



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
December 05, 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

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

Public comments will be accepted through a Zoom Meeting <https://us02web.zoom.us/j/3125521102> 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 the November 7, 2023 Commission Meeting Minutes
2. Approval of the November 21, 2023 Commission Meeting Minutes
3. Approval of the October 14, 2023 to November 30, 2023 Check Registers
4. Approval of the November Small Purchase of \$6,244.28 for Sheriff Department Armor Vests
5. Approval of Maternal and Child Health Fiscal Year 2021 Contract with the State of Utah Department of Health and Human Services and San Juan County Health Department Amendment #8

6. Approval of a Letter of Support for the City of Monticello Youth Bike Group Outdoor Recreation Grant
7. Approval of the Appointments of Sabrina Sanders and Karry Deeter to the County Economic Development Board

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

8. Presentation of the 2024 Bluff & Monticello Municipal Summary Results. Lyman Duncan, County Clerk/Auditor
9. Presentation of the Public Notice for 2024 General Election Candidate Information. Lyman Duncan, County Clerk/Auditor
10. Presentation of the Notice of Party Affiliation for 2024 Preferential Presidential Election. Lyman Duncan, County Clerk/Auditor

BUSINESS/ACTION

11. Consideration and Approval of the 2023-2024 General Election Staff Contracts. Lyman Duncan, County Clerk/Auditor
12. Consideration and Approval of a contract with Davis Construction Solutions to construct a new Scale House at the County Landfill, Sam Long, Facilities Maintenance Director
13. Consideration and Approval of the Pack Creek Fire Hazard Mitigation Program Grant Contract: Amendment #2 for \$4,300 with Jones & DeMille Engineering. Mack McDonald, Chief Administrative Officer
14. Consideration and Approval of a Notice of Award and Intent to Negotiate a Contract with Acme Iron and Metal Co., Inc. for the Landfill Scrap Steel Sales Services. Mack McDonald, Chief Administrative Officer
15. Consideration and Approval of a Notice of Award and Intent to Negotiate a Contract with Advanced Emergency Medical Tech for Environmental Health Scientist Contractor Services. Mack McDonald, Chief Administrative Officer

BUSINESS/ACTION

16. A Closed Executive Session for a Strategy Session to Discuss Pending or Reasonably 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 MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
November 07, 2023 at 11:00 AM

MINUTES

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

Audio: <https://www.utah.gov/pmn/files/1043955.MP3>

Video:

https://www.youtube.com/watch?v=hQUshuncmQc&list=PLFB2nKz9l9zkK8nc_lZSotAE1qoaTfGL4&index=2&t=8s&pp=iAQB

CALL TO ORDER

Time Stamp 0:00:10 (audio & video)

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

ROLL CALL

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

PRESENT

Commission Chair Bruce Adams
Commission Vice Chair Silvia Stubbs
Commissioner Jaime Harvey

STAFF

Mack McDonald, County Administrative Officer (CAO)
Lyman W. Duncan, County Clerk/Auditor

INVOCATION

Time Stamp 0:01:10 (audio & video)

Commission Chair Bruce Adams offered the prayer.

PLEDGE OF ALLEGIANCE

Time Stamp 0:02:32 (audio & video)

Commission Chair Bruce Adams led the public in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

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

Each Commissioner confirmed there were no conflicts of interest in relation to today's Agenda.

PUBLIC COMMENT

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Time Stamp 0:03:42 (audio & video)

None offered by the public.

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

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Time Stamp 0:04:04 (audio & video)

Mack presented the Consent Agenda for the Commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

1. Approval of the Lease Agreement with ImageNet for the Blanding Library Print/Copy Machine
2. Approval of the Lease Agreement with ImageNet for the Human Resources Print/Copy Machine
3. CONSIDERATION AND RATIFICATION OF A RESOLUTION OF APPOINTMENT OF A SAN JUAN COUNTY REPRESENTATIVE AND AN ALTERNATE REPRESENTATIVE FOR THE UTAH COUNTIES INDEMINITY POOL ANNUAL MEMBERSHIP MEETING
4. Approval of the October 2023 Small Purchases of \$1,664.30 for Hydraulic and Motor Oil for the Landfill. \$7,400 for a US Travel Association Conference Booth and Exhibits for Economic Development and Visitor Services, \$7,604.91 for Transmission Parts and \$1,049.14 for a Truck Box Replacement and \$7,745 for a Welder for the Road Department.

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

5. Utah State University Extension Services Program Update. Reagan Wytsalucy. AG, NR, 4-H
USU Assistant Professor

Time Stamp 0:09:30 (audio & video)

Reagan Wytsalucy, USU 4-H Assistant Professor, gave the annual Extension Update. She spoke of the development of the Major Programs of Agricultural, Horticultural, and the 4-H Youth Development. These programs offered workshops and opportunities for adults and youth to adopt these programs in their daily lives. The programs will be expanded into Montezuma Creek, Monument Valley, and Navajo Mountain.

BUSINESS/ACTION

6. Consideration and Approval of the 2024 Rural County Grant Contract between San Juan County and the State of Utah Governor's Office of Economic Opportunity for \$200,000. Elaine Gizler, Economic Development and Visitor Services Director.

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

Elaine Gizler, Economic Development and Visitor Services Director, presented the Grant Contract for the Commission to review and approve. The award was for \$200,000, which will be granted to countywide businesses. She indicated that last year's program was a wonderful success.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

7. Consideration and Approval of the National Forest Draft Revised Land Management Plan Draft EIS Comment Letter, Nick Sandberg, Public Lands Coordinator

Time Stamp 0:58:35 (audio & video)

Nick Sandberg, Public Lands Coordinator, presented the Forest Land Management Plan EIS Comment Letter for the Commission to review and approve. Nick spoke about the four alternatives included in the plan: No change, Limited change (Proposed), more Active management, and the alternative which limits human influence.

Michael Engelhart, Regional Director for the Forest Service, offered his comments on the proposed letter.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

8. Consideration and Approval of the Interlocal Cooperation Agreement for Environmental Health Services between San Juan County and Southeast Utah Health Department. Grant Sunada, Public Health Director

Time Stamp 0:1:29:44 (audio & video)

Grant Sunada, Public Health Director, presented the Agreement for the Commission to review and approve. The Health Department had an emergent issue arise, hence, the need to contract with the SE Utah Public Health Department for future services.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

9. Consideration and Approval of the 2023 Municipal Elections Services Interlocal Agreement between San Juan County and Monticello City for an estimated \$10,500. Lyman Duncan, San Juan County Clerk/Auditor

Time Stamp 0:1:33:31(audio & video)

Lyman presented the election expenses and how these expenses would relate to each municipality.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

10. CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE GOVERNING BODY OF SAN JUAN COUNTY AUTHORIZING THE EXECUTION AND DELIVERY OF AN MUNICIPAL LEASE-PURCHASE AGREEMENT WITH RESPECT TO THE ACQUISITION, FINANCING AND LEASING OF CERTAIN EQUIPMENT FOR THE PUBLIC BENEFIT WITHIN THE TERMS PROVIDED HEREIN; AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AND AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION. Mack McDonald, Chief Administrative Officer

Time Stamp 0:1:37:33 (audio & video)

Mack presented the Resolution for future Leasing Agreements for the Commission to review and approve.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

11. CONSIDERATION AND APPROVAL OF A RESOLUTION SUPPORTING SENATOR LEE'S SENATE BILL "HISTORIC ROADWAYS PROTECTION ACT" PROHIBITING THE USE OF FEDERAL FUNDS TO FINALIZE AND IMPLEMENT THE SPECIFIED TRAVEL MANAGEMENT PLANS IN THE STATE OF UTAH UNTIL ALL R.S. 2477 CASES HAVE BEEN FULLY ADJUDICATED AND PREVENTING THE IMPLEMENTATION OF THE ALREADY PUBLISHED REVISED TRAVEL MANAGEMENT PLANS REQUIRED BY THE 2017 SETTLEMENT AGREEMENT UNTIL THE R.S. 2477 CASES CAN BE ADJUDICATED., Nick Sandberg, Public Lands Coordinator

Time Stamp 0:1:39:11 (audio & video)

Mack presented the Resolution supporting Senator Mike Lee's Senate Bill for the Commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

12. Consideration and Approval of the Standard Service Provider Contract Between San Juan County and Hansen Planning Group for the San Juan County Economic Mobility and Opportunity Project. Mack McDonald, Chief Administrative Officer

Time Stamp 0:1:41:37(audio & video)

Mack presented the Service Provider Contract with Hansen Planning Group for the Commission to review and approve.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

PUBLIC HEARING**Time Stamp 0:1:43:38 (audio & video)**

To Enter Into Public Hearing:

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

13. Consideration and Approval of the Rezone of 2.5 Acres of the El Rancho Subdivision Properties. Mack McDonald, Chief Administrative Officer

Mack presented the El Rancho Estates Subdivision rezone application. The owner wants to have a zone change with the overnight overlay following as the next step.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

14. Consideration and Approval of a Rezone of 45.5 Acres of the Valley Estates Property Rezone to Residential Flex, Mack McDonald, Chief Administrative Officer

Public Comment was asked of the Public - none offered.

Mack presented the Valley Estates rezone application to Residential Flex for the Commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

15. Consideration and Approval of the September 2023 Spanish Valley Zoning Map Updating Recent Approved Overlays and Zoning

Mack presented the Spanish Valley Zoning Updated Map with Overlays for the Commission to review and approve.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

Motion to Exit Public Hearing:

Time Stamp 0:1:55:49 (audio & video)

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

COMMISSION REPORTS

Time Stamp 0:1:56:02 (audio & video)

Commission Chair Adams attended the CIB meeting in St. George. He also mentioned he is being deposed for a Commission action several years ago. He will be attending the Utah Association of Counties (UAC) meeting next week.

Commission Vice Chair Stubbs attended the Base Camp for Business Conference and enjoyed the presentation very much. She helped with the marathon on this past Saturday. She will be attending the Seven County Coalition meeting and the UAC meeting in St. George. She expressed her appreciation for the employee soup competition last Thursday.

Commissioner Harvey thanked the other Commissioners for their support over the past year. He expressed his appreciation and support for Mack, and the road and Public Health departments. He spoke that Elk Petroleum will begin managing their roads. He spoke of the history of Road/Route 35 and asked what it might become in the future.

He also spoke of the Justice Program and wanted to see if services can be developed for perpetrators. He hopes to see drug testing and substance treatment programs funded and developed within the county. He will also attend the UAC meeting in St. George.

ADJOURNMENT

Time Stamp 02:14:21 (audio & video)

Commission Adams asked for an adjournment at 1:16 p.m.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers
November 21, 2023 at 11:00 AM

MINUTES

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

Audio: <https://www.utah.gov/pmn/files/1051477.MP3>

Video:

https://www.youtube.com/watch?v=jZszBWUjfRI&list=PLFB2nKz9l9zkK8nc_lZSotAE1qoaTfGL4&index=1&pp=iAQB

CALL TO ORDER

Time Stamp (0:00:15 audio & 0:02:05 video)

Commission Chair Adams called the meeting to order at 11:02 a.m.

ROLL CALL

Time Stamp (0:00:20 audio & 0:02:10 video)

PRESENT

Commission Chair Bruce Adams
Commission Vice Chair Silvia Stubbs
Commissioner Jaime Harvey

STAFF

Mack McDonald, Chief Administrative Officer (CAO)
Lyman W. Duncan, Clerk/Auditor

INVOCATION

Time Stamp (0:00:30 audio & 0:02:20 video)

Commissioner Stubbs offered the Invocation.

PLEDGE OF ALLEGIANCE

Time Stamp (0:02:40 audio & 0:04:30 video)

CONFLICT OF INTEREST DISCLOSURE

Time Stamp (0:03:10 audio & 0:05:00 video)

PUBLIC COMMENT

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Time Stamp (0:03:20 audio & 0:05:10 video)

No one offered any public comments.

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

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Time Stamp (0:03:30 audio & 0:05:20 video)

1. Approval of the November Small Purchases of \$26,910 for the San Juan County Corrections Security Cabinet.
2. Ratification of the Letter of Support for the Rural Communities Opportunity Grant-FY 2024 for a Grant Request to the Utah Governor's Office of Economic Opportunity
3. Approval of San Juan Health Department Community and Clinical Interventions Amendment #1
4. Approval of San Juan County Health Department Tobacco Contract FY21-FY25 Amendment #6 Correction
5. Approval of COVID-19 San Juan County HD – Paycheck Protection Program and Healthcare Enhancement Act (PPPHEA) Expansion 2021 Amendment #2
6. Approval of Children with Special Healthcare Needs (CSHCN) Care Coordination Amendment #1

7. Approval of San Juan Public Health Department - FY23-27 Violence and Injury Prevention Program Amendment #2
8. Approval of the San Juan County - Disease Response, Evaluation, Analysis and Monitoring 2019 Amendment #5

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

9. Presentation from the Utah Division of Water Rights, Marc Stilson, Regional Engineer

Time Stamp (0:09:40 audio & 0:11:30 video)

Mike Drake, Assistant State Engineer, presented the history of the General Adjudication of water in the county. General Adjudication means to "judge or determine" the nature and extent of all existing water rights within each drainage. Mike stated "All water rights action occurs in State District Court and it joins and binds all water users and the State Engineer." In 1922, all states bordering the Colorado reached an agreement and signed a compact. Utah's water from the Colorado River is used for farming and part of these rights are guaranteed to the Dine' Tribe.

During the adjudication process, forfeited water users (by non-use) have the right to request for their water rights to be returned to them for future use. All water rights are researched back as far as they can go to determine the rightful owner. The Utah Navajo Adjudication Process is almost complete, should be finished in late 2024.

BUSINESS/ACTION

10. Consideration and Approval of the Preventive Health and Health Services (PHHS) Block Grant- 2023 Contract with the Utah Department of Health and Human Services. Grant Sunada, Public Health Director

Time Stamp (1:35:15 audio & 1:37:05 video)

Grant Sunada, Public Health Director, presented the contract for the Commission to review and approve. The County will participate by way of a monetary match.

11. Consideration and Approval of San Juan County Public Health Department Disability and Health Program Contract with the Utah Department of Health and Human Services 2023. Grant Sunada, Public Health Director

Time Stamp (1:37:20 audio & 1:39:10 video)

Grant Sunada, Public Health Director, presented the contract for the Commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

12. Consideration and Approval of a Contract for Septic and Design Review Inspections with Jones & DeMille Engineering. Grant Sunada, Public Health Director

Time Stamp (1:38:25 audio & 1:40: 15 video)

Grant Sunada, Public Health Director, presented the contract with Jones & DeMille Engineering for septic design services for the Commission to review and approve.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

13. CONSIDERATION AND APPROVAL OF A RESOLUTION SUPPORTING THE CREATION OF A UTAH INLAND PORT AUTHORITY PROJECT AREA IN SAN JUAN COUNTY. Commissioner Silvia Stubbs

Time Stamp (1:41:55 audio & 1:43:45 video)

Commissioner Stubbs presented the Resolution the creation of an Inland Port Authority in San Juan County for the Commission to review and approve. She gained the idea while serving on the Seven County Coalition.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

14. Consideration and Approval of the Notice of Award and Intent to Negotiate a Contract with Davis Construction Solutions for the Landfill Scale House Project

Time Stamp (1:51:25 audio & 1:53:15 video)

Mack presented the Notice of Award to Davis Construction Solutions to construct a scale house for the landfill. The motion is for the Commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

15. Consideration and Approval of the Final Subdivision and Condominium Plat for Vizcaya Condominiums by T.N.T Real Estate Investments Inc.

Time Stamp (1:55:15 audio & 1:57:05 video)

Mack presented the Vizcaya Condominium Plat for the Commission to review and approve. The overnight overlay was approved at an earlier Commission Meeting.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

16. Consideration and Approval of the Final Subdivision Plat for San Juan Estates, Lot 2 Amended for M3W, LLC

Time Stamp (1:57:55 audio & 1:59:45 video)

Mack asked the Commissioners to table the plat until several minor changes can be addressed. The county surveyors will be involved in correcting the changes.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

17. Consideration and Approval of the Final Subdivision Plat for Turkey Trot Estates, Phase 1, Lot 22 Amended for Marla Greenhalgh.

Time Stamp (2:00:10 audio & 2:02:00 video)

Mack presented the Turkey Trot Subdivision Plat for the Commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

PUBLIC HEARING

18. Public Hearing for the 2024 Tentative Budgets

Time Stamp (2:01:20 audio & 2:03:10 video)

Commission Chair Adams asked for a Motion to enter into a Public Hearing for the CY 2024 Budget.

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

Mack presented the details for the 2024 Tentative Budget for the commission to review and approve. The department directors presented their request several months ago. In December, the 2024 Final Budget will have wage increases and other key funding sources identified and recorded.

Commission Chair Adams asked for a Motion to Exit Public Hearing:

Motion made by Commissioner Stubbs, Seconded by Commissioner Harvey.

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

COMMISSION REPORTS

Time Stamp (3:07:05 audio & 3:08:55 video)

Due to the length of the meeting, commission reports were agreed to be moved to a future meeting.

ADJOURNMENT

Time Stamp (3:07:30 audio & 3:09:20 video)

Meeting Adjourned at 2:11 pm.

Motion made by Commissioner Harvey, Seconded by Commissioner Stubbs.

