoning Department set forth in Section 8 above up to \$5,000 for development activity attributable to Low-Income Housing, as defined in the San Juan County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act.
- C. **By County Board of County Commissioners.** The Board of County Commissioners may waive or defer all or part of any of the Fees set forth herein for i) governmental entities or ii) development activity attributable to Low-Income Housing, as defined in the San Juan County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act, upon a finding of public benefit.

21. Return of Fees.

- A. **Return of Fees.** If service is not rendered, the Elected Official, County Chief Administrative Officer, or Department Head may recommend to the Clerk/Auditor in writing and approved by the Chief Administrative Officer that the fees paid by an individual or entity be returned. Aggrieved individuals may appeal to the County's Administrative Law Judge for reconsideration if fees are not waived and by paying the appropriate appeal fee.

Additional Fees.

22. **Additional Fees.** If services require more resources than anticipated in the original application fee, either by county staff, services rendered by a professional, or other third-party services, the customer shall be responsible to reimburse San Juan County for these charges plus 10% of the charges to cover administrative costs, which shall include extraordinary attorneys' fees. Such fees and charges shall accrue to, and are payable by, the entity which receives service executes an application, enters into a development agreement, or requests the service.

23. **Billing Statements.** The County shall bill customers for excess reimbursable fees accruing under this section and all other charges on a regular basis within forty-five (45) days of services. The billing by the County shall be in reasonable detail to permit the customer to determine the reason for the expenditure, and fees or charges incurred, along with the rate or other basis for the charge. Billings for reimbursable fees are due upon receipt and if the balance due is not paid within thirty (30) days of mailing, the customer is delinquent and is in default to the County. Billing statements from the County to the customer shall be deemed correct, accurate, undisputed and due in full unless the Clerk Auditor shall receive in writing a disputed bill in reasonable detail to ascertain the exact question or matter in dispute within thirty (30) days of the postmarked date on the mailed statement or the date of hand-delivery if the statement is not delivered through the U.S. Mail.

A. Conference with Customer. The customer, or their representatives, may informally confer with county staff to obtain further information, ask questions, and receive clarification of any items included in the billings. An internal circumstance may result in changes to the invoice from the County to the customer. If the invoice is corrected or changed, the customer shall pay the corrected invoice within fifteen (15) days of receipt of the corrected invoice.

B. Disputed Amount to County Board of Commissioners. Any disputed amount after the customer has conferred with the county staff may be disputed to the County Board of Commissioners. The customer shall notify the Clerk Auditor again in writing regarding the contested amount. The Clerk Auditor shall notify the Commission Administrator of the need to place the issue on the County Board of Commissioners agenda. The County Board of Commissioners shall consider the payment dispute in a regularly scheduled County meeting. Notice of the time, date and place of the meeting where the disputed statement will be considered by the County Board of Commissioners will be mailed to the customer not less than five (5) days before the date of the meeting. The customer may present any statement or evidence supporting the customer's position with respect to the dispute. The County Board of Commissioners shall vote on each disputed charge by the customer to determine whether or not to reduce or eliminate the disputed charges. The decision of the County Board of Commissioners shall be final.

C. Customers in Default. Customers must remain in good standing with all amounts due and payable to the County paid as such amounts become due. Customers who are delinquent in payment of reimbursable fees and charges to the County shall be deemed to be in default and future requests for services shall be delayed until the customer has remedied the default.

PASSED AND ADOPTED by action of the Board of San Juan County Commissioners for San Juan County in an open meeting this day of _____ August, 2026.

Voting Aye:

Voting Nay: _____

ATTEST:

SAN JUAN COUNTY BOARD
OF COMMISSIONERS

Lyman W. Duncan, San Juan County Clerk

Lori Maughan, Commission Chair

MEMORANDUM OF UNDERSTANDING

Emergency Public Communications

This Memorandum of Understanding (“MOU”) is entered into by and between **Monticello City**, a Utah municipal corporation (“City”), and **San Juan County**, a political subdivision of the State of Utah (“County”).

1. Purpose

The purpose of this MOU is to authorize and establish procedures for San Juan County emergency management personnel to distribute emergency and public safety communications to residents, businesses, visitors, and other persons located within Monticello City.

This MOU is intended to improve the timely and coordinated distribution of information during emergencies or other situations affecting public health, safety, property, utilities, or essential services.

