



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
February 21, 2023 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

Public comments will be accepted through Zoom Meeting <https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile +16699006833,,3125521102# US (San Jose) There will be a three minute time limit for each person wishing to comment. If you exceed that three minute time limit the meeting controller will mute your line.

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

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

1. Approval of February 7, 2023 Commission Work Meeting Minutes
2. Approval of Check Registers for February 2 through February 16, 2023
3. Approval of \$66,931.11 in Purchases: \$3,500.00 for Leadership Academy for Two EMS Employees, \$9,675.00 for Replacement of the Pressure Washer for Road Department, \$2,400.00 for a Information Systems Maintenance Package Software from TecServ, and \$51,356.11 for a State Contract Purchase of Dell Servers with storage and adapters for the IT Department.

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

4. Spanish Valley updates by Jerry McNeely

BUSINESS/ACTION

- [5.](#) Consideration and Approval of Ownership Transfer Agreement for Billboard located in Hanksville, UT, Elaine Gizler, San Juan County Economic Development, and Visitor Services
- [6.](#) Consideration and Approval of Letter of Support of the Mud Spring Trail System - Elaine Gizler Economic Development Director
- [7.](#) Consideration and Approval of Proposed Rule, Land Acquisitions, Fee to Trust; Nick Sandberg, Public Lands Coordinator
- [8.](#) Consideration and Approval the Opioid Settlement Participation Forms for Teva, Allergan, CVS, Walmart, and Walgreens, Mack McDonald, Chief Administrative Officer
- [9.](#) Consideration and Approval of the Community Structure Plan, South Valley Community, State Institutional Trust Lands Administration. Scott Burton, Planning Director
- [10.](#) Consideration and Approval of the Amendment #1 to the Agreement for ALJ Services between San Juan County and Lyn Loyd Creswell, Mack McDonald, Chief Administrative Officer
- [11.](#) Consideration and Approval of the Appointments of Kelly Mike Green, Heather Lyman and Marlene Huckabay to the San Juan County Library Board to 4-Year Terms. Mack McDonald, Chief Administrative Officer
- [12.](#) Consideration and Approval of the Reappointments of Janet Ross, Warren Peterson and Scott Johnson to the Eastland Special Service District for additional 4-Year Terms. Mack McDonald, Chief Administrative Officer
- [13.](#) Consideration and Approval of the Appointment of Sylvia Zhonnie to the Public Health Board Representing the Montezuma Creek/Aneth Area to a 4-Year Term. Mack McDonald, Chief Administrative Officer
- [14.](#) Consideration and Approval of the Reappointments of Stephen Hiatt and Lynn Stevens to the Blanding Cemetery Special Service District for Additional 4-Year Terms. Mack McDonald, Chief Administrative Officer.
- [15.](#) Consideration and Approval of the Reappointments of George Matocha, Kedric Curtis, Nathan Langston, and Terry Ekker to the San Juan County Water Conservancy District for Additional 4-Year Terms. Mack McDonald, Chief Administrative Officer
- [16.](#) Consideration and Approval of the Reappointments of Tanya Lowry and Bernie Christensen to the Monticello Cemetery District for additional 4-Year Terms. Mack McDonald, Chief Administrative Officer
- [17.](#) Consideration and Approval of the Appointment of Kirk Crowley to the San Juan County Transportation Special Service District for a 4-Year Term. Mack McDonald, Chief Administrative Officer

EXECUTIVE SESSION

Strategy Session to Discuss Collective Bargaining As Permitted Under UCA 52-4-205; and

Strategy Session to Discuss Pending or Reasonable Imminent Litigation As Permitted Under UCA 52-4-205.

COMMISSION REPORTS

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS WORK SESSION MEETING
 117 South Main Street, Monticello, Utah 84535. Commission Chambers
 February 07, 2023 at 9:00 AM

AGENDA

The public will be able to view the meeting on San Juan County's Facebook live, Youtube channel or through <https://us02web.zoom.us/j/82171709527>

Meeting ID: 821 7170 9527

One tap mobile+16699006833,,82171709527# US (San Jose)

Audio Link: <https://secure.utah.gov/pmn-admin/files/941241.mp3>

Video Link: <https://www.youtube.com/watch?v=aWH13-kJjSw>

Time Stamp 0:00:01 audio & 0:00:35 video

CALL TO ORDER

Meeting began at 9:17 am.

ROLL CALL

Present-Commission

Commission Chair Adams

Commission Vice-Chair Stubbs

Commissioner Harvey

Present

Mack McDonald, County Administrative Officer

Lyman W. Duncan, Clerk/Auditor

AGENDA ITEMS

1. Utah Office of Property Rights Ombudsman, Richard Plehn will provide Land-Use Training for Public Officials.

Richard Plehn, Attorney with the Office of the Property Rights Ombudsman, presented Land Use 101-Legal Principles and Best Practices to the commission. He spoke of the US and State of Utah Constitutions, property rights, and the Land Use, Development, and Management Act (LUDMA). Richard also spoke of the Ombudsmen service offered by his office to help reduce conflicts between parties.

ADJOURNMENT

Time Stamp 1:39:01 audio & video 1:39:36

Commission Chair Adams closed the meeting at 10:58 am.

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

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

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 02/02/2023 to 02/16/2023**

| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|-----------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|-------------------------------|------------------------------------|----------------------|
| 6-Star Installation & Sales | 124228 | 1441 | 12/31/2022 | 02/14/2023 | 3,235.00 | SJC Sheriff | 104210610 - Miscellaneous Supplies | |
| 6-Star Installation & Sales | 124228 | 1447 | 12/31/2022 | 02/14/2023 | 3,685.00 | SJC Sheriff | 104210610 - Miscellaneous Supplies | |
| 6-Star Installation & Sales | 124228 | 1448 | 12/31/2022 | 02/14/2023 | 3,725.00 | SJC Sheriff | 104210610 - Miscellaneous Supplies | |
| 6-Star Installation & Sales | 124228 | 1455 | 12/31/2022 | 02/14/2023 | 3,685.00 | SJC Sheriff | 104210610 - Miscellaneous Supplies | |
| | | | | | \$14,330.00 | | | |
| | | | | | \$14,330.00 | | | |
| Adams, Bruce | 124229 | 20230206141650 | 02/13/2023 | 02/14/2023 | 707.85 | Travel Reimbursement | 104111230 - Travel Expense | |
| | | | | | \$707.85 | | | |
| Ajoules Inc | 124230 | 20230123142433 | 02/13/2023 | 02/14/2023 | 6,017.50 | Coins service and maintenance | 104142242 - Software Maintenance | |
| Ajoules Inc | 124230 | 20230123142433 | 02/13/2023 | 02/14/2023 | 6,017.50 | Coins service and maintenance | 104143242 - Software Maintenance | |
| Ajoules Inc | 124230 | 20230123142433 | 02/13/2023 | 02/14/2023 | 6,017.50 | Coins service and maintenance | 104144242 - Software Maintenance | |
| Ajoules Inc | 124230 | 20230123142433 | 02/13/2023 | 02/14/2023 | 6,017.50 | Coins service and maintenance | 104146242 - Software Maintenance | |
| | | | | | \$24,070.00 | | | |
| | | | | | \$24,070.00 | | | |
| Allstate Insurance | 124231 | C040444200 | 11/23/2022 | 02/14/2023 | 4,090.34 | Employee benefits | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR010823-662 | 01/13/2023 | 02/10/2023 | 611.63 | Allstate Hospital Indemnity | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR010823-662 | 01/13/2023 | 02/10/2023 | 776.23 | Allstate Critical Illness | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR010823-662 | 01/13/2023 | 02/10/2023 | 1,059.75 | Allstate Accident | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR010823-662- | 01/13/2023 | 02/10/2023 | -2,447.61 | Employee benefits | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR012223-662 | 01/27/2023 | 02/10/2023 | 611.63 | Allstate Hospital Indemnity | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR012223-662 | 01/27/2023 | 02/10/2023 | 776.23 | Allstate Critical Illness | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR012223-662 | 01/27/2023 | 02/10/2023 | 1,022.93 | Allstate Accident | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR012223-662- | 01/27/2023 | 02/10/2023 | -2,410.79 | Employee benefits | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR020523-662 | 02/10/2023 | 02/10/2023 | 611.63 | Allstate Hospital Indemnity | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR020523-662 | 02/10/2023 | 02/10/2023 | 721.07 | Allstate Critical Illness | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR020523-662 | 02/10/2023 | 02/10/2023 | 1,041.34 | Allstate Accident | 102237000 - Allstate | |
| Allstate Insurance | EFT | PR020523-662- | 02/10/2023 | 02/10/2023 | -2,374.04 | Employee benefits | 102237000 - Allstate | |
| | | | | | \$0.00 | | | |
| | | | | | \$4,090.34 | | | |
| Amazon Capital Services | 124232 | 13H6-FHV6-6FL | 02/10/2023 | 02/14/2023 | 53.87 | SJC Road Dept | 214412250 - Equipment Operation | |
| Amazon Capital Services | 124232 | 16QT-CYCY-13Y | 02/10/2023 | 02/14/2023 | 980.00 | SJC Road Dept | 214412250 - Equipment Operation | |
| Amazon Capital Services | 124232 | 1799-PJGX-6XY | 02/10/2023 | 02/14/2023 | 32.98 | SJC Road Dept | 214412250 - Equipment Operation | |
| Amazon Capital Services | 124232 | 1HVW-X3CM-7L | 02/10/2023 | 02/14/2023 | 42.44 | SJC Road Dept | 214414250 - Equipment Operation | |
| | | | | | \$1,109.29 | | | |
| | | | | | \$1,109.29 | | | |
| Amerigas Propane LP | 124233 | 3145884564 | 02/10/2023 | 02/14/2023 | 276.44 | 200752247 | 105430270 - Utilities | |
| Amerigas Propane LP | 124233 | 3145955360 | 02/13/2023 | 02/14/2023 | 208.31 | 200752247 | 104225270 - Utilities | |
| Amerigas Propane LP | 124233 | 3146124985 | 02/13/2023 | 02/14/2023 | 150.15 | 200752247 | 104225270 - Utilities | |
| Amerigas Propane LP | 124233 | 3146277994 | 02/13/2023 | 02/14/2023 | 172.58 | 200752247 | 104225270 - Utilities | |
| Amerigas Propane LP | 124233 | 805584965 | 02/10/2023 | 02/14/2023 | 637.35 | 200781355 | 214414270 - Utilities | |
| Amerigas Propane LP | 124233 | 805585110 | 02/13/2023 | 02/14/2023 | 409.27 | 200787762 | 104225270 - Utilities | |
| | | | | | \$1,854.10 | | | |
| | | | | | \$1,854.10 | | | |
| Arnold Machinery Company | 124234 | PS1017360-1 | 02/13/2023 | 02/14/2023 | 1,497.96 | SJC Landfill | 574424250 - Equipment Operation | |
| | | | | | \$1,497.96 | | | |
| BCM One | 124235 | 988281 | 02/10/2023 | 02/14/2023 | 877.76 | 639024028 | 104151280 - Telephone | |
| | | | | | \$877.76 | | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 02/02/2023 to 02/16/2023**

| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|----------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|-------------------------------------|--------------------------------------|----------------------|
| Begay, Jay | 124236 | 23F08-T-023 | 02/13/2023 | 02/14/2023 | 105.00 | Per Diem Reimbursement | 104211230 - Travel Expense | |
| | | | | | \$105.00 | | | |
| Blanding City | 124237 | 20230202160534 | 02/10/2023 | 02/14/2023 | 210.44 | 551751001 - 1091 S Main | 214414270 - Utilities | |
| Blanding City | 124237 | 20230202160535 | 02/10/2023 | 02/14/2023 | 3,070.41 | 551750001 - 1049 S Main | 214414270 - Utilities | |
| Blanding City | 124237 | 20230207171858 | 02/10/2023 | 02/14/2023 | 539.61 | 500790001 Blanding Ambulance Garage | 264350270 - Utilities | |
| | | | | | \$3,820.46 | | | |
| | | | | | \$3,820.46 | | | |
| Blue Mountain Foods | 124238 | 118414 | 02/10/2023 | 02/14/2023 | 3.19 | SJC Sheriff Dept | 104230312 - Medical Expenses | |
| Blue Mountain Foods | 124238 | 118429 | 02/10/2023 | 02/14/2023 | 3.18 | SJC Road Dept | 214414260 - Buildings and Grounds | |
| Blue Mountain Foods | 124238 | 118435 | 02/10/2023 | 02/14/2023 | 31.96 | SJC Sheriff Dept | 104230480 - Kitchen Food | |
| Blue Mountain Foods | 124238 | 118506 | 02/10/2023 | 02/14/2023 | 33.53 | SJC Sheriff Dept | 104230480 - Kitchen Food | |
| | | | | | \$71.86 | | | |
| | | | | | \$71.86 | | | |
| Bound Tree Medical LCC | 124239 | 84850043 | 02/10/2023 | 02/14/2023 | 87.23 | SJC Ambulance Service | 264350610 - Miscellaneous Supplies | |
| | | | | | \$87.23 | | | |
| Bradford Tire | 124240 | 71634 | 11/22/2022 | 02/14/2023 | 89.89 | SJC SHERIFF | 104210251 - Gas, Oil and Grease | |
| Bradford Tire | 124240 | 71722 | 12/06/2022 | 02/14/2023 | 126.99 | SJC SHERIFF | 104210251 - Gas, Oil and Grease | |
| | | | | | \$216.88 | | | |
| | | | | | \$216.88 | | | |
| Bradford, David P. | 124241 | 506827 | 02/10/2023 | 02/14/2023 | 26.00 | Purchase Reimbursement | 264350330 - Employee Education | |
| | | | | | \$26.00 | | | |
| Branch, Terry John | 124242 | 20230206141409 | 02/10/2023 | 02/14/2023 | 580.00 | Refund of Bail | 103511000 - Justice Court Fines | |
| | | | | | \$580.00 | | | |
| Brantley Distributing LLC. | 124243 | 23187760 | 02/10/2023 | 02/14/2023 | 139.30 | SJC Road | 214412250 - Equipment Operation | |
| | | | | | \$139.30 | | | |
| Burton, Scott | 124244 | 20230206142541 | 02/13/2023 | 02/14/2023 | 100.00 | Utah Chapter ICC | 104242210 - Subscriptions and Membe | |
| Burton, Scott | 124244 | 20230206142541 | 02/13/2023 | 02/14/2023 | 750.00 | Utah Chapter ICC | 104242330 - Employee Education | |
| | | | | | \$850.00 | | | |
| | | | | | \$850.00 | | | |
| Certified Laboratories | 124245 | 8108025 | 02/10/2023 | 02/14/2023 | 395.95 | SJC Road Dept. | 214412250 - Equipment Operation | |
| | | | | | \$395.95 | | | |
| Chamberlain, Ramona | 124246 | 20230209151014 | 02/13/2023 | 02/14/2023 | 50.00 | Library Board Meeting | 724580620 - Miscellaneous Services | |
| | | | | | \$50.00 | | | |
| Child Support Services | EFT | P010823-1117- | 01/13/2023 | 02/10/2023 | -263.08 | correction | 102229000 - Other Deductions Payable | |
| Child Support Services | EFT | PR010823-1117 | 01/13/2023 | 02/10/2023 | 263.08 | Child Support | 102229000 - Other Deductions Payable | |
| | | | | | \$0.00 | | | |
| | | | | | \$0.00 | | | |
| Cintas Corporation #108 | 124247 | 4144855642 | 02/10/2023 | 02/14/2023 | 42.87 | SJC Road Dept | 102229000 - Other Deductions Payable | |
| Cintas Corporation #108 | 124247 | 4144855642 | 02/10/2023 | 02/14/2023 | 54.58 | SJC Road Dept | 214414260 - Buildings and Grounds | |
| Cintas Corporation #108 | 124247 | 4145526486 | 02/10/2023 | 02/14/2023 | 42.87 | SJC Road Dept | 102229000 - Other Deductions Payable | |
| Cintas Corporation #108 | 124247 | 4145526486 | 02/10/2023 | 02/14/2023 | 54.58 | SJC Road Dept | 214414260 - Buildings and Grounds | |
| | | | | | \$194.90 | | | |
| | | | | | \$194.90 | | | |

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General Fund Checking - Zions 566101143 - 02/02/2023 to 02/16/2023**

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|-----------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|---------------------------------|--|----------------------|
| Clark, Sharmayne | 124248 | 20230207133919 | 02/10/2023 | 02/14/2023 | 560.00 | Alternatives | 104679615 - Contracts | |
| | | | | | \$560.00 | | | |
| CLIA Laboratory Program | 124249 | CLIA020323 | 02/13/2023 | 02/14/2023 | 180.00 | Public Health | 255007.310 - Indirect Admin Profession | |
| | | | | | \$180.00 | | | |
| Cody, Lucille | 124250 | 20230209151014 | 02/13/2023 | 02/14/2023 | 50.00 | Library Board Meeting | 724580620 - Miscellaneous Services | |
| | | | | | \$50.00 | | | |
| Collins, Catherine | 124251 | 20230207133933 | 02/10/2023 | 02/14/2023 | 560.00 | Alternatives | 104679615 - Contracts | |
| | | | | | \$560.00 | | | |
| Comfort Inn & Suites | 124252 | 66228948 | 02/13/2023 | 02/14/2023 | 314.42 | Chas Jacobsen | 104225230 - Travel Expense | |
| | | | | | \$314.42 | | | |
| Crater, Adriann | 124253 | 20230206141409 | 02/10/2023 | 02/14/2023 | 80.00 | Travel Reimbursement | 104230230 - Travel Expense | |
| Crater, Adriann | 124253 | 20230209151014 | 02/10/2023 | 02/14/2023 | 80.00 | Travel Reimbursement | 104230230 - Travel Expense | |
| | | | | | \$160.00 | | | |
| | | | | | \$160.00 | | | |
| Curtiss E. Perkins Trucking | 124254 | 533 | 02/10/2023 | 02/14/2023 | 2,437.51 | SJC Road Dept | 214415410 - Road Supplies | |
| | | | | | \$2,437.51 | | | |
| Diamond Propane LLC | 124255 | 14197 | 02/13/2023 | 02/14/2023 | 1,115.40 | SJC Fire | 104225270 - Utilities | |
| | | | | | \$1,115.40 | | | |
| Dominion Energy | 124256 | 20230202160723 | 02/10/2023 | 02/14/2023 | 1,481.95 | 3617789388 885 E Center | 214414270 - Utilities | |
| Dominion Energy | 124256 | 20230207082346 | 02/10/2023 | 02/14/2023 | 975.78 | 6063860000 Central Rd | 104225270 - Utilities | |
| Dominion Energy | 124256 | 20230207082346 | 02/10/2023 | 02/14/2023 | 975.79 | 6063860000 Central Rd | 104255270 - Utilities | |
| Dominion Energy | 124256 | 20230207082400 | 02/10/2023 | 02/14/2023 | 123.37 | 4922180000 835 E Central Office | 104225270 - Utilities | |
| Dominion Energy | 124256 | 20230207082400 | 02/10/2023 | 02/14/2023 | 123.37 | 4922180000 835 E Central Office | 264350270 - Utilities | |
| Dominion Energy | 124256 | 20230207082400 | 02/10/2023 | 02/14/2023 | 123.38 | 4922180000 835 E Central Office | 104255270 - Utilities | |
| Dominion Energy | 124256 | 20230207134006 | 02/10/2023 | 02/14/2023 | 262.47 | 7624767442 881 E Center | 104225270 - Utilities | |
| | | | | | \$4,066.11 | | | |
| | | | | | \$4,066.11 | | | |
| DTS - State of Utah | 124257 | 2307R033000003 | 02/10/2023 | 02/14/2023 | 21.36 | SJC Attorney | 104145482 - Law Library Supplies | |
| | | | | | \$21.36 | | | |
| Earthgrains Baking Company | 124258 | 85272290001400 | 02/13/2023 | 02/14/2023 | 66.00 | SJC Jail | 104230480 - Kitchen Food | |
| Earthgrains Baking Company | 124258 | 85272290001434 | 02/13/2023 | 02/14/2023 | 66.00 | SJC Jail | 104230480 - Kitchen Food | |
| Earthgrains Baking Company | 124258 | 85272290001459 | 02/13/2023 | 02/14/2023 | 66.00 | SJC Jail | 104230480 - Kitchen Food | |
| | | | | | \$198.00 | | | |
| | | | | | \$198.00 | | | |
| EFTPS - IRS | EFT | PR020523-575 | 02/10/2023 | 02/10/2023 | 9,852.84 | Medicare Tax | 102221000 - FICA Payable | |
| EFTPS - IRS | EFT | PR020523-575 | 02/10/2023 | 02/10/2023 | 24,514.91 | Federal Income Tax | 102222000 - Federal Tax W/H Payable | |
| EFTPS - IRS | EFT | PR020523-575 | 02/10/2023 | 02/10/2023 | 42,129.58 | Social Security Tax | 102221000 - FICA Payable | |
| | | | | | \$76,497.33 | | | |
| | | | | | \$76,497.33 | | | |
| Emery Telcom | 124259 | 20230207082326 | 02/10/2023 | 02/14/2023 | 211.81 | 3514200 SJC Blanding Seniors | 104672270 - Utilities | |
| Emery Telcom | 124259 | 20230207082417 | 02/10/2023 | 02/14/2023 | 99.66 | 988500 - SJC Emergency Services | 104255270 - Utilities | |
| Emery Telcom | 124259 | 20230209151119 | 02/13/2023 | 02/14/2023 | 99.66 | 987300 - SJC Public Safety | 104230350 - State Prisoner Expenses | |
| | | | | | \$411.13 | | | |
| | | | | | \$411.13 | | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 02/02/2023 to 02/16/2023**

| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|----------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|---------------------------------|---------------------------------------|----------------------|
| Empire Electric Assoc. Inc. | 124260 | 20230202160646 | 02/10/2023 | 02/14/2023 | 241.07 | 9579025 - 881 E Center St | 214414270 - Utilities | |
| Empire Electric Assoc. Inc. | 124260 | 20230207082354 | 02/10/2023 | 02/14/2023 | 228.86 | 9579006 - PO Box 338 | 104225270 - Utilities | |
| Empire Electric Assoc. Inc. | 124260 | 20230207082354 | 02/10/2023 | 02/14/2023 | 228.87 | 9579006 - PO Box 338 | 104255270 - Utilities | |
| Empire Electric Assoc. Inc. | 124260 | 20230207082409 | 02/10/2023 | 02/14/2023 | 71.01 | 9579005 - Hwy 491 Shop | 104225270 - Utilities | |
| Empire Electric Assoc. Inc. | 124260 | 20230207082409 | 02/10/2023 | 02/14/2023 | 71.01 | 9579005 - Hwy 491 Shop | 264350270 - Utilities | |
| Empire Electric Assoc. Inc. | 124260 | 20230207082409 | 02/10/2023 | 02/14/2023 | 71.03 | 9579005 - Hwy 491 Shop | 104255270 - Utilities | |
| | | | | | \$911.85 | | | |
| | | | | | \$911.85 | | | |
| ESRI Inc. | 124261 | 94416048 | 02/13/2023 | 02/14/2023 | 14,211.55 | ARCGIS Software | 104151242 - Software Maintenance | |
| | | | | | \$14,211.55 | | | |
| Farmers Telecommunications Inc | 124262 | 20230207134024 | 02/10/2023 | 02/14/2023 | 54.99 | 6921 Cedar Point Volunteer Fire | 104225280 - Telephone | |
| | | | | | \$54.99 | | | |
| Fastenal Company | 124263 | COBAY73090 | 12/31/2022 | 02/14/2023 | 155.37 | SJC Admin Building | 104161260 - Buildings and Grounds | |
| Fastenal Company | 124263 | COBAY74100 | 02/13/2023 | 02/14/2023 | 152.11 | SJC Road | 214412250 - Equipment Operation | |
| Fastenal Company | 124263 | COBAY74101 | 02/13/2023 | 02/14/2023 | 30.36 | SJC Road | 214412251 - Gas, Oil and Grease | |
| Fastenal Company | 124263 | COBAY74101 | 02/13/2023 | 02/14/2023 | 425.52 | SJC Road | 214412250 - Equipment Operation | |
| | | | | | \$763.36 | | | |
| | | | | | \$763.36 | | | |
| Fitzgerald Law Office LLC | 124264 | FLO20230203 | 02/13/2023 | 02/14/2023 | 1,960.00 | SJC Attorney | 104126615 - Contracts | |
| | | | | | \$1,960.00 | | | |
| Four Corners Welding & Gas | 124265 | GR00174003 | 02/13/2023 | 02/14/2023 | 273.00 | SJC Ambulance Services | 264350610 - Miscellaneous Supplies | |
| Four Corners Welding & Gas | 124265 | GR00174004 | 02/13/2023 | 02/14/2023 | 37.00 | SJC Landfill | 574424610 - Miscellaneous Supplies | |
| Four Corners Welding & Gas | 124265 | GR00174005 | 02/13/2023 | 02/14/2023 | 127.00 | SJC Road Dept | 214412250 - Equipment Operation | |
| | | | | | \$437.00 | | | |
| | | | | | \$437.00 | | | |
| Four States Tire & Service | 124266 | 369320 | 12/22/2022 | 02/14/2023 | 1,907.88 | SJC Road | 214412250 - Equipment Operation | |
| Four States Tire & Service | 124266 | 370313 | 01/24/2023 | 02/14/2023 | 3,097.46 | SJC Road | 214412250 - Equipment Operation | |
| Four States Tire & Service | 124266 | 370314 | 01/24/2023 | 02/14/2023 | 1,023.16 | SJC Road | 214412250 - Equipment Operation | |
| Four States Tire & Service | 124266 | 370326 | 01/26/2023 | 02/14/2023 | 50.00 | SJC Road | 214412250 - Equipment Operation | |
| | | | | | \$6,078.50 | | | |
| | | | | | \$6,078.50 | | | |
| Gallegos, Alicia | 124267 | 20230206141409 | 02/10/2023 | 02/14/2023 | 34.00 | Travel Reimbursement | 104210230 - Travel Expense | |
| | | | | | \$34.00 | | | |
| Gallegos, David | 124268 | 20230210135036 | 02/13/2023 | 02/14/2023 | 45.00 | Travel - Reimbursement | 104220615 - Contracts | |
| | | | | | \$45.00 | | | |
| Gizler, Elaine | 124269 | 20230206142238 | 02/13/2023 | 02/14/2023 | 168.81 | TRAVEL REIMBURSEMENT | 104193490 - Advertising and Promotion | |
| | | | | | \$168.81 | | | |
| Grand County Emergency Medical S | 124270 | 20 | 02/10/2023 | 02/14/2023 | 1,750.00 | SJC Ambulance | 264350330 - Employee Education | |
| | | | | | \$1,750.00 | | | |
| Granicus | 124271 | 161482 | 02/13/2023 | 02/14/2023 | 4,965.10 | Address Identification | 104192210 - Subscriptions and Membe | |
| Granicus | 124271 | 161482 | 02/13/2023 | 02/14/2023 | 4,965.10 | Address Identification | 104193210 - Subscriptions and Membe | |
| | | | | | \$9,930.20 | | | |
| | | | | | \$9,930.20 | | | |

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| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|-------------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|-------------------------|---------------------------------------|----------------------|
| Haun-Storland, Marjorie | 124272 | 20230209151014 | 02/13/2023 | 02/14/2023 | 50.00 | Library Board Meeting | 724580620 - Miscellaneous Services | |
| | | | | | \$50.00 | | | |
| Hoggard, Ashley | 124273 | 20230128063 | 02/10/2023 | 02/14/2023 | 14.00 | Meal Reimbursement | 264350230 - Travel Expense | |
| | | | | | \$14.00 | | | |
| Holland Equipment Company | 124274 | 21872 | 02/10/2023 | 02/14/2023 | 620.93 | SJC Road Dept | 214412250 - Equipment Operation | |
| | | | | | \$620.93 | | | |
| Honnen Equipment Co. | 124275 | 1444448 | 02/10/2023 | 02/14/2023 | 1,303.85 | SJC Road Dept | 214412250 - Equipment Operation | |
| | | | | | \$1,303.85 | | | |
| Hurst, Kathryn | 124276 | 20230209151014 | 02/13/2023 | 02/14/2023 | 322.00 | SJC Historical | 104575620 - Miscellaneous Services | |
| | | | | | \$322.00 | | | |
| ImageNet Consulting LLC | 124277 | INV444550 | 02/10/2023 | 02/14/2023 | 117.30 | SJC Sheriff | 104230310 - Professional and Technica | |
| ImageNet Consulting LLC | 124277 | INV446790 | 02/10/2023 | 02/14/2023 | 107.42 | SJC Sheriff | 104230310 - Professional and Technica | |
| ImageNet Consulting LLC | 124277 | INV453900 | 02/10/2023 | 02/14/2023 | 310.55 | Non Departmental | 104150240 - Office Expense | |
| | | | | | \$535.27 | | | |
| | | | | | \$535.27 | | | |
| Intuit | 124278 | 5530725 | 02/13/2023 | 02/14/2023 | 48.40 | SJC Landfill | 574424240 - Office Expense | |
| | | | | | \$48.40 | | | |
| Ivins, Brittny | 124279 | 20230209151014 | 02/13/2023 | 02/14/2023 | 350.50 | TRAVEL REIMBURSEMENT | 104145230 - Travel Expense | |
| | | | | | \$350.50 | | | |
| Kenworth Sales Company | 124280 | 005P4040 | 02/10/2023 | 02/14/2023 | 180.90 | SJC Road | 214412250 - Equipment Operation | |
| Kenworth Sales Company | 124280 | 005P4275 | 02/10/2023 | 02/14/2023 | 57.90 | SJC Road | 214412250 - Equipment Operation | |
| Kenworth Sales Company | 124280 | 005P4373 | 02/10/2023 | 02/14/2023 | 234.07 | SJC Road | 214412250 - Equipment Operation | |
| Kenworth Sales Company | 124280 | 005P4403 | 02/13/2023 | 02/14/2023 | 189.17 | SJC Road | 214412250 - Equipment Operation | |
| Kenworth Sales Company | 124280 | 005P4494 | 02/13/2023 | 02/14/2023 | 217.87 | SJC Road | 214412250 - Equipment Operation | |
| | | | | | \$879.91 | | | |
| | | | | | \$879.91 | | | |
| L.N. Curtis & Sons | 124281 | INV672713 | 02/13/2023 | 02/14/2023 | 1,765.90 | SJC Fire Control | 104225620 - Miscellaneous Services | |
| | | | | | \$1,765.90 | | | |
| Laws, John | 124282 | 20230209151014 | 02/13/2023 | 02/14/2023 | 34.00 | Travel Reimb. | 104210230 - Travel Expense | |
| | | | | | \$34.00 | | | |
| Lexipol | 124283 | INVLEX13944 | 12/31/2022 | 02/14/2023 | 6,547.68 | SJC Sheriff | 104230242 - Software Maintenance | |
| | | | | | \$6,547.68 | | | |
| Life-Assist Inc. | 124284 | 1290178 | 02/10/2023 | 02/14/2023 | 122.00 | SJC Emergency Svc. | 264350610 - Miscellaneous Supplies | |
| | | | | | \$122.00 | | | |
| Lincoln National Life Insurance Com | EFT | PR010823-3938 | 01/13/2023 | 02/10/2023 | 1,384.33 | Long Term Disability | 102236000 - Lincoln Financial | |
| Lincoln National Life Insurance Com | EFT | PR010823-3938- | 01/13/2023 | 02/10/2023 | -1,384.33 | Life Insurance Benefits | 102236000 - Lincoln Financial | |
| Lincoln National Life Insurance Com | EFT | PR012223-3938 | 01/27/2023 | 02/10/2023 | 1,429.65 | Long Term Disability | 102236000 - Lincoln Financial | |
| Lincoln National Life Insurance Com | EFT | PR012223-3938- | 01/27/2023 | 02/10/2023 | -1,429.65 | Life Insurance Benefits | 102236000 - Lincoln Financial | |
| Lincoln National Life Insurance Com | EFT | PR020523-3938 | 02/10/2023 | 02/10/2023 | 1,465.41 | Long Term Disability | 102236000 - Lincoln Financial | |
| Lincoln National Life Insurance Com | EFT | PR020523-3938- | 02/10/2023 | 02/10/2023 | -1,465.41 | Life Insurance Benefits | 102236000 - Lincoln Financial | |
| | | | | | \$0.00 | | | |
| | | | | | \$0.00 | | | |

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|--------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|-------------------------------|---------------------------------------|----------------------|
| Long, Roxy | 124285 | 20230209151014 | 02/10/2023 | 02/14/2023 | 1,080.00 | Nursing Services | 104230350 - State Prisoner Expenses | |
| | | | | | \$1,080.00 | | | |
| Lumen | 124286 | 624971546 | 02/13/2023 | 02/14/2023 | 22.81 | 70470067 | 104232310 - Professional and Technica | |
| Lumen | 124287 | 5107XQC1S3-20 | 12/31/2022 | 02/14/2023 | 4,600.08 | 5107XQC1S3 | 104232310 - Professional and Technica | |
| | | | | | \$4,622.89 | | | |
| Main Street Drug and Boutique | 124288 | 8099 | 02/10/2023 | 02/14/2023 | 14.95 | SJC Jail | 104230312 - Medical Expenses | |
| Main Street Drug and Boutique | 124288 | 8251 | 02/10/2023 | 02/14/2023 | 23.73 | SJC Jail | 104230312 - Medical Expenses | |
| Main Street Drug and Boutique | 124288 | 8466 | 02/13/2023 | 02/14/2023 | 20.33 | SJC Jail | 104230312 - Medical Expenses | |
| | | | | | \$59.01 | | | |
| | | | | | \$59.01 | | | |
| Martin, Denise | 124289 | DM20230202 | 02/13/2023 | 02/14/2023 | 4.99 | Postage Box | 104145241 - Postage | |
| | | | | | \$4.99 | | | |
| Martinez, Taylor R | 124290 | 20230128063 | 02/10/2023 | 02/14/2023 | 14.00 | Meal Reimbursement | 264350230 - Travel Expense | |
| | | | | | \$14.00 | | | |
| MCI | 124291 | 20230207163458 | 02/10/2023 | 02/14/2023 | 29.14 | 08693326894 Cal Black Airport | 105430280 - Telephone | |
| | | | | | \$29.14 | | | |
| McNeely, Jerry | 124292 | RI0201231 | 02/01/2023 | 02/14/2023 | 1,500.00 | | 104112310 - Professional and Technica | |
| | | | | | \$1,500.00 | | | |
| Mexican Hat Special Serv Dist. | 124293 | RI0201232 | 02/01/2023 | 02/14/2023 | 500.00 | Monthly USDA Loan Payment | 104850915 - Transfers to Other Units | |
| | | | | | \$500.00 | | | |
| Monticello City | 124294 | 20230201134641 | 02/10/2023 | 02/14/2023 | 101.50 | 195461 Hideout Billing | 104672270 - Utilities | |
| Monticello City | 124294 | 20230207171847 | 02/10/2023 | 02/14/2023 | 80.50 | 194121 Ambulance Garage | 264350270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 57.01 | 35601 SJC All Accounts | 104165270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 57.01 | 35601 SJC All Accounts | 104225270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 57.01 | 35601 SJC All Accounts | 104225270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 70.11 | 35601 SJC All Accounts | 104620270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 110.18 | 35601 SJC All Accounts | 724167270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 199.56 | 35601 SJC All Accounts | 104161270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 302.52 | 35601 SJC All Accounts | 214414270 - Utilities | |
| Monticello City | 124294 | 20230220-35601 | 02/10/2023 | 02/14/2023 | 1,595.03 | 35601 SJC All Accounts | 104166270 - Utilities | |
| | | | | | \$2,630.43 | | | |
| | | | | | \$2,630.43 | | | |
| Monticello Mercantile | 124295 | C272096 | 02/13/2023 | 02/14/2023 | 129.98 | SJC Sheriff | 104230610 - Miscellaneous Supplies | |
| Monticello Mercantile | 124295 | C272105 | 02/13/2023 | 02/14/2023 | 4.99 | SJC Road | 214412250 - Equipment Operation | |
| Monticello Mercantile | 124295 | C272295 | 02/13/2023 | 02/14/2023 | 7.15 | SJC Admin Building | 104161260 - Buildings and Grounds | |
| Monticello Mercantile | 124295 | C272651 | 02/13/2023 | 02/14/2023 | 33.48 | SJC Public Safety | 104166260 - Buildings and Grounds | |
| Monticello Mercantile | 124295 | C272669 | 02/13/2023 | 02/14/2023 | 30.76 | SJC Public Safety | 104166260 - Buildings and Grounds | |
| Monticello Mercantile | 124295 | C272721 | 02/13/2023 | 02/14/2023 | 105.94 | SJC Sheriff | 104230350 - State Prisoner Expenses | |
| | | | | | \$312.30 | | | |
| | | | | | \$312.30 | | | |
| Morgan, Happy | 124296 | 20230209151350 | 02/13/2023 | 02/14/2023 | 660.00 | Public Defender | 104126310 - Professional and Technica | |
| Morgan, Happy | 124296 | 20230209151356 | 02/13/2023 | 02/14/2023 | 645.00 | Public Defender | 104126310 - Professional and Technica | |
| Morgan, Happy | 124296 | 20230209151402 | 02/13/2023 | 02/14/2023 | 1,005.00 | Public Defender | 104126310 - Professional and Technica | |
| Morgan, Happy | 124296 | 20230209151408 | 02/13/2023 | 02/14/2023 | 180.00 | Public Defender | 104126310 - Professional and Technica | |
| | | | | | \$2,490.00 | | | |
| | | | | | \$2,490.00 | | | |

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|-------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|-----------------------------|--------------------------------------|----------------------|
| Motor Parts | 124297 | 828945 | 02/10/2023 | 02/14/2023 | 438.15 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 828958 | 02/10/2023 | 02/14/2023 | 417.45 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829069 | 02/10/2023 | 02/14/2023 | 45.01 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829094 | 02/10/2023 | 02/14/2023 | 11.96 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829370 | 02/10/2023 | 02/14/2023 | 346.92 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829386 | 02/10/2023 | 02/14/2023 | 32.66 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829387 | 02/10/2023 | 02/14/2023 | -54.00 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829395 | 02/10/2023 | 02/14/2023 | 120.54 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829400 | 02/10/2023 | 02/14/2023 | 19.08 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829403 | 02/10/2023 | 02/14/2023 | 161.92 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829482 | 02/10/2023 | 02/14/2023 | 602.71 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829526 | 02/10/2023 | 02/14/2023 | 90.72 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829529 | 02/10/2023 | 02/14/2023 | 98.25 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829616 | 02/10/2023 | 02/14/2023 | 554.16 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829618 | 02/10/2023 | 02/14/2023 | 26.88 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829655 | 02/10/2023 | 02/14/2023 | 120.54 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829785 | 02/10/2023 | 02/14/2023 | 477.15 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829788 | 02/10/2023 | 02/14/2023 | 159.05 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829793 | 02/10/2023 | 02/14/2023 | -108.00 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829846 | 02/10/2023 | 02/14/2023 | -72.00 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829847 | 02/10/2023 | 02/14/2023 | 5.34 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 829849 | 02/10/2023 | 02/14/2023 | 28.70 | SJC Road Dept | 214412250 - Equipment Operation | |
| Motor Parts | 124297 | 830465 | 02/10/2023 | 02/14/2023 | 42.43 | SJC Landfill | 574424250 - Equipment Operation | |
| | | | | | <u>\$3,565.62</u> | | | |
| | | | | | \$3,565.62 | | | |
| Motor Parts of Monticello | 124298 | 542899 | 12/31/2022 | 02/14/2023 | 68.97 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546222 | 02/13/2023 | 02/14/2023 | 19.05 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546316 | 02/13/2023 | 02/14/2023 | 50.33 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546342 | 02/13/2023 | 02/14/2023 | 102.03 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546343 | 02/13/2023 | 02/14/2023 | 39.50 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546350 | 02/13/2023 | 02/14/2023 | 66.08 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546486 | 02/13/2023 | 02/14/2023 | 490.94 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546513 | 02/13/2023 | 02/14/2023 | 113.62 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546514 | 02/13/2023 | 02/14/2023 | 201.63 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546516 | 02/13/2023 | 02/14/2023 | -162.00 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546569 | 02/13/2023 | 02/14/2023 | 15.72 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546636 | 02/13/2023 | 02/14/2023 | 139.42 | SJC Road | 214412250 - Equipment Operation | |
| Motor Parts of Monticello | 124298 | 546767 | 02/10/2023 | 02/14/2023 | 10.82 | SJC Sheriff | 104210250 - Equipment Operation | |
| | | | | | <u>\$1,156.11</u> | | | |
| | | | | | \$1,156.11 | | | |
| Mountainland Supply Co | 124299 | S105178823.001 | 02/13/2023 | 02/14/2023 | 15.00 | SJC Road Dept | 214414260 - Buildings and Grounds | |
| | | | | | <u>\$15.00</u> | | | |
| NACCHO | 124300 | 320048 | 02/10/2023 | 02/14/2023 | 600.00 | SJC Public Health | 255310.330 - PHEP Preparedness Em | |
| NACCHO | 124300 | 320048 | 02/10/2023 | 02/14/2023 | 1,330.00 | SJC Public Health | 255335.330 - Crisis Response Workfor | |
| | | | | | <u>\$1,930.00</u> | | | |
| | | | | | \$1,930.00 | | | |
| National Benefit Services LLC | 124301 | 892952 | 02/10/2023 | 02/14/2023 | 200.00 | FSA Plan Annual Maintenance | 104965140 - Other Employee Benefits | |
| | | | | | <u>\$200.00</u> | | | |
| Navajo Sanitation | 124302 | 20230207082333 | 02/10/2023 | 02/14/2023 | 297.00 | Bluff Senior Center-2772 | 104672270 - Utilities | |
| | | | | | <u>\$297.00</u> | | | |
| | | | | | \$297.00 | | | |