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

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

San Juan County
Check Register
All Bank Accounts - 10/14/2023 to 11/30/2023

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
7th District Court	126759	20231012065601	10/26/2023	10/26/2023	1,400.00	Transfer of Cash Bail	104122310 - Professional and Technica	
					\$1,400.00			
Abbott Laboratories	126755	617489498	10/25/2023	10/26/2023	380.44	Blanding Senior Citizens	104680610 - Miscellaneous Supplies	
Abbott Laboratories	126755	617489498	10/25/2023	10/26/2023	720.18	Blanding Senior Citizens	104679610 - Miscellaneous Supplies	
					\$1,100.62			
					\$1,100.62			
Abbott Law Firm	126886	20231106163443	11/17/2023	11/20/2023	385.00	Commitment Hearings	104125310 - Professional and Technica	
					\$385.00			
Action Air Inc	126744	1749	10/25/2023	10/26/2023	437.00	SJC Public Safety	104166310 - Professional and Technica	
					\$437.00			
Acumen Fiscal Agent LLC	126764	44280, 44649	10/25/2023	10/26/2023	460.22	Hadley Jimmie	104685615 - Contracts	
Acumen Fiscal Agent LLC	126764	44280, 44649	10/25/2023	10/26/2023	740.71	Paul Barr	104685615 - Contracts	
Acumen Fiscal Agent LLC	126764	44280, 44649	10/25/2023	10/26/2023	1,042.62	Johnnie Jay	104685615 - Contracts	
Acumen Fiscal Agent LLC	126764	SEPT23FEES	10/23/2023	10/26/2023	380.00	SJC Aging	104685615 - Contracts	
					\$2,623.55			
					\$2,623.55			
Allstate Insurance	126760	20231025091744	10/25/2023	10/26/2023	1,509.56	Employee benefits	102237000 - Allstate	
Allstate Insurance	126974	M0125914296	11/22/2023	11/22/2023	2,607.77	Employee benefits	102237000 - Allstate	
					\$4,117.33			
Amazon Capital Services	126624	16H4-HJGX-PHX	10/20/2023	10/20/2023	10.49	SJC Fire	104225250 - Equipment Operation	
Amazon Capital Services	126624	1DDY-T9NR-VJC	10/20/2023	10/20/2023	73.84	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	126624	1HFL-QJCN-VW	10/20/2023	10/20/2023	191.53	SJC Road Dept	214414480 - Special Department Suppl	
					\$275.86			
Amazon Capital Services	126713	1YNP-DTVH-L1C	10/25/2023	10/26/2023	8.98	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	126827	11FF-74FP-C46H	11/06/2023	11/07/2023	601.14	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	126914	1D6N-GJKV-4Y9	11/20/2023	11/20/2023	466.31	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	126914	1DN7-1GJK-GR1	11/20/2023	11/20/2023	5.83	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	126914	1GJM-YYV7-3RC	11/20/2023	11/20/2023	95.96	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	126914	1HW9-VCTD-3FJ	11/20/2023	11/20/2023	34.24	SJC Road Dept	255007.240 - Indirect Admin Office exp	
Amazon Capital Services	126914	1MKT-KDFR-1FR	11/20/2023	11/20/2023	256.93	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	126914	1PJC-6C6J-9V3N	11/20/2023	11/20/2023	329.98	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	126914	1YKD-GXQV-K3D	11/20/2023	11/20/2023	24.98	SJC Road Dept	214412250 - Equipment Operation	
					\$1,214.23			
					\$2,100.21			
Amerigas Propane LP	126673	3155488953	10/20/2023	10/23/2023	75.00	200752247	104574270 - Utilities	
Amerigas Propane LP	126673	3155488968	10/20/2023	10/23/2023	75.00	200752247	104574270 - Utilities	
					\$150.00			
Amerigas Propane LP	126743	3155239265	10/25/2023	10/26/2023	35.55	200752247	104225270 - Utilities	
Amerigas Propane LP	126743	3155488951	10/25/2023	10/26/2023	50.00	200752247	104225270 - Utilities	
Amerigas Propane LP	126743	3155488957	10/25/2023	10/26/2023	50.00	200752247	104225270 - Utilities	
Amerigas Propane LP	126743	3155488959	10/25/2023	10/26/2023	50.00	200752247	104672270 - Utilities	
Amerigas Propane LP	126743	3155488965	10/25/2023	10/26/2023	50.00	200752247	104225270 - Utilities	
Amerigas Propane LP	126743	3155488969	10/25/2023	10/26/2023	25.00	200752247	104225270 - Utilities	
Amerigas Propane LP	126743	3155488973	10/25/2023	10/26/2023	50.00	200752247	104225270 - Utilities	
Amerigas Propane LP	126743	805789511	10/25/2023	10/26/2023	50.00	200787762	104225270 - Utilities	
					\$360.55			

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Amerigas Propane LP	126882	3156421542	11/20/2023	11/20/2023	298.29	200752247	104574270 - Utilities	
Amerigas Propane LP	126969	3156508457	11/22/2023	11/22/2023	222.27	200752247	104225270 - Utilities	
Amerigas Propane LP	126969	3156830191	11/22/2023	11/22/2023	420.81	200752247	104225270 - Utilities	
Amerigas Propane LP	126969	805814723	11/22/2023	11/22/2023	164.50	200787762	104225270 - Utilities	
					<u>\$807.58</u>			
					\$1,616.42			
Arrow Consulting	126879	3402023	11/17/2023	11/20/2023	240.00	SJC Attorney	104126615 - Contracts	
					<u>\$240.00</u>			
Axon Enterprise Inc	126700	INUS192452	10/20/2023	10/23/2023	80,496.00	SJC Sheriff Dept	104210740 - Equipment Purchases	
					<u>\$80,496.00</u>			
Bald Mesa Telecommunications User	126663	118	10/20/2023	10/23/2023	50.00	Annual Dues	104574310 - Professional and Technica	
					<u>\$50.00</u>			
Barney, Jasper	126893	JB11072023	11/09/2023	11/20/2023	500.00	FIRE CHEIF	104220121 - Temporary Wages	
					<u>\$500.00</u>			
Barr, Steve	126872	SB11022023	11/14/2023	11/20/2023	165.00	Travel Reimbursement	574424310 - Professional and Technica	
					<u>\$165.00</u>			
Beh, Justice	126860	JB11062023	11/09/2023	11/20/2023	59.00	Travel Reimbursement	214414230 - Travel Expense	
					<u>\$59.00</u>			
Bishop Lifting	126617	GRA_PSI001117	10/19/2023	10/20/2023	106.50	Road	214412250 - Equipment Operation	
Bishop Lifting	126961	PSI00116507	11/22/2023	11/22/2023	175.00	Road	214412250 - Equipment Operation	
Bishop Lifting	126961	SO00227390	11/22/2023	11/22/2023	175.00	Road	214412250 - Equipment Operation	
					<u>\$350.00</u>			
					\$456.50			
Black, Darin	126724	DB10162023	10/25/2023	10/26/2023	29.00	Travel Reimbursement	104682230 - Travel Expense	
Black, Darin	126724	DB10162023	10/25/2023	10/26/2023	73.00	Travel Reimbursement	104679230 - Travel Expense	
					<u>\$102.00</u>			
					\$102.00			
Blanding Arts & Events Center	126901	2023-AE-1103	11/20/2023	11/20/2023	699.00	SJC Economic Development	103825000 - Sponsorships	
					<u>\$699.00</u>			
Blanding City	126752	20231020054525	10/20/2023	10/26/2023	2.81	500790001 Blanding Ambulance Garage	264350270 - Utilities	
Blanding City	126752	BCAB09252023	10/24/2023	10/26/2023	150.12	501640001 Blanding Library	104163270 - Utilities	
Blanding City	126752	BCL09252023	10/24/2023	10/26/2023	601.71	501640001 Blanding Library	724168270 - Utilities	
					<u>\$754.64</u>			
Blanding City	126831	20231102082317	11/06/2023	11/07/2023	66.40	551751001 - 1091 S Main	214414270 - Utilities	
Blanding City	126831	20231102082343	11/06/2023	11/07/2023	766.28	551750001 - 1049 S Main	214414270 - Utilities	
					<u>\$832.68</u>			
Blanding City	126916	20231106114804	11/17/2023	11/20/2023	-26.69	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	126916	20231107161542	11/17/2023	11/20/2023	290.54	501820007	104163270 - Utilities	
Blanding City	126916	20231107161542	11/17/2023	11/20/2023	1,133.77	501640001 Blanding Library	724168270 - Utilities	
Blanding City	126916	20231114095312	11/17/2023	11/20/2023	29.86	500790001 Blanding Ambulance Garage	264350270 - Utilities	
					<u>\$1,427.48</u>			
					\$3,014.80			

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Blomquist Hale Consulting Group Inc	126634	OCT23-2869	10/19/2023	10/20/2023	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefits	
Blomquist Hale Consulting Group Inc	126829	Nov23-3196	10/19/2023	11/07/2023	784.80	Employee Assistance Coverage	104965140 - Other Employee Benefits	
					\$1,569.60			
Blue Mountain Foods	126622	01-86201	10/20/2023	10/20/2023	59.96	SJC Road Dept	214414140 - Other Employee Benefits	
Blue Mountain Foods	126622	03-83605	10/20/2023	10/20/2023	168.13	SJC Road Dept	214414140 - Other Employee Benefits	
					\$228.09			
Blue Mountain Foods	126679	01-96117	10/20/2023	10/23/2023	63.46	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	126679	03-84238	10/20/2023	10/23/2023	228.10	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	126679	03-85489	10/20/2023	10/23/2023	10.89	SJC Sheriff Dept	104230480 - Kitchen Food	
					\$302.45			
Blue Mountain Foods	126739	01-107532	10/25/2023	10/26/2023	107.94	SJC Sheriff Dept.	104230480 - Kitchen Food	
Blue Mountain Foods	126739	03-101233	10/25/2023	10/26/2023	207.25	SJC Sheriff Dept.	104230480 - Kitchen Food	
					\$315.19			
Blue Mountain Foods	126801	01-116422	11/06/2023	11/07/2023	13.97	SJC Road Dept	214414240 - Office Expense	
Blue Mountain Foods	126801	01-94629	11/06/2023	11/07/2023	28.14	SJC Library	724581330 - Employee Education	
Blue Mountain Foods	126801	01-99433	11/06/2023	11/07/2023	9.69	SJC Library	724581620 - Special Programs	
					\$51.80			
Blue Mountain Foods	126910	01-119059	11/20/2023	11/20/2023	68.42	SJC Sheriff Dept	104210610 - Miscellaneous Supplies	
Blue Mountain Foods	126910	20231106114655	11/17/2023	11/20/2023	317.77	SJC Aging	104678329 - Meals - Bluff	
Blue Mountain Foods	126910	20231106114655	11/17/2023	11/20/2023	317.78	SJC Aging	104677329 - Meals - Bluff	
Blue Mountain Foods	126910	20231106114702	11/17/2023	11/20/2023	18.78	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	126910	20231106114702	11/17/2023	11/20/2023	18.79	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	126910	20231106114712	11/17/2023	11/20/2023	137.26	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	126910	20231106114712	11/17/2023	11/20/2023	137.27	SJC Aging	104677328 - Meals - La Sal	
					\$1,016.07			
					\$1,913.60			
Blue Mountain Meats Inc.	126880	438956	11/20/2023	11/20/2023	96.82	SJC Aging	104677329 - Meals - Bluff	
Blue Mountain Meats Inc.	126880	438956	11/20/2023	11/20/2023	96.82	SJC Aging	104678329 - Meals - Bluff	
Blue Mountain Meats Inc.	126880	439753	11/20/2023	11/20/2023	50.00	SJC Ambulance	264350330 - Employee Education	
					\$243.64			
					\$243.64			
Bluff Water Works	126716	9989	10/25/2023	10/26/2023	25.00	Bluff Fire Sation	104225270 - Utilities	
					\$25.00			
Bouchard, Randall	126784	RB10262023	11/06/2023	11/07/2023	18.50	Jury Duty Pay	103511000 - Justice Court Fines	
					\$18.50			
Bound Tree Medical LCC	126923	20231114095312	11/17/2023	11/20/2023	1,221.93	SJC Ambulance Service	264350610 - Miscellaneous Supplies	
Bound Tree Medical LCC	126923	85112865	11/20/2023	11/20/2023	184.74	SJC Ambulance Service	264350610 - Miscellaneous Supplies	
Bound Tree Medical LCC	126923	85112866	11/20/2023	11/20/2023	157.76	SJC Ambulance Service	264350610 - Miscellaneous Supplies	
Bound Tree Medical LCC	126923	85114254	11/20/2023	11/20/2023	683.98	SJC Ambulance Service	264350610 - Miscellaneous Supplies	
					\$2,248.41			
					\$2,248.41			
Bradford Tire	126616	72721	10/20/2023	10/20/2023	100.00	SJC Road Dept	214412250 - Equipment Operation	
Bradford Tire	126811	72965	11/06/2023	11/07/2023	48.00	SJC Landfill	574424251 - Gas, Oil and Grease	
Bradford Tire	126811	72980	11/06/2023	11/07/2023	80.49	SJC SHERIFF	104210251 - Gas, Oil and Grease	
					\$128.49			
					\$228.49			

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Bradford, David P.	126655	DB10022023	10/20/2023	10/23/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
					\$20.00			
Brantley Distributing LLC.	126632	23208350	10/19/2023	10/20/2023	495.00	SJC Road	214412250 - Equipment Operation	
Brantley Distributing LLC.	126632	23208900	10/19/2023	10/20/2023	109.95	SJC Road	214412250 - Equipment Operation	
					\$604.95			
Brantley Distributing LLC.	126810	23211000	11/06/2023	11/07/2023	120.75	SJC Road	214412250 - Equipment Operation	
Brantley Distributing LLC.	126931	23211100	11/20/2023	11/20/2023	132.80	SJC Road	214412250 - Equipment Operation	
Brantley Distributing LLC.	126931	PI0007843	11/09/2023	11/20/2023	3,852.00	SJC Road	214412250 - Equipment Operation	
					\$3,984.80			
					\$4,710.50			
Brooks, Benaiah	126734	BB10182023	10/25/2023	10/26/2023	256.25	Fire Fighting	104255121 - Temporary Wages	
					\$256.25			
Brown Brothers Construction Co	126651	23.5027	10/20/2023	10/20/2023	65,065.28	SJC Road	214414411 - Gravel	
					\$65,065.28			
Burgess, Pamela	126871	PB11072023	11/09/2023	11/20/2023	159.00	Fire Fighting	104220121 - Temporary Wages	
					\$159.00			
Bushore III, Bruce	126732	TB10182023	10/23/2023	10/26/2023	250.00	Eclipse Event	104255121 - Temporary Wages	
Bushore III, Bruce	126803	TB09082023	09/13/2023	11/07/2023	60.00	Fire Fighting	104220121 - Temporary Wages	
Bushore III, Bruce	126876	TB11072023	11/09/2023	11/20/2023	187.00	Fire Fighting	104220121 - Temporary Wages	
					\$497.00			
CAHC - Comfort at Home Care LLC	126644	20231006163408	10/19/2023	10/20/2023	2,427.52	SJC Aging	104684615 - Contracts	
CAHC - Comfort at Home Care LLC	126925	20231106114536	11/17/2023	11/20/2023	539.52	SJC Aging	104684615 - Contracts	
CAHC - Comfort at Home Care LLC	126925	20231106114536	11/17/2023	11/20/2023	1,888.00	SJC Aging	104679615 - Contracts	
					\$2,427.52			
					\$4,855.04			
Cal Dean Black-Custom Catering	126926	2023-63	11/20/2023	11/20/2023	2,750.00	SJC Economic Development	103825000 - Sponsorships	
					\$2,750.00			
Callahan, Tanner Black	126779	TC10262023	11/06/2023	11/07/2023	18.50	Jury Duty Pay	103511000 - Justice Court Fines	
					\$18.50			
Canyonlands Tire	126672	569027	10/20/2023	10/23/2023	144.11	SJC Sheriff	104210251 - Gas, Oil and Grease	
Canyonlands Tire	126864	1013026	11/17/2023	11/20/2023	79.53	SJC Sheriff	104210251 - Gas, Oil and Grease	
					\$223.64			
Capital One Trade Credit	126906	1680154	11/17/2023	11/20/2023	854.00	SJC Road Dept 126496	214412250 - Equipment Operation	
					\$854.00			
Capture Adventure Media	126699	1139	10/20/2023	10/23/2023	12,500.00	Video Production	104193490 - Advertising and Promotion	
					\$12,500.00			
Carhart Feed & Seed Inc.	126958	S40815	11/22/2023	11/22/2023	219.15	SJC Road	214412250 - Equipment Operation	
					\$219.15			

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Carlson, Brittny	126891	BC110723	11/17/2023	11/20/2023	468.24	Travel Reimbursement	255008.230 - Indirect Nursing Travel ex	
					\$468.24			
Cellular One	126796	4690970	11/06/2023	11/07/2023	39.84	SJC Library	724581280 - Telephone	
					\$39.84			
Certified Laboratories	126639	8398654	10/19/2023	10/20/2023	1,911.85	SJC Road Dept.	214412250 - Equipment Operation	
Certified Laboratories	126908	8435554	11/17/2023	11/20/2023	933.95	SJC Road Dept.	214412251 - Gas, Oil and Grease	
					\$2,845.80			
Chamberlain, Ramona	126611	RC10022023	10/19/2023	10/20/2023	50.00	Library Board Meeting	724580620 - Miscellaneous Services	
Chamberlain, Ramona	126797	RC10122023	11/06/2023	11/07/2023	50.00	Meeting Attendance Expense Voucher	724580620 - Miscellaneous Services	
					\$100.00			
Child Support Services	126761	CSCW_09312023	10/26/2023	10/26/2023	434.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	126761	CSCW_10312023	10/26/2023	10/26/2023	434.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	126761	CSRN_09302023	10/26/2023	10/26/2023	526.16	Ryan Norman C001361546	102229000 - Other Deductions Payable	
Child Support Services	126761	CSRN_10312023	10/26/2023	10/26/2023	526.16	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					\$1,920.32			
Child Support Services	126970	CSCW-11172023	11/22/2023	11/22/2023	434.00	Ryan Norman C001361546	102229000 - Other Deductions Payable	
Child Support Services	126970	CSRN-11172023	11/22/2023	11/22/2023	526.16	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					\$960.16			
					\$2,880.48			
Cintas Corporation	126621	4170056342	10/19/2023	10/20/2023	41.01	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	126621	4170056342	10/19/2023	10/20/2023	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	126621	4170740911	10/19/2023	10/20/2023	41.01	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	126621	4170740911	10/19/2023	10/20/2023	54.58	SJC Road Dept	214414260 - Buildings and Grounds	
					\$191.18			
Cintas Corporation	126890	4171470305	11/20/2023	11/20/2023	42.58	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	126890	4171470305	11/20/2023	11/20/2023	74.83	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	126890	4172184978	11/20/2023	11/20/2023	41.01	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	126890	4172184978	11/20/2023	11/20/2023	63.27	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	126890	4172889853	11/20/2023	11/20/2023	42.58	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	126890	4172889853	11/20/2023	11/20/2023	61.70	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	126890	4173603364	11/20/2023	11/20/2023	61.40	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	126890	4173603364	11/20/2023	11/20/2023	73.38	SJC Road Dept	214414260 - Buildings and Grounds	
					\$460.75			
Cintas Corporation	126957	4174402734	11/22/2023	11/22/2023	61.40	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	126957	4174402734	11/22/2023	11/22/2023	73.38	SJC Road Dept	214414260 - Buildings and Grounds	
					\$134.78			
					\$786.71			
Clark, Sharmayne	126895	SC102023	11/09/2023	11/20/2023	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Cody, Lucille	126610	LC10022023	10/19/2023	10/20/2023	50.00	Library Board Meeting	724580620 - Miscellaneous Services	
					\$50.00			
Collins, Catherine	126898	CC102023	11/16/2023	11/20/2023	560.00	Alternatives	104679615 - Contracts	
					\$560.00			