2. Authorized Communications

The County may distribute communications on behalf of the City through available communication systems, including:

- Text messages;
- Automated or recorded telephone calls;
- Email;
- Mobile alerts;
- Emergency notification systems;
- Social media or digital platforms;
- Other available electronic or mass-notification methods.

Communications may address matters including:

- Wildfires;
- Flooding;
- Severe weather;
- Evacuations and shelter-in-place instructions;

- Road closures;
- Hazardous material incidents;
- Law enforcement or public safety emergencies;
- Water, sewer, electric, natural gas, or other utility emergencies;
- Public health or infrastructure emergencies; and
- Other urgent circumstances requiring public notification.

3. Coordination and Message Approval

When circumstances reasonably allow, the Monticello City Manager or Mayor will coordinate with the San Juan County Emergency Manager, or another authorized County representative, regarding the need for a public notification.

City and County personnel will coordinate the content, timing, geographic area, and method of distribution of the communication before it is sent.

The City Manager, Mayor, or their authorized designee will approve communications issued specifically on behalf of Monticello City.

Nothing in this MOU prevents the County from issuing notifications under its independent emergency management or public safety authority when immediate action is necessary to protect life, health, or property.

4. Authority to Distribute Communications

Following coordination and approval under this MOU, San Juan County is authorized to access and use its emergency notification systems to distribute the approved communication within Monticello City.

The County's authority under this MOU is limited to the distribution of communications and does not transfer the City's governing, administrative, utility, law enforcement, or emergency response authority to the County.

5. Emergency and Time-Sensitive Communications

When an immediate threat exists and delay could reasonably endanger life, health, safety, or property, the County may issue an emergency notification before receiving formal City approval.

The County will make reasonable efforts to coordinate with the City Manager, Mayor, law enforcement, fire personnel, or other authorized City staff before distribution. If advance coordination is not reasonably possible, the County will notify the City as soon as practicable after the communication is issued.

6. City Utility Emergencies

The City may request that the County distribute communications concerning City utility systems or services, including electric, water, sewer, and natural gas emergencies.

The City will remain responsible for determining the content and accuracy of utility-related communications, unless the message is issued as part of a broader County emergency response.

7. Contacts and Authorized Representatives

Each party will designate primary and alternate representatives authorized to coordinate communications under this MOU.

The parties may update their designated representatives without formally amending this MOU, provided the change is communicated in writing to the other party.

8. Records and Confidentiality

Each party will maintain records associated with communications issued under this MOU in accordance with applicable federal and state laws, including the Utah Government Records Access and Management Act.

Neither party will disclose confidential, protected, private, or personally identifiable information except as authorized or required by law.

9. Costs

Unless otherwise agreed in writing, each party will be responsible for its own personnel, equipment, administrative, and operational costs associated with this MOU.

10. Liability

Each party will be responsible for the acts and omissions of its own officers, employees, agents, and representatives to the extent provided by law.

Nothing in this MOU will be interpreted as a waiver of any protection, immunity, limitation of liability, or defense available under the Utah Governmental Immunity Act or other applicable law.

11. Term and Termination

This MOU will become effective upon execution by both parties and will remain in effect until terminated.

Either party may terminate this MOU by providing thirty days' written notice to the other party. Termination will not prevent either party from issuing communications under its independent legal authority.

12. Modification

This MOU may be modified only by a written amendment approved and signed by both parties.

13. Entire Understanding

This MOU represents the entire understanding between the parties regarding coordinated emergency communications and supersedes any prior verbal or written understanding concerning the same subject.

SIGNATURES

MONTICELLO CITY

Signature: _____

Name: Kevin Dunn

Title: City Mayor

Date: 07/28/2026

SAN JUAN COUNTY

Signature: _____

Name: _____

Title: _____

Date: _____

Attest: _____

San Juan County Clerk/Auditor



SAN JUAN COUNTY COMMISSION

Lori Maughan	Chair
Jamie Harvey	Vice-Chair
Silvia Stubbs	Commissioner

September 15, 2026

Director, Ecosystem Management Coordination
201 14th Street SW, Mailstop 1108
Washington DC 20250-1124

Re: RIN 0596-AD66 Roadless Area Conservation, USFS

Dear Director:

San Juan County supports the proposed rule to rescind the 2001 roadless Rule and offers these comments for your consideration.