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|--------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|------------------------|---|----------------------|
| Navajo Tribal UtilityAuthority | 124303 | 38001101075 | 02/10/2023 | 02/14/2023 | 310.33 | 60271007 - SJC Fire | 104225270 - Utilities | |
| | | | | | \$310.33 | | | |
| Nicholas & Company | 124304 | 8234309 | 02/10/2023 | 02/14/2023 | 2,016.33 | SJC Sheriff | 104230480 - Kitchen Food | |
| Nicholas & Company | 124304 | 8242179 | 02/10/2023 | 02/14/2023 | 2,422.34 | SJC Sheriff | 104230480 - Kitchen Food | |
| Nicholas & Company | 124304 | 8242182 | 02/10/2023 | 02/14/2023 | 477.71 | SJC Aging | 104678323 - Meals - Monticello | |
| Nicholas & Company | 124304 | 8242182 | 02/10/2023 | 02/14/2023 | 477.80 | SJC Aging | 104677323 - Meals - Monticello | |
| Nicholas & Company | 124304 | 8242184 | 02/10/2023 | 02/14/2023 | 817.86 | SJC Aging | 104678325 - Meals - Blanding | |
| Nicholas & Company | 124304 | 8242184 | 02/10/2023 | 02/14/2023 | 817.90 | SJC Aging | 104677325 - Meals - Blanding | |
| Nicholas & Company | 124304 | 8242190 | 02/10/2023 | 02/14/2023 | 808.70 | SJC Aging | 104677328 - Meals - La Sal | |
| Nicholas & Company | 124304 | 8242190 | 02/10/2023 | 02/14/2023 | 808.75 | SJC Aging | 104678328 - Meals - La Sal | |
| | | | | | \$8,647.39 | | | |
| | | | | | \$8,647.39 | | | |
| Nieves, Ronnie | 124305 | RN013023 | 02/13/2023 | 02/14/2023 | 472.09 | Travel Reimbursment | 255010.230 - Indirect Health Insp Trave | |
| | | | | | \$472.09 | | | |
| ODP Business Solutions LLC | 124306 | 284479620001 | 02/10/2023 | 02/14/2023 | 34.39 | 290885 SJC Recorder | 104144240 - Office Expense | |
| ODP Business Solutions LLC | 124306 | 284537299001 | 02/10/2023 | 02/14/2023 | 12.39 | 290885 SJC Recorder | 104144240 - Office Expense | |
| ODP Business Solutions LLC | 124306 | 284880982001 | 02/10/2023 | 02/14/2023 | 64.35 | 290885 SJC Sheriff | 104230240 - Office Expense | |
| ODP Business Solutions LLC | 124306 | 284882110001 | 02/10/2023 | 02/14/2023 | 26.28 | 290885 SJC Sheriff | 104230350 - State Prisoner Expenses | |
| ODP Business Solutions LLC | 124306 | 285925447001 | 02/10/2023 | 02/14/2023 | 83.10 | 290885 SJC Sheriff | 104230240 - Office Expense | |
| ODP Business Solutions LLC | 124306 | 287272608001 | 02/10/2023 | 02/14/2023 | 308.79 | 290885 SJC Recorder | 104142240 - Office Expense | |
| ODP Business Solutions LLC | 124306 | 290295538001 | 02/13/2023 | 02/14/2023 | 307.23 | SJC Clerk | 104142240 - Office Expense | |
| | | | | | \$836.53 | | | |
| | | | | | \$836.53 | | | |
| Oliver & Sitterud | 124307 | RI0201233 | 02/01/2023 | 02/14/2023 | 14,500.00 | | 104126310 - Professional and Technica | |
| | | | | | \$14,500.00 | | | |
| Packard Wholesale Co. | 124308 | INV200510 | 02/13/2023 | 02/14/2023 | 371.71 | SJC Sheriff's Office | 104230350 - State Prisoner Expenses | |
| Packard Wholesale Co. | 124308 | INV200536 | 02/13/2023 | 02/14/2023 | 25.60 | SJC Sheriff's Office | 104230350 - State Prisoner Expenses | |
| Packard Wholesale Co. | 124308 | INV200540 | 02/13/2023 | 02/14/2023 | 204.24 | SJC Sheriff's Office | 104230480 - Kitchen Food | |
| Packard Wholesale Co. | 124308 | INV200543 | 02/13/2023 | 02/14/2023 | 15.80 | SJC Sheriff's Office | 104230350 - State Prisoner Expenses | |
| Packard Wholesale Co. | 124308 | INV200560 | 02/13/2023 | 02/14/2023 | 101.04 | SJC Admin Building | 104161260 - Buildings and Grounds | |
| Packard Wholesale Co. | 124308 | INV200568 | 02/13/2023 | 02/14/2023 | 185.57 | SJC Aging | 104678325 - Meals - Blanding | |
| Packard Wholesale Co. | 124308 | INV200568 | 02/13/2023 | 02/14/2023 | 185.58 | SJC Aging | 104677325 - Meals - Blanding | |
| Packard Wholesale Co. | 124308 | INV200936 | 02/13/2023 | 02/14/2023 | 55.19 | SJC Sheriff's Office | 104230480 - Kitchen Food | |
| Packard Wholesale Co. | 124308 | INV200937 | 02/13/2023 | 02/14/2023 | 412.86 | SJC Sheriff's Office | 104230350 - State Prisoner Expenses | |
| Packard Wholesale Co. | 124308 | INV200938 | 02/13/2023 | 02/14/2023 | 154.98 | SJC Sheriff's Office | 104230350 - State Prisoner Expenses | |
| Packard Wholesale Co. | 124308 | INV200949 | 02/13/2023 | 02/14/2023 | 49.49 | SJC Sheriff's Office | 104230350 - State Prisoner Expenses | |
| Packard Wholesale Co. | 124308 | INV201312 | 02/13/2023 | 02/14/2023 | 42.14 | SJC Aging | 104678323 - Meals - Monticello | |
| Packard Wholesale Co. | 124308 | INV201312 | 02/13/2023 | 02/14/2023 | 42.15 | SJC Aging | 104677323 - Meals - Monticello | |
| Packard Wholesale Co. | 124308 | INV201336 | 02/13/2023 | 02/14/2023 | 181.84 | SJC Aging | 104677325 - Meals - Blanding | |
| Packard Wholesale Co. | 124308 | INV201336 | 02/13/2023 | 02/14/2023 | 181.84 | SJC Aging | 104678325 - Meals - Blanding | |
| | | | | | \$2,210.03 | | | |
| | | | | | \$2,210.03 | | | |
| Palmer, Payton | 124309 | 23F08-T-024 | 02/13/2023 | 02/14/2023 | 260.00 | Per Diem Reimbursement | 104211230 - Travel Expense | |
| | | | | | \$260.00 | | | |
| PastPerfect Software Inc. | 124310 | 2023PPO-34613 | 02/10/2023 | 02/14/2023 | 475.00 | SJC Historical Society | 104575620 - Miscellaneous Services | |
| | | | | | \$475.00 | | | |
| Pelorus Methods Inc | 124311 | 230301 | 02/13/2023 | 02/14/2023 | 750.00 | Software and Support | 104143242 - Software Maintenance | |

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| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|--------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|-----------------------|--------------------------------------|----------------------|
| Pelorus Methods Inc | 124311 | 230301 | 02/13/2023 | 02/14/2023 | 750.00 | Software and Support | 255007.242 - Indirect Admin Software | |
| Pelorus Methods Inc | 124311 | 230301 | 02/13/2023 | 02/14/2023 | 800.00 | Software and Support | 104142242 - Software Maintenance | |
| | | | | | <u>\$2,300.00</u> | | | |
| | | | | | \$2,300.00 | | | |
| Peters, Maria | 124312 | 20230206141409 | 02/10/2023 | 02/14/2023 | 1,420.00 | Refund of Bail | 103511000 - Justice Court Fines | |
| | | | | | <u>\$1,420.00</u> | | | |
| | | | | | \$1,420.00 | | | |
| Petty Cash | 124313 | MLPC20230209 | 02/13/2023 | 02/14/2023 | 27.60 | Monticello Library | 724581240 - Office Expense | |
| | | | | | <u>\$27.60</u> | | | |
| | | | | | \$27.60 | | | |
| Podmore, Zak | 124314 | 20230209151014 | 02/13/2023 | 02/14/2023 | 50.00 | Library Board Meeting | 724580620 - Miscellaneous Services | |
| | | | | | <u>\$50.00</u> | | | |
| | | | | | \$50.00 | | | |
| PRCA | 124315 | 20230130103013 | 01/23/2023 | 02/14/2023 | 800.00 | San Juan Stampede | 104850620 - Miscellaneous Services | |
| PRCA | 124316 | 20230130103013 | 01/23/2023 | 02/14/2023 | 675.00 | PRCA Approval Fee | 104850620 - Miscellaneous Services | |
| | | | | | <u>\$1,475.00</u> | | | |
| | | | | | \$1,475.00 | | | |
| Pugh, Delton | 124317 | 20230207133948 | 02/10/2023 | 02/14/2023 | 45.00 | Travel Reimbursement | 104682230 - Travel Expense | |
| | | | | | <u>\$45.00</u> | | | |
| | | | | | \$45.00 | | | |
| Redd's Ace Hardware | 124318 | 869864 | 02/10/2023 | 02/14/2023 | 414.16 | SJC Landfill | 574424240 - Office Expense | |
| Redd's Ace Hardware | 124318 | 870190 | 02/10/2023 | 02/14/2023 | 312.97 | SJC Landfill | 574424250 - Equipment Operation | |
| Redd's Ace Hardware | 124318 | 870866 | 02/10/2023 | 02/14/2023 | 115.16 | SJC Admin Building | 104161260 - Buildings and Grounds | |
| Redd's Ace Hardware | 124318 | 871120 | 02/10/2023 | 02/14/2023 | 15.18 | SJC Road | 214414260 - Buildings and Grounds | |
| Redd's Ace Hardware | 124318 | 871126 | 02/10/2023 | 02/14/2023 | 45.98 | SJC Aging | 104676260 - Buildings and Grounds | |
| Redd's Ace Hardware | 124318 | 871127 | 02/10/2023 | 02/14/2023 | 7.60 | SJC Public Safety | 104166260 - Buildings and Grounds | |
| Redd's Ace Hardware | 124318 | 871176 | 02/13/2023 | 02/14/2023 | 11.49 | SJC Public Safety | 104166260 - Buildings and Grounds | |
| | | | | | <u>\$922.54</u> | | | |
| | | | | | \$922.54 | | | |
| Redmond Minerals Inc. | 124319 | 361765 | 02/10/2023 | 02/14/2023 | 552.72 | SJC Road Dept | 214415410 - Road Supplies | |
| Redmond Minerals Inc. | 124319 | 362557 | 02/10/2023 | 02/14/2023 | 555.24 | SJC Road Dept | 214415410 - Road Supplies | |
| | | | | | <u>\$1,107.96</u> | | | |
| | | | | | \$1,107.96 | | | |
| RegenceBlueCross BlueShield UT | EFT | 230320004502 | 02/01/2023 | 02/14/2023 | 23.56 | Claims Expense | 104965134 - Health Insurance | |
| RegenceBlueCross BlueShield UT | EFT | 230380016216 | 02/07/2023 | 02/14/2023 | 11,454.59 | Claims Expense | 104965134 - Health Insurance | |
| | | | | | <u>\$11,478.15</u> | | | |
| | | | | | \$11,478.15 | | | |
| RelaDyne West LLC | 124320 | 0919743-IN | 02/10/2023 | 02/14/2023 | 184.20 | SJC Landfill | 574424251 - Gas, Oil and Grease | |
| RelaDyne West LLC | 124320 | 0927409-IN | 02/10/2023 | 02/14/2023 | 9,888.52 | SJC Landfill | 574424251 - Gas, Oil and Grease | |
| | | | | | <u>\$10,072.72</u> | | | |
| | | | | | \$10,072.72 | | | |
| Relentless LLC - Desert Snow | 124321 | 12889 | 02/13/2023 | 02/14/2023 | 1,298.00 | Desert Snow Training | 104211230 - Travel Expense | |
| | | | | | <u>\$1,298.00</u> | | | |
| | | | | | \$1,298.00 | | | |
| River Canyon Wireless | 124322 | 101149 | 02/13/2023 | 02/14/2023 | 39.99 | SJC Fair | 104620270 - Utilities | |
| | | | | | <u>\$39.99</u> | | | |
| | | | | | \$39.99 | | | |
| Rock, Christine | 124323 | 20230207133941 | 02/10/2023 | 02/14/2023 | 560.00 | Alternatives | 104679615 - Contracts | |
| | | | | | <u>\$560.00</u> | | | |
| | | | | | \$560.00 | | | |

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| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|-------------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|-----------------------------------|---------------------------------------|----------------------|
| Rocky Mountain Power | 124324 | 20230207082317 | 02/10/2023 | 02/14/2023 | 201.24 | 59271696-0055 | 104672270 - Utilities | |
| Rocky Mountain Power | 124324 | 20230209163552 | 02/10/2023 | 02/14/2023 | 24.81 | 59405396-0029 SJC Road | 214414270 - Utilities | |
| Rocky Mountain Power | 124324 | 20230209163917 | 02/10/2023 | 02/14/2023 | 439.05 | 59271696-0048 SJC Road | 104225270 - Utilities | |
| Rocky Mountain Power | 124324 | 20230210134907 | 02/13/2023 | 02/14/2023 | 171.02 | 59271696-0022 Lasal Fire | 104225270 - Utilities | |
| | | | | | <u>\$836.12</u> | | | |
| | | | | | \$836.12 | | | |
| Roughrock Aviation LLC | 124325 | RI0201234 | 02/01/2023 | 02/14/2023 | 6,500.00 | | 105430615 - Contracts | |
| | | | | | <u>\$6,500.00</u> | | | |
| | | | | | \$6,500.00 | | | |
| Safety Supply & Sign Co. Inc. | 124326 | 183885 | 02/10/2023 | 02/14/2023 | 93.16 | SJC Road Dept | 104150610 - Miscellaneous Supplies | |
| Safety Supply & Sign Co. Inc. | 124326 | 183885 | 02/10/2023 | 02/14/2023 | 6,682.18 | SJC Road Dept | 214414410 - Road Supplies | |
| | | | | | <u>\$6,775.34</u> | | | |
| | | | | | \$6,775.34 | | | |
| San Juan Clinic | 124327 | 9052675 | 02/13/2023 | 02/14/2023 | 153.10 | 124999 Manuel Perez | 104230312 - Medical Expenses | |
| San Juan Clinic | 124327 | 9055818 | 02/13/2023 | 02/14/2023 | 99.67 | 100703 Corwyn Betsuie | 104230312 - Medical Expenses | |
| | | | | | <u>\$252.77</u> | | | |
| | | | | | \$252.77 | | | |
| San Juan Hospital | 124328 | 9053280 | 02/13/2023 | 02/14/2023 | 14,092.85 | 124999 Manuel Perez | 104230312 - Medical Expenses | |
| San Juan Hospital | 124328 | 9055290 | 02/13/2023 | 02/14/2023 | 263.04 | 100703 Corwyn Betsuie | 104230312 - Medical Expenses | |
| | | | | | <u>\$14,355.89</u> | | | |
| | | | | | \$14,355.89 | | | |
| San Juan Record | 124329 | 162362 | 02/10/2023 | 02/14/2023 | 30.00 | SJC Clerk | 104142210 - Subscriptions and Membe | |
| San Juan Record | 124329 | 162363 | 02/13/2023 | 02/14/2023 | 30.00 | SJC Assessor | 104146210 - Subscriptions and Membe | |
| San Juan Record | 124329 | 162364 | 02/13/2023 | 02/14/2023 | 30.00 | SJC Treasurer | 104143210 - Subscriptions and Membe | |
| San Juan Record | 124329 | 162408 | 02/13/2023 | 02/14/2023 | 129.00 | SJC Commission | 104111240 - Office Expense | |
| San Juan Record | 124329 | 162410 | 02/13/2023 | 02/14/2023 | 5,000.00 | SJC Economic Dev | 104193490 - Advertising and Promotion | |
| San Juan Record | 124329 | 162433 | 02/13/2023 | 02/14/2023 | 47.60 | SJC Commission | 104111220 - Public Notices | |
| San Juan Record | 124329 | SJCAG0123 | 02/13/2023 | 02/14/2023 | 1,376.55 | SJC Aging | 104686610 - Miscellaneous Supplies | |
| San Juan Record | 124329 | SJCOM1122 | 02/10/2023 | 02/14/2023 | 230.00 | SJC Commission | 104111220 - Public Notices | |
| | | | | | <u>\$6,873.15</u> | | | |
| | | | | | \$6,873.15 | | | |
| Schulte, Tim | 124330 | 20230209151014 | 02/13/2023 | 02/14/2023 | 50.00 | Library Board Meeting | 724580620 - Miscellaneous Services | |
| | | | | | <u>\$50.00</u> | | | |
| | | | | | \$50.00 | | | |
| Silas, Marilyn | 124331 | 20230207133926 | 02/10/2023 | 02/14/2023 | 560.00 | Alternatives | 104679615 - Contracts | |
| | | | | | <u>\$560.00</u> | | | |
| | | | | | \$560.00 | | | |
| Simpleview LLC | 124332 | INV353190 | 02/10/2023 | 02/14/2023 | 333.33 | SJC Econ Dev and Visitor Services | 104193210 - Subscriptions and Membe | |
| | | | | | <u>\$333.33</u> | | | |
| | | | | | \$333.33 | | | |
| SJC Inmate Account | 124333 | SJCIA20230131 | 02/13/2023 | 02/14/2023 | 2,852.00 | Trustee Payroll | 104230352 - Inmate Humanitarian Exp | |
| | | | | | <u>\$2,852.00</u> | | | |
| | | | | | \$2,852.00 | | | |
| Southwest Colorado TV | 124334 | 01-28 | 02/10/2023 | 02/14/2023 | 2,000.00 | Contract Services | 104574615 - Contracts | |
| | | | | | <u>\$2,000.00</u> | | | |
| | | | | | \$2,000.00 | | | |
| Stubbs, Silvia | 124335 | 20230209151014 | 02/13/2023 | 02/14/2023 | 1,637.02 | Travel Reimbursement | 104111220 - Public Notices | |
| | | | | | <u>\$1,637.02</u> | | | |
| | | | | | \$1,637.02 | | | |

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General Fund Checking - Zions 566101143 - 02/02/2023 to 02/16/2023**

| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|-------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|---|---------------------------------------|----------------------|
| Su'esu'e, Kavika | 124336 | 23F08-T-025 | 02/13/2023 | 02/14/2023 | 260.00 | Per Diem Reimbursement | 104211230 - Travel Expense | |
| | | | | | \$260.00 | | | |
| Sysco Intermountain Food Svc. | 124337 | 485749926 | 02/13/2023 | 02/14/2023 | 401.08 | SJC Jail | 104230480 - Kitchen Food | |
| Sysco Intermountain Food Svc. | 124337 | 485764130 | 02/13/2023 | 02/14/2023 | 501.31 | SJC Jail | 104230480 - Kitchen Food | |
| Sysco Intermountain Food Svc. | 124337 | 485781583 | 02/13/2023 | 02/14/2023 | 690.07 | SJC Jail | 104230480 - Kitchen Food | |
| | | | | | \$1,592.46 | | | |
| | | | | | \$1,592.46 | | | |
| Todachinnie, Herbert | 124338 | 20230209151204 | 02/13/2023 | 02/14/2023 | 400.00 | SJC Sheriff | 104210110 - Salaries and Wages | |
| | | | | | \$400.00 | | | |
| U.S. Bank Corporate Payment | 124339 | 20230123085048 | 02/13/2023 | 02/14/2023 | 26.68 | 4246-0446-5807-5241 Nathan Pitts | 104192240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230123085048 | 02/13/2023 | 02/14/2023 | 26.68 | 4246-0446-5807-5241 Nathan Pitts | 104193240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230123085124 | 02/13/2023 | 02/14/2023 | 3,953.50 | 4246-0470-0107-1528 Allison Yamamoto-Sparks | 104193490 - Advertising and Promotion | |
| U.S. Bank Corporate Payment | 124339 | 20230123085159 | 02/13/2023 | 02/14/2023 | 175.00 | 4246-0470-0056-1370 Kent Cantrell | 104147210 - Subscriptions and Membe | |
| U.S. Bank Corporate Payment | 124339 | 20230123085159 | 02/13/2023 | 02/14/2023 | 990.00 | 4246-0470-0056-1370 Kent Cantrell | 104147330 - Employee Education | |
| U.S. Bank Corporate Payment | 124339 | 20230123085231 | 02/13/2023 | 02/14/2023 | 35.00 | 4246-0470-0139-5331 Elaine Gizler | 104192490 - Advertising and Promotion | |
| U.S. Bank Corporate Payment | 124339 | 20230123085231 | 02/13/2023 | 02/14/2023 | 99.50 | 4246-0470-0139-5331 Elaine Gizler | 104192210 - Subscriptions and Membe | |
| U.S. Bank Corporate Payment | 124339 | 20230123085231 | 02/13/2023 | 02/14/2023 | 99.50 | 4246-0470-0139-5331 Elaine Gizler | 104193210 - Subscriptions and Membe | |
| U.S. Bank Corporate Payment | 124339 | 20230123085231 | 02/13/2023 | 02/14/2023 | 1,358.40 | 4246-0470-0139-5331 Elaine Gizler | 104193490 - Advertising and Promotion | |
| U.S. Bank Corporate Payment | 124339 | 20230123085316 | 02/13/2023 | 02/14/2023 | 4,281.16 | 4246-0446-5595-5692 Lyman W Duncan | 104173220 - Public Notices | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 13.89 | 4246-0446-6210-7345 Samuel Long | 104161480 - Special Department Suppl | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 34.99 | 4246-0446-6210-7345 Samuel Long | 104161240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 35.10 | 4246-0446-6210-7345 Samuel Long | 104161330 - Employee Education | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 41.25 | 4246-0446-6210-7345 Samuel Long | 104161260 - Buildings and Grounds | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 76.08 | 4246-0446-6210-7345 Samuel Long | 214414260 - Buildings and Grounds | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 102.18 | 4246-0446-6210-7345 Samuel Long | 214412260 - Buildings and Grounds | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 150.67 | 4246-0446-6210-7345 Samuel Long | 104161260 - Buildings and Grounds | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 154.98 | 4246-0446-6210-7345 Samuel Long | 104161260 - Buildings and Grounds | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 190.51 | 4246-0446-6210-7345 Samuel Long | 104161480 - Special Department Suppl | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 245.00 | 4246-0446-6210-7345 Samuel Long | 104161480 - Special Department Suppl | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 303.45 | 4246-0446-6210-7345 Samuel Long | 104161480 - Special Department Suppl | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 329.98 | 4246-0446-6210-7345 Samuel Long | 104161240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 864.69 | 4246-0446-6210-7345 Samuel Long | 104161480 - Special Department Suppl | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 915.64 | 4246-0446-6210-7345 Samuel Long | 104166260 - Buildings and Grounds | |
| U.S. Bank Corporate Payment | 124339 | 20230123085436 | 02/13/2023 | 02/14/2023 | 933.41 | 4246-0446-6210-7345 Samuel Long | 104161260 - Buildings and Grounds | |
| U.S. Bank Corporate Payment | 124339 | 20230123142717 | 02/13/2023 | 02/14/2023 | 263.92 | 4246-0470-0108-2897 Jason Torgerson | 104215610 - Miscellaneous Supplies | |
| U.S. Bank Corporate Payment | 124339 | 20230123142757 | 02/13/2023 | 02/14/2023 | -2.52 | 4246-0470-0071-7485 Alan Freestone | 104230480 - Kitchen Food | |
| U.S. Bank Corporate Payment | 124339 | 20230123142757 | 02/13/2023 | 02/14/2023 | 7.98 | 4246-0470-0071-7485 Alan Freestone | 104230610 - Miscellaneous Supplies | |
| U.S. Bank Corporate Payment | 124339 | 20230123142757 | 02/13/2023 | 02/14/2023 | 42.69 | 4246-0470-0071-7485 Alan Freestone | 104210610 - Miscellaneous Supplies | |
| U.S. Bank Corporate Payment | 124339 | 20230123142757 | 02/13/2023 | 02/14/2023 | 582.58 | 4246-0470-0071-7485 Alan Freestone | 104210250 - Equipment Operation | |
| U.S. Bank Corporate Payment | 124339 | 20230123142835 | 02/13/2023 | 02/14/2023 | 22.68 | 4246-0400-1740-8495 Marsha Shumway | 104230480 - Kitchen Food | |
| U.S. Bank Corporate Payment | 124339 | 20230123142835 | 02/13/2023 | 02/14/2023 | 74.97 | 4246-0400-1740-8495 Marsha Shumway | 104210250 - Equipment Operation | |
| U.S. Bank Corporate Payment | 124339 | 20230123142835 | 02/13/2023 | 02/14/2023 | 110.00 | 4246-0400-1740-8495 Marsha Shumway | 104210210 - Subscriptions and Membe | |
| U.S. Bank Corporate Payment | 124339 | 20230123142835 | 02/13/2023 | 02/14/2023 | 114.95 | 4246-0400-1740-8495 Marsha Shumway | 104230350 - State Prisoner Expenses | |
| U.S. Bank Corporate Payment | 124339 | 20230123142835 | 02/13/2023 | 02/14/2023 | 256.56 | 4246-0400-1740-8495 Marsha Shumway | 104210250 - Equipment Operation | |
| U.S. Bank Corporate Payment | 124339 | 20230123162419 | 02/13/2023 | 02/14/2023 | 19.73 | 4246-0446-5323-3506 Cindi Holyoak | 104144242 - Software Maintenance | |
| U.S. Bank Corporate Payment | 124339 | 20230130102424 | 02/13/2023 | 02/14/2023 | 811.51 | 4246-0446-5312-8805 Scott Burgess | 264350330 - Employee Education | |
| U.S. Bank Corporate Payment | 124339 | 20230130102456 | 02/13/2023 | 02/14/2023 | 30.94 | 4246-0470-0118-9890 - Jay Begay | 104211610 - Miscellaneous Supplies | |
| U.S. Bank Corporate Payment | 124339 | 20230130140924 | 02/13/2023 | 02/14/2023 | 2,335.04 | 4246-0441-0129-6816 David Gallegos | 104255740 - Equipment Purchases | |
| U.S. Bank Corporate Payment | 124339 | 20230130141133 | 02/13/2023 | 02/14/2023 | 21.57 | 4246-0470-0106-9233 Tammy Gallegos | 104671240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230130141133 | 02/13/2023 | 02/14/2023 | 49.99 | 4246-0470-0106-9233 Tammy Gallegos | 104255240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230130141133 | 02/13/2023 | 02/14/2023 | 364.66 | 4246-0470-0106-9233 Tammy Gallegos | 104255740 - Equipment Purchases | |
| U.S. Bank Corporate Payment | 124339 | 20230130141133 | 02/13/2023 | 02/14/2023 | 450.00 | 4246-0470-0106-9233 Tammy Gallegos | 104255310 - Professional and Technica | |
| U.S. Bank Corporate Payment | 124339 | 20230130141133 | 02/13/2023 | 02/14/2023 | 460.00 | 4246-0470-0106-9233 Tammy Gallegos | 104255310 - Professional and Technica | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | -221.99 | 4246-0470-0152-5705 Mack McDonald | 104145240 - Office Expense | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 02/02/2023 to 02/16/2023**

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account | Activity Code |
|-----------------------------|------------------|------------------|---------------------|--------------|--------------------|-------------------------------------|---------------------------------------|---------------|
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 31.09 | 4246-0470-0152-5705 Mack McDonald | 104113330 - Employee Education | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 51.98 | 4246-0470-0152-5705 Mack McDonald | 104134240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 74.71 | 4246-0470-0152-5705 Mack McDonald | 104113210 - Subscriptions and Membe | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 76.75 | 4246-0470-0152-5705 Mack McDonald | 104111610 - Miscellaneous Supplies | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 93.20 | 4246-0470-0152-5705 Mack McDonald | 104111330 - Employee Education | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 148.47 | 4246-0470-0152-5705 Mack McDonald | 104111240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 250.00 | 4246-0470-0152-5705 Mack McDonald | 104122310 - Professional and Technica | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 327.80 | 4246-0470-0152-5705 Mack McDonald | 104111230 - Travel Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 795.12 | 4246-0470-0152-5705 Mack McDonald | 214414140 - Other Employee Benefits | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 3,294.09 | 4246-0470-0152-5705 Mack McDonald | 104134610 - Miscellaneous Supplies | |
| U.S. Bank Corporate Payment | 124339 | 20230206142833 | 02/13/2023 | 02/14/2023 | 25,000.00 | 4246-0470-0152-5705 Mack McDonald | 104151210 - Subscriptions and Membe | |
| U.S. Bank Corporate Payment | 124339 | 20230206155111 | 02/13/2023 | 02/14/2023 | 51.59 | 4246-0470-0157-4398 Nicole Perkins | 724581920 - Grant Expenses | |
| U.S. Bank Corporate Payment | 124339 | 20230206155111 | 02/13/2023 | 02/14/2023 | 135.99 | 4246-0470-0157-4398 Nicole Perkins | 724581240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230206155111 | 02/13/2023 | 02/14/2023 | 154.36 | 4246-0470-0157-4398 Nicole Perkins | 724581620 - Special Programs | |
| U.S. Bank Corporate Payment | 124339 | 20230206155111 | 02/13/2023 | 02/14/2023 | 3,375.68 | 4246-0470-0157-4398 Nicole Perkins | 724581480 - Collection Development | |
| U.S. Bank Corporate Payment | 124339 | 20230214080513 | 02/13/2023 | 02/14/2023 | 22.99 | 4246-0446-6397-8298 Brittney Ivins | 104145240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230214080513 | 02/13/2023 | 02/14/2023 | 24.99 | 4246-0446-6397-8298 Brittney Ivins | 104145240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20230214080513 | 02/13/2023 | 02/14/2023 | 96.14 | 4246-0446-6397-8298 Brittney Ivins | 104145482 - Law Library Supplies | |
| U.S. Bank Corporate Payment | 124339 | 20800309 | 02/13/2023 | 02/14/2023 | -1,646.65 | 4246-0470-0080-1867 Monica Alvarado | 214412250 - Equipment Operation | |
| U.S. Bank Corporate Payment | 124339 | 20800309 | 02/13/2023 | 02/14/2023 | -10.83 | 4246-0470-0080-1867 Monica Alvarado | 214414240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20800309 | 02/13/2023 | 02/14/2023 | 32.99 | 4246-0470-0080-1867 Monica Alvarado | 214412250 - Equipment Operation | |
| U.S. Bank Corporate Payment | 124339 | 20800309 | 02/13/2023 | 02/14/2023 | 39.22 | 4246-0470-0080-1867 Monica Alvarado | 214414240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | 20800309 | 02/13/2023 | 02/14/2023 | 250.00 | 4246-0470-0080-1867 Monica Alvarado | 214414620 - Miscellaneous Services | |
| U.S. Bank Corporate Payment | 124339 | 20800309 | 02/13/2023 | 02/14/2023 | 3,662.16 | 4246-0470-0080-1867 Monica Alvarado | 214412250 - Equipment Operation | |
| U.S. Bank Corporate Payment | 124339 | CC20230123015 | 02/13/2023 | 02/14/2023 | 14.30 | 4246-0446-5808-5489 TYLER KETRON | 255281.280 - EED - Epidemiology Tele | |
| U.S. Bank Corporate Payment | 124339 | CC20230123015 | 02/13/2023 | 02/14/2023 | 19.00 | 4246-0446-5808-5489 TYLER KETRON | 255281.242 - EED - Epidemiology Soft | |
| U.S. Bank Corporate Payment | 124339 | CC20230123015 | 02/13/2023 | 02/14/2023 | 56.57 | 4246-0446-5808-5489 TYLER KETRON | 255007.242 - Indirect Admin Software | |
| U.S. Bank Corporate Payment | 124339 | CC202301231155 | 02/13/2023 | 02/14/2023 | 259.56 | 4246-0470-0151-3156 Grant Sunada | 255012.620 - Local General Health Mis | |
| U.S. Bank Corporate Payment | 124339 | CC20230206ML | 02/13/2023 | 02/14/2023 | 59.43 | 4246-0470-0113-7634 Mikaela Ramsay | 724581240 - Office Expense | |
| U.S. Bank Corporate Payment | 124339 | CC20230206ML | 02/13/2023 | 02/14/2023 | 137.79 | 4246-0470-0113-7634 Mikaela Ramsay | 724581920 - Grant Expenses | |
| U.S. Bank Corporate Payment | 124339 | CC20230206ML | 02/13/2023 | 02/14/2023 | 197.89 | 4246-0470-0113-7634 Mikaela Ramsay | 724581250 - Computer Maintenance/S | |
| U.S. Bank Corporate Payment | 124339 | CC20230206ML | 02/13/2023 | 02/14/2023 | 912.27 | 4246-0470-0113-7634 Mikaela Ramsay | 724581480 - Collection Development | |
| U.S. Bank Corporate Payment | 124339 | ITCC012023A | 02/13/2023 | 02/14/2023 | 110.00 | 4246-0470-0087-8873 Bruce Bushore | 105430280 - Telephone | |
| U.S. Bank Corporate Payment | 124339 | ITCC012023A | 02/13/2023 | 02/14/2023 | 137.71 | 4246-0470-0087-8873 Bruce Bushore | 104151242 - Software Maintenance | |
| U.S. Bank Corporate Payment | 124339 | ITCC012023A | 02/13/2023 | 02/14/2023 | 293.92 | 4246-0470-0087-8873 Bruce Bushore | 104151740 - Equipment Purchases | |
| U.S. Bank Corporate Payment | 124339 | ITCC012023A | 02/13/2023 | 02/14/2023 | 452.95 | 4246-0470-0087-8873 Bruce Bushore | 104211610 - Miscellaneous Supplies | |
| U.S. Bank Corporate Payment | 124339 | ITCC012023A | 02/13/2023 | 02/14/2023 | 1,724.40 | 4246-0470-0087-8873 Bruce Bushore | 104151280 - Telephone | |
| U.S. Bank Corporate Payment | 124339 | Landfillscan0226 | 02/13/2023 | 02/14/2023 | 366.30 | 4246-0446-6210-7352 Jed Tate | 574424240 - Office Expense | |
| | | | | | \$62,306.43 | | | |
| | | | | | \$62,306.43 | | | |
| Utah Navajo Trust Fund | 124340 | RI0201235 | 02/01/2023 | 02/14/2023 | 165.00 | | 724581915 - Transfers to Other Units | |
| | | | | | \$165.00 | | | |
| Utah Retirement Systems | 124341 | 20230213125516 | 02/13/2023 | 02/14/2023 | 133.62 | Retirement Contributions shortage | 102224000 - Retirement Payable | |
| Utah Retirement Systems | 124341 | 20230213125516 | 02/13/2023 | 02/14/2023 | 23.67 | Retirement Contributions shortage | 102224000 - Retirement Payable | |
| Utah Retirement Systems | 124341 | 20230213125516 | 02/13/2023 | 02/14/2023 | 150.88 | Retirement Contributions shortage | 102224000 - Retirement Payable | |
| | | | | | \$308.17 | | | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 100.00 | Traditional IRA | 102224000 - Retirement Payable | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 124.55 | State Retirement - Post Retired | 102224000 - Retirement Payable | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 319.06 | 457 Retirement | 102224000 - Retirement Payable | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 445.87 | 401k Retirement - Post Retired | 102224000 - Retirement Payable | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 602.70 | Roth IRA | 102224000 - Retirement Payable | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 1,238.95 | Retirement Loan Repayment | 102224000 - Retirement Payable | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 5,545.81 | 401k Retirement | 102224000 - Retirement Payable | |
| Utah Retirement Systems | EFT | PR020523-3952 | 02/10/2023 | 02/14/2023 | 61,300.86 | State Retirement | 102224000 - Retirement Payable | |
| | | | | | \$69,677.80 | | | |
| | | | | | \$69,985.97 | | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 02/02/2023 to 02/16/2023**

| <u>Payee Name</u> | <u>Reference Number</u> | <u>Invoice Number</u> | <u>Invoice Ledger Date</u> | <u>Payment Date</u> | <u>Amount</u> | <u>Description</u> | <u>Ledger Account</u> | <u>Activity Code</u> |
|----------------------------------|-------------------------|-----------------------|----------------------------|---------------------|---------------------|---|---------------------------------------|----------------------|
| Utah State Treasurer | 124342 | 20230206141849 | 02/13/2023 | 02/14/2023 | 10.00 | Surcharge,Fines,Wildlife Resou | 103222000 - Marriage Licenses | |
| Utah State Treasurer | 124342 | 20230206141849 | 02/13/2023 | 02/14/2023 | 16,632.88 | Surcharge,Fines,Wildlife Resou | 103511000 - Justice Court Fines | |
| | | | | | \$16,642.88 | | | |
| | | | | | \$16,642.88 | | | |
| Verizon Wireless | 124343 | 9925259531 | 02/13/2023 | 02/14/2023 | 265.87 | 265507612-00003 | 104151280 - Telephone | |
| Verizon Wireless | 124343 | 9925300629 | 02/13/2023 | 02/14/2023 | 2,175.58 | 665507629-00001 | 104230280 - Telephone | |
| Verizon Wireless | 124343 | 9925300631 | 02/13/2023 | 02/14/2023 | 673.83 | 665507629-00004 | 104230280 - Telephone | |
| Verizon Wireless | 124343 | 9925300632 | 02/13/2023 | 02/14/2023 | 25.05 | 665507629-00005 | 104146280 - Telephone | |
| Verizon Wireless | 124343 | 9925300632 | 02/13/2023 | 02/14/2023 | 62.20 | 665507629-00005 | 104242280 - Telephone | |
| Verizon Wireless | 124343 | 9925310659 | 02/13/2023 | 02/14/2023 | 40.01 | 765507047-00003 | 104147280 - Telephone | |
| | | | | | \$3,242.54 | | | |
| | | | | | \$3,242.54 | | | |
| Washington National Insurance | 124344 | P2299543 | 02/13/2023 | 02/14/2023 | 3,007.04 | Payroll Benefits | 102229000 - Other Deductions Payable | |
| | | | | | \$3,007.04 | | | |
| Waste Management of Colorado | 124345 | 0408809-4889-4 | 02/10/2023 | 02/14/2023 | 171.08 | 16-83977-53000 SJC Road Dept | 214414270 - Utilities | |
| Waste Management of Colorado | 124345 | 0408909-4889-2 | 02/10/2023 | 02/14/2023 | 181.58 | 19-36095-03000 SJC Public Health | 255007.270 - Indirect Admin Utilities | |
| | | | | | \$352.66 | | | |
| | | | | | \$352.66 | | | |
| Wheeler Machinery Company | 124346 | PS001450285 | 02/13/2023 | 02/14/2023 | 208.67 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001450287 | 02/13/2023 | 02/14/2023 | 241.84 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001452464 | 02/13/2023 | 02/14/2023 | 950.73 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001454015 | 02/13/2023 | 02/14/2023 | 369.44 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001455862 | 02/13/2023 | 02/14/2023 | 514.70 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001455864 | 02/13/2023 | 02/14/2023 | 5,063.58 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001456531 | 02/13/2023 | 02/14/2023 | 489.37 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001457882 | 02/13/2023 | 02/14/2023 | 2.87 | SJC Road Dept | 214412250 - Equipment Operation | |
| Wheeler Machinery Company | 124346 | PS001458722 | 02/13/2023 | 02/14/2023 | 184.91 | SJC Road Dept | 214412250 - Equipment Operation | |
| | | | | | \$8,026.11 | | | |
| | | | | | \$8,026.11 | | | |
| Yamamoto-Sparks, Allison | 124347 | 20230206141409 | 02/10/2023 | 02/14/2023 | 135.00 | Travel Reimbursement | 104193230 - Travel Expense | |
| | | | | | \$135.00 | | | |
| Yellowman, Nelson | 124348 | 20221114142918 | 11/15/2022 | 02/14/2023 | 50.00 | Reimbursement for School Board Filing Fee | 103411000 - Misc Clerk Fees | |
| | | | | | \$50.00 | | | |
| Zion's Way Home Health & Hospice | 124349 | 20230209081615 | 02/10/2023 | 02/14/2023 | 320.00 | SJC Aging Services | 104679615 - Contracts | |
| Zion's Way Home Health & Hospice | 124349 | 20230209081622 | 02/10/2023 | 02/14/2023 | 160.00 | SJC Aging Services | 104679615 - Contracts | |
| Zion's Way Home Health & Hospice | 124349 | 20230209081629 | 02/10/2023 | 02/14/2023 | 440.00 | SJC Aging Services | 104679615 - Contracts | |
| | | | | | \$920.00 | | | |
| | | | | | \$920.00 | | | |
| | | | | | \$479,612.37 | | | |



COMMISSION STAFF REPORT

MEETING DATE: February 21, 2023

ITEM TITLE, PRESENTER: Approval of \$66,931.11 in Purchases: \$3,500.00 for Leadership Academy for Two EMS Employees, \$9,675.00 for replacement pressure washer for Road Department, \$2,400.00 for a Maintenance Package and MyGlue from TecServ, and \$51,356.11 for Dell Servers with storage and adapters for the IT Department.

RECOMMENDATION: Approve

SUMMARY

| January 2023 | | | |
|--------------|------------|--|-------------|
| Date | Department | Purchase Order | Amount |
| 02/07/2023 | EMS | Leadership Academy | \$3,500.00 |
| 02/09/2023 | Road | Pressure Washer | \$9,675.00 |
| 02/13/2023 | IT | TecServ Maintenance Package and MyGlue | \$2,400.00 |
| 02/15/2023 | IT | Dell Servers | \$51,356.11 |
| | | | |
| | | | |
| | | | |
| Total | | | \$66,931.11 |

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$66,931.11 from 2023 budgets.



INVOICE

Item 3.

Grand County Emergency Medical Services
Special Service District
520 E 100 N, MOAB, UT 84532, UNITED STATES
Tax ID: 83-1158450
asmith@grandcountyems.net

Invoice No#: 22
Invoice Date: Feb 6, 2023
Due Date: Feb 10, 2023



\$1,750.00
0
AMOUNT DUE

BILL TO
San Juan County EMS
Scott Burgess
sburgess@sanjuancounty.org

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(\$) |
|---|--|---------|--------------|-----------------------|
| 1 | 2023 Leadership Academy Safetech Leadership Academy hosted by GCEMS March 6-10, 2023 | 1 | \$1,750.00 | \$1,750.00 |
| | | | Subtotal | \$1,750.00 |
| | | | TOTAL | \$1,750.00 USD |

NOTES TO CUSTOMER
Please remit payment to:
GCEMS
520 East 100 North
Moab, UT 84532

Thank you!



INVOICE

Item 3.

Grand County Emergency Medical Services
Special Service District
520 E 100 N, MOAB, UT 84532, UNITED STATES
Tax ID: 83-1158450
asmith@grandcountyems.net

Invoice No#: 20
Invoice Date: Feb 1, 2023
Due Date: Feb 10, 2023

\$1,750.00
0
AMOUNT DUE

BILL TO

San Juan County EMS
Jeremy Hoggard
PO Box 9, Monticello, UT 84535, UNITED STATES
jhoggard@sanjuancounty.org

| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(\$) |
|---|--|---------|--------------|-----------------------|
| 1 | 2023 Leadership Academy Safetech Leadership Academy hosted by GCEMS March 6-10, 2023 | 1 | \$1,750.00 | \$1,750.00 |
| | | | Subtotal | \$1,750.00 |
| | | | TOTAL | \$1,750.00 USD |

NOTES TO CUSTOMER

Please remit Payment to
GCEMS
520 E 100 N
Moab, UT 84532

San Juan County

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



Purchase From

Watts Steam Store State Contracted
 795 W. 24th St.
 Ogden, UT 84401
 Phone: (801) 621-1712
 Attention To: Joshua

Deliver To

San Juan County Road Dept.
 885 E. Center St.
 Monticello, Utah 84535
 Phone: (435) 587-3230
 Attention To: Kied.