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Cortez, Shonnell	126658	SC10032023	10/20/2023	10/23/2023	34.00	Meal Reimbursement	264350230 - Travel Expense	
					\$34.00			
Country Comfort Holdings LLC	126740	7964	10/25/2023	10/26/2023	320.00	Eclipse	104225610 - Miscellaneous Supplies	
					\$320.00			
Cowboy, Wynten	126618	WC10042023	10/19/2023	10/20/2023	110.00	Bail Refund	104122310 - Professional and Technica	
					\$110.00			
Cressler, Clancy	126867	CC11082023	11/16/2023	11/20/2023	93.67	BOOT ALLOWANCE	214414480 - Special Department Suppl	
					\$93.67			
Curtis Blue Line	126868	INV759453	11/15/2023	11/20/2023	117.00	SJC Sheriff	104210250 - Equipment Operation	
					\$117.00			
D.W.R. Help Stop Poaching	126745	HSP10242023	10/25/2023	10/26/2023	444.45	Restitution Case # 221100173	103511000 - Justice Court Fines	
					\$444.45			
David Richard Hillam, MD	126869	DH-1023-49037	11/16/2023	11/20/2023	125.00	237400340	104145620 - Miscellaneous Services	
					\$125.00			
Dee, Elsie	126653	ED10122023	10/20/2023	10/23/2023	637.53	Election Liaison	104173620 - Miscellaneous Services	
Dee, Elsie	126838	ED10312023	11/06/2023	11/07/2023	1,374.73	Election Liaison	104173310 - Professional and Technica	
Dee, Elsie	126977	ED11212023	11/22/2023	11/22/2023	1,716.21	Election Liaison	104173310 - Professional and Technica	
					\$3,728.47			
Deeter, Chance Ivor	126789	CD10262023	11/06/2023	11/07/2023	21.50	Jury Duty	103511000 - Justice Court Fines	
					\$21.50			
Dept of Health and Human Services	126911	24EM000043	11/20/2023	11/20/2023	1,020.00	SJC Ambulance	264350310 - Professional and Technica	
					\$1,020.00			
Desert Mountain Corporation	126643	23-110488	10/20/2023	10/20/2023	2,331.00	SJC Road Dept.	214414410 - Road Supplies	
					\$2,331.00			
Detectachem, Inc	126820	QUO06641	11/06/2023	11/07/2023	346.05	Drug Testing JAG Grant	453310000 - Other Federal Grants	
					\$346.05			
Division of Water Rights	126774	241F000173	10/25/2023	10/26/2023	53,892.80	County Fire Warden Billing	104220615 - Contracts	
					\$53,892.80			
Dominion Energy	126865	20231113124922	11/17/2023	11/20/2023	88.53	3617789388 885 E Center	214414270 - Utilities	
					\$88.53			
Dowse, Kathleen	126837	KD10262023	11/06/2023	11/07/2023	1,270.00	Jury Duty	103511000 - Justice Court Fines	
					\$1,270.00			
Dr. Michael Nielson	126967	DN111323	11/22/2023	11/22/2023	600.00	Medical Director Dues	255007.310 - Indirect Admin Profession	
					\$600.00			
DTS - State of Utah	126603	2403R276000003	10/20/2023	10/20/2023	22.52	SJC Attorney	104145482 - Law Library Supplies	
DTS - State of Utah	126684	2403R276000003	10/20/2023	10/23/2023	694.25	SJC Sheriffs Office	104232310 - Professional and Technica	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
DTS - State of Utah	126902	2404R306000003	11/20/2023	11/20/2023	694.25	SJC Sheriffs Office	104232310 - Professional and Technica	
DTS - State of Utah	126902	2404R306000003	11/20/2023	11/20/2023	22.52	SJC Attorney	104145482 - Law Library Supplies	
					<u>\$716.77</u>			
					\$1,433.54			
Earthgrains Baking Company	126669	85272290002943	10/20/2023	10/23/2023	66.00	SJC Sheriff	104230480 - Kitchen Food	
Earthgrains Baking Company	126669	85272290002979	10/20/2023	10/23/2023	66.00	SJC Jail	104230480 - Kitchen Food	
					<u>\$132.00</u>			
Earthgrains Baking Company	126804	85272290003014	11/06/2023	11/07/2023	66.00	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	126870	85272290003049	11/17/2023	11/20/2023	70.40	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	126870	85272290003086	11/17/2023	11/20/2023	65.12	SJC Jail	104230480 - Kitchen Food	
					<u>\$135.52</u>			
Earthgrains Baking Company	126949	85272290003113	11/22/2023	11/22/2023	63.36	SJC Sheriff	104230480 - Kitchen Food	
					<u>\$396.88</u>			
Election Systems & Software LLC	126668	CD2069355	10/20/2023	10/23/2023	125.85	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	126826	CD2069519	11/06/2023	11/07/2023	573.00	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	126972	CD2070500	11/22/2023	11/22/2023	1,710.75	SJC Election	104173310 - Professional and Technica	
					<u>\$2,409.60</u>			
Emery Telcom	126690	20231020054633	10/20/2023	10/23/2023	11.69	3431000 SJC EMS	264350280 - Telephone	
Emery Telcom	126690	20231020055254	10/20/2023	10/23/2023	79.95	3324200 - SJC Admin Building	104225280 - Telephone	
Emery Telcom	126690	20231020055254	10/20/2023	10/23/2023	79.95	3324200 - SJC Admin Building	574424270 - Utilities	
Emery Telcom	126690	20231020055254	10/20/2023	10/23/2023	84.95	3324200 - SJC Admin Building	104255270 - Utilities	
Emery Telcom	126690	20231020055254	10/20/2023	10/23/2023	164.95	3324200 - SJC Admin Building	214414280 - Telephone	
Emery Telcom	126690	20231020055254	10/20/2023	10/23/2023	231.72	3324200 - SJC Admin Building	104672270 - Utilities	
Emery Telcom	126690	20231020055254	10/20/2023	10/23/2023	296.29	3324200 - SJC Admin Building	104230280 - Telephone	
Emery Telcom	126690	20231020055254	10/20/2023	10/23/2023	469.85	3324200 - SJC Admin Building	104151280 - Telephone	
Emery Telcom	126690	20231020055650	10/20/2023	10/23/2023	99.66	987300 - SJC Public Safety	104230350 - State Prisoner Expenses	
					<u>\$1,519.01</u>			
Emery Telcom	126927	20231020145907	10/25/2023	11/20/2023	-429.98	3514200 SJC Blanding Seniors	104672270 - Utilities	
Emery Telcom	126927	20231113150749	11/17/2023	11/20/2023	99.69	987300 - SJC Public Safety	104230350 - State Prisoner Expenses	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	79.95	Communications	104225270 - Utilities	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	79.95	Communications	104574270 - Utilities	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	84.95	Communications	104255270 - Utilities	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	86.39	Communications	104210280 - Telephone	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	104.95	Communications	104163270 - Utilities	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	209.90	Communications	104676270 - Utilities	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	269.90	Communications	214414270 - Utilities	
Emery Telcom	126927	20231114095044	11/17/2023	11/20/2023	469.85	Communications	104151280 - Telephone	
Emery Telcom	126927	2278SZ10001.05	11/20/2023	11/20/2023	2,041.08	2278.S.100	104574615 - Contracts	
					<u>\$3,096.63</u>			
					\$4,615.64			
Empire Electric Assoc. Inc.	126633	20231018141353	10/19/2023	10/20/2023	719.15	25395 - 885 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	126633	20231018141449	10/19/2023	10/20/2023	44.00	9579025 - 881 E Center St	214414270 - Utilities	
					<u>\$763.15</u>			
Empire Electric Assoc. Inc.	126770	SCAN0023	10/23/2023	10/26/2023	1,395.01	9579004 - 117 S Main	104161270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0024	10/23/2023	10/26/2023	733.98	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0025	10/23/2023	10/26/2023	90.90	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0026	10/23/2023	10/26/2023	34.47	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0027	10/23/2023	10/26/2023	40.13	9579007 - Fire C	104225270 - Utilities	

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Empire Electric Assoc. Inc.	126770	SCAN0028	10/23/2023	10/26/2023	1,082.22	9579028 Abajo Peak	104574270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0029	10/23/2023	10/26/2023	106.08	9579027 - 96 W 100 S	264350270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0030	10/23/2023	10/26/2023	349.23	9579020 - 917 E Center Fairgrounds	104620270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0031	10/23/2023	10/26/2023	49.02	9579032 - 81 E Pinion St	104225270 - Utilities	
Empire Electric Assoc. Inc.	126770	SCAN0032	10/23/2023	10/26/2023	171.69	9579029 - 264 S 100 E	104165270 - Utilities	
					\$4,052.73			
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	104.83	9579029 - 264 S 100 E	104165270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	41.64	9579032 - 81 E Pinion St	104225270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	1,006.67	9579028 Abajo Peak	104574270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	104.11	9579027 - 96 W 100 S	264350270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	319.40	9579020 - 917 E Center Fairgrounds	104620270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	69.11	9579019 - Fairgrounds Conces	104620270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	34.23	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	40.46	9579007 - Fire C	104225270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	1,048.91	9579004 - 117 S Main	104161270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231107161542	11/17/2023	11/20/2023	571.57	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	126932	20231114150804	11/17/2023	11/20/2023	672.78	25395 - 885 E Center St	214414270 - Utilities	
					\$4,013.71			
					\$8,829.59			
Etsitty, Luanita	126793	LE10262023	11/06/2023	11/07/2023	28.50	Jury Duty	103511000 - Justice Court Fines	
					\$28.50			
Farmers Telecommunications Inc	126718	20231020150651	10/25/2023	10/26/2023	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone	
					\$54.99			
Fastenal Company	126636	COBAY77091	10/19/2023	10/20/2023	236.66	SJC Road	214412250 - Equipment Operation	
Fastenal Company	126636	COBAY77092	10/19/2023	10/20/2023	692.72	SJC Road	214412250 - Equipment Operation	
					\$929.38			
Fastenal Company	126809	COBAY77243	11/06/2023	11/07/2023	43.57	SJC Road	214412250 - Equipment Operation	
Fastenal Company	126809	COBAY77244	11/06/2023	11/07/2023	74.25	SJC Road	214412250 - Equipment Operation	
					\$117.82			
Fastenal Company	126959	COBAY77402	11/22/2023	11/22/2023	339.38	SJC Road	214412250 - Equipment Operation	
					\$1,386.58			
Filter Service & Testing Corp.	126730	FS10102023-03	10/25/2023	10/26/2023	228.55	SJC Maintenance	104161260 - Buildings and Grounds	
					\$228.55			
Fitzgerald Law Office LLC	126921	FLO11062023	11/16/2023	11/20/2023	1,715.00	SJC Attorney	104126615 - Contracts	
					\$1,715.00			
Four Corners Welding & Gas	126940	CC328837	11/16/2023	11/20/2023	125.47	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	126940	CC380823	11/16/2023	11/20/2023	139.35	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	126940	CC382837	11/16/2023	11/20/2023	104.35	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	126940	CC383054	11/16/2023	11/20/2023	66.74	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	126940	CC384670	11/16/2023	11/20/2023	209.35	205380 - SJC Ambulance	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	126940	CC384819	11/16/2023	11/20/2023	69.08	205380 - SJC Ambulance	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	126940	CC384973	11/16/2023	11/20/2023	97.01	SJC Road Dept	214412250 - Equipment Operation	
Four Corners Welding & Gas	126940	CC385210	11/16/2023	11/20/2023	7,745.00	SJC Road Dept	214412250 - Equipment Operation	
Four Corners Welding & Gas	126940	CC385571	11/16/2023	11/20/2023	458.08	SJC Road Dept	214412250 - Equipment Operation	
Four Corners Welding & Gas	126940	GR00181565	11/15/2023	11/20/2023	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	126940	GR00181566	11/15/2023	11/20/2023	120.00	SJC Road Dept	214412250 - Equipment Operation	
					\$9,171.43			
					\$9,171.43			

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Four States Tire & Service	126647	378854	10/20/2023	10/20/2023	1,329.68	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126647	378876	10/20/2023	10/20/2023	1,045.84	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126647	379104	10/20/2023	10/20/2023	1,349.22	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126647	379337	10/20/2023	10/20/2023	100.31	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126647	379339	10/20/2023	10/20/2023	2,925.04	SJC Road	214412250 - Equipment Operation	
					<u>\$6,750.09</u>			
Four States Tire & Service	126843	379178	11/06/2023	11/07/2023	2,490.00	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126843	379497	11/06/2023	11/07/2023	-2,490.00	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126843	379633	11/06/2023	11/07/2023	1,743.08	SJC Road	214412250 - Equipment Operation	
					<u>\$1,743.08</u>			
Four States Tire & Service	126939	379499	11/20/2023	11/20/2023	2,590.00	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126939	379576	11/20/2023	11/20/2023	100.31	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126939	379581	11/20/2023	11/20/2023	1,670.28	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126939	379832	11/20/2023	11/20/2023	2,220.76	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126939	380087	11/20/2023	11/20/2023	462.32	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	126939	399977	11/20/2023	11/20/2023	1,556.82	SJC Road	214412250 - Equipment Operation	
					<u>\$8,600.49</u>			
					\$17,093.66			
Fredericks, Anna	126694	AF10172023	10/20/2023	10/23/2023	4,500.00	Fair Manager Payment	104620310 - Professional and Technica	
					<u>\$4,500.00</u>			
Freeman, Janet	126787	JF10262023	11/06/2023	11/07/2023	18.50	Jury Duty	103511000 - Justice Court Fines	
					<u>\$18.50</u>			
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	-16.58	Assessor	104146251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	-6.31	Fair	104620251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	84.57	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	92.35	Library	724167251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	154.67	Surveyor	104147251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	178.06	Economic Development	104193251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	479.58	Buildings and Grounds	104161251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	480.05	Commission	104111251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	516.57	Building Inspector	104242251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	582.96	Public Health	255012.251 - Local General Health Ga	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	754.79	Fire	104225251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	893.22	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	1,113.60	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	1,274.66	Aging	104672251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	1,282.37	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	1,283.10	Weed	104256251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	4,839.65	Landfill	574424251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	12,610.63	Sheriff's Office	104210251 - Gas, Oil and Grease	
Fuel Network	126775	F2403E00952	10/25/2023	10/26/2023	29,817.47	SJC Road Dept	214412251 - Gas, Oil and Grease	
					<u>\$56,415.41</u>			
					\$56,415.41			
Gappmayer, Keri Ann	126781	KG10262023	11/06/2023	11/07/2023	18.50	Jury Duty	103511000 - Justice Court Fines	
					<u>\$18.50</u>			
Gizler, Elaine	126675	EG10192023	10/20/2023	10/23/2023	180.50	TRAVEL REIMBURSEMENT	104192230 - Travel Expense	
Gizler, Elaine	126964	EG11082023	11/22/2023	11/22/2023	399.55	TRAVEL REIMBURSEMENT	104193490 - Advertising and Promotion	
					<u>\$580.05</u>			

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Goulding's Lodge And Tour	126689	71-10102023	10/20/2023	10/23/2023	1,398.75	SJC Economic Development	104193480 - Special Department Suppl	
					\$1,398.75			
Grainger	126751	9837007898	10/25/2023	10/26/2023	153.30	847145778	104676260 - Buildings and Grounds	
Grainger	126751	9851136169	10/25/2023	10/26/2023	534.57	847145778	104166260 - Buildings and Grounds	
					\$687.87			
Grainger	126933	9883444359	11/20/2023	11/20/2023	27.36	847145778	104161260 - Buildings and Grounds	
Grainger	126933	9887158302	11/20/2023	11/20/2023	21.28	847145778	104161260 - Buildings and Grounds	
Grainger	126933	9888320521	11/17/2023	11/20/2023	111.42	847145778	104166260 - Buildings and Grounds	
Grainger	126933	9888335537	11/17/2023	11/20/2023	3,880.00	888237536	255298.480 - COVID Vaccine Vulnerabl	
Grainger	126933	9890105282	11/17/2023	11/20/2023	293.88	847145778	104161260 - Buildings and Grounds	
Grainger	126933	9890105290	11/17/2023	11/20/2023	32.56	847145778	104166260 - Buildings and Grounds	
Grainger	126933	9890140750	11/17/2023	11/20/2023	179.40	847145778	104161260 - Buildings and Grounds	
					\$4,545.90			
					\$5,233.77			
Grand County Emergency Medical S	126833	EMS22-0305	11/06/2023	11/07/2023	360.00	SJC Ambulance	264350330 - Employee Education	
Grand County Emergency Medical S	126833	EMS22-0309	11/06/2023	11/07/2023	246.00	SJC Ambulance	264350330 - Employee Education	
Grand County Emergency Medical S	126833	EMS22-0319	11/06/2023	11/07/2023	388.00	SJC Ambulance	264350330 - Employee Education	
					\$994.00			
					\$994.00			
Green, Kelly	126605	KG10022023	10/19/2023	10/20/2023	50.00	Library Board Meeting	724580620 - Miscellaneous Services	
Green, Kelly	126800	KG10122023	11/06/2023	11/07/2023	50.00	Library Board Meeting	724580620 - Miscellaneous Services	
					\$100.00			
Happy Morgan Law	126697	HML10032023	10/20/2023	10/23/2023	5,475.00	Happy Morgan	104126310 - Professional and Technica	
Happy Morgan Law	126935	HML_11062023	11/15/2023	11/20/2023	6,925.50	Happy Morgan	104126310 - Professional and Technica	
					\$12,400.50			
Harvey, Jamie	126819	JH09292023	09/29/2023	11/07/2023	72.00	Travel Reimbursement	104111230 - Travel Expense	
Harvey, Jamie	126819	JH10252023	10/25/2023	11/07/2023	253.00	Travel Reimbursement	104111230 - Travel Expense	
					\$325.00			
					\$325.00			
Haun-Storland, Marjorie	126606	MHS10022023	10/19/2023	10/20/2023	50.00	Library Board Meeting	724580620 - Miscellaneous Services	
Haun-Storland, Marjorie	126799	MH10122023	11/06/2023	11/07/2023	50.00	Library Board Meeting	724580620 - Miscellaneous Services	
					\$100.00			
Haycock, Andre	126795	AH10262023	11/06/2023	11/07/2023	36.00	Jury Duty	103511000 - Justice Court Fines	
					\$36.00			
HealthEquity Inc.		wgb6eix	11/28/2023	11/28/2023	150.75	Monthly Fees	102228000 - HSA	
HealthEquity Inc.	EFT	pxz7mmv	10/23/2023	10/23/2023	8,572.26	HSA - Direct Deposit	102228000 - HSA	
HealthEquity Inc.	EFT	umi2n84	11/28/2023	11/28/2023	8,388.92	HSA - Direct Deposit	102228000 - HSA	
					\$16,961.18			
					\$17,111.93			
Helquist, Kaden	126780	KH10262023	11/06/2023	11/07/2023	18.50	Jury Duty	103511000 - Justice Court Fines	
					\$18.50			

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Hoggard, Dennis	126953	DH11132023	11/22/2023	11/22/2023	90.00	Travel Reimbursement	104230230 - Travel Expense	
					\$90.00			
Holyoak, Cindi	126631	CH10112023	10/19/2023	10/20/2023	506.43	TRAVEL REIMBURSEMENT	104144230 - Travel Expense	
Holyoak, Cindi	126948	CH11092023	11/22/2023	11/22/2023	25.00	PURCHASE REIMBURSEMENT	104144240 - Office Expense	
Holyoak, Cindi	126948	CH11092023	11/22/2023	11/22/2023	25.00	PURCHASE REIMBURSEMENT	104146240 - Office Expense	
					\$50.00			
					\$556.43			
Honnen Equipment Co.	126738	1525084	10/25/2023	10/26/2023	295.42	SJC Road Dept	214412250 - Equipment Operation	
Honnen Equipment Co.	126873	1525988	11/17/2023	11/20/2023	168.05	SJC Road Dept	214412250 - Equipment Operation	
					\$463.47			
Huckabay, Marlene	126608	MH10022023	10/20/2023	10/20/2023	50.00	Library Meeting Attendance	724580620 - Miscellaneous Services	
					\$50.00			
Hurst, Toni	126788	TH10262023	10/26/2023	11/07/2023	18.50	Jury Duty Pay	103511000 - Justice Court Fines	
					\$18.50			
Hussain, Ruksana	126956	461	11/22/2023	11/22/2023	118.97	Economic Development	104193480 - Special Department Suppl	
					\$118.97			
ImageNet Consulting LLC	126681	INV686939	10/20/2023	10/23/2023	130.21	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	126681	INV703450	10/20/2023	10/23/2023	209.07	SJC Admin	104150310 - Professional and Technica	
					\$339.28			
ImageNet Consulting LLC	126746	INV715787	10/25/2023	10/26/2023	478.98	SJC Clerk	104150310 - Professional and Technica	
ImageNet Consulting LLC	126821	INV710271	10/11/2023	11/07/2023	117.67	printer meter	104230310 - Professional and Technica	
ImageNet Consulting LLC	126821	INV710272	10/19/2023	11/07/2023	134.90	printer meter	104230310 - Professional and Technica	
ImageNet Consulting LLC	126821	INV717821	10/19/2023	11/07/2023	107.42	printer meter	104230310 - Professional and Technica	
ImageNet Consulting LLC	126821	INV725103	11/06/2023	11/07/2023	28.00	SJC Road Dept	214414240 - Office Expense	
					\$387.99			
ImageNet Consulting LLC	126866	INV722625	09/29/2023	11/20/2023	90.35	printer meter	104230310 - Professional and Technica	
					\$1,296.60			
Intermountain Farmers Assoc.	126885	1019835137	11/17/2023	11/20/2023	113.61	SJC Maintenance	104161260 - Buildings and Grounds	
Intermountain Farmers Assoc.	126885	1019835137	11/17/2023	11/20/2023	113.61	SJC Maintenance	104166260 - Buildings and Grounds	
Intermountain Farmers Assoc.	126885	1019835137	11/17/2023	11/20/2023	113.61	SJC Maintenance	724167260 - Buildings and Grounds	
					\$340.83			
					\$340.83			
Jackson Group Peterbilt	126640	235023GJ	10/20/2023	10/20/2023	2,017.80	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	126640	235477GJ	10/20/2023	10/20/2023	86.16	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	126640	37536GJ	10/20/2023	10/20/2023	218.40	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	126640	CM235477GJ	10/19/2023	10/20/2023	-86.16	SJC Road Dept	214412250 - Equipment Operation	
					\$2,236.20			
Jackson Group Peterbilt	126814	236430GJ	11/06/2023	11/07/2023	164.74	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	126929	235946GJ	11/20/2023	11/20/2023	134.19	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	126929	236509GJ	11/20/2023	11/20/2023	3,624.00	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	126929	236640GJ	11/20/2023	11/20/2023	177.94	SJC Road Dept	214412250 - Equipment Operation	
					\$3,936.13			
					\$6,337.07			