In San Juan County, Inventoried Roadless areas total almost 30% of U.S. Forest Service lands within the county. The nation-wide policy for Roadless Area management which prohibits road construction, re-construction and maintenance and timber harvest except under limited circumstances can hinder or prohibit active forest management practices. Such active management is needed in a timely fashion to adapt to changing climate and forest health conditions. In some areas this lack of management has led to a build-up of fire fuels which creates the potential for catastrophic wildfire. An example of such a fire is this summer's Babylon Fire which burned over 107,000 acres including some Inventoried Roadless Areas on the Monticello Ranger District in our county.

We support active management on our forests and woodlands so that these areas can be as healthy and wildfire resistant as conditions permit. Such management may include road construction or re-construction to facilitate management practices such as timber harvest/salvage, prescribed burning and other practices. Such actions are hindered or prohibited by current national roadless rule guidance. We support local management flexibility in the management of our forests and woodlands, not a national policy for management.

For these reasons we support total rescission of the 2001 Roadless Rule,

Sincerely,

Lori Maughan
Commission Chair

PRESS RELEASE

USDA acts to remove roadless rule restrictions that exacerbate rising wildfire risk

PUBLISHED: August 18, 2026

SHARE:



(Washington, D.C., Aug. 18, 2026) – Today, Secretary of Agriculture Brooke L. Rollins announced the U.S. Forest Service has filed a proposed rule to rescind in its entirety the national 2001 Roadless Area

Conservation Rule, a one-size-fits-all restriction that has frustrated land managers and served as a barrier to wildfire risk reduction work across large swaths of America's national forests.

“Our forests can't afford another decade of inaction. Across the country, we've watched preventable conditions – overgrown stands, insect outbreaks and disease – turn healthy landscapes into tinderboxes,” said **Agriculture Secretary Brooke Rollins**. “For too long, outdated restrictions have kept tens of millions of forested acres off-limits to the very treatments that improve forest health and reduce wildfire risk to our communities. Today, we filed a proposal to restore authority to local forest managers who know the land best, removing the barriers that have kept them from doing the work the land demands. It's time to turn the page on the failed roadless rule and return our forests to health and productivity.”

For 25 years, the 2001 Roadless Rule restricted road construction and limited the Forest Service's ability to carry out critical active management work within inventoried roadless areas. Today, that includes more than 44 million acres of the 193-million-acre National Forest System. The rescission is intended to prioritize local agency decision-making over regulatory rules that are the same across the country, regardless of specific land management issues and needs.

“This proposed rule is commonsense policy sought since the first Trump administration. In the years since, the need for it has only become more apparent,” said **Deputy Secretary Stephen A. Vaden**. “It is a credit to President Trump that we can begin to put into place a rule that will allow us to properly manage our national forests, because the first step to managing forests is to have access to them.”

The agency will seek public comment on the proposal and on a draft of the environmental impact statement filed today in the Federal Register. The rescission removes national designation of roadless areas but does not mandate timber cutting or road construction. The action removes regulatory burden and sends decisions about roadless areas to the local national forest managers.

“Active forest management is not an option. It's essential,” said **Forest Service Chief Tom Schultz**. “More than 40% of inventoried roadless areas, primarily in the West, have high or very high wildfire hazard potential. And only 5% of those areas have received hazardous fuels reduction treatments since 2014. At the same time, more than a quarter of these lands—11.3 million acres—are already near existing roads. Acting

now, thoughtfully and decisively, is the best way to restore the balance, reduce wildfire risk, and secure the long-term health of our forests and neighboring communities.”

“For 25 years, the heavy thumb of Washington D.C. has hindered Montana's ability to properly manage wildfire risk and road development on nearly 60 percent of Forest Service land across the Treasure State,” **Montana Gov. Greg Gianforte** said. “Today's long overdue decision will empower states like Montana to pursue proper forest management on federal lands with local communities in mind. I'm grateful to President Donald J. Trump and Secretary Rollins for their strong leadership in restoring common sense to active forest management.”

“Utahns love our forests, and loving these places means taking care of them,” **Utah Gov. Spencer J. Cox** said. “For 25 years, the Roadless Rule has tied the hands of local land managers with a one-size-fits-all federal policy. Rescinding it restores the flexibility to make thoughtful decisions based on the needs of each forest and each community. We can protect the landscapes we treasure by actively managing them for the next generation.”