Purchase Order

P. O. No#
 Date 2/9/2023
 Your Ref#
 Our Ref#
 Credit Terms Cash

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|--|----------|------------|-------------|
| 1452N | Pressure Washer - 4 GPM 3000 PSI, 7.5 HP 208V/3PH NG GUN WAND and 50 F HOSE. *Replaces pressure washer that recently broke down. | 1 | | \$9,1675.00 |

Approved:

Department Head: *Todd A.*

County Admin: *Mark M. Leander*

| | |
|---------------|--------------|
| Sub Total | \$ 9,1675.00 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$ 9,1675.00 |
| Amount Paid | |
| Balance Due | \$ 9,1675.00 |

Terms and Conditions:

SAN JUAN COUNTY
PROCUREMENT POLICY AND BID-QUOTATION FORM

Item 3.

#1
NAME OF COMPANY
Watts Steam Store Utah
Telephone # (801) 621-1712
In Person By Mail
Time _____
Contact Person Joshua
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: Pressure
Washer 4gpm, 3000 PSI

#2
NAME OF COMPANY
Fastenal
Telephone # (970) 385-1033
In Person By Mail
Time _____
Contact Person Colin
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: Delco 65037
Pressure Washer

#3
NAME OF COMPANY
Holland Equipment Co.
Telephone # (801) 972-1601
In Person By Mail
Time _____
Contact Person Jamie
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: Delco 65037
Pressure Washer

#4
NAME OF COMPANY

Telephone # _____
In Person _____ By Mail _____
Time _____
Contact Person _____
ALL QUOTATIONS TO BE
CONFIRMED IN WRITING
ITEMS QUOTED: _____

PRICE: \$9,675.00
Free shipping

PRICE: \$9,586.00 plus
\$850 approx. shipping = \$10,436

PRICE: \$8,996.00 plus
\$850 approx. shipping = \$9,846.⁰⁰

PRICE: _____

BID CHOSEN AND REASON: Watts Steam store Utah - overall lower bid

SIGNED: _____
DEPARTMENT: Road
P.O. NUMBER: _____
APPROXIMATE DATE OF DELIVERY: _____

Item 3.

WATTS STEAM STORE UTAH

Quote #2904

AWAITING RESPONSE

San Juan County Road Department
881 East Center Street / Monticello, Utah 84535
435-5873250

Sent on
Jan 30, 2023

1452N

4GPM, 3000PSI, 7.5 HP 208V/3PH NG GUN WAND AND 50FT HOSE INCLUDED



| | QTY. | UNIT PRICE | TOTAL |
|-------------------|------|-------------|--------------|
| | 1 | \$10,750.00 | \$10,750.00 |
| Subtotal | | | \$10,750.00 |
| (10.0%) Discount | | | - \$1,075.00 |
| Tax exempt (0.0%) | | | \$0.00 |
| Total | | | \$9,675.00 |

City and state discount
In stock and ready to go.
Delivery included to the San Juan rd department.

This quote is valid for the next 30 days, after which values may be subject to change.

Contact Watts Steam Store Utah

795 West 24th Street, Ogden, Utah 84401
801-621-1712 Joshua@wattssteamstore.com <https://wattssteamstore.com/>

 Created with getjobber.com

FASTENAL®

Price Item 3.
CONFID

02/8/2023

SAN JUAN COUNTY ROAD DEPARTMENT
 881 E CENTER ST
 MONTICELLO, UT 84535 USA
 Phone: 435-587-3230
 Fax: 435-587-2771
 Email: knusselman@sanjuancounty.org
 Contract #: MA043-8497
 ATTN: Ked Musselman

The store serving you is:
 Fastenal Company
 303 Sawyer Dr
 DURANGO, CO 81303 USA
 Phone: (970)385-1033
 Fax: (970)385-8983
 Email: COBAY@stores.fastenal.com

Account #: BFCO0409 **PO #:** Delco Quote
Quote #: 90817 **Job #:**

Due Date:
Expiration Date: 03/6/2023

| <u>Line #</u> | <u>Part #</u> | <u>Customer Part #</u> | <u>Description</u> | <u>Quantity</u> | <u>Price/EA</u> | <u>Extended Price</u> |
|---------------|--|------------------------|--|-----------------|-----------------|-----------------------|
| 1 | | | Delco 65037 Pressure Washer | 1 | \$9,586.0000 | \$9,586.00 |
| | Delco 65037 Pressure Washer | | | | | |
| 2 | | | 1.109-728.0 Eliminator Sechura Pressure Washer | 1 | \$0.0000 | \$0.00 |
| | 1.109-728.0 Eliminator Sechura Pressure Washer | | | | | |

Approx. \$850.00 shipping

Thank you!



*Shipping & Handling charges are subject to change.

HOLLAND EQUIPMENT CO.



2870 WEST 2100 SOUTH - SLC, UT 84119
PHONE: (801) 972-1601 - FAX: (801) 972-6730

Estimate

Item 3.

| | |
|-----------|------------|
| Date | Estimate # |
| 1/13/2023 | 123056JE |

| |
|--|
| Name / Address |
| SAN JUAN COUNTY P. O. BOX 188 MONTICELLO, UT 84535 |

| Description | Qty | Price | Total |
|---|-----|----------|------------|
| 65037 DELCO ELIMINATOR PRESSURE WASHER, 7.5 HP, NATURAL GAS, 3 PHASE (208 VOLT) | 1 | 8,996.00 | 8,996.00 |
| INBOUND FREIGHT CHARGES TBD DETERMINED UPON SHIPPING | 1 | 0.00 | 0.00 |
| CURRENT AVAILABILITY APPROX 2-3 WEEKS | | | |
| Total | | | \$8,996.00 |

HOLLANDEQ.COM

Customer Signature _____

shipping 1850

An industrial enclosed cabinet that is designed to be easily serviced. This stationary hot water pressure washer is equipped with a natural gas or LP burner system. A 24V operating system with time delay shut off is standard on all models.

MODEL SPECIFICATIONS

FEATURES

- NEMA 4X electrical enclosure with rocker switch, thermostat control, hour meter and soap control switch
- 1/2" Schedule 80 coil
- Soap solenoid with metering valve
- Roll down doors with lock & key plus slide out tray for easy servicing
- Time delay shut down
- Remote box ready wired
- Float tank

FRAME

- Heavy-duty steel frame
- Powder coated stainless steel enclosures
- Corrosion resistant vented panels



PUMP

- Premium industrial triplex pump
- Belt drive configuration
- Axialign™ Adjustment System allows for easy belt adjustment and maintenance to be accomplished with a single bolt adjustment
- Overpressure safety relief valve
- Oversized bypass hose

MODEL SHOWN: 65030

INCLUDED ACCESSORIES

- Heat-resistant spray gun (up to 320° F)
- 48" Steel lance with insulated grip and 1/4" QC fitting
- 3/8" x 50' Steel-braided Armor Hose™
- High quality QC nozzles: 15°, 25°, 40°

DIMENSIONS

| | |
|--------|-----|
| Depth | 30" |
| Width | 50" |
| Height | 53" |



***Optional Accessories (sold separately and available upon order)**

- 7110238 - Draft diverter
- 7110785 - Auto start/stop shut off
- 7109483 - Wired NEMA 4X remote operating station

QD Usually ships within 3 to 5 business days.

| MODEL # | PUMP | MOTOR | FUEL TYPE | PSI | GPM | PRODUCT WEIGHT |
|---|-------|----------|----------------|------|-----|----------------|
| 65030 | COMET | 230V, 1Ø | Natural Gas | 2000 | 4.0 | 767 lbs |
|  65031 | COMET | 230V, 3Ø | Natural Gas | 2000 | 4.0 | 804 lbs |
|  65032 | COMET | 460V, 3Ø | Natural Gas | 2000 | 4.0 | 806 lbs |
| 65033 | COMET | 230V, 1Ø | Liquid Propane | 2000 | 4.0 | 770 lbs |
| 65034 | COMET | 230V, 3Ø | Liquid Propane | 2000 | 4.0 | 773 lbs |
| 65035 | COMET | 460V, 3Ø | Liquid Propane | 2000 | 4.0 | 806 lbs |
| 65036 | COMET | 230V, 1Ø | Natural Gas | 3000 | 4.0 | 794 lbs |
| 65037 | COMET | 230V, 3Ø | Natural Gas | 3000 | 4.0 | 794 lbs |
| 65038 | COMET | 460V, 3Ø | Natural Gas | 3000 | 4.0 | 804 lbs |
| 65039 | COMET | 230V, 1Ø | Liquid Propane | 3000 | 4.0 | 814 lbs |
| 65040 | COMET | 230V, 3Ø | Liquid Propane | 3000 | 4.0 | 820 lbs |
| 65041 | COMET | 460V, 3Ø | Liquid Propane | 3000 | 4.0 | 806 lbs |
| 65042 | COMET | 230V, 1Ø | Natural Gas | 3000 | 5.0 | 799 lbs |
|  65043 | COMET | 230V, 3Ø | Natural Gas | 3000 | 5.0 | 760 lbs |
|  65044 | COMET | 460V, 3Ø | Natural Gas | 3000 | 5.0 | 810 lbs |
| 65045 | COMET | 230V, 1Ø | Liquid Propane | 3000 | 5.0 | 820 lbs |
| 65046 | COMET | 230V, 3Ø | Liquid Propane | 3000 | 5.0 | 800 lbs |
| 65047 | COMET | 460V, 3Ø | Liquid Propane | 3000 | 5.0 | 816 lbs |
|  65048 | COMET | 230V, 3Ø | Natural Gas | 3000 | 8.0 | 760 lbs |
|  65049 | COMET | 460V, 3Ø | Natural Gas | 3000 | 8.0 | 760 lbs |
| 65050 | COMET | 230V, 3Ø | Liquid Propane | 3000 | 8.0 | 814 lbs |
| 65051 | COMET | 460V, 3Ø | Liquid Propane | 3000 | 8.0 | 820 lbs |

 Usually ships within 3 to 5 business days.

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



Purchase From
 TecServ, Inc State Contracted
 PO Box 741 Contract #
 Salt Lake City, Utah
 (801) 485-6055
 Attention To :

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

Purchase Order
 P. O. No#
 Date 2/13/2023
 Your Ref#
 Our Ref#
 Credit Terms Cash

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|--------------------------------------|----------|------------|------------|
| Softward | Maintenance Package Atera and MyGlue | 1 | \$2,400.00 | \$2,400.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

Approved:

Department Head: _____

County Admin: *Mack McDonald*

| | |
|---------------|------------|
| Sub Total | \$2,400.00 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$2,400.00 |
| Amount Paid | |
| Balance Due | \$2,400.00 |

Terms and Conditions:

12 Month Service Agreement through TecServ, Contracted Vendor

TecServ, Inc.
 PO Box 741
 Salt Lake City, UT 84110
 (801) 485-6055

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 2/8/2023 | 15277 |

| |
|--|
| Bill To |
| San Juan County Mack McDonald P.O. Box 9 117 South Main Street #221 Monticello, Utah 84535 |

| |
|--|
| Ship To |
| San Juan County Mack McDonald P.O. Box 9 117 South Main Street #221 Monticello, UT 84535 |

| | | | |
|-------------|-------|----------|----------------------|
| P.O. Number | Terms | Due Date | Service Work Order # |
| | | 2/8/2023 | |

| Quantity | Item Code | Description | Price Each | Amount |
|--------------|-----------|---|------------|------------|
| 1 | Software | Maintenance Package - Atera + MyGlue Internal licenses 12 Months | 2,400.00 | 2,400.00 |
| Total | | | | \$2,400.00 |

PURCHASE ORDER

San Juan County

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



| Purchase From | | Deliver To | | Purchase Order | |
|------------------|---------------|------------------|------------------------|----------------|-----------|
| Vendor Name | Dell | Deliver To Name | Trae Bushore | P. O. No# | |
| Street Address | | Street Address | 117 S Main | Date | 2/15/2023 |
| City, State, Zip | | City, State, Zip | Monticello, Utah 84535 | Your Ref# | |
| Phone: | | Phone: | 4355873223 | Our Ref# | |
| Attention To : | Yusniel Perez | Attention To : | | Credit Terms | Check |

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|--------------------|----------|-------------|-------------|
| | Dell Adapter | 2 | \$339.50 | \$679.00 |
| | Dell Server r450 | 1 | \$17,253.43 | \$17,253.43 |
| | Dell Storage array | 1 | \$25,497.53 | \$25,497.53 |
| | Dell Server r450 | 1 | \$7,926.15 | \$7,926.15 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

| | |
|---------------|-------------|
| Sub Total | \$51,356.11 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$51,356.11 |
| Amount Paid | |
| Balance Due | \$51,356.11 |

Approved:

Department Head: 

County Admin: 

Terms and Conditions:



COMMISSION STAFF REPORT

MEETING DATE: February 21, 2023

ITEM TITLE, PRESENTER: Ownership Transfer Agreement for Billboard located in Hanksville, UT, Elaine Gizler, San Juan County Economic Development, and Visitor Services

RECOMMENDATION: Business Action

SUMMARY

Black Oil Co., Inc, Company is relinquishing the ownership of its Billboard in Hanksville, UT, and turning over the ownership to San Juan County, Utah. The Billboard has a UDOT Permit number 4-2088 and is located on Highway 24, Latitude: 38.374488, Longitude: -110.704468 This is a required UDOT form that has to be Notarized and sent to UDOT validating the transfer of ownership. San Juan County Economic Development and Visitor Services will have a new creative installed directing travelers to take HWY 95 to visit San Juan County.

HISTORY/PAST ACTION

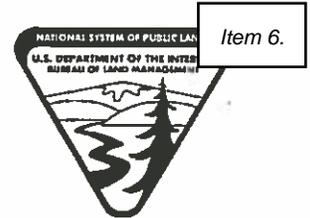
Black Oil Co. owned the billboard and is transferring the ownership over to San Juan County.

FISCAL IMPACT

\$ 1000 Annual Lease Agreement



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Moab Field Office
82 East Dogwood
Moab, Utah 84532

In Reply Refer to:
2930 (LLUTY01300)

Tara McKee
Utah Division of Recreation
1594 West North Temple, Suite 116
P.O Box 146001
Salt Lake City, UT 84114-6001

MAR 17 2022

Dear Ms. McKee:

This letter is to support the Grand County Active Transportation and Trails (GCATT) application for a non-motorized RTP grant for the 2022 funding cycle from the Bureau of Land Management (BLM) Moab Field Office. GCATT, formerly known as Grand County Trail Mix, has a long history and track record of successfully using RTP grants to establish and maintain a world class mountain bike trail system in Grand County. BLM and Grand County are very proud of this trail system, which is used extensively by the public, including both local residents and visitors.

GCATT seeks funding for the construction of Hawk's Glide and for the Kestrel Run trails, which are extensions of the popular Raptor Route, linking the Whole Enchilada Bike Trail, an alternate and shorter route to the City of Moab. In addition, the grant would provide needed maintenance to the entire Whole Enchilada Trail System.

The National Environmental Policy Act (NEPA) work for Hawks Glide is complete, as are the maintenance actions on the Whole Enchilada Trail. The NEPA work for the Kestrel Trail has been initiated; the Environmental Assessment and the Decision Record are expected prior to August of 2022. No impediments to its designation have been identified by the Moab BLM Interdisciplinary Team.

The BLM fully supports GCATT in seeking funds to construct and improve bike trail system maintenance and that provide important connectivity. The BLM will partner with GCATT in the construction of these bicycle trails and looks forward to providing improved non-motorized recreation opportunities for visitors to the Moab Field Office as well as to residents of Grand County.

Sincerely,

Jennifer L. Jones
Assistant Field Manager, Recreation



Dear Grand County Commission -

As an owner of Poison Spider Bicycles, I am a huge advocate for advancing cycling activities throughout the region. I recognize that our local trail mix group is currently planning to develop the Mud Springs biking area in San Juan County, in conjunction with San Juan County, the Red Devil Mountain Bike Team and NICA. I fully support this endeavor and hope that it can move forward so our community can benefit from additional trails in our region.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott Newton".

Scott Newton
Owner
Poison Spider Bikes

WESTERN SPIRIT

C y c l i n g A d v e n t u r e s

August 19, 2022

Elaine Gizler
Economic Development Director
San Juan County
117 South Main
Monticello, UT 84532

Dear Elaine,

We are writing today to support the Mud Springs Bike Trail proposal.

Providing a trail system closer to Spanish Valley residents and in San Juan County will be much appreciated and valuable. I believe this area was identified by the BLM in the 2008 Moab Resource Management Plan as a mountain bike focus area and we are thrilled that the idea is finally coming to fruition.

Providing an improved race venue for the Utah League of the National Interscholastic Cycling Association will bring economic activity to the area and help put this new San Juan County trail system on the mountain bike community radar, while simultaneously improving outdoor access for nearby residents.

We appreciate all the work you and others have done to begin the process of building this trail system.

Thanks so much and please let us know how we can best support your work.

Best regards,



Ashley Korenblat
CEO Western Spirit Cycling

478 Mill Creek Drive / Moab, UT / 84532 / www.westernspirit.com

Mud Springs Mountain Bike Trail System – San Juan County, Utah

Economic Impact Analysis

| Results | | | | |
|---------------------|-------------------|---------------------|--------------------|--------------------|
| <i>visitor days</i> | 50000 | 50000 | 50000 | 50000 |
| | <i>Employment</i> | <i>Labor Income</i> | <i>Value Added</i> | <i>Output</i> |
| Direct Effect | 37.2 | \$1,205,501 | \$1,858,525 | \$3,054,502 |
| Indirect Effect | 5.2 | \$210,368 | \$348,889 | \$826,517 |
| Induced Effect | 3.4 | \$146,825 | \$303,950 | \$534,400 |
| Total Effect | 45.8 | \$1,562,694 | \$2,511,364 | \$4,415,419 |

Assumptions:

- Typical user spends day at site
- Visitor profile same as BLM has developed for MFO visits
 - Visitor segment (local day use, camp. Overnight lodging, etc.)
 - Associated spending by segment

Notes:

- IMPLAN used to estimate impacts; strictly linear, so half the number of visitors produces half the impacts
- Snapshot in time assuming current visitor services availability (motels, restaurants, etc.). Impacts could change with more visitor services.
- IMPLAN definitions:

IMPLAN not only examines direct contributions (in this case, visitor spending for gas, groceries, bike rentals, hotels, etc.) but also indirect and induced contributions. *Indirect* employment and labor income contributions occur when a sector purchases supplies and services from other industries to produce their product. For example, a local restaurant may purchase food supplies from a local wholesaler. *Induced* contributions are the employment and labor income generated because of spending the new household income generated by direct and indirect employment. For example, employees of the restaurant and food supplies wholesaler spend part of their earnings on other locally provided goods and services (e.g., rent, entertainment, groceries for personal consumption, etc.).

Employment: A job in IMPLAN = the annual average of monthly jobs in that industry (this is the same definition used by QCEW, BLS, and BEA nationally). Thus, 1 job lasting 12 months = 2 jobs lasting 6 months each = 3 jobs lasting 4 months each. A job can be either full-time or part-time.

Labor income: Labor income includes all forms of employment income, including Employee Compensation (wages and benefits) and Proprietor Income.

Value added: The difference between an industry's or an establishment's total output and the cost of its intermediate inputs. It equals gross output (sales or receipts and other operating income, plus inventory

change) minus intermediate inputs (consumption of goods and services purchased from other industries or imported).

Output: Output represents the value of industry production. In IMPLAN these are annual production estimates for the year of the data set and are in producer prices. For manufacturers this would be sales plus/minus change in inventory. For service sectors output = sales; for retail and wholesale trade, output = gross margin and not gross sales.

Bill Stevens –

Outdoor Recreation Planner/Economist
Moab Field Office
Bureau of Land Management
Department of the Interior
82 E Dogwood, Moab, UT 84532
(435) 259- 2101



February 15, 2023



758 S. Auto Mall Dr.
Unit #3, American
Fork, Utah 84060

Dallen Atack
Executive Director
801-643-9906
dallen@utahmtb.org

Board of Directors

- Jim Wedge
- Chris Best
- Curt Doman
- Sam Stoddard
- Jamie Pogue
- Jo Darton
- Sarah Kaufman
- Lori Barrett
- Shawn Rositter
- Jay Morgan
- Drew Jordan
- Bob Saffell
- Marc Rasich
- Meghan Sheridan
- Jason Munns
- Monica Nielson

To Whom It May Concern,

The Utah High School Cycling League fully supports the addition of trails in San Juan County, specifically the Spanish Valley South trail system. Our league is a 501(c)(3) non-profit youth development organization, numbering over 7,000 student-athletes, 3,700 coaches in 92 teams across the state.

Trail use, especially for mountain biking, has grown exponentially over the past decade. We are fully committed to assisting on trails that are accessible to all trail users. We have witnessed that trails that are developed for our races are also excellent for adaptive bikes, e-bikes, hikers, and equestrians.

Over the past five years, our teams provided over 56,000 volunteer hours dedicated to building and maintaining Utah trails. The league and local teams should be able to commit to many hours of in-kind donation to trail development in the area.