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Jacobsen, Sam	126656	SJ10022023	10/20/2023	10/23/2023	20.00	Meal Reimbursement	264350230 - Travel Expense	
					\$20.00			
JCI Billing Services	126695	371	10/20/2023	10/23/2023	4,920.00	SJC Emergency Services	264350310 - Professional and Technica	
					\$4,920.00			
Jensen, McKay	126903	002	11/20/2023	11/20/2023	755.00	Business Basecamp	103825000 - Sponsorships	
					\$755.00			
Jewel, Mikesell	126786	JM10262023	11/06/2023	11/07/2023	18.50	Jury Duty	103511000 - Justice Court Fines	
					\$18.50			
Jones & Demille Engineering	126937	132489	11/20/2023	11/20/2023	8,300.00	2304-035	214414310 - Professional and Technica	
					\$8,300.00			
JUB Engineers, Inc	126846	166942	11/06/2023	11/07/2023	6,000.00	SJC Sheriff	104150620 - Miscellaneous Services	
					\$6,000.00			
JViation	126849	PTIIN0000654	11/06/2023	11/07/2023	8,991.40	Cal Black Airport	105430480 - Special Department Suppl	
					\$8,991.40			
Kelly, W. Randy	126693	WRK08272023	10/20/2023	10/23/2023	1,735.50	Hearing Officer	104142310 - Professional and Technica	
					\$1,735.50			
Kenworth Sales Company	126637	5P8717	10/19/2023	10/20/2023	399.65	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	126637	5P8824	10/19/2023	10/20/2023	330.54	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	126637	5P8826	10/19/2023	10/20/2023	515.31	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	126637	5P8873	10/20/2023	10/20/2023	219.35	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	126637	5P9104	10/20/2023	10/20/2023	-212.50	SJC Road	214412250 - Equipment Operation	
					\$1,252.35			
					\$1,252.35			
Ketron, Tyler	126955	TK111323	11/22/2023	11/22/2023	108.00	TRAVEL REIMBURSEMENT	255007.230 - Indirect Admin Travel exp	
					\$108.00			
Kilgore Companies LLC	126646	1232830	10/19/2023	10/20/2023	4,799.00	SJC ROAD	214414410 - Road Supplies	
Kilgore Companies LLC	126646	1234650	10/19/2023	10/20/2023	1,412.19	SJC ROAD	214414410 - Road Supplies	
					\$6,211.19			
					\$6,211.19			
Kimmerle, Nancy	126602	NK10022023	10/19/2023	10/20/2023	10.00	Historical Preservation expenses	104575620 - Miscellaneous Services	
					\$10.00			
Kris Black Agency	126638	500	10/19/2023	10/20/2023	1,545.00	Bond CIB Board	634910510 - Insurance and Bonding	
					\$1,545.00			
Lake, Jennifer	126657	JL10032023	10/20/2023	10/23/2023	34.00	Meal Reimbursement	264350230 - Travel Expense	
					\$34.00			
Larry H. Miller	126627	CHG2120067W	10/19/2023	10/20/2023	155.00	SJC Road Dept	214412250 - Equipment Operation	
Larry H. Miller	126627	CHGW2554338	10/19/2023	10/20/2023	95.53	SJC Road Dept	214412250 - Equipment Operation	
Larry H. Miller	126627	CHGW360131	10/19/2023	10/20/2023	97.06	SJC Road Dept	214412250 - Equipment Operation	
					\$347.59			

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Larry H. Miller	126936	CHGW229287C	11/16/2023	11/20/2023	7,100.00	SJC Road Dept	214412250 - Equipment Operation	
Larry H. Miller	126936	CHGW230225C	11/16/2023	11/20/2023	44.87	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$7,144.87</u>			
					\$7,492.46			
Larson & Company	126852	22477856	11/06/2023	11/07/2023	35,000.00	San Juan County Audit	104150310 - Professional and Technica	
					<u>\$35,000.00</u>			
Lefthand, Bernice	126904	BL10262023	11/17/2023	11/20/2023	767.57	Election Worker	104173310 - Professional and Technica	
Lefthand, Bernice	126973	BL11222023	11/22/2023	11/22/2023	1,792.91	Election Worker	104173310 - Professional and Technica	
					<u>\$2,560.48</u>			
Lewis, Linda	126960	LL11222023	11/22/2023	11/22/2023	340.00	Election Worker	104173310 - Professional and Technica	
					<u>\$340.00</u>			
Life-Assist Inc.	126674	1369544	10/20/2023	10/23/2023	150.00	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
					<u>\$150.00</u>			
Little America-Salt Lake	126620	2245935	10/19/2023	10/20/2023	171.41	Mack McDonald	104113230 - Travel Expense	
Little America-Salt Lake	126726	2245764	10/25/2023	10/26/2023	171.41	Bruce Adams	104111230 - Travel Expense	
					<u>\$342.82</u>			
Long, Roxy	126691	RL10032023	10/20/2023	10/23/2023	1,665.00	Nursing Services	104230312 - Medical Expenses	
Long, Roxy	126920	RL11062023	11/15/2023	11/20/2023	1,665.00	Nursing Services	104230312 - Medical Expenses	
					<u>\$3,330.00</u>			
Lumen	126854	657042228	10/20/2023	11/20/2023	22.53	70470067	104232310 - Professional and Technica	
Lumen	126971	101426577	11/22/2023	11/22/2023	1,632.00	E911	104232310 - Professional and Technica	
Lumen	126971	5107XQC1S3-20	09/11/2023	11/22/2023	-126.13	5107XQC1S3	104232310 - Professional and Technica	
Lumen	126971	5107XQC1S3-20	10/19/2023	11/22/2023	-126.13	5107XQC1S3	104232310 - Professional and Technica	
					<u>\$1,379.74</u>			
					\$1,402.27			
Lyle Northern Electric Inc.	126862	3102	11/20/2023	11/20/2023	71.40	SJC Road	214414260 - Buildings and Grounds	
					<u>\$71.40</u>			
Lyman, Heather	126782	HL10262023	11/06/2023	11/07/2023	18.50	Jury Duty	103511000 - Justice Court Fines	
					<u>\$18.50</u>			
Lynn, Heather	126607	HL10022023	10/19/2023	10/20/2023	50.00	Library Meeting Attendance	724580620 - Miscellaneous Services	
Lynn, Heather	126798	HL10122023	11/06/2023	11/07/2023	50.00	Library Meeting Attendance	724580620 - Miscellaneous Services	
					<u>\$100.00</u>			
Main Street Drug and Boutique	126671	18913	10/20/2023	10/23/2023	47.71	SJC Sheriff Dept	104230312 - Medical Expenses	
Main Street Drug and Boutique	126671	18984	10/20/2023	10/23/2023	14.95	SJC Sheriff Dept	104230312 - Medical Expenses	
Main Street Drug and Boutique	126671	19200	10/20/2023	10/23/2023	26.26	SJC Sheriff Dept	104230312 - Medical Expenses	
Main Street Drug and Boutique	126671	19349	10/20/2023	10/23/2023	47.57	SJC Sheriff Dept	104230312 - Medical Expenses	
					<u>\$136.49</u>			
Main Street Drug and Boutique	126722	19604	10/25/2023	10/26/2023	73.00	SJC Sheriff	104230312 - Medical Expenses	
Main Street Drug and Boutique	126792	19795	11/06/2023	11/07/2023	18.00	SJC Sheriff	104230312 - Medical Expenses	

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Main Street Drug and Boutique	126792	19944	11/06/2023	11/07/2023	9.17	SJC Sheriff	104230312 - Medical Expenses	
					\$27.17			
					\$236.66			
Maxwell Products Inc.	126650	INV3571	10/19/2023	10/20/2023	28,459.63	SJC Road Dept	214414410 - Road Supplies	
Maxwell Products Inc.	126650	INV3610	10/19/2023	10/20/2023	26,917.48	SJC Road Dept	214414410 - Road Supplies	
					\$55,377.11			
					\$55,377.11			
McKimmey, Melissa Lynne	126790	MM10262023	11/06/2023	11/07/2023	21.50	Jury Duty Pay	103511000 - Justice Court Fines	
					\$21.50			
McNeely, Jerry	126839	JM11012023	11/02/2023	11/07/2023	1,500.00	Jerry McNeely	104112310 - Professional and Technica	
					\$1,500.00			
Medical Priority Consultants, Inc.	126662	SIN351211	10/20/2023	10/23/2023	49.00	SJC Sheriff	104232310 - Professional and Technica	
					\$49.00			
Mexican Hat Special Serv Dist.	126645	MHSSD06012023	10/19/2023	10/20/2023	500.00	Monthly USDA Loan Payment Cont	104850915 - Transfers to Other Units	
Mexican Hat Special Serv Dist.	126645	MHSSD07012023	10/19/2023	10/20/2023	500.00	Monthly USDA Loan Payment Cont	104850915 - Transfers to Other Units	
Mexican Hat Special Serv Dist.	126645	MHSSD08012023	10/19/2023	10/20/2023	500.00	Monthly USDA Loan Payment Cont	104850915 - Transfers to Other Units	
Mexican Hat Special Serv Dist.	126645	MHSSD09012023	10/19/2023	10/20/2023	500.00	Monthly USDA Loan Payment Cont	104850915 - Transfers to Other Units	
Mexican Hat Special Serv Dist.	126645	MHSSD10012023	10/19/2023	10/20/2023	500.00	Monthly USDA Loan Payment Cont	104850915 - Transfers to Other Units	
					\$2,500.00			
Mexican Hat Special Serv Dist.	126719	MHSSD10052023	10/24/2023	10/26/2023	68.03	Water/sewer	104225270 - Utilities	
Mexican Hat Special Serv Dist.	126824	MHSSD11012023	11/02/2023	11/07/2023	500.00	Monthly USDA Loan Payment Cont	104850915 - Transfers to Other Units	
					\$3,068.03			
Meyer, Rick	126875	RM11082023	11/15/2023	11/20/2023	180.72	Travel Reimbursement	104146230 - Travel Expense	
					\$180.72			
MHL Systems	126944	23-16328	11/20/2023	11/20/2023	2,061.25	SJC Road Dept	214412250 - Equipment Operation	
MHL Systems	126944	23-16329	11/20/2023	11/20/2023	16,184.00	SJC Road Dept	214412250 - Equipment Operation	
					\$18,245.25			
					\$18,245.25			
Mitchell, Silvia Ham	126778	SM10262023	11/06/2023	11/07/2023	18.50	Jury Duty Pay	103511000 - Justice Court Fines	
					\$18.50			
Monticello City	126765	MC35601	10/24/2023	10/26/2023	56.92	SJC All Accounts	104225270 - Utilities	
Monticello City	126765	MC35601	10/24/2023	10/26/2023	56.92	SJC All Accounts	104225270 - Utilities	
Monticello City	126765	MC35601	10/24/2023	10/26/2023	70.00	SJC All Accounts	104620270 - Utilities	
Monticello City	126765	MC35601	10/24/2023	10/26/2023	79.42	SJC All Accounts	104165270 - Utilities	
Monticello City	126765	MC35601	10/24/2023	10/26/2023	162.50	SJC All Accounts	104161270 - Utilities	
Monticello City	126765	MC35601	10/24/2023	10/26/2023	240.16	SJC All Accounts	104161270 - Utilities	
Monticello City	126765	MC35601	10/24/2023	10/26/2023	448.67	SJC All Accounts	214414270 - Utilities	
Monticello City	126765	MC35601	10/24/2023	10/26/2023	1,571.47	SJC All Accounts	104166270 - Utilities	
					\$2,686.06			
Monticello City	126823	194121	11/06/2023	11/07/2023	476.84	1.9412.1 Ambulance Garage	264350270 - Utilities	
Monticello City	126938	20231107161622	11/17/2023	11/20/2023	56.92	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	126938	20231107161622	11/17/2023	11/20/2023	56.92	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	126938	20231107161622	11/17/2023	11/20/2023	70.00	35601 SJC All Accounts	104620270 - Utilities	

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Monticello City	126938	20231107161622	11/17/2023	11/20/2023	76.92	35601 SJC All Accounts	104165270 - Utilities	
Monticello City	126938	20231107161622	11/17/2023	11/20/2023	163.08	35601 SJC All Accounts	724167270 - Utilities	
Monticello City	126938	20231107161622	11/17/2023	11/20/2023	311.16	35601 SJC All Accounts	104161270 - Utilities	
Monticello City	126938	20231107161622	11/17/2023	11/20/2023	349.92	35601 SJC All Accounts	214414270 - Utilities	
Monticello City	126938	20231107161622	11/17/2023	11/20/2023	2,262.12	35601 SJC All Accounts	104166270 - Utilities	
Monticello City	126938	HO 4th Qtr 2023	11/09/2023	11/20/2023	5,032.30	Hideout Utilities	104672270 - Utilities	
					<u>\$8,379.34</u>			
					\$11,542.24			
Monticello Mercantile	126613	C298376	10/19/2023	10/20/2023	26.98	SJC Road	214414260 - Buildings and Grounds	
Monticello Mercantile	126613	C298664	10/19/2023	10/20/2023	11.83	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	126613	C299410	10/19/2023	10/20/2023	29.34	SJC Road	214414410 - Road Supplies	
					<u>\$68.15</u>			
Monticello Mercantile	126680	C298542	10/20/2023	10/23/2023	281.47	SJC Sheriff	104230350 - State Prisoner Expenses	
Monticello Mercantile	126680	C299414	10/20/2023	10/23/2023	25.98	SJC Sheriff	104210610 - Miscellaneous Supplies	
					<u>\$307.45</u>			
Monticello Mercantile	126731	C288859	10/25/2023	10/26/2023	39.99	SJC Fair	104620240 - Office Expense	
Monticello Mercantile	126731	C289605	10/25/2023	10/26/2023	18.76	SJC Fair	104620240 - Office Expense	
Monticello Mercantile	126731	C295293	10/25/2023	10/26/2023	85.96	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126731	C295827	10/25/2023	10/26/2023	91.98	SJC Maintenance	104166260 - Buildings and Grounds	
					<u>\$236.69</u>			
Monticello Mercantile	126818	C300758	11/06/2023	11/07/2023	24.99	SJC Road	214414140 - Other Employee Benefits	
Monticello Mercantile	126818	E30688	11/06/2023	11/07/2023	295.00	SJC Road	214414240 - Office Expense	
					<u>\$319.99</u>			
Monticello Mercantile	126922	C295554	11/17/2023	11/20/2023	32.48	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C295583	11/17/2023	11/20/2023	3.98	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C295692	11/17/2023	11/20/2023	33.98	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C295736	11/17/2023	11/20/2023	25.70	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C295897	11/17/2023	11/20/2023	281.97	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C295899	11/17/2023	11/20/2023	16.58	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C295974	11/17/2023	11/20/2023	15.08	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C295983	11/17/2023	11/20/2023	35.98	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C295994	11/17/2023	11/20/2023	16.75	SJC Library	724167260 - Buildings and Grounds	
Monticello Mercantile	126922	C296021	11/17/2023	11/20/2023	14.99	SJC Econ Dev	104193240 - Office Expense	
Monticello Mercantile	126922	C296226	11/17/2023	11/20/2023	33.97	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296251	11/17/2023	11/20/2023	66.26	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296317	11/17/2023	11/20/2023	9.58	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296326	11/17/2023	11/20/2023	64.83	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296335	11/17/2023	11/20/2023	15.98	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296447	11/17/2023	11/20/2023	18.55	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C296450	11/17/2023	11/20/2023	73.26	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296557	11/17/2023	11/20/2023	24.56	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C296605	11/17/2023	11/20/2023	10.99	SJC Road	214414260 - Buildings and Grounds	
Monticello Mercantile	126922	C296619	11/17/2023	11/20/2023	19.98	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296622	11/17/2023	11/20/2023	24.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296676	11/17/2023	11/20/2023	5.37	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296891	11/17/2023	11/20/2023	50.25	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296961	11/17/2023	11/20/2023	28.45	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C296999	11/17/2023	11/20/2023	8.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C297070	11/17/2023	11/20/2023	2.79	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C297394	11/17/2023	11/20/2023	97.35	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C298114	11/17/2023	11/20/2023	17.49	SJC Road	214414260 - Buildings and Grounds	
Monticello Mercantile	126922	C298115	11/17/2023	11/20/2023	16.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C298123	11/17/2023	11/20/2023	21.98	SJC Maintenance	104166260 - Buildings and Grounds	

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Monticello Mercantile	126922	C298125	11/17/2023	11/20/2023	10.49	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C298304	11/17/2023	11/20/2023	8.99	SJC Ambulance	264350610 - Miscellaneous Supplies	
Monticello Mercantile	126922	C298519	11/17/2023	11/20/2023	126.95	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C298692	11/17/2023	11/20/2023	72.95	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C299161	10/26/2023	11/20/2023	21.36	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C299238	10/26/2023	11/20/2023	5.19	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C299423	10/26/2023	11/20/2023	3.99	SJC Ambulance	264350610 - Miscellaneous Supplies	
Monticello Mercantile	126922	C299436	10/26/2023	11/20/2023	29.98	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C299441	10/26/2023	11/20/2023	-16.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C299482	10/26/2023	11/20/2023	8.79	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C299506	10/26/2023	11/20/2023	36.98	SJC Maintenance	104620260 - Buildings and Grounds	
Monticello Mercantile	126922	C299507	10/26/2023	11/20/2023	2.98	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C299563	10/26/2023	11/20/2023	8.99	SJC Ambulance	264350610 - Miscellaneous Supplies	
Monticello Mercantile	126922	C299598	10/26/2023	11/20/2023	3.18	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C299615	10/26/2023	11/20/2023	3.18	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C299710	10/26/2023	11/20/2023	13.49	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300019	10/26/2023	11/20/2023	57.55	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300110	10/26/2023	11/20/2023	10.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300112	10/26/2023	11/20/2023	7.49	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300152	10/26/2023	11/20/2023	10.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300171	10/26/2023	11/20/2023	18.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300193	10/26/2023	11/20/2023	23.66	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C300200	10/26/2023	11/20/2023	4.99	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C300291	10/26/2023	11/20/2023	7.29	SJC Library	724167260 - Buildings and Grounds	
Monticello Mercantile	126922	C300377	11/16/2023	11/20/2023	14.02	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C300429	11/16/2023	11/20/2023	36.98	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300501	11/16/2023	11/20/2023	14.87	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300590	11/16/2023	11/20/2023	31.69	SJC Ambulance	264350610 - Miscellaneous Supplies	
Monticello Mercantile	126922	C300778	11/16/2023	11/20/2023	11.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300894	11/16/2023	11/20/2023	7.99	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	126922	C300894	11/16/2023	11/20/2023	61.97	SJC Road	214414240 - Office Expense	
Monticello Mercantile	126922	C300895	11/16/2023	11/20/2023	21.99	SJC Library	724167260 - Buildings and Grounds	
Monticello Mercantile	126922	C300921	11/16/2023	11/20/2023	20.08	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C300927	11/16/2023	11/20/2023	10.77	SJC Maintenance	724167260 - Buildings and Grounds	
Monticello Mercantile	126922	C301012	11/16/2023	11/20/2023	23.99	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	C301062	11/16/2023	11/20/2023	84.46	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C301076	11/16/2023	11/20/2023	23.18	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	C301515	11/16/2023	11/20/2023	21.59	SJC Road	214414260 - Buildings and Grounds	
Monticello Mercantile	126922	E30193	11/16/2023	11/20/2023	9.78	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	E30354	11/16/2023	11/20/2023	50.27	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	126922	E30577	11/16/2023	11/20/2023	22.47	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	126922	E30799	11/16/2023	11/20/2023	10.49	SJC Road	214412250 - Equipment Operation	
					\$2,051.13			
Monticello Mercantile	126952	C301542	11/22/2023	11/22/2023	18.98	SJC Sheriff	104230610 - Miscellaneous Supplies	
Monticello Mercantile	126952	C301718	11/22/2023	11/22/2023	23.99	SJC Sheriff	104230480 - Kitchen Food	
Monticello Mercantile	126952	C302055	11/22/2023	11/22/2023	43.98	SJC Sheriff	104210610 - Miscellaneous Supplies	
					\$86.95			
					\$3,070.36			
Monument Valley Simpsons Trailhan	126686	20477	10/20/2023	10/23/2023	885.00	SJC Economic Dev	104193480 - Special Department Suppl	
					\$885.00			
Morgan Mechanical LLC	126735	MM10182023	10/24/2023	10/26/2023	285.00	SJC Landfill	574424310 - Professional and Technica	
Morgan Mechanical LLC	126822	MM10242023	11/06/2023	11/07/2023	450.00	SJC Landfill	574424310 - Professional and Technica	
					\$735.00			