“Management of our public lands closer to the people that actually live, work, and play there has been a steady drumbeat of mine during my time as Governor of Wyoming. Proper management includes an opportunity to keep our forests healthy and less prone to fire dangers. Wyoming has demonstrated our commitment to sensible stewardship,” **said Wyoming Gov. Mark Gordon**. “The USDA and USFS, under the leadership of Secretary Rollins and Chief Schultz, are doing great work recognizing our efforts, making this trust a reality by rescinding the 2001 Roadless Rule. This step reflects a commitment to locally-driven, durable planning and empowering those who know these lands the best.”

The proposed rescission reflects the administration's commitment to return authority to local line officers and ensure they have the tools needed to restore forest health and productivity. The rescission aligns with Executive Order 14192, *Unleashing Prosperity Through Deregulation*, to alleviate unnecessary regulatory burdens, Executive Order 14225, *Immediate Expansion of American Timber Production*, Executive Order 14154, *Unleashing American Energy*, and Executive Order 14153, *Unleashing Alaska's Extraordinary Resource Potential*.

Returning roadless-area decisions to forest-level land management planning provides flexibility the national rule did not. Future land management decisions would be based on natural resource conditions and needs and informed by states, tribes, and communities. Rescinding the rule allows forest managers to address watershed, economic, and wildfire-risk conditions within the sideboards of existing laws, regulations, and policy. That would put those decisions within the same planning framework that guides individual plans throughout the National Forest System.

More than 95% of inventoried roadless areas are in 10 Western states: Alaska, Arizona, California, Montana, Nevada, New Mexico, Oregon, Utah, Washington, and Wyoming. The proposed rule does not apply to national forests in Colorado and Idaho because those lands are under separate state-specific roadless regulations.

To comment on the proposed rule and draft environmental impact statement, go to [Regulations.gov](https://www.regulations.gov). Public comments must be received by midnight on Sept. 21. Information will be available Aug. 19 on the Forest Service [Roadless Areas webpage](#).

###

SAN JUAN COUNTY
PROCUREMENT POLICY AND BID-QUOTATION FORM

Item 13

#1 NAME OF COMPANY	#2 NAME OF COMPANY	#3 NAME OF COMPANY	#4 NAME OF COMPANY
<u>Power Equip Company</u>	<u>Kimball Equip Comp.</u>	<u>ICM</u>	
Telephone # <u>801-280-4705</u>	Telephone # _____	Telephone # _____	Telephone # _____
In Person _____ By Mail _____	In Person _____ By Mail _____	In Person _____ By Mail _____	In Person _____ By Mail _____
Time <u>1</u>	Time _____	Time _____	Time _____
Contact Person <u>Bob Morrow</u>	Contact Person _____	Contact Person _____	Contact Person _____
ALL QUOTATIONS TO BE	ALL QUOTATIONS TO BE	ALL QUOTATIONS TO BE	ALL QUOTATIONS TO BE
CONFIRMED IN WRITING	CONFIRMED IN WRITING	CONFIRMED IN WRITING	CONFIRMED IN WRITING
ITEMS QUOTED: _____	ITEMS QUOTED: _____	ITEMS QUOTED: _____	ITEMS QUOTED: _____
<u>Crusher</u>	<u>Crusher</u>	<u>Crusher</u>	
PRICE: <u>\$45,400.00</u>	PRICE: <u>\$43,700.00</u>	PRICE: <u>\$54,700.00</u>	PRICE: _____

BID CHOSEN AND REASON: _____

Kimball Equip Comp. \$43,700.00 - most reasonable for the product
needed.

SIGNED: [Signature]