Economic impact data from our races shows an increase of over \$400,000 in lodging, restaurant, and fuel purchases to the hosting city. Building a race venue in San Juan County will greatly assist economic development of the area.

Thank you for your consideration and investment into the lives and futures of children and their families.

Sincerely,

Dallen Atack
Executive Director



SAN JUAN COUNTY COMMISSION

Item 6.

| | |
|---------------|---------------|
| Bruce Adams | Chairman |
| Silvia Stubbs | Vice-Chair |
| Jamie Harvey | Commissioner |
| Mack McDonald | Administrator |

February 21, 2023

Statement of Responsibility.

This document will confirm San Juan County's responsibility for creating and maintaining the Multi-Use Trail in Spanish Valley, San Juan County, known as Mud Springs Trail.

Annual maintenance will be paid for by San Juan County, with trail maintenance provided by Grand County Active Trails and Transportation. Grand County Active Trails and Transportation will be reimbursed for the annual estimated fee of \$22,000 for maintenance. The amount may vary annually depending on the use and weather.

San Juan County Commission

Bruce Adams, Chair



SAN JUAN COUNTY COMMISSION

Item 6.

| | |
|---------------|---------------|
| Bruce Adams | Chairman |
| Silvia Stubbs | Vice-Chair |
| Jamie Harvey | Commissioner |
| Mack McDonald | Administrator |

February 23, 2023

This San Juan County Commission letter supports the Utah Office of Outdoor Recreation Grant being submitted by San Juan County for the Mud Springs Trail in Spanish Valley, Utah.

The new Multi-Use Adaptive trail will allow San Juan County residents to enjoy Mountain Biking, Hiking, Running, and Walking. The path will also provide access to other trails that are being developed in Grand County.

As the community of Spanish Valley in San Juan County grows, the residents can enjoy this trail. It will bring more awareness of Mountain Biking in San Juan County to bikers worldwide, thus increasing the TRT revenue in Spanish Valley, LaSal, and other areas of San Juan County.

This trail will positively impact San Juan County, and the increase in TRT revenue will help set the costs of annual maintenance off.

San Juan County Commission,

Bruce Adams, Chair

Project Expenses & Grant Options

TOTAL Project Cost **\$525,105**

| UORG Tier1 & RTP | | | |
|--------------------------------------|---------------|---------------|------------------|
| | Min Allowable | Max Allowable | Budget |
| Total Project Cost | | | \$525,105 |
| UORG Request | | \$200,000 | \$200,000 |
| RTP Request | | \$100,000 | \$100,000 |
| Total Applicant Cash Match (Min 10%) | \$52,511 | | \$52,511 |
| Total Partner Cash Match | | | \$98,049 |
| Total In-Kind Match (Min 10%) | \$52,511 | | \$74,545 |
| TOTAL | | | \$525,105 |

| Type of Funds |
|----------------|
| Cash (donated) |
| Cash (donated) |
| Cash |
| Cash |
| |
| In Kind |
| In Kind |
| In-Kind |
| |
| |

| | | | |
|---------------|-----|----------------|------|
| % Grant Funds | 57% | UORG | 38% |
| | | RTP | 19% |
| % Other | 43% | Applicant Cash | 10% |
| | | Partner Cash | 19% |
| | | Total In Kind | 14% |
| | | | 100% |

| Description | Total Expense |
|--|----------------------|
| Estimated cost of archaeology survey (paid for by partner CNHA) | \$8,000 |
| Estimated cost of TH construction (contractors paid for by partner BLM) | \$108,000 |
| Estimated cost of machine-built trail construction (trail contractor required) | \$280,800 |
| Estimated cost of hand-built trail construction (GCATT Trail Crew through existing Interlocal Agreement) | \$53,760 |
| SJC staff/equipment | |
| Estimated donation by volunteers | \$32,945 |
| Estimated cost of TH construction (In-Kind by BLM staff) | \$41,600 |
| TOTALS | \$525,105 |

| | |
|------------------------------|-----------|
| Total Project Expense | \$525,105 |
| Total Funding Needed | \$300,000 |
| Applicant Cash | \$52,511 |
| Partner Cash | \$98,049 |
| Total In-Kind | \$74,545 |

| UORG | RTP | Applicant | Partner | TOTALS |
|-------|----------|-----------|----------|----------|
| 0 | 0 | 0 | \$8,000 | \$8,000 |
| 0 | \$17,951 | 0 | \$90,049 | ##### |
| ##### | \$80,800 | | | ##### |
| | \$1,249 | \$52,511 | | \$53,760 |
| | | | | |
| | | | | |
| | | | \$32,945 | \$32,945 |
| | | | \$41,600 | \$41,600 |
| | | | | |
| ##### | ##### | \$52,511 | ##### | ##### |

Needs verification w/ FY23 rates

TBD

| | | | | | | | | | |
|---|--|---|------------------------|-----------------------|-------------------------|------------------------|--|--|--|
| Phase 1 | | | | | | | | | |
| Notes | | | | | | | | | |
| In-Kind Information/Estimates | | | | | | | | | |
| How many volunteer hours can we expect? | | | | | | | | | |
| Recent Trail Construction Project | | | Volunteer Hours | | | | | | |
| Volunteer Hrs on Falcon Flow (5.5 Miles) | | | 1792.8 | | | | | | |
| Volunteer Hrs on Eagle Eye (2 Miles) | | | 368.5 | | | | | | |
| Volunteer Hrs on Hawks Glide (2 Miles) | | | 834 | | | | | | |
| Construction Option | | | | Handbuilt Mile | Est. Volunteer H | Estimated Value | | | |
| Construction "Option A" | | | | 1.5 | 700 | \$20,965.00 | | | |
| Construction "Option B" | | | | 2.72 | 1100 | \$32,945.00 | | | |
| What % of our match do we expect to be in-kind? How much is applicant vs partner? | | | | | | | | | |
| What amount/in-kind is the BLM donating for construction? | | | | | | | | | |
| Annual Trail Maintenance | | | | \$22,838 | SJC | | | | |
| Trailhead/Parking/Restroom Maintenance * | | | | | BLM | | | | |
| Would ebikes be allowed on the trails | | <i>We could look at Motorized RTP - this is a less competitive grant for motorized \$150,000 max application live 2/15 and closes 5/5</i> | | | | | | | |
| Anticipated RTP awards can be used as part of the match. | | | | | | | | | |
| UORG- | | | | | | | | | |
| In Kind can be used for up to 50% of the match | | | | | | | | | |
| Volunteer time \$30 per hour | | | | | | | | | |
| How much of BLM skill can be allocated to In Kind could it be \$15.0 | | | | | | | | | |
| The grants are reimbursement grant, if we run into issues we may be able to get paid to get the project complete. | | | | | | | | | |
| RFP should be paid in increments | | | | | | | | | |
| Professional Trail Builders Association to post RFP - Projects out for Bid | | | | | | | | | |
| Trail Contractors Bid info will be coming from CL | | | | | | | | | |
| Cost to map out trail can be added to in-kind - to be confirmed | | <i>Since this needs to happen before NEPA and therefore (by the book) before the grant is awarded, then probably not unfortunately.</i> | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Phase 1 | | | | | | | | | |
|---|---|----------------------------------|---------------------------|--------------------------------------|-----------------|---|--|--|--|
| Construction Costs | | | | | | | | | |
| Trail Overview | | | | | | | | | |
| Construction Order | Trail Working Name | Miles | Construction Method | Rating | Characteristics | Notes | | | |
| 1 | Climb | 1.6 | Machine | Beginner | | 1 & 2 need to be built together. Includes alterate option - might | | | |
| 2 | Perimeter Trail | 3.7 | Machine | Beginner | 3'-4' Wide | 1 & 2 need to be built together | | | |
| 3 | Cauldron S | 1.34 | Machine | Beginner (or Intermediate if needed) | 3' | | | | |
| | Perimeter to Cauldron | 0.38 | Machine | | | Road to singletrack conversion | | | |
| 4 | Cauldron N | 0.92 | Machine or Hand | Intermediate | | | | | |
| 5 | Cauldron Ridges North | 1.2 | Hand | Advanced | | | | | |
| 6 | Cauldron Ridges South | 0.6 | Hand | Advanced | | Cut first | | | |
| | | 2.72 | | | | | | | |
| Mileage & Cost Estimate by Construction Type | | | | | | | | | |
| Constuction Method | Mileage | Option A (max machine built) | Option B (max hand built) | | | | | | |
| Machine Built Trail | 7.02 | \$280,800.00 | \$280,800.00 | | | | | | |
| Hand Built Trail | 1.8 | \$32,256.00 | \$32,256.00 | | | | | | |
| Machine Or Hand Built | 0.92 | \$36,800.00 | \$21,504.00 | \$53,760.00 | | | | | |
| Total | 9.74 | \$349,856.00 | \$334,560.00 | | | | | | |
| Cost Estimate A | | | | | | | | | |
| Pros | Cons | Neutral | | 2.72 | | | | | |
| More work completed independently of GCATT if schedule is busy | ~15K more expensive | Machine built style vs handbuilt | | | | | | | |
| | Additional cost of local project manager supervising contractor? GCATT staff? | | | | | | | | |
| | Less capacity building within community (trail construction experience, volunteer base development) | | | | | | | | |
| Cost Estimate B | | | | | | | | | |
| Pros | Cons | Neutral | | | | | | | |
| ~15K less expensive | More work completed by GCATT | Machine built style vs handbuilt | | | | | | | |
| More capacity building within community (trail construction experience, volunteer base development) | | | | | | | | | |

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| GCATT staff retention: crew loves trail building | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|

| 3. CASH DETAILED DESCRIPTION | | | | Difference between Step 1 and Step 2 | | | | | | | | | | | | | | | | |
|---|---|-----------------|---------------|--------------------------------------|-------------------------------------|-----------------|---------------|--------------------|--|--|--|--|--|--|--|--|--|--|--|--|
| Type of Service: Please see Vendor (Organization) | Anticipated Use of Cash Funds: Briefly desc | Number of Units | Cost Per Unit | Extended Cost | State Outdoor Recreation Grant Fund | Applicant Funds | Partner Funds | | | | | | | | | | | | | |
| Materials | BLM - Contractor Toilet - double vault | 1 | \$45,000.00 | \$45,000.00 | Cash | \$- | \$- | | | | | | | | | | | | | |
| Materials | BLM - Contractor Gravel Items | 1500 | \$40.00 | \$60,000.00 | Cash | \$- | \$- | | | | | | | | | | | | | |
| Materials | Turner Lumber Trailhead Fencing | 100 | \$30.00 | \$3,000.00 | Cash | \$- | \$- | | | | | | | | | | | | | |
| Materials | BLM - Contractor Trailhead Kiosk | 1 | \$5,000.00 | \$5,000.00 | In Kind | \$- | \$- | | | | | | | | | | | | | |
| Professional Services | BLM Labor (in days) Construct Trailhead | 80 | \$270.00 | \$21,600.00 | In Kind | \$- | \$- | \$21,600.00 | | | | | | | | | | | | |
| Equipment | BLM Equipment (in days) Construct Trailhead | 25 | \$600.00 | \$15,000.00 | In Kind | \$- | \$- | \$15,000.00 | | | | | | | | | | | | |
| Professional Services | Montgomery Archaeological Consultant Cultural Survey | 1 | \$8,000.00 | \$8,000.00 | They are paying for | \$- | \$- | \$- | | | | | | | | | | | | |
| Professional Services | Blm to Blm Restoration (in days) reestablishment of native vegetation | | | \$- | | \$- | \$- | \$- | | | | | | | | | | | | |
| Please select type from dropdown menu. | | | | | | | | | | | | | | | | | | | | |
| | | | | Total Expense | \$149,600.00 | \$- | \$- | \$36,600.00 | | | | | | | | | | | | |
| | | | | BLM Cash | \$108,000.00 | | | | | | | | | | | | | | | |
| | | | | BLM In Kind | \$41,600.00 | | | | | | | | | | | | | | | |
| | | | | CNHA Cash | \$8,000.00 | | | | | | | | | | | | | | | |
| | | | | | \$116,000.00 | | | | | | | | | | | | | | | |

| Phase 1 | | | | | | | | | |
|--|---------------|-----------------------|---|---|-----------------------|----------------------------|-----|----------------|------------|
| Signage & On-Trail Infrastructure Costs | | | | | | | | | |
| Signage Estimate | | | | | Infrastructure | | | | |
| Trail | Map 11" x 16" | Trail Name sign 3"x9" | Directional misc. 12"x12" | Road X (Each side) Carsonite post + User stickers | 4"x4"x8' lumber | Item | Qty | Price/Unit | Totals |
| Noodles Mtn Climb | 1 | 4 | 1 | 2 | 6 | 4'x4' kiosk sign | 3 | See Sign Price | |
| Cauldron Ridge | 1 | 4 | 1 | 0 | 2 | Kiosk | 3 | \$800 | \$2,400 |
| South Ridge | 0 | 2 | 1 | 0 | 0 | Trail Cattle Guard | 1 | \$1,000 | \$1,000 |
| Cauldron N | 1 | 2 | 1 | 0 | 1 | | | | |
| Cauldron S | 2 | 5 | 3 | 0 | 3 | | | | |
| Noodles Mtn perimeter | 3 | 6 | 3 | 6 | 9 | | | | |
| | | | | | | Trail Infrastructure Total | | | \$3,400.00 |
| Sign Totals | 8 | 23 | 10 | 8 | 21 | | | | |
| Sign Pricing | | | | | | | | | |
| Sign Size and Qty. | 11x16 (x8) | 3x9 (x23) | 12x12 (x10) | Kiosks 48" x 48" (x3) | | | | | |
| Square inches | 1408 | 621 | 1440 | 2304 | | | | | |
| Square feet (Sq. Inch/144) | 9.78 | 4.3 | 10 | 16 | | | | | |
| Signs | | | | | | | | | |
| Total Sq Ft | 40.08 | | Sign Posts | | | | | | |
| Square Foot price from Signs and Designs | \$19.25 | | 4"x4" x 8' pressure treated lumber (Sign posts) | 21 | | | | | |
| Total Cost of Signage Design | | | Price each 2/2023 | \$23.00 | Kiosks/ Cattle Guards | | | | |

| | | | | | | | | | | |
|----------------------------|-------------------|--|---------------------------------|-----------------|--|------------|--|--|--|--|
| Total Cost of Signs | \$771.54 | | Total Cost of Sign Posts | \$483.00 | | ### | | | | |
| TOTAL | \$4,654.54 | | | | | | | | | |

Phase 1 Signage & On-Trail Infrastructure Costs

| ESTIMATE | | | | | | |
|----------|-----------------------------------|--|--------------------------------------|---------------------|--|-------------------------|
| Year | Maintenance Phase | Est. Weeks of Maintenance (32 Hrs/Week, Crew of 4 Staff) | Est. Labor Cost (2.5% COLA annually) | Machine Rental Cost | Hourly rate (project planning, crew supervisor, 4 person crew) | Total Estimated Cost/FY |
| 1 | Light: Post New Construction | 3 | | 0 | \$168 | \$16,128 |
| 2 | Light: Post New Construction | 3 | | 0 | \$171 | \$16,451 |
| 3 | Light: Post New Construction | 3 | | 0 | \$175 | \$16,780 |
| 4 | Light: Post New Construction | 3 | | 0 | \$178 | \$17,115 |
| 5 | Light: Post New Construction | 3 | | 0 | \$182 | \$17,457 |
| 6 | Intensive: Feature & Tread Repair | 6 | | \$2,000 | \$185 | \$37,613 |
| 7 | Intensive: Feature & Tread Repair | 6 | | \$2,000 | \$189 | \$38,325 |
| 8 | Medium: Routine Maintenance | 4 | | 0 | \$193 | \$24,701 |
| 9 | Medium: Routine Maintenance | 4 | | 0 | \$197 | \$25,195 |
| 10 | Medium: Routine Maintenance | 4 | | 0 | \$201 | \$25,699 |
| 11 | Medium: Routine Maintenance | 4 | | 0 | \$205 | \$26,213 |
| 12 | Medium: Routine Maintenance | 4 | | 0 | \$209 | \$26,738 |
| 13 | Intensive: Feature & Tread Repair | 6 | | \$2,100 | \$213 | \$43,008 |
| 14 | Intensive: Feature & Tread Repair | 6 | | \$2,100 | \$217 | \$43,827 |

| | | | | | |
|----|---|---|---------|-------|----------|
| 15 | Medium: Routine Maintenance | 4 | 0 | \$222 | \$28,374 |
| 16 | Medium: Routine Maintenance | 4 | 0 | \$226 | \$28,942 |
| 17 | Medium: Routine Maintenance | 4 | 0 | \$231 | \$29,520 |
| 18 | Medium: Routine Maintenance | 4 | 0 | \$235 | \$30,111 |
| 19 | Medium: Routine Maintenance | 4 | 0 | \$240 | \$30,713 |
| 20 | Intensive: Feature & Tread Repair | 6 | \$2,200 | \$245 | \$49,191 |
| 21 | Intensive: Feature & Tread Repair | 6 | \$2,200 | \$250 | \$50,131 |

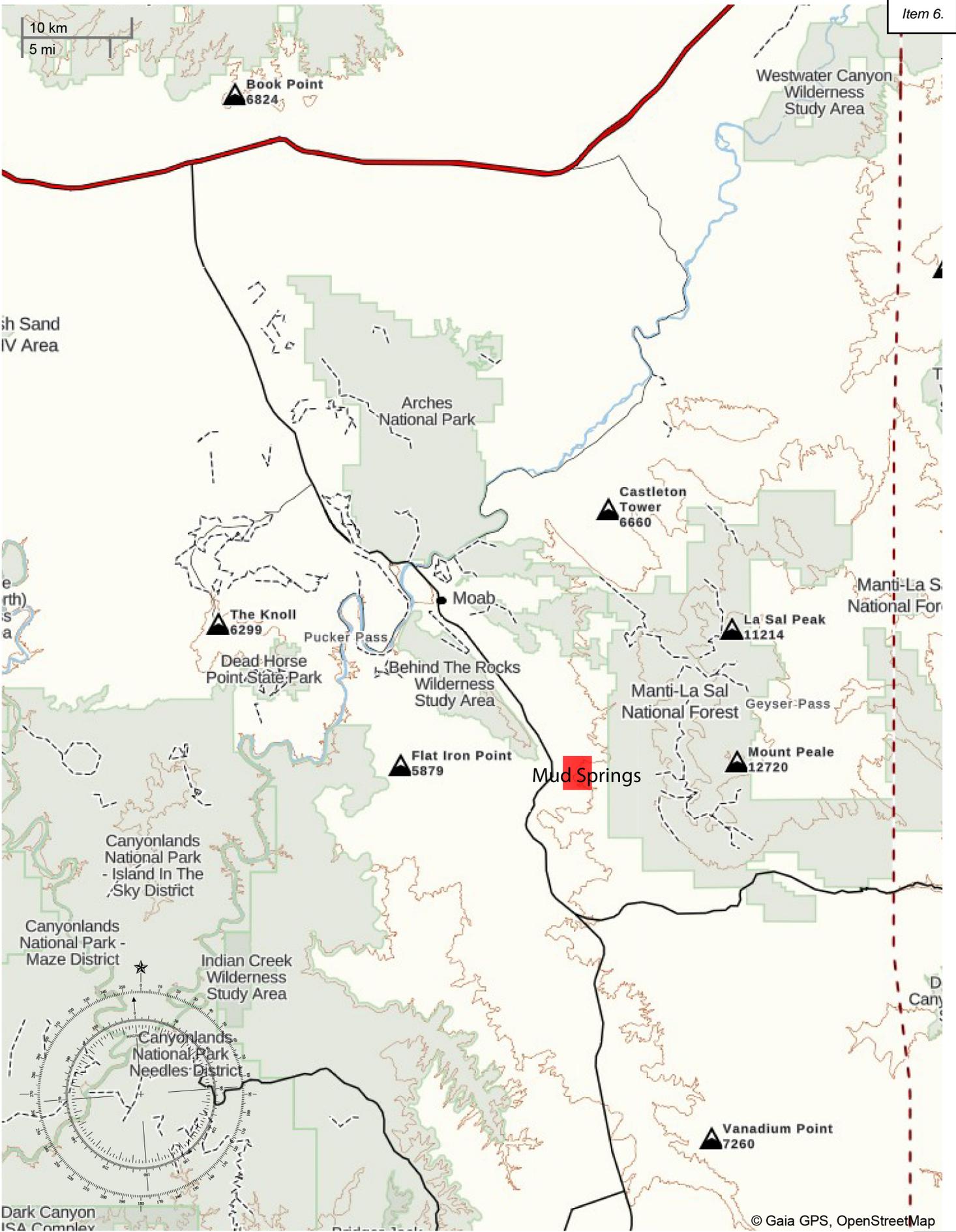
**Amount to
budget
annually for 7
year period**

Budget for PT staff located in SJC to monitor/minor maintenance?