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Morris, Rose	126896	RM102023	11/09/2023	11/20/2023	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Motor Parts Company	126642	558853	10/20/2023	10/20/2023	205.28	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559192	10/20/2023	10/20/2023	118.37	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559204	10/20/2023	10/20/2023	158.45	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559240	10/20/2023	10/20/2023	89.84	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559277	10/20/2023	10/20/2023	166.76	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559280	10/20/2023	10/20/2023	-18.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559336	10/20/2023	10/20/2023	345.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559505	10/20/2023	10/20/2023	149.05	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559526	10/20/2023	10/20/2023	20.69	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559535	10/20/2023	10/20/2023	30.89	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559554	10/20/2023	10/20/2023	162.38	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559607	10/20/2023	10/20/2023	80.89	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559638	10/20/2023	10/20/2023	31.48	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559659	10/20/2023	10/20/2023	20.89	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559701	10/20/2023	10/20/2023	20.35	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	559716	10/19/2023	10/20/2023	53.04	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	846237	10/19/2023	10/20/2023	54.76	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	846248	10/19/2023	10/20/2023	190.57	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	847327	10/19/2023	10/20/2023	119.76	SJC Road Dept	214412251 - Gas, Oil and Grease	
Motor Parts Company	126642	847433	10/19/2023	10/20/2023	13.14	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	847434	10/19/2023	10/20/2023	37.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	847468	10/19/2023	10/20/2023	39.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	847852	10/19/2023	10/20/2023	73.90	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	847874	10/19/2023	10/20/2023	9.10	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126642	848717	10/19/2023	10/20/2023	101.82	SJC Road Dept	214412250 - Equipment Operation	
					\$2,275.82			
Motor Parts Company	126676	559818	10/20/2023	10/23/2023	154.71	SJC AMB	264350250 - Equipment Operation	
Motor Parts Company	126676	PRV08312023	10/20/2023	10/23/2023	40.48	SJC AMB	264350610 - Miscellaneous Supplies	
					\$195.19			
Motor Parts Company	126721	849041	10/25/2023	10/26/2023	74.29	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	126721	849093	10/25/2023	10/26/2023	-4.42	SJC Landfill	574424250 - Equipment Operation	
					\$69.87			
Motor Parts Company	126836	560339	11/06/2023	11/07/2023	36.58	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	126836	560386	11/06/2023	11/07/2023	28.26	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	126836	850087	11/06/2023	11/07/2023	70.20	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	126836	850132	11/06/2023	11/07/2023	119.04	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	126836	850162	11/06/2023	11/07/2023	696.36	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126836	850174	11/06/2023	11/07/2023	21.24	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	126836	850194	11/06/2023	11/07/2023	50.28	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126836	850368	11/06/2023	11/07/2023	26.27	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126836	850380	11/06/2023	11/07/2023	120.10	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126836	850447	11/06/2023	11/07/2023	9.32	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	126836	850537	11/06/2023	11/07/2023	3.86	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126836	850606	11/06/2023	11/07/2023	35.08	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126836	850608	11/06/2023	11/07/2023	45.99	SJC Road Dept	214412250 - Equipment Operation	
					\$1,262.58			
Motor Parts Company	126934	541947	11/20/2023	11/20/2023	4.17	SJC Sheriff	104210610 - Miscellaneous Supplies	
Motor Parts Company	126934	549918	11/20/2023	11/20/2023	75.53	SJC Sheriff	104210250 - Equipment Operation	
Motor Parts Company	126934	551031	11/20/2023	11/20/2023	37.75	SJC AMB	264350250 - Equipment Operation	
Motor Parts Company	126934	551484	11/20/2023	11/20/2023	22.70	SJC AMB	264350250 - Equipment Operation	
Motor Parts Company	126934	552968	11/20/2023	11/20/2023	19.95	SJC Sheriff	104230610 - Miscellaneous Supplies	

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Motor Parts Company	126934	555120	11/20/2023	11/20/2023	198.30	SJC AMB	264350250 - Equipment Operation	
Motor Parts Company	126934	559706	11/20/2023	11/20/2023	40.30	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	559954	11/20/2023	11/20/2023	53.98	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	559959	11/20/2023	11/20/2023	7.49	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	559965	11/20/2023	11/20/2023	371.25	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	559981	11/20/2023	11/20/2023	53.12	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560033	11/20/2023	11/20/2023	15.94	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560305	11/20/2023	11/20/2023	107.24	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560359	11/20/2023	11/20/2023	825.27	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560380	11/20/2023	11/20/2023	51.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560429	11/20/2023	11/20/2023	9.44	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560430	11/20/2023	11/20/2023	119.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560455	11/20/2023	11/20/2023	43.53	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560577	11/20/2023	11/20/2023	12.44	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560583	11/20/2023	11/20/2023	5.69	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560618	11/20/2023	11/20/2023	50.66	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560622	11/20/2023	11/20/2023	710.87	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560634	11/20/2023	11/20/2023	351.57	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560682	11/20/2023	11/20/2023	9.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560698	11/20/2023	11/20/2023	16.05	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560716	11/20/2023	11/20/2023	6.49	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560786	11/20/2023	11/20/2023	201.55	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560805	11/20/2023	11/20/2023	27.34	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560931	11/20/2023	11/20/2023	133.38	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	560935	11/20/2023	11/20/2023	62.92	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	561047	11/20/2023	11/20/2023	44.92	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	561049	11/20/2023	11/20/2023	12.98	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	561067	11/20/2023	11/20/2023	27.22	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	561071	11/20/2023	11/20/2023	3.48	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	848901	11/20/2023	11/20/2023	487.44	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	849313	11/20/2023	11/20/2023	-34.50	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	849327	11/20/2023	11/20/2023	24.22	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	849444	11/20/2023	11/20/2023	39.05	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	849564	11/20/2023	11/20/2023	40.70	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	849865	11/20/2023	11/20/2023	24.29	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	849984	11/20/2023	11/20/2023	687.80	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	849990	11/20/2023	11/20/2023	-108.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	850105	11/20/2023	11/20/2023	2.34	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	126934	850481	11/20/2023	11/20/2023	61.98	SJC Sheriff	104210251 - Gas, Oil and Grease	
Motor Parts Company	126934	850952	11/20/2023	11/20/2023	42.29	SJC Landfill	574424250 - Equipment Operation	
					\$5,002.11			
					\$8,805.57			
Motorola Solutions	126816	20231101113420	10/25/2023	11/07/2023	180.00	SJC Sheriff	104210250 - Equipment Operation	
Motorola Solutions	126887	8281630490	11/20/2023	11/20/2023	300.00	SJC Sheriff	104210250 - Equipment Operation	
Motorola Solutions	126887	8281635979	11/20/2023	11/20/2023	90.00	SJC Sheriff	104210250 - Equipment Operation	
					\$390.00			
					\$570.00			
Mountainland Supply Co	126727	S105663390.001	10/23/2023	10/26/2023	43.00	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126727	S105666297.001	10/23/2023	10/26/2023	78.99	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126727	S105668386.001	10/23/2023	10/26/2023	23.22	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126727	S105670816.001	10/23/2023	10/26/2023	35.09	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126727	S105680092.002	10/23/2023	10/26/2023	4.55	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126727	S105708718.001	10/23/2023	10/26/2023	14.49	SJC Maintenance	104166260 - Buildings and Grounds	
					\$199.34			

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Mountainland Supply Co	126919	S105572829.001	11/15/2023	11/20/2023	77.41	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126919	S105589258.001	11/15/2023	11/20/2023	900.00	SJC Road Dept	214414260 - Buildings and Grounds	
Mountainland Supply Co	126919	S105660583.001	11/14/2023	11/20/2023	355.81	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126919	S105727753.001	11/14/2023	11/20/2023	214.20	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	126919	S105769665.001	11/14/2023	11/20/2023	1.55	SJC Maintenance	104161260 - Buildings and Grounds	
Mountainland Supply Co	126919	S105779326.001	11/14/2023	11/20/2023	37.56	SJC Maintenance	104166260 - Buildings and Grounds	
					\$1,586.53			
					\$1,785.87			
MSFS of Utah	126892	20231106114721	11/17/2023	11/20/2023	495.00	SJC Aging	104682615 - Contracts	
					\$495.00			
Nation's Towing	126830	710	11/06/2023	11/07/2023	802.90	SJC sheriff	104210610 - Miscellaneous Supplies	
					\$802.90			
National Benefit Services LLC	126614	957183	10/19/2023	10/20/2023	76.25	FSA Plan Admin Fees	104965140 - Other Employee Benefits	
National Benefit Services LLC	126698	CP349399	10/20/2023	10/23/2023	3,317.37	Claims Paid Invoice	104965140 - Other Employee Benefits	
National Benefit Services LLC	126698	CP351985	10/20/2023	10/23/2023	4,314.55	Claims Paid Invoice	104965140 - Other Employee Benefits	
					\$7,631.92			
National Benefit Services LLC	126806	959209	10/25/2023	11/07/2023	73.20	FSA Plan Admin Fees	104965140 - Other Employee Benefits	
					\$7,781.37			
Navajo Nation Water Code Administr	126712	233-0312	10/25/2023	10/26/2023	0.51	SJC Fire	104225270 - Utilities	
Navajo Nation Water Code Administr	126712	233-1002	10/25/2023	10/26/2023	5.35	SJC Fire	104225270 - Utilities	
					\$5.86			
					\$5.86			
Navajo Tribal UtilityAuthority	126612	30001025436	10/19/2023	10/20/2023	30.36	60378368 4000 W HWY 163	214414270 - Utilities	
Navajo Tribal UtilityAuthority	126612	30001025438	10/19/2023	10/20/2023	25.79	60378371 Along Hwy 162	104850730 - Improvements Other Than	
					\$56.15			
Navajo Tribal UtilityAuthority	126667	30001025437	10/23/2023	10/23/2023	88.91	60378370- 300 N 1200 E TVBOST	104574270 - Utilities	
Navajo Tribal UtilityAuthority	126667	30001025439	10/20/2023	10/23/2023	4.98	60378373 - Abt State Road 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	126667	30001025440	10/20/2023	10/23/2023	4.54	60378373 - Abt State Road 162	104850270 - Utilities	
					\$98.43			
Navajo Tribal UtilityAuthority	126750	30001025441	10/25/2023	10/26/2023	76.84	60378374 101 S 100 E	104225270 - Utilities	
Navajo Tribal UtilityAuthority	126750	30001025442	10/25/2023	10/26/2023	6.44	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other Than	
Navajo Tribal UtilityAuthority	126750	30001025443	10/25/2023	10/26/2023	5.96	60378376 Front Fire Station	104850730 - Improvements Other Than	
Navajo Tribal UtilityAuthority	126750	32001554800	10/25/2023	10/26/2023	256.49	60040657 MZC Fire Station East	104225270 - Utilities	
Navajo Tribal UtilityAuthority	126750	37001183256	10/25/2023	10/26/2023	197.80	60271007 - SJC Fire	104225270 - Utilities	
					\$543.53			
Navajo Tribal UtilityAuthority	126883	30001028326	11/17/2023	11/20/2023	15.15	60378368 4000 W HWY 163	214414270 - Utilities	
Navajo Tribal UtilityAuthority	126883	30001028327	11/17/2023	11/20/2023	72.87	60378370- MC N Hwy 162 NE LDS CHR Tower	104574270 - Utilities	
Navajo Tribal UtilityAuthority	126883	30001028328	11/17/2023	11/20/2023	117.18	60378371 Along Hwy 162	214414270 - Utilities	
Navajo Tribal UtilityAuthority	126883	30001028329	11/17/2023	11/20/2023	48.59	60378372 Abt HWY 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	126883	30001028330	11/17/2023	11/20/2023	38.20	60378373 - Abt State Road 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	126883	30001028332	11/17/2023	11/20/2023	12.43	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other Than	
Navajo Tribal UtilityAuthority	126883	30001028333	11/17/2023	11/20/2023	11.85	60378376 Front Fire Station	104850730 - Improvements Other Than	
					\$316.27			
Navajo Tribal UtilityAuthority	126963	30001027764	11/22/2023	11/22/2023	290.89	60040657 MZC Fire Station East	104225270 - Utilities	
Navajo Tribal UtilityAuthority	126963	30001028331	11/22/2023	11/22/2023	107.79	60378374 101 S 100 E	104225270 - Utilities	
					\$398.68			
					\$1,413.06			

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New Technology Solutions	126604	5029	10/20/2023	10/20/2023	40.00	SJC Health Dept	255007.260 - Indirect Admin Buildings	
New Technology Solutions	126682	5021	10/20/2023	10/23/2023	100.00	SJC Aging	104672270 - Utilities	
New Technology Solutions	126682	5022	10/20/2023	10/23/2023	40.00	SJC Ambulance	264350310 - Professional and Technica	
New Technology Solutions	126682	5023	10/20/2023	10/23/2023	23.75	SJC Buildings	724169310 - Professional and Technica	
New Technology Solutions	126682	5023	10/20/2023	10/23/2023	35.62	SJC Buildings	724167310 - Professional and Technica	
New Technology Solutions	126682	5023	10/20/2023	10/23/2023	35.63	SJC Buildings	724168310 - Professional and Technica	
New Technology Solutions	126682	5024	10/20/2023	10/23/2023	16.25	SJC Buildings	104163310 - Professional and Technica	
New Technology Solutions	126682	5024	10/20/2023	10/23/2023	16.25	SJC Buildings	104165310 - Professional and Technica	
New Technology Solutions	126682	5024	10/20/2023	10/23/2023	48.75	SJC Buildings	104161310 - Professional and Technica	
New Technology Solutions	126682	5024	10/20/2023	10/23/2023	48.75	SJC Buildings	104166310 - Professional and Technica	
New Technology Solutions	126682	5025	10/20/2023	10/23/2023	100.00	SJC	104225310 - Professional and Technica	
					\$465.00			
					\$505.00			
Nicholas & Company	126696	8511253	10/20/2023	10/23/2023	514.92	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126696	8514932	10/20/2023	10/23/2023	2,246.07	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126696	8519144	10/20/2023	10/23/2023	723.35	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126696	8522667	10/20/2023	10/23/2023	1,580.81	SJC Sheriff	104230480 - Kitchen Food	
					\$5,065.15			
Nicholas & Company	126771	8514935	10/23/2023	10/26/2023	563.37	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	126771	8514935	10/23/2023	10/26/2023	563.38	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	126771	8522669	10/23/2023	10/26/2023	451.38	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	126771	8522669	10/23/2023	10/26/2023	451.38	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	126771	8522671	10/23/2023	10/26/2023	113.78	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	126771	8522671	10/23/2023	10/26/2023	113.78	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	126771	8522672	10/23/2023	10/26/2023	694.43	SJC Aging	104677329 - Meals - Bluff	
Nicholas & Company	126771	8522672	10/23/2023	10/26/2023	694.43	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	126771	8526816	10/25/2023	10/26/2023	551.53	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126771	8530283	10/25/2023	10/26/2023	2,057.43	SJC Sheriff	104230480 - Kitchen Food	
					\$6,254.89			
Nicholas & Company	126844	8534360	11/06/2023	11/07/2023	680.55	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126844	8537746	10/25/2023	11/07/2023	2,187.40	SJC Sheriff	104230480 - Kitchen Food	
					\$2,867.95			
Nicholas & Company	126942	20231109140821	11/17/2023	11/20/2023	49.86	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	126942	20231109140821	11/17/2023	11/20/2023	49.87	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	126942	8530285	11/20/2023	11/20/2023	525.78	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	126942	8530285	11/20/2023	11/20/2023	525.79	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	126942	8530287	11/20/2023	11/20/2023	554.43	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	126942	8530287	11/20/2023	11/20/2023	554.44	Blanding Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	126942	8534364	11/20/2023	11/20/2023	978.44	LaSal Senior Center	104677328 - Meals - La Sal	
Nicholas & Company	126942	8534364	11/20/2023	11/20/2023	978.44	LaSal Senior Center	104678328 - Meals - La Sal	
Nicholas & Company	126942	8537748	11/20/2023	11/20/2023	548.64	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	126942	8537748	11/20/2023	11/20/2023	548.64	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	126942	8537750	11/20/2023	11/20/2023	275.32	Blanding Senior Center	104677329 - Meals - Bluff	
Nicholas & Company	126942	8537750	11/20/2023	11/20/2023	275.32	Blanding Senior Center	104678329 - Meals - Bluff	
Nicholas & Company	126942	8545307	11/20/2023	11/20/2023	1,667.79	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	126942	8545309	11/20/2023	11/20/2023	527.83	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	126942	8545309	11/20/2023	11/20/2023	527.83	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	126942	8545311	11/20/2023	11/20/2023	998.43	Blanding Senior Center	104678325 - Meals - Blanding	
Nicholas & Company	126942	8545311	11/20/2023	11/20/2023	998.44	Blanding Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	126942	8545312	11/20/2023	11/20/2023	350.78	Blanding Senior Center	104678329 - Meals - Bluff	
Nicholas & Company	126942	8545312	11/20/2023	11/20/2023	350.79	Blanding Senior Center	104677329 - Meals - Bluff	
Nicholas & Company	126942	8552784	11/20/2023	11/20/2023	469.64	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	126942	8552784	11/20/2023	11/20/2023	469.65	Monticello Senior Center	104677323 - Meals - Monticello	

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Nicholas & Company	126942	8552789	11/20/2023	11/20/2023	1,077.47	LaSal Senior Center	104678328 - Meals - La Sal	
Nicholas & Company	126942	8552789	11/20/2023	11/20/2023	1,077.48	LaSal Senior Center	104677328 - Meals - La Sal	
					<u>\$14,381.10</u>			
					\$28,569.09			
O'Donnell, Mike	126728	MO10182023	10/23/2023	10/26/2023	225.00	Eclipse Event	104255121 - Temporary Wages	
					<u>\$225.00</u>			
ODP Business Solutions LLC	126666	329430728001	10/20/2023	10/23/2023	95.87	290885 SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	126832	336389235001	11/06/2023	11/07/2023	872.00	SJC Sheriff's Office	104150240 - Office Expense	
					<u>\$967.87</u>			
Office Ally	126857	LJ37476-IN	11/09/2023	11/20/2023	35.00	SJC Aging	104685615 - Contracts	
					<u>\$35.00</u>			
Olsen, Avery	126950	AO11122023	11/22/2023	11/22/2023	74.91	Purchase Reimbursement	104215620 - Miscellaneous Services	
					<u>\$74.91</u>			
OTIS	126756	100401301606	10/25/2023	10/26/2023	1,202.91	SJC Public Saftey	104166310 - Professional and Technica	
					<u>\$1,202.91</u>			
Packard Wholesale Co.	126688	INV218216	10/20/2023	10/23/2023	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126688	INV218276	10/20/2023	10/23/2023	260.03	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126688	INV218277	10/20/2023	10/23/2023	42.81	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126688	INV218811	10/20/2023	10/23/2023	68.82	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126688	INV218813	10/20/2023	10/23/2023	434.38	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
					<u>\$1,155.52</u>			
Packard Wholesale Co.	126753	INV218818	10/24/2023	10/26/2023	94.49	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	126753	INV218818	10/24/2023	10/26/2023	94.50	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	126753	INV219318	10/25/2023	10/26/2023	664.98	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126753	INV219329	10/25/2023	10/26/2023	122.25	SJC Sheriff's Office	104230480 - Kitchen Food	
					<u>\$976.22</u>			
Packard Wholesale Co.	126842	INV212643	07/18/2023	11/07/2023	1,706.97	County Fair Supplies	104620240 - Office Expense	
Packard Wholesale Co.	126924	INV219790	11/15/2023	11/20/2023	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126924	INV219855	11/15/2023	11/20/2023	363.33	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126924	INV219858	11/15/2023	11/20/2023	68.82	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126924	INV219861	11/09/2023	11/20/2023	93.24	SJC Court House	724167260 - Buildings and Grounds	
Packard Wholesale Co.	126924	INV219862	11/09/2023	11/20/2023	125.74	SJC Court House	724167260 - Buildings and Grounds	
Packard Wholesale Co.	126924	INV219864	11/09/2023	11/20/2023	125.74	SJC Court House	104161260 - Buildings and Grounds	
Packard Wholesale Co.	126924	INV219866	11/09/2023	11/20/2023	160.68	SJC Court House	104161260 - Buildings and Grounds	
Packard Wholesale Co.	126924	INV219867	11/09/2023	11/20/2023	93.24	SJC Court House	104166260 - Buildings and Grounds	
Packard Wholesale Co.	126924	INV219869	11/09/2023	11/20/2023	125.74	SJC Court House	104166260 - Buildings and Grounds	
Packard Wholesale Co.	126924	INV219881	11/09/2023	11/20/2023	35.49	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	126924	INV219881	11/09/2023	11/20/2023	35.50	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	126924	INV220354	11/09/2023	11/20/2023	103.32	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	126924	INV220354	11/09/2023	11/20/2023	103.33	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	126924	INV220361	11/15/2023	11/20/2023	39.31	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	126924	INV220367	11/15/2023	11/20/2023	173.21	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126924	INV220389	11/15/2023	11/20/2023	62.64	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	126924	INV220397	11/09/2023	11/20/2023	122.71	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	126924	INV220397	11/09/2023	11/20/2023	122.72	SJC Aging	104677323 - Meals - Monticello	
					<u>\$2,304.24</u>			
Packard Wholesale Co.	126962	INV220833	11/22/2023	11/22/2023	193.20	SJC Public Health	255007.260 - Indirect Admin Buildings	