DEPARTMENT: ROAD

P.O. NUMBER: _____

APPROXIMATE DATE OF DELIVERY: _____

Proposal # 34647

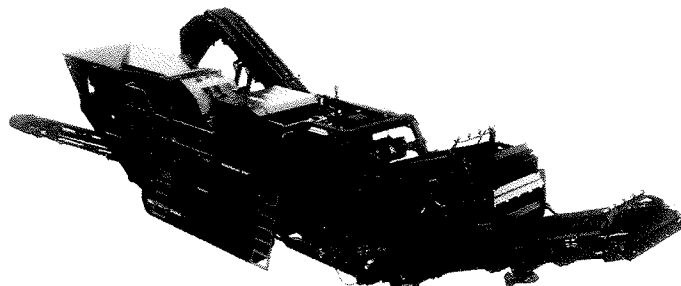
PROPOSAL

TO: San Juan County Road Department
881 E Center S
Monticello, UT 84535

ATTENTION: TJ Adair
435.459.6000
tadair@sanjuancountyut.gov

****Note:** An overtime rate of \$182 applies to each hour of use after 176 hours of use is exceeded in a 28 day period.

****Note:** Any broken Blow Bars are to be billed to the Customer.



Rob Morrow
Territory Manager

Brighton Branch
1575 County Road 27
Brighton, CO 80603

Office: (801) 280-4105
Cell: (801) 214-4893

rmorrow@power-equip.com

Pricing Summary

Monthly Rental Rate	\$32,000
Less 10% Discount Monthly Rental Rate	-\$3,200
Clean Fee	\$1,200
Screen Costs (estimate \$1,200 per deck)	\$1,200
One Way Transportation	\$7,000
Wear Rate (\$45 per hour) estimate	\$7,200
Total Price	\$45,400

RENTAL PURCHASE OPTION: Power Equipment Company will rent the subject piece of equipment with an option to purchase. 100% of the rent, less interest, will apply to the purchase price for a maximum period of six months; 80% of the rent, less interest, will apply in months seven through nine; 30% of the rent, less interest, will apply in months ten through twelve. The option to purchase will terminate after the twelfth month unless otherwise noted. All prices subject to applicable taxes and freight. This Quote is valid for thirty (30) days unless otherwise noted; subject to prior sale.
FOB: Power Equipment Yard

All prices are subject to surcharges applied by the OEM manufacturers and will be applied to the final invoice. Material surcharges are subject to change the price at any time from the date of the order to the time of delivery.

EXCLUSION OF WARRANTIES OF MERCHANTABILITY AND WARRANTIES OF FITNESS: Customer is skilled and experienced in use and operation of machinery of the type described in the quotation and will make his selection and decision to order on the basis of his own judgment. SELLER DOES NOT MAKE ANY WARRANTY OF MERCHANTABILITY NOR ANY OTHER WARRANTY EXCEPT THOSE SPECIFICALLY STATED. THIS STATEMENT BECOMES A PART OF ANY PURCHASE.

Climate Specifications

- Hot climate oils

Dust Suppression

- Piped for dust suppression comes with spray bars

Electrical

- Emergency stops
- Hand Held Track Control Set with Connection Lead
- T-link telemetry system fitted with 3 years of data subscription
- Radio remote system with operational controls of machine (auto start / stop) and track movement.
- Pressurized air system for electrical control cabinet.

General

- Safety guards

Rental Rate.....\$30,000.00

Comments:

FOB Cedar City, UT.

Plus applicable taxes.

Subject to prior rental or sale.

Wire mesh and install not included.

\$45 per hour wear cost

Options:

ONE WAY FREIGHT CHARGE.....\$5,000.00

Price summary

Rental Rate	\$30,000.00
Clean Fee	\$500.00
Screen Cost (est \$1000.00 per deck)	\$1,000.00
Freight	\$5,000.00
Wear rate (\$100 per hour) estimate	\$7,200.00
Total Price	\$43,700.00



Hurricane Machine Sales &

348 5300 W
Hurricane, UT 84737
Phone: 385-297-8800

RENTAL QUOTE

RQ000072

Date: 8/13/2026



Page: 1

Bill-to: Credit Customer

Ship-to: Credit Customer

**THIS IS NOT
AN INVOICE**

P.O. Number
Customer ID C08060

SalesPerson David Lyman

Ship Via
Terms

No.	Description	Unit	Quantity	Unit Price	Total Price
-----	-------------	------	----------	------------	-------------

Rental Charges:

NC000673	I44RV3 TRACK IMPACTOR	91683	1		29,200.00
Rental	Aug 13, 2026 to Sep 09, 2026		1 @ 29,200.00/28 Day = 29,200.00		

Sales Charges:

00001-SETUP	Setup Fee - STND SCREEN MEDIA AND INSTALLATION	EACH	1	2,000.00	2,000.00
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Price summary

Rental Rate	\$29,200.00
Clean Fee	\$500.00
Screen Cost (est \$2000.00 per deck)	\$2,000.00
Freight	\$5,000.00-\$7000.00
Wear rate (\$100 per hour) estimate	\$16,000.00
Total Price	\$54,700.00

Customer
Signature

Taxable Amount: 0.00
Non-Taxable Amount: 53,200.00

Subtotal:

Total Sales Tax: _____

WE APPRECIATE YOUR BUSINESS

Total USD:

See Terms and Conditions.