\$22,838

\$30,769

\$35,283



San Juan County Mud Springs Trail

Spanish Valley Multi-Use Trail Project

- Mountain Bike Coach and World Traveler Becky Timers
- Two Wheeled Wanderer
- Reasons to Bike

Improve Mental Health
Maintain Healthy Weight
Cardio exercise
Improve Balance and Coordination
Getting next to nature
Social Activity
Family Activity
Explore new places
Relieve Stress and Anxiety
Improve Physically and Mentally
Build Confidence

Utah Highschool Cycling League

- **FROM 320 STUDENT ATHLETES IN 2012 TO OVER 7,000 RACERS IN 2022, THE UTAH HIGH SCHOOL CYCLING LEAGUE CONTINUES TO PROVIDE A SAFE AND POSITIVE EXPERIENCE FOR UTAH’S TEENS AND THEIR FAMILIES. WITH THE PHILOSOPHY THAT “NOBODY RIDES THE BENCH,” OUR YOUTH ARE BUILDING STRONG BODIES, MINDS AND CHARACTER THROUGH THE LIFELONG SPORT OF MOUNTAIN BIKING. WATCH THROUGHOUT THE YEAR AS WE HOST CONTESTS AND CHALLENGES IN ADDITION TO 25 RACES IN OUR TWELFTH SEASON.**
- **77 TEAMS IN UTAH AND NOT ONE IN SAN JUAN COUNTY.**
- **NICA IS THE NATIONAL INTERSCHOLASTIC CYCLING**

Mud Springs Trail Project

- Utah Outdoor Recreation Grant and the Recreational Trails Program annual grants will support this trail project
- The trail will be built following the NICA guidelines
- NICA teams will offer in-kind Building if we follow the guidelines.
- The trail will be adaptive following ADA for wider trails
- Youth volunteers from Grand County will provide maintenance and volunteers will be recruited
- BLM will implement the NEPA process and will fund through CNHA Archeology and Vegetation Survey.

Mud Springs Trail Project

- It is recommended that the first two trails be machine built.
- Sitla is asked to participate in a site visit to determine overflow parking to support event participants.
- Hope to encourage increased Mountain Biking in San Juan County
- Encouraging the San Juan County school-age kids to join Mountain Biking.
- Creating a Trails Committee in San Juan County of volunteers to maintain the trails.
- Expanding the San Juan County trail system for residents and for visitors to stay longer in the area.

Lodging in San Juan County Spanish Valley

- Currently, our office has identified sixty-six business licenses for overnight rentals in Spanish Valley. The average night stay is \$309.74
- Increasing the occupancy due to the addition of the trail will add \$13.00 per night in TRT.
- Estimated annual occupancy of @60% would produce \$187,902 of TRT, with the addition of the trail increasing the occupancy to 70% would yield \$219,219 in TRT or an increase of \$31,317 of TRT for the first year
- Currently, we have identified three RV Parks in San Juan County, Spanish Valley, with 29 spots. The estimated night is \$100 or \$4.20 per night.
- Estimated occupancy of @60% would produce \$26,674 of TRT. With the addition of the trail increasing the occupancy to 70%, it would yield \$31,119 or an increase of \$4,445 for the first year.

Annual Trail Maintenance To Be Set Aside

| | | | | | |
|---|--|--|--------------------------|-----------------------------|------------------------|
| How many volunteer hours can we expect? | | | | | |
| Recent Trail Construction Project | | | Volunteer Hours | | |
| Volunteer Hrs on Falcon Flow (5.5 Miles) | | | 1792.8 | | |
| Volunteer Hrs on Eagle Eye (2 Miles) | | | 368.5 | | |
| Volunteer Hrs on Hawks Glide (2 Miles) | | | 834 | | |
| | | | | | |
| Construction Option | | | Handbuilt Mileage | Est. Volunteer Hours | Estimated Value |
| Construction "Option A" | | | 1.5 | 700 | \$20,965.00 |
| Construction "Option B" | | | 2.72 | 1100 | \$32,945.00 |
| | | | | | |
| What % of our match do we expect to be in-kind? How much is applicant vs partner? | | | | | |
| | | | | | |
| What amount/in-kind is the BLM donating for construction? | | | | | |
| | | | | | |
| Annual Trail Maintenance | | | \$22,838 | | |
| Trailhead/Parking/Restroom Maintenance * | | | | | |



COMMISSION STAFF REPORT

MEETING DATE: February 21, 2023

ITEM TITLE, PRESENTER: Proposed Rule, Land Acquisitions, Fee to Trust; Nick Sandberg, Public Lands Coordinator

RECOMMENDATION: Sign comment letter.

SUMMARY

BIA proposes to change existing regulations for converting tribal or tribal member ownership of fee lands to trust lands to make the transfer process more efficient, simpler and less expensive. San Juan County has tribally owned fee lands that could potentially be affected by such ownership conversion. The County has no objection to a tribe or tribal individual petitioning for such conversion. But we do have concerns with the impact such conversion to tax-exempt status would have on the county tax base and the challenge to fund continuing government services to such tax-exempt properties. Currently there is no provision in the regulations or proposed changes to compensate a county or local government for the resultant loss of tax revenue. The comment letter proposes two options offered by Duchesne County to remedy such loss. These include a requirement for BIA to make PILT payments or a requirement that the benefitting tribe and local government develop agreement on how to fund continuing county services on the tax exempt lands.

HISTORY/PAST ACTION

None.

FISCAL IMPACT

Potential loss of county and local government tax revenue.



SAN JUAN COUNTY COMMISSION

Item 7.

| | |
|---------------|---------------|
| Bruce Adams | Chairman |
| Silvia Stubbs | Vice-Chair |
| Jamie Harvey | Commissioner |
| Mack McDonald | Administrator |

February 21, 2023

Mr. Oliver Whaley, Director
Bureau of Indian affairs
Office of Regulatory Affairs & Collaborative Action
1001 Indian School Road NW, Suite 229
Albuquerque, NM 87104

Re: Proposed Rule: Land Acquisitions (RIN 1076-AF71, 25 CFR Part 151)

Dear Mr. Whaley:

San Juan County, Utah, with nearly 1.3 million acres of tribal reservation lands including fee lands owned by the tribes within the county, has serious concerns with the proposed rule.

Even though San Juan is the largest county in the State with nearly 5.1 million acres, private lands constitute only 8% of the total acreage with the balance predominantly federal and tribal lands (Navajo and Ute Mountain Ute Reservations). These private lands include lands owned by tribes and tribal members which are subject to the proposed rule. This very limited amount of private (fee) lands severely limits our ability to fund government and community services with property tax revenues. Our county population is roughly a 50/50 mix of Native American and Anglo residents. Our school district is the major beneficiary of property tax revenues which are of course used for the education of all residents' children.

Our primary concern with the proposed rule would be the transfer of fee lands to trust lands thereby removing the fee lands from the property tax base of the County. We realize that this type of transfer can be made under current law and regulations. However, current regulations do not provide for any compensation to local governments to offset lost tax revenue resulting from such a transfer.

The proposed rule should be modified to provide for such compensation. We suggest a couple of options:

1. BIA could partly compensate tax revenue losses by making Payment In Lieu of Taxes (PILT) on past and future acquisitions. This modification would require BIA to make PILT payments just as BLM and USFS currently do.

2. If PILT requirements are not added to the proposed rule, it could be revised to include a provision requiring the local government(s) and applicable tribe to negotiate an agreement to continue government services for the newly acquired trust lands. This agreement would identify the services that would continue to be provided and how the tribe would pay its fair share to fund these services. Such agreement should be fully executed and finalized before the trust transfer is made.

San Juan County and Duchesne County, Utah, exhibit somewhat similar land ownership and tax base characteristics. For that reason, we have consulted with Duchesne County and are in agreement with and support Duchesne County's comments on this proposed rule.

We respectfully submit these comments in the spirit of improving the proposed rule to facilitate continued government services for all residents of San Juan County.

Sincerely,

Bruce Adams
Chairman

- cc: Senator Mike Lee
- Senator Mitt Romney
- Congressman John Curtis
- Senator David Hinkins
- Representative Phil Lyman
- Redge Johnson, PLPCO
- Greg Miles, Duchesne County



COMMISSION STAFF REPORT

MEETING DATE: February 21, 2023

ITEM TITLE, PRESENTER: Consideration and Approval the Opioid Settlement Participation Forms for Teva, Allergan, CVS, Walmart, and Walgreens, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a motion approving the Settlement Participation Forms.

SUMMARY

In 2017-2018 a majority of the Counties throughout the State along with the State of Utah and most all other states joined in lawsuits against pharmaceutical companies for the damage caused by Opioid Abuse stemming from pharmaceutical companies actions and to end years of allegedly misleading marketing practices that led people to become addicted to pain medication and, later, heroin and other opiates.

The State of Utah and all other counties in Utah were separately engaged in litigation and other actions seeking to hold the Pharmaceutical Supply Chain Participants accountable for the opioid epidemic. In this, San Juan County contracted with a coalition of other County for legal representation. That representation and attorneys receive a percentage of the settlement award so there was no direct cost in the litigation from the County. Initially as the lawsuit continued and States and Counties continued to deliberate and settle, San Juan County along with Grand County considered continuing the lawsuit in an effort to seek rightful damages caused here in the County after learning that the percentage of settlement damages were not near as what was estimated in total damages caused by opioid abuse in this County. Later on, it was determined that the County needed to join in the settlement after seeing that other Counties in other States were not successful in that effort.

In July of 2022, the County joined in the settlement with all other Counties in the State and the State of Utah in the settlement with Pharmaceutical Supply Chain Participants AmerisourceBergen, Cardinal, McKesson, and Janssen for a total of 288,280.83 in payments made annually ending in 2038. It was estimated that San Juan County has over \$38 Million in damages from Opioid Abuse throughout time.

At present, nearly all of the remaining defendants are engaged in settlement talks with the state, and four settlements are being proposed. As with the prior settlements the County has already joined, the amount the County will recover is dependent upon how many of the counties in the State participate. We anticipate that all of the counties will join.

The Settlement Attorneys have advised that the County join these settlements, as this will be the County's best opportunity to recover from these settling defendants, now that the major players (those involved in the first two settlements) have settled out.

The current Participation Agreements is for the settlement for Teva, Allergan, CVS, Walmart, and Walgreens Opioid Settlements.

New National Opioids Settlements: Teva, Allergan, CVS, Walgreens, and Walmart
Opioids Implementation Administrator
opioidsparticipation@rubris.com

San Juan County, UT
Reference Number: CL-392916

TO LOCAL POLITICAL SUBDIVISIONS AND SPECIAL DISTRICTS:

THIS PACKAGE CONTAINS DOCUMENTATION TO PARTICIPATE IN THE NEW NATIONAL OPIOID SETTLEMENTS. YOU MUST TAKE ACTION IN ORDER TO PARTICIPATE.

Deadline: April 18, 2023

Five new proposed national opioid settlements (“*New National Opioid Settlements*”) have been reached with **Teva, Allergan, CVS, Walgreens, and Walmart** (“Settling Defendants”). This *Participation Package* is a follow-up communication to the *Notice of National Opioid Settlements* recently received electronically by your subdivision or special district (“subdivision”).

You are receiving this *Participation Package* because Utah is participating in the following settlements:

- **Teva**
- **Allergan**
- **CVS**
- **Walgreens**
- **Walmart**

If a state does not participate in a particular Settlement, the subdivisions in that state are not eligible to participate in that Settlement.

This electronic envelope contains:

- *Participation Forms* for Teva, Allergan, CVS, Walgreens, and Walmart, including a release of any claims.

The *Participation Form* for each settlement must be executed, without alteration, and submitted on or before April 18, 2023, in order for your subdivision to be considered for initial participation calculations and payment eligibility.

Based upon subdivision participation forms received on or before April 18th, the subdivision participation rate will be used to determine whether participation for each deal is sufficient for the settlement to move forward and whether a state earns its maximum potential payment under the settlement. If the settlement moves forward, your release will become effective. If a settlement does not move forward, that release will not become effective.

Any subdivision that does not participate cannot directly share in the settlement funds, even if the subdivision's state is settling and other participating subdivisions are sharing in settlement funds. Any subdivision that does not participate may also reduce the amount of money for programs to remediate the opioid crisis in its state. Please note, a subdivision will not necessarily directly receive settlement funds by participating; decisions on how settlement funds will be allocated within a state are subject to intrastate agreements or state statutes.

You are encouraged to discuss the terms and benefits of the *New National Opioid Settlements* with your counsel, your Attorney General's Office, and other contacts within your state. Many states are implementing and allocating funds for these new settlements the same as they did for the prior opioid settlements with McKesson, Cardinal, Amerisource, and J&J/Janssen, but states may choose to treat these settlements differently.

Information and documents regarding the *New National Opioid Settlements* and how they are being implemented in your state and how funds will be allocated within your state allocation can be found on the national settlement website at <https://nationalopioidsettlement.com/>. This website will be supplemented as additional documents are created.

How to return signed forms:

There are three methods for returning the executed *Participation Forms* and any supporting documentation to the Implementation Administrator:

- (1) *Electronic Signature via DocuSign*: Executing the *Participation Forms* electronically through DocuSign will return the signed forms to the Implementation Administrator and associate your forms with your subdivision's records. Electronic signature is the most efficient method for returning *Participation Forms*, allowing for more timely participation and the potential to meet higher settlement payment thresholds, and is therefore strongly encouraged.
- (2) *Manual Signature returned via DocuSign*: DocuSign allows forms to be downloaded, signed manually, then uploaded to DocuSign and returned automatically to the Implementation Administrator. Please be sure to complete all fields. As with electronic signature, returning manually signed *Participation Forms* via DocuSign will associate your signed forms with your subdivision's records.
- (3) *Manual Signature returned via electronic mail*: If your subdivision is unable to return executed *Participation Forms* using DocuSign, signed *Participation Forms* may be returned via electronic mail to opioidsparticipation@rubris.com. Please include the name, state, and reference ID of your subdivision in the body of the email and use the subject line Settlement Participation Forms - [Subdivision Name, Subdivision State] - [Reference ID].

Detailed instructions on how to sign and return the *Participation Forms*, including changing the authorized signer, can be found at <https://nationalopioidsettlement.com>. You may also contact opioidsparticipation@rubris.com.

The sign-on period for subdivisions ends on April 18, 2023.

If you have any questions about executing these forms, please contact your counsel, the Implementation Administrator at opioidsparticipation@rubris.com, or Kevin McLean at the Utah Attorney General's Office at kmclean@agutah.gov or 801-440-4680.

Thank you,

National Opioids Settlements Implementation Administrator

The Implementation Administrator is retained to provide the settlement notice required by the respective settlement agreements referenced above and to manage the collection of settlement participation forms for each settlement.

EXHIBIT K
Subdivision and Special District Settlement Participation Form

Will your subdivision or special district be signing the settlement participation forms for the Allergan and Teva Settlements at this time?

Yes No

| | |
|--------------------------------------|-----------|
| Governmental Entity: San Juan County | State: UT |
| Authorized Signatory: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 (“*Allergan Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Allergan Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Allergan Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Allergan Settlement as provided therein.
2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Allergan Settlement regarding Cessation of Litigation Activities.
3. The Governmental Entity shall, within fourteen (14) days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the MDL Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
4. The Governmental Entity agrees to the terms of the Allergan Settlement pertaining to Subdivisions and Special Districts as defined therein.
5. By agreeing to the terms of the Allergan Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Allergan Settlement solely for the purposes provided therein.



7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Allergan Settlement.
8. The Governmental Entity has the right to enforce the Allergan Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision or Participating Special District, hereby becomes a Releasor for all purposes in the Allergan Settlement, including, but not limited to, all provisions of **Section V (Release)**, and along with all departments, agencies, divisions, boards, commissions, Subdivisions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity whether elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist in bringing, or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Allergan Settlement are intended to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Allergan Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision or Participating Special District as set forth in the Allergan Settlement.
11. In connection with the releases provided for in the Allergan Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Allergan Settlement.

12. Nothing herein is intended to modify in any way the terms of the Allergan Settlement, to which the Governmental Entity hereby agrees. To the extent this Settlement Participation Form is interpreted differently from the Allergan Settlement in any respect, the Allergan Settlement controls.

I have all necessary power and authorization to execute this Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

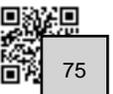


Exhibit K
Subdivision and Special District Settlement Participation Form

| | |
|--------------------------------------|-----------|
| Governmental Entity: San Juan County | State: UT |
| Authorized Signatory: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Agreement dated November 22, 2022 (“*Teva Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Teva Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Teva Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Teva Settlement as provided therein.
2. Following the execution of this Settlement Participation Form, the Governmental Entity shall comply with Section III.B of the Teva Settlement regarding Cessation of Litigation Activities.
3. The Governmental Entity shall, within 14 days of the Reference Date and prior to the filing of the Consent Judgment, file a request to dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in In re National Prescription Opiate Litigation, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
4. The Governmental Entity agrees to the terms of the Teva Settlement pertaining to Subdivisions as defined therein.
5. By agreeing to the terms of the Teva Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
6. The Governmental Entity agrees to use any monies it receives through the Teva Settlement solely for the purposes provided therein.
7. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity’s state where the Consent Judgment is filed for purposes limited to that court’s role as provided in, and for resolving disputes to the extent provided in, the Teva Settlement.



8. The Governmental Entity has the right to enforce the Teva Settlement as provided therein.
9. The Governmental Entity, as a Participating Subdivision or Participating Special District, hereby becomes a Releasor for all purposes in the Teva Settlement, including but not limited to all provisions of Section V (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Teva Settlement are intended by Released Entities and the Governmental Entity to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Teva Settlement shall be a complete bar to any Released Claim.
10. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision or Participating Special District as set forth in the Teva Settlement.
11. In connection with the releases provided for in the Teva Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Teva Settlement.

12. Nothing herein is intended to modify in any way the terms of the Teva Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Teva Settlement in any respect, the Teva Settlement controls.

I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____



EXHIBIT K**Subdivision Participation and Release Form**

Will your subdivision or special district be signing the settlement participation form for the CVS Settlement at this time?

Yes No

| | |
|--------------------------------------|-----------|
| Governmental Entity: San Juan County | State: UT |
| Authorized Signatory: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated December 9, 2022 (“*CVS Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the CVS Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the CVS Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the CVS Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the CVS Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the CVS Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the CVS Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the CVS Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the CVS Settlement.
7. The Governmental Entity has the right to enforce the CVS Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the CVS Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the CVS Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The CVS Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the CVS Settlement.
10. In connection with the releases provided for in the CVS Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the CVS Settlement.

11. Nothing herein is intended to modify in any way the terms of the CVS Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the CVS Settlement in any respect, the CVS Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT K**Subdivision Participation and Release Form**

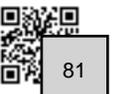
Will your subdivision or special district be signing the settlement participation form for the Walgreens Settlement at this time?

Yes No

| | |
|--------------------------------------|-----------|
| Governmental Entity: San Juan County | State: UT |
| Authorized Signatory: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above (“*Governmental Entity*”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated December 9, 2022 (“*Walgreens Settlement*”), and acting through the undersigned authorized official, hereby elects to participate in the Walgreens Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Walgreens Settlement, understands that all terms in this Participation and Release Form have the meanings defined therein, and agrees that by executing this Participation and Release Form, the Governmental Entity elects to participate in the Walgreens Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event no later than 14 days after the Reference Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in *In re National Prescription Opiate Litigation*, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal with Prejudice substantially in the form found at <https://nationalopioidsettlement.com>.
3. The Governmental Entity agrees to the terms of the Walgreens Settlement pertaining to Participating Subdivisions as defined therein.
4. By agreeing to the terms of the Walgreens Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Walgreens Settlement solely for the purposes provided therein.



6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Walgreens Settlement. The Governmental Entity likewise agrees to arbitrate before the National Arbitration Panel as provided in, and for resolving disputes to the extent otherwise provided in, the Walgreens Settlement.
7. The Governmental Entity has the right to enforce the Walgreens Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Walgreens Settlement, including without limitation all provisions of Section XI (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Walgreens Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Walgreens Settlement shall be a complete bar to any Released Claim.
9. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Walgreens Settlement.
10. In connection with the releases provided for in the Walgreens Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Walgreens Settlement.

11. Nothing herein is intended to modify in any way the terms of the Walgreens Settlement, to which Governmental Entity hereby agrees. To the extent this Participation and Release Form is interpreted differently from the Walgreens Settlement in any respect, the Walgreens Settlement controls.

I have all necessary power and authorization to execute this Participation and Release Form on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____

EXHIBIT K**Subdivision Participation Form**

Will your subdivision or special district be signing the settlement participation form for the Walmart Settlement at this time?

Yes No

| | |
|--------------------------------------|-----------|
| Governmental Entity: San Juan County | State: UT |
| Authorized Official: | |
| Address 1: | |
| Address 2: | |
| City, State, Zip: | |
| Phone: | |
| Email: | |

The governmental entity identified above (“Governmental Entity”), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated November 14, 2022 (“Walmart Settlement”), and acting through the undersigned authorized official, hereby elects to participate in the Walmart Settlement, release all Released Claims against all Released Entities, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Walmart Settlement, understands that all terms in this Election and Release have the meanings defined therein, and agrees that by this Election, the Governmental Entity elects to participate in the Walmart Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall promptly, and in any event within 14 days of the Effective Date and prior to the filing of the Consent Judgment, dismiss with prejudice any Released Claims that it has filed. With respect to any Released Claims pending in In re National Prescription Opiate Litigation, MDL No. 2804, the Governmental Entity authorizes the Plaintiffs’ Executive Committee to execute and file on behalf of the Governmental Entity a Stipulation of Dismissal With Prejudice substantially in the form found at <https://nationalopiodsettlement.com/>.
3. The Governmental Entity agrees to the terms of the Walmart Settlement pertaining to Subdivisions as defined therein.
4. By agreeing to the terms of the Walmart Settlement and becoming a Releasor, the Governmental Entity is entitled to the benefits provided therein, including, if applicable, monetary payments beginning after the Effective Date.
5. The Governmental Entity agrees to use any monies it receives through the Walmart Settlement solely for the purposes provided therein.