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Packard Wholesale Co.	126962	INV220834	11/22/2023	11/22/2023	67.27	SJC Public Health	255007.260 - Indirect Admin Buildings	
Packard Wholesale Co.	126962	INV220859	11/22/2023	11/22/2023	96.50	SJC Sheriff's Office	104230480 - Kitchen Food	
					\$356.97			
					\$6,499.92			
Page, Justin	126861	JP11062023	11/09/2023	11/20/2023	59.00	Travel Reimbursement	214414230 - Travel Expense	
					\$59.00			
Palmer, Payton	126783	PP10262023	11/06/2023	11/07/2023	18.50	Jury Duty	103511000 - Justice Court Fines	
					\$18.50			
Palmer, Preston	126805	PP09292023	11/06/2023	11/07/2023	70.00	Travel Reimb.	104230230 - Travel Expense	
					\$70.00			
PEHP	126776	219757	10/25/2023	10/26/2023	222,475.63	Health Insurance	102226000 - Health Insurance	
					\$222,475.63			
Pepsi-Cola	126825	20775368	11/06/2023	11/07/2023	530.25	SJC Sheriff Dept	104230480 - Kitchen Food	
					\$530.25			
Peters Scofield	126763	20231025091621	10/25/2023	10/26/2023	2,526.41	San Juan County Clerk	104142310 - Professional and Technica	
					\$2,526.41			
Petty Cash	126654	20231020055726	10/20/2023	10/23/2023	13.29	La Sal Library	724581920 - Grant Expenses	
Petty Cash	126660	20231020055800	10/20/2023	10/23/2023	13.20	Bluff Library	724581241 - Postage	
Petty Cash	126660	20231020055800	10/20/2023	10/23/2023	28.37	Bluff Library	724581620 - Special Programs	
					\$41.57			
Petty Cash	126664	20231020055743	10/20/2023	10/23/2023	56.34	Bluff Library	724581920 - Grant Expenses	
Petty Cash	126855	PC10272023	11/09/2023	11/20/2023	4.43	La Sal Library	724581920 - Grant Expenses	
Petty Cash	126858	PC102023	11/09/2023	11/20/2023	42.88	Blanding Library	724581920 - Grant Expenses	
Petty Cash	126863	PC11022023	11/15/2023	11/20/2023	23.97	Bluff Library	724581240 - Office Expense	
Petty Cash	126863	PC11022023	11/15/2023	11/20/2023	48.90	Bluff Library	724581920 - Grant Expenses	
					\$72.87			
					\$231.38			
Phair, Stephen	126874	SP-1023-49037	11/09/2023	11/20/2023	175.00	MENTAL HEALTH EVALUATION	104145620 - Miscellaneous Services	
					\$175.00			
Pick A Stitch	126828	3085	11/06/2023	11/07/2023	571.00	SJC Road	214414140 - Other Employee Benefits	
Pick A Stitch	126828	3098	11/06/2023	11/07/2023	60.00	SJC Road	214414140 - Other Employee Benefits	
					\$631.00			
					\$631.00			
Pitney Bowes	126665	1023963191	10/20/2023	10/23/2023	84.03	0010203954 SJC Sheriff	104230310 - Professional and Technica	
					\$84.03			
Podmore, Zak	126609	ZP10022023	10/19/2023	10/20/2023	50.00	Library Board Meeting	724580620 - Miscellaneous Services	
					\$50.00			
Pruett, Arnold	126877	623693	11/20/2023	11/20/2023	188.30	SJC Road	214412250 - Equipment Operation	
					\$188.30			

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Public Employees Health Program	126720	124022205	10/25/2023	10/26/2023	69.16	Active Employee Premium	104230310 - Professional and Technica	
					\$69.16			
Pugh, Delton	126754	DP10162023	10/25/2023	10/26/2023	990.00	Catering	104255610 - Miscellaneous Supplies	
Pugh, Delton	126859	DP11072023	11/16/2023	11/20/2023	54.00	Travel Reimbursement	104671230 - Travel Expense	
					\$1,044.00			
Quadient Finance USA, Inc.	126769	20231025091525	10/25/2023	10/26/2023	4,038.54	7900 0440 8053 4286	104150241 - Postage	
					\$4,038.54			
Quadient Inc	126835	Q10000431	09/29/2023	11/07/2023	1,147.44	Lease Payment for Postage machine	104150241 - Postage	
					\$1,147.44			
Quill Corporation	126670	34748197	10/20/2023	10/23/2023	134.99	SJC Recorder	104144240 - Office Expense	
Quill Corporation	126749	34967267	10/25/2023	10/26/2023	117.28	SJC Aging	104679240 - Office Expense	
Quill Corporation	126749	34967267	10/25/2023	10/26/2023	117.28	SJC Aging	104682240 - Office Expense	
Quill Corporation	126749	34967267	10/25/2023	10/26/2023	117.29	SJC Aging	104684240 - Office Expense	
Quill Corporation	126749	34967267	10/25/2023	10/26/2023	168.82	SJC Aging	104150240 - Office Expense	
					\$520.67			
					\$655.66			
Rarick, Randy	126808	RR10312023	11/06/2023	11/07/2023	8.56	Postage to Hospitality	104146241 - Postage	
Rarick, Randy	126808	RR10312023	11/06/2023	11/07/2023	34.00	PUMA Training	104145230 - Travel Expense	
Rarick, Randy	126808	RR10312023	11/06/2023	11/07/2023	63.25	Office Decoration and Supplies Assessor DMV	104146240 - Office Expense	
					\$105.81			
					\$105.81			
Redd's Ace Hardware	126628	885272	10/19/2023	10/20/2023	206.55	SJC Road	214412260 - Buildings and Grounds	
Redd's Ace Hardware	126628	885528	10/19/2023	10/20/2023	109.96	SJC Road	214414410 - Road Supplies	
Redd's Ace Hardware	126628	885634	10/19/2023	10/20/2023	22.83	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	126628	885868	10/19/2023	10/20/2023	45.54	SJC Road	214414260 - Buildings and Grounds	
					\$384.88			
Redd's Ace Hardware	126747	883881	10/25/2023	10/26/2023	131.29	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	126747	884506	10/25/2023	10/26/2023	183.93	SJC Maintenance	104166260 - Buildings and Grounds	
Redd's Ace Hardware	126747	884719	10/25/2023	10/26/2023	23.58	SJC Maintenance	104676260 - Buildings and Grounds	
Redd's Ace Hardware	126747	885070	10/25/2023	10/26/2023	17.99	SJC Maintenance	104166260 - Buildings and Grounds	
Redd's Ace Hardware	126747	885130	10/25/2023	10/26/2023	83.98	SJC Maintenance	104225260 - Buildings and Grounds	
Redd's Ace Hardware	126747	885131	10/25/2023	10/26/2023	44.99	SJC Maintenance	104225260 - Buildings and Grounds	
Redd's Ace Hardware	126747	885132	10/25/2023	10/26/2023	16.99	SJC Maintenance	104225260 - Buildings and Grounds	
					\$502.75			
Redd's Ace Hardware	126802	886400	11/06/2023	11/07/2023	54.29	SJC Landfill	574424240 - Office Expense	
Redd's Ace Hardware	126912	885298	11/20/2023	11/20/2023	102.11	Bluff Senior Center	104676610 - Miscellaneous Supplies	
Redd's Ace Hardware	126912	885800	11/20/2023	11/20/2023	51.80	SJC Ambulance	264350610 - Miscellaneous Supplies	
Redd's Ace Hardware	126912	886127	11/20/2023	11/20/2023	25.92	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	126912	886239	11/20/2023	11/20/2023	13.18	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	126912	886254	11/20/2023	11/20/2023	45.54	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	126912	886342	11/20/2023	11/20/2023	74.85	Monticello Library	724167260 - Buildings and Grounds	
Redd's Ace Hardware	126912	886454	11/20/2023	11/20/2023	119.76	Monticello Library	724167260 - Buildings and Grounds	
Redd's Ace Hardware	126912	886565	11/17/2023	11/20/2023	50.97	SJC Ambulance	264350610 - Miscellaneous Supplies	
Redd's Ace Hardware	126912	886794	11/17/2023	11/20/2023	78.00	SJC Maintenance	104166260 - Buildings and Grounds	
Redd's Ace Hardware	126912	886794	11/17/2023	11/20/2023	191.56	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	126912	886794	11/17/2023	11/20/2023	299.97	SJC Maintenance	724167260 - Buildings and Grounds	
Redd's Ace Hardware	126912	886821	11/17/2023	11/20/2023	21.99	SJC Maintenance	104161260 - Buildings and Grounds	

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Redd's Ace Hardware	126912	886873	11/17/2023	11/20/2023	14.99	SJC Road	214414260 - Buildings and Grounds	
					\$1,090.64			
					\$2,032.56			
Redmond Minerals Inc.	126848	394557	11/06/2023	11/07/2023	2,423.12	SJC Road Dept	214415410 - Road Supplies	
Redmond Minerals Inc.	126848	394562	11/06/2023	11/07/2023	2,388.40	SJC Road Dept	214415410 - Road Supplies	
Redmond Minerals Inc.	126848	394720	11/06/2023	11/07/2023	2,460.36	SJC Road Dept	214415410 - Road Supplies	
					\$7,271.88			
					\$7,271.88			
Regalia Manufacturing Co.	126899	316163, 74	11/20/2023	11/20/2023	625.12	SJC Fair	104620240 - Office Expense	
					\$625.12			
RelaDyne West LLC	126841	1022042-IN	11/06/2023	11/07/2023	1,664.30	SJC Landfill	574424251 - Gas, Oil and Grease	
RelaDyne West LLC	126907	1026483	11/17/2023	11/20/2023	911.20	SJC Road	214412251 - Gas, Oil and Grease	
					\$2,575.50			
River Canyon Wireless	126723	119659	10/25/2023	10/26/2023	79.98	San Juan County Fairgrounds	104620270 - Utilities	
					\$79.98			
Rocky Mountain Power	126619	20231012130836	10/19/2023	10/20/2023	127.41	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	126741	20231020150037	10/25/2023	10/26/2023	81.12	59288636-0045 Fire House/AMB	104225270 - Utilities	
Rocky Mountain Power	126741	20231020150044	10/25/2023	10/26/2023	193.38	73241784-0038 SJC Fire Control	104225270 - Utilities	
Rocky Mountain Power	126741	20231020150051	10/25/2023	10/26/2023	57.46	59288636-0086 Mex Hat Fire Station	104225270 - Utilities	
					\$331.96			
Rocky Mountain Power	126817	20231103171321	11/06/2023	11/07/2023	0.95	73241784-0020 Lasal Fire	104225270 - Utilities	
Rocky Mountain Power	126817	20231106075140	11/06/2023	11/07/2023	312.36	59271696-0048 SJC Road	104225270 - Utilities	
					\$313.31			
Rocky Mountain Power	126881	20231108070418	11/09/2023	11/20/2023	16.79	59405396-0029 SJC Road	214414270 - Utilities	
Rocky Mountain Power	126881	20231113150054	11/17/2023	11/20/2023	262.10	59288636-0037	104574270 - Utilities	
					\$278.89			
Rocky Mountain Power	126954	20231117161301	11/22/2023	11/22/2023	48.59	59288636-0045 Fire House/AMB	104225270 - Utilities	
Rocky Mountain Power	126954	20231117161313	11/22/2023	11/22/2023	33.37	59288636-0086 Mex Hat Fire Station	104225270 - Utilities	
Rocky Mountain Power	126954	20231117161325	11/22/2023	11/22/2023	24.59	59271696-0022 Lasal Fire	104225270 - Utilities	
					\$106.55			
					\$1,158.12			
Roughrock Aviation LLC	126649	RA06012023	10/19/2023	10/20/2023	6,500.00	Roughrock Aviation	105430615 - Contracts	
Roughrock Aviation LLC	126649	RA07012023	10/19/2023	10/20/2023	6,500.00	Roughrock Aviation	105430615 - Contracts	
Roughrock Aviation LLC	126649	RA08012023	10/19/2023	10/20/2023	6,500.00	Roughrock Aviation	105430615 - Contracts	
Roughrock Aviation LLC	126649	RA09012023	10/19/2023	10/20/2023	6,500.00	Roughrock Aviation	105430615 - Contracts	
Roughrock Aviation LLC	126649	RA10012023	10/19/2023	10/20/2023	6,500.00	Roughrock Aviation	105430615 - Contracts	
					\$32,500.00			
Roughrock Aviation LLC	126847	RA11012023	11/02/2023	11/07/2023	6,500.00	Roughrock Aviation	105430615 - Contracts	
					\$39,000.00			
Rzeczycki, Peter Francis	126913	PR11082023	11/15/2023	11/20/2023	1,110.00	Bail Refund	103511000 - Justice Court Fines	
					\$1,110.00			
Sallee, Tyler	126733	TS10182023	10/23/2023	10/26/2023	250.00	Eclipse Event	104255121 - Temporary Wages	
					\$250.00			

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San Juan Clinic	126659	9197660	10/23/2023	10/23/2023	36.99	Treydon Harris	104230310 - Professional and Technica	
					\$36.99			
San Juan Health Services	126918	10192023	11/17/2023	11/20/2023	1,498.99	SJC Public Health	255007.260 - Indirect Admin Buildings	
San Juan Health Services	126918	10262023	11/17/2023	11/20/2023	60.00	SJC Public Health	255007.260 - Indirect Admin Buildings	
					\$1,558.99			
					\$1,558.99			
San Juan Hospital	126685	9197038	10/20/2023	10/23/2023	245.57	Geraldo Stocks	104230312 - Medical Expenses	
San Juan Hospital	126685	9199552	10/20/2023	10/23/2023	479.26	Joseph Treydon Harris	104230310 - Professional and Technica	
					\$724.83			
San Juan Hospital	126772	9205234	10/25/2023	10/26/2023	10,242.30	Manuel Perez	104230312 - Medical Expenses	
San Juan Hospital	126917	9212045	11/20/2023	11/20/2023	1,061.18	111780 Eric Dayzie	104230312 - Medical Expenses	
San Juan Hospital	126917	9216055	11/20/2023	11/20/2023	204.47	9216055 Justin Herndon	104230312 - Medical Expenses	
San Juan Hospital	126917	9216063	11/20/2023	11/20/2023	204.47	124670 William Shepherd	104230312 - Medical Expenses	
					\$1,470.12			
					\$12,437.25			
Sandefur, Scott	126966	SS09222023	11/22/2023	11/22/2023	569.48	Travel Reimbursement	104210230 - Travel Expense	
					\$569.48			
Scott, Peggy F	126840	PS10242023	10/27/2023	11/07/2023	1,648.00	Navajo Translation Services	104173110 - Salaries and Wages	
					\$1,648.00			
Sherrow, Chante	126714	CS10192023	10/25/2023	10/26/2023	17.00	Meal Reimbursement	255013.230 - Vital Statistics Travel exp	
					\$17.00			
Shupe, Marty	126951	MS10242023	11/22/2023	11/22/2023	85.35	PURCHASE REIMBURSEMENT	104143240 - Office Expense	
					\$85.35			
Silas, Marilyn	126897	MS102023	11/09/2023	11/20/2023	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Simpleview LLC	126884	INV364508	11/09/2023	11/20/2023	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Membe	
					\$333.33			
Sitterud Law	126652	SL06012023	10/19/2023	10/20/2023	14,500.00	Oliver & Sitterud	104126310 - Professional and Technica	
Sitterud Law	126652	SL07012023	10/19/2023	10/20/2023	14,500.00	Oliver & Sitterud	104126310 - Professional and Technica	
Sitterud Law	126652	SL08012023	10/19/2023	10/20/2023	14,500.00	Oliver & Sitterud	104126310 - Professional and Technica	
Sitterud Law	126652	SL09012023	10/19/2023	10/20/2023	14,500.00	Oliver & Sitterud	104126310 - Professional and Technica	
Sitterud Law	126652	SL10012023	10/19/2023	10/20/2023	14,500.00	Oliver & Sitterud	104126310 - Professional and Technica	
					\$72,500.00			
Sitterud Law	126851	SL11012023	11/02/2023	11/07/2023	14,500.00	Public Defender	104126310 - Professional and Technica	
					\$87,000.00			
SJR Media	126626	1685	10/20/2023	10/20/2023	312.00	SJC Human Resources	104134220 - Public Notices	
SJR Media	126661	163552	10/20/2023	10/23/2023	45.50	SJC Admin	104114220 - Public Notices	
SJR Media	126725	163578	10/25/2023	10/26/2023	74.20	SJC Clerk	104142310 - Professional and Technica	
SJR Media	126725	163600	10/26/2023	10/26/2023	35.00	SJC Clerk	104173220 - Public Notices	
					\$109.20			
SJR Media	126813	163601	10/25/2023	11/07/2023	91.00	SJC Commission	104114220 - Public Notices	

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SJR Media	126813	163602	10/25/2023	11/07/2023	61.60	SJC Commission	574424220 - Public Notices	
					\$152.60			
SJR Media	126888	163590	11/20/2023	11/20/2023	30.00	SJC Economic Dev	104192210 - Subscriptions and Membe	
SJR Media	126888	163660	11/20/2023	11/20/2023	25.90	SJC Commission	104112220 - Public Notices	
SJR Media	126888	163661	11/20/2023	11/20/2023	17.50	SJC Commission	104112220 - Public Notices	
SJR Media	126888	SJCHR1023	11/14/2023	11/20/2023	321.75	SJC Human Resources	104134220 - Public Notices	
					\$395.15			
					\$1,014.45			
Slim, Lucinda	126791	LS10262023	10/27/2023	11/07/2023	23.50	Jury Duty Pay	103511000 - Justice Court Fines	
					\$23.50			
Snap-on Credit LLC	126641	125520270-0927	10/19/2023	10/20/2023	1,119.00	SJC Road 125520270	214412210 - Subscriptions and Membe	
Snap-on Credit LLC	126641	131196323-09272	10/19/2023	10/20/2023	1,119.00	SJC Road 131096323	214412210 - Subscriptions and Membe	
					\$2,238.00			
					\$2,238.00			
Sorenson Advertising, dba Relic Age	126941	209396	11/20/2023	11/20/2023	10,556.15	SJC Economic Dev	104193490 - Advertising and Promotion	
					\$10,556.15			
Southwest Colorado TV	126845	10-30	11/06/2023	11/07/2023	3,341.94	Contract Services	104574615 - Contracts	
					\$3,341.94			
Spillman, Corey	126729	CS10182023	10/25/2023	10/26/2023	225.00	Eclipse Event	104255121 - Temporary Wages	
					\$225.00			
Spotted Elk, Spencer	126978	307-23-02	11/22/2023	11/28/2023	300.00	Economic Development	103825000 - Sponsorships	
					\$300.00			
Stash, Jennifer	126625	JS10102023	10/19/2023	10/20/2023	278.59	Bail Refund	104122310 - Professional and Technica	
					\$278.59			
Stubbs, Silvia	126965	SS11092023	11/22/2023	11/22/2023	487.00	Travel Reimbursement	104111230 - Travel Expense	
					\$487.00			
Suitter Axland PLLC	126629	2884	10/20/2023	10/20/2023	440.00	SJC Attorney	104156310 - Professional and Technica	
Suitter Axland PLLC	126889	2957	11/20/2023	11/20/2023	424.00	SJC Attorney	104156310 - Professional and Technica	
					\$864.00			
Sunada, Grant	126630	GS10042023	10/19/2023	10/20/2023	499.20	Travel Reimbursement	255007.230 - Indirect Admin Travel exp	
Sunada, Grant	126812	GS10312023	11/06/2023	11/07/2023	144.00	Travel Reimbursement	255007.230 - Indirect Admin Travel exp	
					\$643.20			
Sysco Intermountain Food Svc.	126683	585289145	10/20/2023	10/23/2023	274.72	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	126683	585300801	10/20/2023	10/23/2023	126.63	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	126683	585314133	10/20/2023	10/23/2023	182.63	SJC Jail	104230480 - Kitchen Food	
					\$583.98			
Sysco Intermountain Food Svc.	126834	485472727-b	11/07/2023	11/07/2023	79.58	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	126834	485479558-b	11/07/2023	11/07/2023	1,017.50	SJC SHERIFF	104230480 - Kitchen Food	
					\$1,097.08			
Sysco Intermountain Food Svc.	126915	585339580	11/20/2023	11/20/2023	444.09	SJC SHERIFF	104230480 - Kitchen Food	