NOTICE: ANY ITEMS ON THIS QUOTE THAT ARE LATER RETURNED MUST BE
ACCOMPANIED BY A COPY OF THE INVOICE OR THE INVOICE NUMBER.

INVOICES MUST BE DISPUTED WITHIN 10 DAYS OF RECEIPT.

Prices shown do not include sales tax. Final totals are subject to change and will be confirmed upon invoicing.



COMMISSION STAFF REPORT

MEETING DATE: September 15, 2026

ITEM TITLE, PRESENTER: 2026 Transfer Station Contract Signing with the City of Blanding, Jed Tate, Landfill Manager

RECOMMENDATION: Consideration and Approval of Signing the Transfer Station Contract

SUMMARY

We would like to sign a contract with the City of Blanding to open the Blanding Transfer Station on November 1st. This will help reduce the illegal dumping, offer recycling and a closer option for locals to manage waste disposal. This joint effort will service Blanding twice a week, one of those days being a Saturday, to fulfill the contract requirements.

HISTORY/PAST ACTION

The Blanding Transfer Station has been closed for several years. It is still set up to meet the needs of a transfer station. It was beneficial when open in the past.

FISCAL IMPACT

The Landfill will not incur any lease fees.



Transfer Station Land Use Agreement

This Transfer Station Land Use Agreement ("Agreement") is entered into on this 1st day of November, 2026, by and between Blanding City ("City"), whose address is 50 W 100 S Blanding, UT 84511, and San Juan County ("County"), whose billing address is PO Box 338, 117 South Main, Monticello, UT 84535.

1. Premises

Blanding City grants San Juan County the right to use the fenced parcel of land located at the Blanding Transfer Station, as shown in Exhibit A ("Premises"). The Premises are provided in their existing "as-is" condition. The City makes no representation or warranty regarding the Premises' suitability for the County's operations.

2. Term

The term of this Agreement shall commence on November 1, 2026, and shall terminate on December 31, 2027. This Agreement shall automatically renew on an annual basis unless terminated by either Party with ninety (90) days' written notice.

3. Rent

The rent shall be Zero Dollars (\$0.00) per month, given the service of transfer station and recycling being performed by San Juan County.

4. Use of Premises

The Premises shall be used for recycling, trash collection, and storage of necessary equipment to run said operations only. This use will be reviewed annually by Blanding City to ensure no additional or unnecessary items are being stored.

5. County Responsibilities

San Juan County shall be solely responsible, at its own expense, for all operations conducted on the Premises, including staffing, supervision, equipment, containers, utilities, improvements, maintenance, repairs, security, waste and recycling collection, transportation, processing, and disposal. The City's only obligation under this Agreement is to provide the County access to and use of the fenced Premises.



6. Legal and Environmental Compliance

The County shall obtain and maintain all permits, licenses, and governmental approvals required for its operations. The County shall comply with all applicable federal, state, and local laws and regulations, including requirements governing solid waste, recycling, public safety, and environmental protection.

7. Damage, Spills, and Cleanup

The County shall be responsible for all damage, spills, releases, contamination, illegal dumping, and other conditions resulting from its operations or use of the Premises. The County shall promptly clean and restore the Premises at its own expense and shall be responsible for any required remediation, regulatory action, penalty, or corrective measure arising from its operations.

8. Improvements

The County may not construct permanent improvements or materially alter the Premises without the City's prior written approval. Unless otherwise agreed in writing, all County-owned equipment and removable improvements shall remain County property and shall be removed upon termination.

9. End of Agreement

Upon termination, the County shall remove all waste, recycling materials, equipment, containers, and personal property and return the Premises to the City in a clean, safe, and orderly condition, reasonable wear excepted. The County's environmental cleanup and restoration obligations shall survive termination.

10. City Access

The City may enter and inspect the Premises upon reasonable notice, or without notice in an emergency, to verify compliance with this Agreement and protect public health, safety, and City property.

11. Insurance, Indemnification, and Governmental Immunity

The County shall maintain commercial general liability insurance of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate, and workers' compensation as required by Utah law. To the extent permitted by the Utah Governmental Immunity Act, the County shall indemnify, defend, and hold harmless Blanding City from any claims, damages, or liability arising out of the County's use of the Premises or its operations. Both Blanding City and San Juan County are governmental entities subject to the Utah



Governmental Immunity Act (Utah Code § 63G-7-101 et seq.). Neither Party waives any protections, immunities, or liability limits provided under the Act, and all obligations for indemnification or liability under this Agreement are subject to the limits and provisions of said Act.