6. The Governmental Entity submits to the jurisdiction of the court in the Governmental Entity's state where the Consent Judgment is filed for purposes limited to that court's role as provided in, and for resolving disputes to the extent provided in, the Walmart Settlement.
7. The Governmental Entity has the right to enforce the Walmart Settlement as provided therein.
8. The Governmental Entity, as a Participating Subdivision, hereby becomes a Releasor for all purposes in the Walmart Settlement, including but not limited to all provisions of Section X (Release), and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Released Entity in any forum whatsoever. The releases provided for in the Walmart Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Released Entities the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release claims. The Walmart Settlement shall be a complete bar to any Released Claim.
9. In connection with the releases provided for in the Walmart Settlement, each Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release that, if known by him or her, would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but each Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date, any and all Released Claims that may exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entities' decision to participate in the Walmart Settlement.

10. Nothing herein is intended to modify in any way the terms of the Walmart Settlement, to which Governmental Entity hereby agrees. To the extent this Election and Release is interpreted differently from the Walmart Settlement in any respect, the Walmart Settlement controls.

I have all necessary power and authorization to execute this Election and Release on behalf of the Governmental Entity.

Signature: _____

Name: _____

Title: _____

Date: _____





STAFF REPORT

MEETING DATE: February 7, 2023

ITEM TITLE, PRESENTER: Consideration and Approval: Community Structure Plan, South Valley Community, State Institutional Trust Lands Administration

RECOMMENDATION: Consideration and Approval

SUMMARY

The South Valley Community Structure Plan (CSP) provides additional details to the draft version submitted and reviewed with the PC Zone Plan which was approved in December 2021.

The CSP and the approved PC Zone Plan will direct the development agreement for this development.

The Community Structure Plan is available for review at <https://sanjuancounty.org/planning>.

HISTORY/PAST ACTION

A public hearing for the CSP was held at the Planning Commission meeting on November 10, 2022.

The Planning Commission made a recommendation of approval at the December 8, 2022 PC Meeting.



COMMISSION STAFF REPORT

MEETING DATE: February 21, 2023

ITEM TITLE, PRESENTER: Consideration and Approval of the Amendment #1 to the Agreement for ALJ Services between San Juan County and Lyn Loyd Creswell, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a motion approving the amendment for an additional 2-year term.

SUMMARY

Our existing contract for Administrative Law Judge services expires coming up in June 2023. Lyn Creswell as agreed to continue to provide these services for San Juan County at the same rate of \$100 an hour. Our Administrative Hearing and Appeal Process was established with the adoption of Ordinance No. 2020-11 which established the process for appeals with administrative, legislative, and executive decisions which are then appealed through a neutral third-party in accordance with State Code. The process decides matters relating to the violation, enforcement, or administration of the County's civil ordinances related to building code, planning, and zoning, animal control, licensing, health and safety, county employment and sanitation.

HISTORY/PAST ACTION

Lyn has provided Land-Use and Employee Administrative Hearings since 2017 and continues to be the least expensive throughout the entire State.

FISCAL IMPACT

Having an Administrative Hearings process is actually created to save the County legal fees which would be faced to pay in District Court. This process is created to avoid going directly to District Court after decisions are made at the County Level which can now be appealed to the Administrative Law Judge. The cost is \$100.00 an hour.

Agreement for ALJ Services

This agreement is entered into effective 1 July 2020 by and between the San Juan County (“County”) and Lyn Loyd Creswell (“Creswell”) for the purpose of retaining Creswell’s services as an appointed Administrative Law Judge (“ALJ”).

The County and Creswell agree as follows:

1. The County appoints Creswell as its ALJ for cases involving employee appeals or disputes, and for cases involving land use, businesses, and related administrative regulations.
2. Creswell will provide the County the ALJ services necessary to comply with the County’s obligations under various County ordinances and policies, and with any state and federal laws.
3. Creswell may also be requested by the County to recommend or comment upon the creation or drafting of County ordinances and policies which relate to matters which may be appealed to the County ALJ. It is understood that Creswell will not recommend or comment upon County ordinances or policies unless specifically requested by the County.
4. The County will compensate Creswell at a rate of \$100.00 per hour for his ALJ services which include time spent for hearings and dispute resolution, conducting hearings or mediation, and preparing orders or findings. The County will also compensate Creswell for the actual cost of travel, lodging, and meals associated with his responsibilities. The County will also compensate Creswell at a rate of \$100.00 per hour for any requested recommendations for or comments about County ordinances or policies which relate to matters which may be appealed to the County ALJ. The County will compensate Creswell for his time spent in researching and drafting responses to requests from the County, and for his time spent in participating in discussions with the County about any requested ordinance or policy changes or additions.
5. The County will work with Creswell to schedule hearings or mediations to allow Creswell to arrange his schedule and travel from northern Utah to southern Utah.
6. The County will provide support services to fulfill his responsibilities. Such services may also include notices, files, clerical support for hearings, transcribing, and audio recordings of hearings.
7. The parties agree that Creswell has 60 days in which to issue any written orders or findings on any hearing he conducts for the County. Failure to issue orders or findings within 60 days will result in no payment being made to Creswell for any of his services and reimbursement of any payments already made for services or travel.

8. In order to perform his duties under this agreement, Creswell will maintain his status as a licensed attorney in the State of Utah and will maintain proficiency in the areas of employment and land use law. The County agrees to reimburse Creswell for registration costs only (not travel, lodging or other expenses) up to one thousand dollars (\$1,000) annually for continuing legal education relating to land use and employment law.
9. The relationship of Creswell to the County under this agreement is that of “independent contractor.” No relationship of employee, agent, or servant of the County is created by this agreement. Accordingly, no benefits will be paid and no Internal Revenue Service withholdings will be made by the County from payments made for Creswell’s services.
10. This agreement will terminate on 30 June 2023.
11. Creswell will invoice the County for services provided under this agreement. Payment by the County shall be due within 30 days of receiving the invoice.
12. This is the entire agreement of the parties. It may not be modified except in writing signed by the parties.

Lyn L. Creswell

Mack McDonald
San Juan County Chief Administrative
Officer

AMENDMENT NO. 1 TO THE AGREEMENT FOR ALJ SERVICES CONTRACT BETWEEN SAN JUAN COUNTY AND LYN LOYD CRESWELL.

This Amendment No. 1 to the Agreement for ALJ Services (this “Amendment No. 1”) is made and entered into by and between San Juan County, a body corporate, politic and legal subdivision of the State of Utah (“County”), and Lyn Loyd Creswell. (“Creswell”). County and Creswell, for the purpose of retaining Creswell’s services as an appointed Administrative Law Judge (ALJ), shall be collectively referred to as the “Parties” herein.

RECITALS

This Amendment No. 1 is made and entered into by and between the Parties based, in part, upon the following recitals:

- A. The Parties previously entered into an *Agreement for ALJ Services*, dated July 1, 2022, which is titled Agreement for ALJ Services between San Juan County, Utah and Lyn Loyd Creswell. (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

Now, based upon the foregoing, and in consideration of the terms set forth in this Amendment No. 1, the Parties do hereby agree as follows:

10. This Agreement will terminate on 30 June 2025.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives on the dates indicated below.

| | |
|---|---|
| <p>SAN JUAN COUNTY</p> <p>By: _____ Bruce Adams, Chair Board of San Juan County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan, San Juan County Clerk/Auditor</p> <p>Date: _____</p> | <p>LYN LOYD CRESWELL</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Date: _____</p> |
|---|---|

1/13/2023

To Whom it May Concern:

I have been informed that a position on the library board is opening up and would like to be considered as a member. I have an interest in serving the community and feel I can contribute. I have a Masters Degree from the University of Utah in Social Work, and worked for the State of Utah for 29 years in various positions in both administrative and clinical work. I have authored and self published two books and have written several articles regarding local issues affecting San Juan County as well as had other articles accepted in magazines. I enjoy poetry and have had several works accepted in local projects in Grand County as well. I have an interest in literary endeavors and feel I could contribute to being on the library board as a member and hope you will consider me for the position.

Respectfully, Kelly Mike Green.

P.O. Box 47 La Sal Utah. 84630

Cell Phone # [435-459-3812](tel:435-459-3812)

kmglasal42@yahoo.com

From: **Heather Lynn** <heatherjlynn1@gmail.com>
Date: Mon, Jan 23, 2023 at 5:09 PM
Subject: Library board
To: nperkins@sanjuancounty.org <nperkins@sanjuancounty.org>

Hello Nicole,

I am writing to express my interest in serving on the county library board. My background includes over 20 years in public and charter school education. My most recent position was an Outreach Specialist for Ombudsman Charter High School in Glendale, Arizona. As the Outreach Specialist my role included (but not limited too) enrollment, retention, and outreach. I have experience in real estate and property management as well. I enjoy working with the public and bringing the community together.

Please contact me if you have any questions or need additional information.

Thank you,
Heather Lynn
(928) 916-7005

Nicole and Mac,

Carolyn informed me she was stepping down from the Library board and was I interested in applying for the position. Yes I am.

I love the Moab Library and use the book, movies, PC machine and help from the staff often. I can imagine that your Library is just the same and everyone loves it. I have never been in your Library and as I drive by when going South I think I should stop in sometime. Nicole I believe you and I had a interview together for Story Corp a few years ago.

As for qualifications Carolyn did not say, but if reading to children, and myself for years maybe I qualify. I have 3 grown Children 5 grandchildren, and 3 great grandchildren. I have spent a fair amount of time in Libraries and read a few books. If you want more about me, just ask, I am an open book!

I look forward to hearing from you and finding out more should you choose to have me on your board. It is my understanding your meetings are once a month and are on Zoom, which is nice being 50 miles away.

Sincerely,
Marlene Huckabay

L 259— 39333
Cell 210-4347..... 435 area code



McDonald, Mack <mmcdonald@sanjuancounty.org>

Eastland Special Service District

1 message

Janet Ross <janetross7777@gmail.com>
To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>

Wed, Dec 7, 2022 at 4:35 PM

Dear Mack-the ESSD Board voted last night 12/6/22 to seek from the county the re-appointment of Warren Peterson, Scott Johnson, and Janet Ross to its Board. All three of these people have agreed to serve another term as their current terms expire at the end of 2022. Let me know if I need to do anything else.
Thanks

[Redacted content]

Janet Ross
435-459-1115

Letter of Interest

Sylvia Zhonnie
PO Box 545
Teec Nos Pos, AZ 86514
Cell: 435-459-1938, szhonnie9@gmail.com

February 03, 2023

San Juan County Board of Health
San Juan Public Health
735 S 200 W Ste 2, Blanding, UT 84511

Dear Board Members of San Juan County Public Health,

This letter serves as an interest in the Board Member position with San Juan Public Health for Montezuma Creek and Aneth, Utah region. I am lifetime resident of San Juan County, Utah of Red Mesa, Utah. I'm motivated and progress focused with a background in healthcare and community services.

I would like to use the skills I gained from my previous experience in a leadership role as a Senior Center Supervisor with Aging Service for 20 years. My proven leadership skills will prove useful to your organization. I have a passion for improving quality of life for diverse population. In my present position as Medical Support Assistant, as a trained Navajo Medical Interpreter, I provide instructions between patients, medical providers in English and Navajo language in explaining treatment in details and diagnostic information.

Some of my qualities and achievement I will bring to your organizations is collaboration with strong communication talents, prioritizing and managing projects to achieve a common goal and budget planning with proficiency and advisory skills. I know I can bring much benefit with my experience and skills to put it towards a good cause.

I've attached my resume for your review and consideration. I look forward to hearing from you and thank you for your time.

Sincerely,

Sylvia Zhonnie

Sylvia Zhonnie
 PO Box 545
 Teec Nos Pos, AZ 86514
 Cell: 435.459.1938
 szhonnie9@gmail.com

WORK EXPERIENCE

Medical Support Assistant – Rehabilitation Services

IHS - Four Corners Regional Health Center
 HC 61 Box 30
 Teec Nos Pos, AZ 86514

09/2014 – Present (January 2023)

Duties:

- Monitor no-shows/cancellations for available slots where same day appointments are schedule in the BPRM Moonwalk. Follow up on all missed appointments, confirmed appointments and reschedule through letters and telephone calls. Address patient(s) questions.
- Receives, check-in and process patients into the department for scheduled appointments through RPMS (Resource and Patient Management System) includes cancellation and rescheduling.
- Receives, review and process referrals for non-IHS and IHS for scheduling. Accountable for documenting and tracking consults in Electronic Health Record to close out consults.
- Coordination of patient correspondences, electronic notification, medical documents and other support activities by ensuring completion of required forms such as, medical history screening forms, process referrals and consultation requests; Assist patients in completing outcome measures; UEFI, LEFS, Qswestry and NDI.
- Provides interpretation for patients and therapist as needed and provide patient education.
- Manage and coordinate with Providers with patient scheduling according to treatment plan with regards to patient needs such as acute care, chronic, pre-op or post-op.
- Create and maintain record management system. Retrieve information from the filing system when requested. Update existing records.
- Participate in staff meetings, in-services, customer service committee and continuing education programs.
- Serve as Timekeeper of seven (7) staff; responsible for reviewing, recording and posting leaves in Time and Attendance (ITAS) record. Audit leaves balances to ensure accuracy of Time and Attendance.

Urgent Care Department-MSA

02/2011 – 09/2014

Duties:

- Processed patient admission by interviewing and verifying demographic information for third party revenue utilizing RPMS. Obtained necessary documents; social security card, CIB, insurance cards to input in the automated system.
- Coordinated patient care with Providers and Nursing staff by faxing patient health summary, face sheet to external or internal facility.
- Created and established new patient record in RPMS coordinating with Medical Records department and Patient Registration. Obtained necessary documents to enter in automated system to complete the chart. Review discharge documents for completeness.
- Actively participate in committee meetings, staff meeting and training to enhance and improve standard of care and promote community outreach program. Prepared agenda, take meeting minutes for staff meeting.
- Served as a Timekeeper; record, review and report overtime report in timely manner. Responsible for posting the employee work hours on a bi-weekly basis in ITAS (Integrated Time and Attendance System). Reports leave discrepancies on Error Notice. Audit leaves balances to ensure accuracy of Time and Attendance. Set-up, organized, and maintains Time and Attendance filing system.
- Adhered to confidentiality and compliance with HIPAA and Privacy Act regulation in regards to patient confidentiality.

Medical Support Assistant - Radiology Department

01/2013-05/2013

Duties:

- Responsible for registering patients for radiology exam and scheduling.
- Replenished supplies. Interpret instruction to patients for X-ray, CT scan and ultrasound exams by giving out instruction guidelines.

Mental Health and Social Service - MSA

Float Coverage 02/14-3/14

Duties:

- Provided desk coverage by answering phone calls and directed to appropriate staff.
- Filed correspondences and maintained file system.
- Performed patient appointments and scheduling.

Navajo Nation - Red Mesa Senior Center

2/1991 - 2/2011

Red Mesa, UT

Senior Center Supervisor

- Administered the Older American Act Title VI services; congregate, home delivered and support services to advance the elders standard of living through consultation and coordination with appropriate programs and resources.
- Performed case management clientele eligibility assessment.

- Respond to general inquiries or route to appropriate personnel in a courteous manner.
- Managed operation at senior center with food purchases, technical assistance to local senior councils, hired and trained employee training.
- Provided reports on accomplishments and planned events to congregated folks at chapter meeting. Conducted monthly staff meetings to maintain communication flow.
- Prepared, reviewed, compiled and processed program statistical and monthly reports on accomplishments, participation, problem areas and fund expenditure.
- Created and maintained filing systems. Prepared and processed travel authorization for staff to attend training and conferences.
- Served as a Timekeeper; ensure time and leave is reported accurately and processed timesheet for employees.
- Participated in budget planning to ensure adequate program operation.
- Assisted employee to solve issues and implement changes.
- Plan, coordinated recreational and educational trip for elderly. Identified, assisted and coordinated within and outside the organization to assist elders for home energy assistance, denture, eyeglasses, food voucher and home charity projects.
- Performed performance annual appraisal for team members. Monitored employee's productivity and provided constructive feedback. Delegated task and ensured they understood their responsibilities.
- Ensured compliance day-to-day operation with environmental health safety.

EDUCATION

San Juan College, Farmington, New Mexico

Health Information Technology (HIM) Associate Degree - 12/2010

Certificate: Medical Insurance Billing/Coding - 05/2009

KEY SKILLS: *Medical Terminology *ICD-9 (Coding Class Systems I & II)
 *Physician Coding (CPT-4) *Interpersonal Communications

AWARDS:

-1990 Outstanding Supervisor/Navajo Nation

LEADERSHIP AFFILIATIONS:

-2000-2016 Member of the Board-Gentle Ironhawk

-2005-2009 School Board Secretary, Teec Nos Pos Community School

-2000-2005 Member of Board-Utah Dine Committee

SKILLS:

-Ability to operate Microsoft Word, copier, fax machine and 10-key calculator.

-Typing proficiency at 53 words per minute.

-Knowledge of RPMS and EHR clinical system.

-Strong Interpersonal and Organizational skill

-Strong written and oral communication skills



McDonald, Mack <mmcdonald@sanjuancounty.org>

Application

1 message

Lynette Stevens <lstevens.61.ls@gmail.com>
To: mmcdonald@sanjuancounty.org

Thu, Dec 15, 2022 at 11:43 AM

The purpose of this message is to let you know that I wish to have my appointment to the Blanding cemetery district board extended for one more four year term.

This board is one of the most important boards I serve on. We have made several significant improvements to the Blanding cemetery during the past years, and we have plans for future projects in the coming years. I have many family members buried there, with more to come. I have also enjoyed serving the citizens of this district during the times of their greatest emotional stress.

I will appreciate favorable consideration of this application.
Sincerely,
Lynn H. Stevens

Sent from my iPhone

December 20, 2022

San Juan County

To Whom It May Concern:

I am writing to express interest in serving on the Blanding City Cemetery Board. Please accept my invitation.

Sincerely,



Stephen Hiatt
752 N. 100 W.
Blanding, Utah 84511
Mobile: (435)459-2468
shiatt@unhsinc.org



McDonald, Mack <mmcdonald@sanjuancounty.org>

SJWCD board members

1 message

Tyler Ivins <ivinsgang@gmail.com>

Mon, Jan 23, 2023 at 11:56 AM

To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>

Mack,

Our board has recommended that the four expiring board members, George Matocha, Kedric Curtis, Nathan Langston, and Terry Ekker be reassigned for another 4 year term. They have all expressed that they would like to serve another term.

Thank you,

--

Tyler Ivins
435-459-2319
ivinsgang@gmail.com



McDonald, Mack <mmcdonald@sanjuancounty.org>

Re: Monticello Cemetery Board

1 message

Tanya Lowry <tlowryret@gmail.com>

Thu, Dec 1, 2022 at 11:54 AM

To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>

I saw that. Bernie is the chair now. We both are planning on staying. We have two other board members. Chris Allen and Julie Bunker. I will find out when they came on board so we know when their terms are up. The Cemetery box number is 682.

On Thu, Dec 1, 2022 at 10:41 AM McDonald, Mack <mmcdonald@sanjuancounty.org> wrote:

I am showing it was you and Bernie that is up in 22 and then Todd up in 2025

On Thu, Dec 1, 2022 at 9:53 AM Tanya Lowry <tlowryret@gmail.com> wrote:

Thanks

Sent from my iPhone

On Dec 1, 2022, at 9:39 AM, McDonald, Mack <mmcdonald@sanjuancounty.org> wrote:

It should be on our website. There is always a 2 year rotation. Existing members just need to tell us they want to renew. When I get back I will check to see who we had up.

On Thu, Dec 1, 2022 at 8:50 AM Tanya Lowry <tlowryret@gmail.com> wrote:

I noticed in the San Juan Record that there is a 4 year term vacancy on the Monticello Cemetery Board. I thought we were caught up on the terms. No one has indicated that they were not going to serve. Could I please have a copy of the terms for all of the board members. Thank you.

--

Sincerely,

Mack McDonald
Chief Administrative Officer



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

Office: (435) 587-3225
Cell: (435) 459-1054
mmcdonald@sanjuancounty.org

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--

Sincerely,

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McDonald, Mack <mmcdonald@sanjuancounty.org>

Vacancies on Boards

1 message

Kirk Crowley <kirk@highcountrytrans.com>

Wed, Jan 18, 2023 at 5:12 PM

To: "mmcdonald@sanjuancounty.org" <mmcdonald@sanjuancounty.org>

Mr. McDonald,

I notice that you are still advertising vacancies on some of the Boards in the county. I am not looking to create work for myself but would be willing to help if there is a need. I would be most interested in the Transportation Special Service District and the Water Conservancy District. I could serve on either.

A quick resume is as follows:

- I grew up working on the family farm, in the family trucking business and at a grain elevator owned by my father.
- I graduated from Monticello High School in 1984.
- I served a mission for The Church of Jesus Christ of Latter-Day Saints in Chile from 1985-1987.
- I graduated from Arizona State University with a bachelor's degree in Transportation (college of Business) in 1991.
- I have worked in the family trucking business, full-time, since 1991. In 2007 I became part owner of the business, which continues to this day. We operate approximately 65 trucks and have over 100 employees.
- I took over the family farm in 1996 and operated it until 2017 at which time I stopped farming because of too many commitments that kept me away from my family all the time.
- I have been married to Angela Suttlemyre Crowley for 30 years. We have 7 children together. We currently live in Monticello. We both grew up in the Eastland area and spent 20 years of our married life living in Eastland.

If you would like to know more, just let me know. I would be glad to come by sometime and talk to you in person if you would like me to.

Thank you,

Kirk Crowley

(435) 459-2302