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Sysco Intermountain Food Svc.	126915	585348071	11/20/2023	11/20/2023	797.94	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	126915	585355160	11/20/2023	11/20/2023	99.37	SJC SHERIFF	104230480 - Kitchen Food	
					\$1,341.40			
Sysco Intermountain Food Svc.	126946	585367748	11/22/2023	11/22/2023	23.87	SJC Jail	104230480 - Kitchen Food	
					\$3,046.33			
TecServ, Inc	126648	15765	10/20/2023	10/20/2023	11,674.50	SJC IT	104151254 - Maintenance Contracts	
TecServ, Inc	126850	15800	11/06/2023	11/07/2023	13,500.00	SJC IT	104151254 - Maintenance Contracts	
					\$25,174.50			
Three-B Repair	126692	SJCC10102023	10/20/2023	10/23/2023	1,681.35	SJC Communications	104574615 - Contracts	
Three-B Repair	126758	SJCC10232023	10/25/2023	10/26/2023	1,287.81	SJC Communications	104574615 - Contracts	
					\$2,969.16			
TM Premier Services	126757	1625C	10/25/2023	10/26/2023	153.34	Mowing Service	104163310 - Professional and Technica	
TM Premier Services	126757	1625C	10/25/2023	10/26/2023	153.34	Mowing Service	104165310 - Professional and Technica	
TM Premier Services	126757	1625C	10/25/2023	10/26/2023	193.34	Mowing Service	724167310 - Professional and Technica	
TM Premier Services	126757	1625C	10/25/2023	10/26/2023	193.34	Mowing Service	724168310 - Professional and Technica	
TM Premier Services	126757	1625C	10/25/2023	10/26/2023	273.34	Mowing Service	104161310 - Professional and Technica	
TM Premier Services	126757	1625C	10/25/2023	10/26/2023	313.34	Mowing Service	104166310 - Professional and Technica	
					\$1,280.04			
					\$1,280.04			
Tomco, Ben	126717	BT10182023	10/26/2023	10/26/2023	51.81	PURCHASE REIMBURSMENT	104242251 - Gas, Oil and Grease	
					\$51.81			
Town of Bluff	126762	Bluff10022023	10/25/2023	10/26/2023	2,416.05	SJC Aging	104672270 - Utilities	
					\$2,416.05			
Tracy, Kelly	126794	KT10262023	11/06/2023	11/07/2023	33.10	PURCHASE REIMBURSMENT	104125310 - Professional and Technica	
					\$33.10			
U.S. Bank Corporate Payment	126773	CC10102023AS	10/26/2023	10/26/2023	194.14	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023AS	10/26/2023	10/26/2023	1,095.00	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193490 - Advertising and Promotion	
U.S. Bank Corporate Payment	126773	CC10102023DG	10/26/2023	10/26/2023	35.89	4246-0441-0129-6816 David Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	126773	CC10102023EG	10/26/2023	10/26/2023	-44.88	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126773	CC10102023EG	10/26/2023	10/26/2023	51.28	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126773	CC10102023EG	10/26/2023	10/26/2023	299.54	4246-0470-0139-5331 Elaine Gizler	104193480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023JT	10/26/2023	10/26/2023	90.14	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023JT	10/26/2023	10/26/2023	100.00	4246-0446-6210-7352 Jed Tate	574424241 - Postage	
U.S. Bank Corporate Payment	126773	CC10102023JT	10/26/2023	10/26/2023	678.07	4246-0446-6210-7352 Jed Tate	574424310 - Professional and Technica	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	14.71	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	15.74	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	21.34	4246-0446-5595-5692 LYMAN DUNCAN	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	25.49	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	35.43	4246-0446-5595-5692 LYMAN DUNCAN	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	53.55	4246-0446-5595-5692 LYMAN DUNCAN	104142250 - Equipment Operation	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	57.71	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	123.42	4246-0446-5595-5692 LYMAN DUNCAN	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	208.16	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	234.97	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	245.92	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	246.04	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	355.67	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	643.66	4246-0446-5595-5692 LYMAN DUNCAN	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023LD	10/26/2023	10/26/2023	1,209.48	4246-0446-5595-5692 LYMAN DUNCAN	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023MA	10/26/2023	10/26/2023	50.00	4246-0470-0080-1867 Monica Alvarado	214412210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126773	CC10102023MA	10/26/2023	10/26/2023	157.40	4246-0470-0080-1867 Monica Alvarado	104256250 - Equipment Operation	
U.S. Bank Corporate Payment	126773	CC10102023MA	10/26/2023	10/26/2023	701.21	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023MA	10/26/2023	10/26/2023	765.00	4246-0470-0080-1867 Monica Alvarado	214414140 - Other Employee Benefits	
U.S. Bank Corporate Payment	126773	CC10102023MA	10/26/2023	10/26/2023	4,615.14	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	37.53	4246-0470-0152-5705 Mack McDonald	104965137 - Workmens Compensation	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	52.70	4246-0470-0152-5705 Mack McDonald	104113240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	64.19	4246-0470-0152-5705 Mack McDonald	104113330 - Employee Education	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	248.90	4246-0470-0152-5705 Mack McDonald	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	559.27	4246-0470-0152-5705 Mack McDonald	104134480 - Special Department Suppl	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	861.95	4246-0470-0152-5705 Mack McDonald	104151280 - Telephone	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	975.00	4246-0470-0152-5705 Mack McDonald	104113210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126773	CC10102023MM	10/26/2023	10/26/2023	1,078.74	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	126773	CC10102023MR	10/26/2023	10/26/2023	10.25	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023MR	10/26/2023	10/26/2023	176.14	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	126773	CC10102023MR	10/26/2023	10/26/2023	199.99	4246-0470-0113-7634 Mikaela Ramsay	724581740 - Equipment Purchases	
U.S. Bank Corporate Payment	126773	CC10102023MR	10/26/2023	10/26/2023	202.87	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs	
U.S. Bank Corporate Payment	126773	CC10102023MR	10/26/2023	10/26/2023	205.13	4246-0470-0113-7634 Mikaela Ramsay	724581220 - Public Notices	
U.S. Bank Corporate Payment	126773	CC10102023MR	10/26/2023	10/26/2023	414.70	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Development	
U.S. Bank Corporate Payment	126773	CC10102023MS	10/26/2023	10/26/2023	71.33	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food	
U.S. Bank Corporate Payment	126773	CC10102023MS	10/26/2023	10/26/2023	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	126773	CC10102023MS	10/26/2023	10/26/2023	1,202.97	4246-0400-1740-8495 Marsha Shumway	104210230 - Travel Expense	
U.S. Bank Corporate Payment	126773	CC10102023MS	10/26/2023	10/26/2023	3,136.06	4246-0400-1740-8495 Marsha Shumway	104230230 - Travel Expense	
U.S. Bank Corporate Payment	126773	CC10102023NiP	10/26/2023	10/26/2023	97.12	4246-0470-0157-4398 Nicole Perkins	724581620 - Special Programs	
U.S. Bank Corporate Payment	126773	CC10102023NiP	10/26/2023	10/26/2023	230.02	4246-0470-0157-4398 Nicole Perkins	724581280 - Telephone	
U.S. Bank Corporate Payment	126773	CC10102023NiP	10/26/2023	10/26/2023	555.53	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	126773	CC10102023NiP	10/26/2023	10/26/2023	1,016.39	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	126773	CC10102023TA	10/26/2023	10/26/2023	37.25	4246-0446-5302-1950 Todd Adair	214414140 - Other Employee Benefits	
U.S. Bank Corporate Payment	126773	CC10102023TA	10/26/2023	10/26/2023	476.68	4246-0446-5302-1950 Todd Adair	214414330 - Employee Education	
U.S. Bank Corporate Payment	126773	CC10102023TA	10/26/2023	10/26/2023	513.92	4246-0446-5302-1950 Todd Adair	214414140 - Other Employee Benefits	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	19.99	4246-0470-0106-9233 Tammy Gallegos	104684240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	20.00	4246-0470-0106-9233 Tammy Gallegos	104679240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	20.00	4246-0470-0106-9233 Tammy Gallegos	104682240 - Office Expense	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	24.88	4246-0470-0106-9233 Tammy Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	109.93	4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	120.00	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	157.08	4246-0470-0106-9233 Tammy Gallegos	104685230 - Travel Expense	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	386.42	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	495.70	4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	521.30	4246-0470-0106-9233 Tammy Gallegos	104684230 - Travel Expense	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	554.94	4246-0470-0106-9233 Tammy Gallegos	104686610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	126773	CC10102023TG	10/26/2023	10/26/2023	678.39	4246-0470-0106-9233 Tammy Gallegos	104682230 - Travel Expense	
					\$27,922.48			
					\$27,922.48			
U.S. Bank Equipment Finance	126736	513234575	10/25/2023	10/26/2023	286.42	1080852	104150240 - Office Expense	
					\$286.42			
U.S. Travel Association	126976	IPW-211350	11/22/2023	11/22/2023	7,400.00	Utah's Canyon Country-15596	104193490 - Advertising and Promotion	
					\$7,400.00			
USU	126767	A35629-23-09	10/25/2023	10/26/2023	38.46	A35629-584500	104610240 - Office Expense	
USU	126767	A35629-23-09	10/25/2023	10/26/2023	760.28	A35629-584500	104610230 - Travel Expense	
USU	126767	A35629-23-09	10/25/2023	10/26/2023	2,924.56	A35629-584500	104610620 - Miscellaneous Services	
					\$3,723.30			
					\$3,723.30			

San Juan County
Check Register
All Bank Accounts - 10/14/2023 to 11/30/2023

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah Navajo Health System	126687	180290	10/20/2023	10/23/2023	894.00	Eric Harjo 180290	104230312 - Medical Expenses	
					\$894.00			
Utah Navajo Trust Fund	126635	UNTF06012023	10/19/2023	10/20/2023	165.00	UNTF Library Lease	724581915 - Transfers to Other Units	
Utah Navajo Trust Fund	126635	UNTF07012023	10/19/2023	10/20/2023	165.00	UNTF Library Lease	724581915 - Transfers to Other Units	
Utah Navajo Trust Fund	126635	UNTF08012023	10/19/2023	10/20/2023	165.00	UNTF Library Lease	724581915 - Transfers to Other Units	
Utah Navajo Trust Fund	126635	UNTF09012023	10/19/2023	10/20/2023	165.00	UNTF Library Lease	724581915 - Transfers to Other Units	
Utah Navajo Trust Fund	126635	UNTF10012023	10/19/2023	10/20/2023	165.00	UNTF Library Lease	724581915 - Transfers to Other Units	
					\$825.00			
Utah Navajo Trust Fund	126815	UNTF11012023	11/02/2023	11/07/2023	165.00	UNTF Library Lease	724581915 - Transfers to Other Units	
					\$990.00			
Utah State Archives & Records	126742	2420000019	10/25/2023	10/26/2023	360.00	Reformatting Program	104144240 - Office Expense	
					\$360.00			
Utah State Division of Finance	126943	20231114123927	11/17/2023	11/20/2023	7,787.02	Loan number B1917	254320820 - Payment	
Utah State Division of Finance	126943	20231114123927	11/17/2023	11/20/2023	9,000.00	Loan number B1917	254320810 - Principal	
					\$16,787.02			
					\$16,787.02			
Utah State Treasurer	126945	20231113150722	11/17/2023	11/20/2023	40.00	Childrens Defense Fund	103222000 - Marriage Licenses	
Utah State Treasurer	126945	20231113150722	11/17/2023	11/20/2023	19,266.38	Surcharge,Fines,Wildlife Resources	103511000 - Justice Court Fines	
					\$19,306.38			
					\$19,306.38			
Utah Valley Radiology	126856	20231113150327	11/17/2023	11/20/2023	33.00	UVRA 137789 Eric Harjoe	104230312 - Medical Expenses	
					\$33.00			
Verizon Wireless	126615	9945776124	10/19/2023	10/20/2023	84.43	642530092-00001	104145280 - Telephone	
Verizon Wireless	126677	9944346544	10/20/2023	10/23/2023	213.23	265507612-00001	264350280 - Telephone	
Verizon Wireless	126737	9946234603	10/25/2023	10/26/2023	25.70	365506834-00001	104682280 - Telephone	
Verizon Wireless	126737	9946234603	10/25/2023	10/26/2023	25.71	365506834-00001	104679280 - Telephone	
Verizon Wireless	126737	9946234603	10/25/2023	10/26/2023	25.71	365506834-00001	104684280 - Telephone	
Verizon Wireless	126737	9946234603	10/25/2023	10/26/2023	218.21	365506834-00001	104672280 - Telephone	
					\$295.33			
Verizon Wireless	126894	9945789414	11/17/2023	11/20/2023	53.00	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telephon	
Verizon Wireless	126894	9945789414	11/17/2023	11/20/2023	53.00	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Telep	
Verizon Wireless	126894	9945789414	11/17/2023	11/20/2023	53.00	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT Tele	
Verizon Wireless	126894	9945789414	11/17/2023	11/20/2023	53.00	742063425-00001 - Public Health	255281.280 - EED - Epidemiology Tele	
Verizon Wireless	126894	9945789414	11/17/2023	11/20/2023	53.00	742063425-00001 - Public Health	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	126894	9946772486	10/25/2023	11/20/2023	0.12	265507612-00002	104113280 - Telephone	
Verizon Wireless	126894	9946772499	11/17/2023	11/20/2023	146.01	265508664-00001	214414280 - Telephone	
Verizon Wireless	126894	9946803296	11/17/2023	11/20/2023	24.12	565508016-00001	105430280 - Telephone	
Verizon Wireless	126894	9946803296	11/17/2023	11/20/2023	53.00	565508016-00001	104256280 - Telephone	
Verizon Wireless	126894	99468137719	10/25/2023	11/20/2023	-24.94	665507629-00005	104146280 - Telephone	
Verizon Wireless	126894	9946824047	10/25/2023	11/20/2023	4.94	765507047-00001	104111280 - Telephone	
Verizon Wireless	126894	9946824048	11/17/2023	11/20/2023	40.03	765507047-00003	104147280 - Telephone	
					\$508.28			
					\$1,101.27			
Walker, Jillian	126715	JW102323	10/24/2023	10/26/2023	17.00	Travel Reimbursement	255013.230 - Vital Statistics Travel exp	
					\$17.00			

San Juan County
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All Bank Accounts - 10/14/2023 to 11/30/2023

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Walker, LaMar	126678	LW10052023	10/20/2023	10/23/2023	270.30	Chipping Wray Mesa	104220615 - Contracts	
Walker, LaMar	126905	LW11072023	11/09/2023	11/20/2023	783.00	Fire Fighting	104220121 - Temporary Wages	
					\$1,053.30			
Warren, Jade Gladys	126785	JW10262023	11/06/2023	11/07/2023	18.50	Jury Duty Pay	103511000 - Justice Court Fines	
					\$18.50			
Washington National Insurance	126768	P2367440	10/25/2023	10/26/2023	4,031.53	Payroll Benefits	102229000 - Other Deductions Payable	
Washington National Insurance	126930	P2376289	11/15/2023	11/20/2023	3,960.12	Payroll Benefits	102229000 - Other Deductions Payable	
					\$7,991.65			
Waste Management of Colorado	126748	20231020150721	10/25/2023	10/26/2023	392.25	16-83977-33005 SJC Senior Center	104672270 - Utilities	
Waste Management of Colorado	126748	421234-4889-8	10/25/2023	10/26/2023	113.74	16-83942-53002 Blanding Library	724168270 - Utilities	
					\$505.99			
Waste Management of Colorado	126807	422887-4889-2	11/06/2023	11/07/2023	89.65	16-83977-53000 SJC Road Dept	214414270 - Utilities	
Waste Management of Colorado	126878	0422984-4889-7	11/20/2023	11/20/2023	179.37	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities	
Waste Management of Colorado	126878	16-83942-53002	11/20/2023	11/20/2023	56.87	16-83942-53002 Blanding Library	724168270 - Utilities	
					\$236.24			
					\$831.88			
Wheeler Machinery Company	126623	PS001590823	10/19/2023	10/20/2023	248.68	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126766	PS001568919	10/23/2023	10/26/2023	299.12	SJC Landfill	574424250 - Equipment Operation	
Wheeler Machinery Company	126766	PS001568920	10/23/2023	10/26/2023	197.19	SJC Landfill	574424250 - Equipment Operation	
Wheeler Machinery Company	126766	PS001585885	10/25/2023	10/26/2023	424.52	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126766	SS000455716	10/24/2023	10/26/2023	1,894.30	SJC Landfill	574424250 - Equipment Operation	
					\$2,815.13			
Wheeler Machinery Company	126853	PS001590824	11/06/2023	11/07/2023	2,078.26	SJC Road Dept	214412251 - Gas, Oil and Grease	
Wheeler Machinery Company	126853	PS001594290	11/06/2023	11/07/2023	1,060.25	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126853	PS001594415	11/06/2023	11/07/2023	2,040.63	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126853	PS001597239	11/06/2023	11/07/2023	1,221.63	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126853	RS0000251239	11/06/2023	11/07/2023	25,000.00	Equipment Rental CAT 150 AWD	214414255 - Equipment Rental	
Wheeler Machinery Company	126853	SS000458795	11/06/2023	11/07/2023	4,862.71	Labor on Equipment	574424250 - Equipment Operation	
					\$36,263.48			
Wheeler Machinery Company	126928	PS001582244	11/15/2023	11/20/2023	750.54	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126928	PS001592964	11/15/2023	11/20/2023	258.12	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126928	PS001592965	11/15/2023	11/20/2023	489.37	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126928	PS001593091	11/15/2023	11/20/2023	99.10	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126928	PS001604103	11/15/2023	11/20/2023	46.20	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126928	PS001604800	11/15/2023	11/20/2023	892.02	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126928	PS001604942	11/15/2023	11/20/2023	160.57	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126928	SS000460977	11/14/2023	11/20/2023	889.07	SJC Road Dept	214412250 - Equipment Operation	
					\$3,584.99			
Wheeler Machinery Company	126975	EM12636	11/22/2023	11/22/2023	396.00	SJC Road Dept	214414210 - Subscriptions and Membe	
Wheeler Machinery Company	126975	PS001597976	11/22/2023	11/22/2023	499.12	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126975	PS001603978	11/22/2023	11/22/2023	525.20	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126975	PS001603979	11/22/2023	11/22/2023	175.80	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126975	PS001606206	11/22/2023	11/22/2023	133.18	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	126975	PS001606207	11/22/2023	11/22/2023	1,320.29	SJC Road Dept	214412250 - Equipment Operation	
					\$3,049.59			
					\$45,961.87			

San Juan County
Check Register
All Bank Accounts - 10/14/2023 to 11/30/2023

<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>
Wilbur-Ellis Company	126909	16101272	11/17/2023	11/20/2023	979.08	SJC Weed Dept	104256480 - Special Department Suppl	
					\$979.08			
Yazzie, Tisheena	126900	TY110623	11/14/2023	11/20/2023	649.20	Travel Reimbursement	255022.230 - Epidemiology Travel expe	
					\$649.20			
Yearous, Michael	126777	MY10262023	11/06/2023	11/07/2023	18.50	Jury Duty	103511000 - Justice Court Fines	
					\$18.50			
Young, Lois	126947	LY009	11/22/2023	11/22/2023	34.06	Board Travel Reimbursement	255007.230 - Indirect Admin Travel exp	
					\$34.06			
					\$1,256,347.27			

BILL TO SAN JUAN COUNTY SHERIFF OFFICE-UTAH - (103175)
 297 SOUTH MAIN ST.
 MONTICELLO UT 84535
 4355872237

SHIP TO SAN JUAN COUNTY SHERIFF OFFICE-UTAH - (103175)
 297 SOUTH MAIN ST.
 MONTICELLO UT 84535
 4355872237

Salesperson Julieta

INVOICE NO.	PAGE
450_A_204800F_1	1 of 1
DATE	12/01/2023
DUE DATE	13/31/2023

REMITTANCE ADDRESS:
Skaggs Companies, Inc.
 3615 South Redwood Rd,
 West Valley City, UT 84119,
 Phone Number: 801-261-4400

ORDER	PURCHASE ORDER	TRACKING#	LOCATION	SHIP DATE	STATUS
204800	Gator Hawk Armor Quote		Salt Lake City		Processing

ITEM NUMBER/DESCRIPTION	QTY	BO	WC	SER	Paid	Picked	PRICE	ITEM TOTAL
GHA ETHOS IIIA TWO CARR / ARMOR, ETHOS LEVEL 3A TWO CARR	7	7	0	0	0	0	\$892.04	\$6,244.28

Items Amount	\$6,244.28
Service Amount	\$0.00
Sales Tax Amount	\$0.00
Total Invoice Amount	\$6,244.28
Payments Applied	\$0.00
Change	\$0.00

Signature: _____ **Date:** _____

San Juan County

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

**Purchase From**

Skaggs ☐ State Contracted
 3615 S. Redwood Road
 West Valley City, UT 84119
 Phone: 801-261-4400
 Attention To :

Deliver To

Lehi Lacy
 297 S. Main
 Monticello, UT 84535
 Phone: 435-587-2237
 Attention To :

Purchase Order

P. O. No#
 Date 12/2/2023
 Your Ref#
 Our Ref#
 Credit Terms Check

Product ID	Description	Quantity	Unit Price	Amount
	GHA ETHOS IIIA Two Carr/Armor, Ethos Level 3A Two Carr	7	\$892.04	\$6,244.28
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sub Total				\$6,244.28
Tax				Exempt
Freight				
Invoice Total				\$6,244.28
Amount Paid				
Balance Due				\$6,244.28

Approved:

Department Head: _____

County Admin: _____

Terms and Conditions:



COMMISSION STAFF REPORT

MEETING DATE:	December 5, 2023
ITEM TITLE, PRESENTER:	Approval of Maternal and Child Health FFY 2021 – San Juan County Health Department Amendment 8 by Grant Sunada, Public Health Director
RECOMMENDATION:	Approve

SUMMARY

The purpose of this amendment is to add funding for Federal Fiscal Year 2024. This funding supports activities that address maternal, infant, child and/or adolescent health population needs. These activities will include breastfeeding promotion (such as peer support), the Promoting Developmental Health program (Ages & Stages Questionnaire - ASQ), and addressing post-partum depression, and workforce development.