12. Termination for Cessation of Operations

Notwithstanding any other provision in this Agreement, should the County cease to operate the transfer station and recycling services at the Premises for a period exceeding 30 days, this Agreement shall automatically terminate upon written notice from the City.

13. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Utah.

14. Entire Agreement

This Agreement constitutes the entire understanding between the Parties with respect to the subject matter hereof and supersedes all prior negotiations, representations, or agreements, either written or oral.

15. Amendments

No amendment or modification of this Agreement shall be valid unless made in writing and signed by both Parties.

16. Approval and Attorney Review

This Agreement is subject to the review and approval of the Blanding City Council and the San Juan County Commission. By signing below, the Parties represent that this Agreement has been reviewed and approved.



IN WITNESS WHEREOF, the Parties hereto have executed this Transfer Station Land Use Agreement as of the day and year first above written.

Blanding City:

Signature: _____

Name: Pratt Redd

Title: Blanding City Manager

Date: 09/09/2026

San Juan County:

By: _____

Name: _____

Title: _____

Date: _____

Approved as to form:

San Juan County Attorney



**Department of Health
& Human Services**

SUBRECIPIENT AMENDMENT

2317743

Department Log Number

232702176

State Agreement ID

1. AGREEMENT NAME: San Juan Health Department Community and Clinical Interventions Amendment 6
2. PARTIES: Utah Department of Health and Human Services ("**DHHS**") and San Juan County ("**Grantee**")
3. PURPOSE OF AMENDMENT: The purpose of this amendment is to change the termination date, increase the contract amount and replace Attachment A & B.
4. CHANGES TO AGREEMENT:
 1. The agreement termination date is being changed. The original termination date was September 29, 2026. The agreement period is increased by nine months. The new agreement termination date is June 29, 2027.
 2. The contract amount is being changed. The original amount was \$99,566.94. The funding amount will be increased by \$23,528.90 in federal funds. New total funding is \$123,095.84.
 3. Attachment A, effective 06/30/26 is replacing Attachment A which was effective 9/30/2025. Attachment B, effective 06/30/26 is replacing Attachment B which was effective 6/30/2025.

UEI: WCVABP2FEVA2

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

5. EFFECTIVE DATE OF AMENDMENT: 06/30/2026

Intentionally Left Blank

**Contract with Utah Department of Health and Human Services and San Juan County , Log #
2317743**

IN WITNESS WHEREOF, the parties enter into this agreement.

Signature

Signed by: _____

Lori Maughan
Commission Chair

Date Signed: _____

Attachment A: Scope of Work
San Juan Health Department- Community and Clinical Interventions Amendment 6

Article 1
DEFINITIONS

In this contract, the following definitions apply:

“CHW” means Community Health Worker.

“Department” means the Utah Department of Health and Human Services, Healthy Environments Active Living program.

“DSMES” means Diabetes Self-Management Education and Support.

“Healm” means a new diabetes prevention employer learning collaborative platform for the National Diabetes Prevention Program.

“MDPP” means Medicare Diabetes Prevention Program.

“National DPP” means National Diabetes Prevention Program.

“Priority Population” means those identified to be at an increased risk of developing a chronic disease due to demographics.

“Qualtrics” means the Department’s reporting system.

“SDOH” means Social Determinants of Health.

“SMBP” means self-measured blood pressure.

“Subrecipient” means San Juan Health Department.

Article 2
RESPONSIBILITIES OF SUBRECIPIENT

- 2.1 For a Strategic Approach to Advancing Health Equity for Priority Populations with or at risk for diabetes the Subrecipient shall select four to six activities from Attachment B: HEAL- FY27 Diabetes and Hypertension workplan in the following areas:

- (1) strengthen self-care practices by improving access, appropriateness, and feasibility of DSMES services for priority populations.
- (2) Prevent diabetes complications for priority populations through early detection.
- (3) Improve acceptability and quality of care for priority populations with diabetes.
- (4) Increase enrollment and retention of priority populations in the National Diabetes Prevention Program (National DPP) lifestyle intervention and the MDPP by improving access, appropriateness, and feasibility of the programs.
- (5) expand availability of the National DPP lifestyle intervention as a covered benefit for Medicaid beneficiaries and/or employees and covered dependents at high risk for type 2 diabetes.
- (6) Improve the sustainability of Community Health Workers (CHWs) by building or strengthening a supportive infrastructure to expand their involvement in evidence based diabetes prevention and management programs and services.
- (7) Improve the capacity of the diabetes workforce to address factors related to the SDOH that impact health outcomes for priority populations with and at risk for diabetes.

2.2 For the National Cardiovascular Health Program the Subrecipient shall select four activities Attachment B: HEAL- FY27 Diabetes and Hypertension workplan in the following areas:

- (1) Track and monitor clinical and social services and support needs measures shown to improve health and wellness, health care quality, and identify patients at the highest risk of cardiovascular disease with a focus on hypertension and high cholesterol.
- (2) Implement team-based care to prevent and reduce cardiovascular disease risk with a focus on hypertension and high cholesterol prevention, detection, control and management through the mitigation of social support barriers to improve outcomes.
- (3) Link community resources and clinical services that support bidirectional referrals, self-management, and lifestyle change to address social determinants that put the priority populations at increased risk of cardiovascular disease with a focus on hypertension and high cholesterol.

2.3 For reporting the Subrecipient shall:

- (1) submit detailed reports on progress, results and performance measure data by the following dates:
 - (A) October 15, 2026;

- (B) January 15, 2027;
- (C) April 15, 2027; and
- (D) July 15, 2027.

- (2) comply with the reporting format in Qualtrics to document the progress made on the activities. The Subrecipient shall ensure that necessary information is entered into all required reporting fields.

2.4 For contract responsibilities the Subrecipient shall:

- (1) attend the annual Department Forum;
- (2) attend the Healthy Living Workgroup and the Chronic Conditions Disease Management group; and
- (3) jointly review expenditures with the Department to determine if at least 35% of funds have been expended on activities as allocated:
 - (A) if Subrecipient is below 35% expenditures a written plan of action will be provided by Department to ensure utilization of remaining funds for contract and funding purposes; and
 - (B) over a three-year time period if the Subrecipient consistently underspends funds, the Department will work with the Health Promotion and Prevention Executive group and Governance to determine appropriate reallocation of funds.

2.5 For Prohibited Discriminatory Practices the subrecipient shall not use contract funds for any prohibited discriminatory practice as defined by Utah Code 53B-1-118.

Article 3
FUNDING

3.1 Total funding is \$123,095.84

- (1) \$23,528.90 for the period June 30, 2023 to June 29, 2024.
- (2) \$9,660.08 for the period September 30, 2023 to September 29, 2024.
- (3) \$23,528.90 for the period June 30, 2024 to June 29, 2025.
- (4) \$9,660.08 for the period September 30, 2024 to September 29, 2025.
- (5) \$23,528.90 for the period June 30, 2025 to June 29, 2026.

(6) \$9,660.08 for the period September 30, 2025 to September 29, 2026.

(7) \$23,528.90 for the period June 30, 2026 to June 29, 2027.

- 3.2 This is a Cost Reimbursement contract. The Department agrees to reimburse the Subrecipient up to the maximum amount of the contract for expenditures made by the Subrecipient directly related to the performance of this contract.

Cost Reimbursement – Budget

<u>Description</u>	<u>Amount</u>
Diabetes	\$11,558.37
Cardiovascular Health	\$11,970.53

Article 4
INVOICING

- 4.1 In addition to the General Provisions of the Contract, the Subrecipient shall include one column for each applicable funding source in the Monthly Expenditure Report.

- (1) HEAL Clinical Interventions CVD; and
- (2) HEAL Clinical Interventions Diabetes.

Article 5
OUTCOMES

- 5.1 The desired outcome of this contract is to increase the number of people with diabetes participating in DSMES or other approved diabetes management programs.

- (1) Performance Measure: Number of people participating in DSMES.
- (2) Reporting: The Subrecipient shall enter data in Qualtrics.

- 5.2 The desired outcome of this contract is to increase the number of eligible people participating in the National DPP.

(1) Performance Measure: Number of people participating in the National DPP.

(2) Reporting: The Subrecipient shall enter related data in Qualtrics.

5.3 The desired outcome of this contract is to increase the number of people whose diagnosed hypertension is considered under control.

(1) Performance Measure: Percent of people with a hypertension diagnosis who have their hypertension in control.

(2) Reporting: The Subrecipient shall enter related data in Qualtrics.