This funding and activities will be the responsibility of the Nursing Director.

HISTORY/PAST ACTION

Approval of amendments to existing federal contracts with San Juan County.

FISCAL IMPACT

The contract amount is being changed. The funding amount will be increased by \$32,320 in federal funds for the remaining portion of Federal Fiscal Year 2024 effective October 1, 2023 through September 30, 2024. These funds are fully federally reimbursed with no funds required from the County.



UTAH DEPARTMENT OF HEALTH & HUMAN SERVICES CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114
288 North 1460 West, Salt Lake City, Utah 84116

2125207

Department Log Number

212700505

State Contract Number

1. **CONTRACT NAME:** The name of this contract is Maternal and Child Health FFY 2021 – San Juan County Health Department Amendment 8.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health & Human Services (DEPARTMENT) and San Juan County (CONTRACTOR).

PAYMENT ADDRESS

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

MAILING ADDRESS

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

Vendor ID: 06866HL

Commodity Code: 99999

3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to extend the contract by one year, add federal funding, and update attachments A, B, C, and D.
4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$96,960. The funding amount will be increased by \$32,320 in federal funds. New total funding is \$129,280.
2. Attachment A, effective 10/01/2023, is replacing Attachment A, which was effective 10/01/2022.
3. Attachment B, effective 10/01/2023, is replacing Attachment B, which was effective 10/01/2022.
4. Attachment C, effective 10/01/2023, is replacing Attachment C, which was effective 10/01/2022.
5. Attachment D, effective 10/01/2023, is replacing Attachment D, which was effective 10/01/2022.

UEI: WCVABP2FEVA2

Indirect Cost Rate: 0%

Add

Federal Program Name:	Maternal and Child Health Services	Award Number:	6 B04MC45247-01-01
Name of Federal Awarding Agency:	HRSA	Federal Award Identification Number:	B0445247
Assistance Listing:	MATERNAL AND CHILD	Federal Award Date:	12/16/2021

	HEALTH SERVICES BLOCK GRANT TO THE STATES		
Assistance Listing Number:	93.994	Funding Amount:	\$32320.0

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 10/01/2023.
 6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.
-

Intentionally Left Blank

Contract with Utah Department of Health & Human Services and San Juan County, Log #
2125207

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Bruce Adams
County Commission Chair

Date

By: _____
Tracy S. Gruber
Executive Director, Department
of Health & Human Services

Date

Attachment A
Special Provisions
MCH Block Grant
San Juan Public Health Department
October 1, 2023 through September 30, 2024

I. DEFINITIONS

- A. "ASQ" means Ages and Stages Questionnaire, by Paul Brookes Publishing.
- B. "ASQ SE-2" means the ASQ Social Emotional screen.
- C. "ASQ-3" means the ASQ overall development screen.
- D. "Department" means the Utah Department of Health and Human Services, Division of Family Health, Office of Maternal and Child Health.
- E. "FFY 2024" means Federal Fiscal Year 2023, which is October 1, 2023 through September 30, 2024.
- F. "FFY 2023" means Federal Fiscal Year 2023, which is October 1, 2022 through September 30, 2023.
- G. "MCH" means Maternal and Child Health.
- H. "MCH Block Grant" means the Federal Title V Maternal and Child Health Block Grant.
- I. "MER" means the Monthly Expenditure Report.
- J. "NPM" means National Performance Measures.
- K. "SPM" means State Performance Measures.
- L. "ESM" means Evidence Based Strategy Measure activities.
- M. "Sub-Recipient" means the San Juan Public Health Department.
- N. "WIC" means the Utah Women, Infants, and Children's program.

II. PURPOSE

- A. The purpose of this contract is to provide MCH Block Grant funding to Sub-Recipient to provide core public health services and activities that address maternal, infant, child and/or adolescent health population needs.

III. SUB-RECIPIENT RESPONSIBILITIES

- A. Sub-Recipient shall bill for direct services on a sliding fee scale based on 0% pay for all families at or below 133% of the Federal Poverty Level.
- B. Sub-Recipient shall expend all funds received to provide public health services to maternal, child and/or infant populations.
- C. Sub-Recipient shall select NPM and/or SPM identified during the 2020 MCH Summit and Needs Assessment process and set annual local goals and objectives that are appropriate for current work practices.
- D. Sub-Recipient shall use MCH Block Grant funding to select at least one or more NPM or SPM related to improving the health and well-being of women and/or infants as appropriate for current work practices:
 - NPM 1 – Well woman visit: Percentage of women ages 18 through 44, with a preventive medical visit in the past year;
 - NPM 4 – Breastfeeding:
 - i. Percent of infants who are ever breastfed; and
 - ii. Percent of infants breastfeed exclusively through 6 months; and/or
 - SPM 1 – Increase the proportion of pregnant/postpartum women who are screened for depression.

- i. LHD can receive Maternal Mental Health screening training on the Edinburgh Postnatal Depression screening tool from the Maternal and Mental Health Program. Once trained, LHD can use screening tool to increase the number of pregnant/postpartum women who are screened for depression.
- E. Sub-Recipient shall use MCH Block Grant funding to select NPM 6 and may select NPM 13.B or other SPM's related to improving the health and well-being of children and/or youth (including infants, children and adolescents) as appropriate for current work practices:
 - NPM 6 Developmental Screening: Percent of children ages through 35 months who received a developmental screening using a parent-completed screening tool (ASQ) in the past year. LHD may select one of three levels:
 - i. Level 1 - Introduction to ASQ
 - (a) Help promote ASQ training within their community and promote use of ASQ screening with Local partner organizations; and
 - (b) At least one staff member trained in using the ASQ3 (Ages and Stages overall development screen) and ASQ SE-2 (Ages and Stages Social Emotional screen.). Use the online UDOH Brookes account to do screens to increase the data behind LHD's, apply the screens with children and further the important data collection to support the importance of NPM6;
 - ii. Level 2 - Trained and ready to use ASQ (Level 1 done by default if in Level 2)
 - (a) Use Family Access to have parents enter the ASQ screening responses directly into the Brookes system for at least 20% of all screenings. (ECU Program Manager will report on this quarterly.); and
 - (b) Assign a person from staff to attend the ECU Advisory Council Subcommittee of your choice. Encourage the voice of the Local Health Department to be included in the statewide work; and/or
 - (c) Pilot or Use the Maternal Mental Health Tool Kit
 - iii. Level 3 - Advanced ASQ Use (Levels 1 & 2 done by default if in Level 3); the LHD can work on any one or all of the following:
 - (a) Establish and implement a schedule for screenings to be done at the same intervals as the AAP, 9, 18 or 24 and 36 months;
 - (b) Partner with WIC to access that population to screen children receiving WIC; and/or
 - (c) Partner or refer to Integrated Services Program, use for additional referrals and care coordination for those children who would qualify for Special needs services.
 - Meet with Early Childhood Program staff regarding NPM 6 at least 4 times per year (may include early childhood trainings offered by Department, Nursing Director meetings and/or individual LHD meetings.)
 - NPM 13.B Oral Health: Percent of children ages 1 through 17 who had a preventive dental visit in the past year.
- F. Sub-Recipient agrees to participate in at least one workforce development opportunity as appropriate for current work practices.
 - Sub-Recipient may use the MCH Workforce Development resources included in this contract.
- G. Sub-recipient shall report all contract activities in the REDCap reporting system provided by the Dept. as required by Section VI.
- H. During FFY 2024, changes to specific objectives and activities shall be determined between Department and Sub-Recipient and included as contract amendments, as necessary.

IV. DEPARTMENT TASKS

A. Department agrees to provide:

The REDCap reporting system for the MCH Block Grant Annual PLAN, Annual YEAR END REPORT, Financial Report, and MCH Services Report;

- i. Financial Report (see Attachment B)
- ii. MCH Services Report (see Attachment C)
 - (a) MCH Services Report Instruction Sheet (Attachment D)

Technical assistance, consultation, and in-services, as needed or requested for any aspect of this contract and for the REDCap reporting system;

NPM and SPM list (see Attachment E); and

MCH Workforce Development Resources (see Attachment F).

Technical assistance, training and support for any NPM, SPM selected and NPM 6, including ESM activity suggestions.

V. FUNDING AND PAYMENTS

A. Department agrees to reimburse Sub-Recipient up to the maximum amount of the contract for actual expenditures made by the Sub-Recipient that are directly related to the program.

The funding for this contract is for expenses incurred during FFY 2024 (October 1, 2023 through September 30, 2024).

Maximum funding for FFY 2024 is \$32,320.00.

Department will reimburse Sub-Recipient reimbursements monthly, after Department review and approval of the MER.

This contract may be amended to change the funding amount or programmatic requirements.

If the contract is not amended to add additional funding, the contract shall terminate at the end of FFY 2024 (September 30, 2024).

VI. REPORTING REQUIREMENTS

A. By November 1, 2023, Sub-Recipient shall:

Submit an MCH Block Grant Annual PLAN for FFY 2024;

Submit the MCH Block Grant Annual YEAR END REPORT for FFY 2023 (including reporting on activities completed for women, mothers, children, youth and families); and

Report workforce development opportunities attended by relevant MCH staff for FFY 2023 if applicable.

B. By January 31, 2024, Sub-Recipient shall:

Submit the MCH Service Report for FFY 2023.

- i. An Instruction sheet is included with the Service Report template.

C. By March 31, 2024, Sub-Recipient shall:

Submit the MCH Financial Report for FFY 2023

D. All Plans, Reports and other documents shall be submitted by Sub-Recipient using the REDCap Reporting System.

INSTRUCTIONS
MCH FINANCIAL REPORT

Item 5.

Section 1A

Report your actual contract expenditures in this section.

Amounts reported should equal the amounts reported on your RSS/MER and cannot exceed your contract amount.

Section 1B

Of the amounts reported in section 1A, please provide the percentages spent on types of services.

Percentages reported must equal 100%

Types of Services are defined as:

Direct Services

Direct services are preventive, primary, or specialty clinical services to pregnant women and children, including children with special health care needs, where MCH Services Block Grant funds are used to reimburse or fund providers for these services through a formal process similar to paying a medical billing claim or managed care contracts. State reporting on direct services should not include the costs of clinical services which are delivered with Title V dollars but reimbursed by Medicaid, CHIP or other public or private payers. Examples include, but are not limited to, preventive, primary or specialty care visits, emergency department visits, inpatient services, outpatient and inpatient mental and behavioral health services, prescription drugs, occupational and physical therapy, speech therapy, durable medical equipment and medical supplies, medical foods, dental care, and vision care.

Enabling Services

Enabling services are non-clinical services (i.e., not included as direct or public health services) that enable individuals to access health care and improve health outcomes where MCH Services Block Grant funds are used to finance these services. Enabling services include, but are not limited to: case management, care coordination, referrals, translation/interpretation, transportation, eligibility assistance, health education for individuals or families, environmental health risk reduction, health literacy, and outreach. State reporting on enabling services should not include the costs for enabling services that are reimbursed by Medicaid, CHIP, or other public and private payers. This category may include salary and operational support to a clinic that enable individuals to access health care or improve health outcomes. Examples include the salary of a public health nurse who provides prenatal care in a local clinic or compensation provided to a specialist pediatrician who provides services for children with special health care needs.

Public Health Services and Systems

Public health services and systems are activities and infrastructure to carry out the core public health functions of assessment, assurance, and policy development, and the 10 essential public health services. Examples include the development of standards and guidelines, needs assessment, program planning, implementation, and evaluation, policy development, quality assurance and improvement, workforce development, and population-based disease prevention and health promotion campaigns for services such as newborn screening, immunization, injury prevention, safe-sleep education and anti-smoking. State reporting on public health services and systems should not include costs for direct clinical preventive services, such as immunization, newborn screening tests, or smoking cessation.

Section 2A

This section will be completed only if the amount reported on the MER exceeds your MCH contract.

Example:

\$125,000.

Identify the funds used (Examples: federal grant, fee type, local funds, etc.)

Identify the general purpose of funds used

Section 2B

If amounts are reported in section 2A, please provide the percentages spent on types of services.

Percentages reported must equal 100%

Types of Services are defined in instructions for Section 1B.

Attachment B
MCH FINANCIAL REPORT - FFY 2023
Period Reported: October 1, 2022 to Sept 30, 2023

Item 5.

HEALTH DEPARTMENT: _____
Contact Person: _____
Phone Number: _____

DUE BY MARCH 31, 2024. ANY QUESTIONS CALL (801) 520-9674
Mykio Saracino, DIVISION OF FAMILY HEALTH, PO BOX 142002, SLC, UT 84112-2002
msaracino@utah.gov

SECTION 1A

Please report your contract expenditures in this section. Amounts reported should equal the amounts reported on your RSS/MER and cannot exceed your contract amount.

	TYPES OF INDIVIDUALS SERVED					
	Pregnant Women	Infants < 1 year	Children 1-22 years	Children with Special Health Care Needs	All Others	MCH Block Grant Actual Expenditures TOTAL
MCH BLOCK GRANT CONTRACT ACTUAL EXPENDITURES (H17 should not exceed contract amount.)						\$0.00

SECTION 1B

Of the amounts reported in section 1A, please provide the percentages spent on types of services. Percentages reported must equal 100%.

	TYPES OF SERVICES				
	Direct Services		Enabling Services	Public Health Services and Systems	MCH Block Grant Types of Services Percentages TOTAL
	Preventive and Primary Care Services for all Pregnant Women, Mothers, and Infants up to Age One	Preventative and Primary Care Services for Children	Services for CSHCN		
MCH BLOCK GRANT TYPES OF SERVICE PERCENTAGES					0%

SECTION 2A

This section will be completed only if the amount reported on the MER exceeds your MCH contract. Please identify the funds used (federal grant, fee type, local funds, etc.), and purpose of funds, for the expenditure amount exceeding the contract award.

	TYPES OF INDIVIDUALS SERVED					
	Pregnant Women	Infants < 1 year	Children 1-22 years	Children with Special Health Care Needs	All Others	NON-MCH Block Grant Annual Expenditures TOTAL
NON-MCH Block Grant Dollars (Federal Grants, Fee Type, State and Local Funds, etc.), and general purpose of funds.						
(If additional lines are needed, please attach on a separate sheet)						

Section 2B

This section will be completed only if the amount reported on the MER exceeds your MCH contract. Of the amounts reported in section 2A, please provide the percentages spent on types of services. Percentages reported must equal 100%.

	TYPES OF SERVICES				
	Direct Services		Enabling Services	Public Health Services and Systems	NON-MCH Block Grant Types of Services Percentages TOTAL
	Preventive and Primary Care Services for all Pregnant Women, Mothers, and Infants up to Age One	Preventative and Primary Care Services for Children	Services for CSHCN		
NON-MCH BLOCK GRANT TYPES OF SERVICE PERCENTAGES					0%

Local Health Department Maternal and Child Service Report

LHD	
-----	--

Service Dates Federal Fiscal Year 2023 - October 1, 2022 to September 30, 2023

	Name		Phone		Contact Email			
Pregnancy Related	Health Insurance Coverage							
Pregnancy Related Care	Total Women Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
	0							
Family Planning								
Family Planning	Total Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
	0							
Children								
Children Under 1 year old	Total Children Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
	0							
Children 1 to 22 years of age	Total Served	Title XIX (Medicaid)		Title XXI (CHIP)	Private	Other	None	Unknown
	0							

Please upload this form into REDCap no later than January 31, 2024

Maternal and Child Health Service Report Instructions

The report time is for Federal Fiscal Year October 1, 2022 to September 30, 2023.

Please upload your form into REDCAP by 01/31/2024.

Please complete information at top of form with names of Health Department, the person who prepared the form and phone number. Where possible, provide actual counts of individuals broken down by the categories indicated. For additional questions contact Rob Satterfield:

rsatterfield@utah.gov

Total Served:

Total Served by Insurance Coverage: The number of unduplicated pregnant women, mothers and infants, and children served during the reporting period. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Health Coverage: Breakdown the numbers of "Total Served" by health coverage type.

Pregnancy-related Services:

Total women served: The unduplicated number of women who received any type of pregnancy-related service. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Family Planning Services:

Total served: The unduplicated number of individuals receiving family planning services. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Infants under one year Served:

Total infants served: the unduplicated number of infants less than 1 year of age who received services. *The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Children 1 to 22 Served:

Total children served: The number of children 1 to 22 years of age who received health services. *This cell is locked and will sum the Medicaid, CHIP, Private, Other, and Unknown cells.

****Note:** the Work Sheet will only allow you to fill in your name, phone, contact email, and counts within each insurance category (Pregnancy Related counts, Family Planning counts, and Children counts, of individuals served).

Please ensure your total numbers equal the sum of the total reported in the 'Total Served' box, if they do not and all insurance categories are accurately reported then the balance must be entered into the 'Unknown' box. If your LHD does not participate in a program please leave the section blank.



COMMISSION STAFF REPORT

MEETING DATE: Dec 5, 2023

ITEM TITLE, PRESENTER: Request for Letter of Support for the City of Monticello Youth Bike Group Outdoor Rec Grant by Elaine Gizler, Economic Development and Visitor Services Director.

RECOMMENDATION: Action

SUMMARY: Requesting the Commission Letter of Support for the City of Monticello to apply for Utah Office of Outdoor Recreation Grant to create a Youth Biking Group to learn about trail maintenance, purchase bikes to learn how to Mountain Bike.

HISTORY/PAST ACTION. None

FISCAL IMPACT: None



SAN JUAN COUNTY COMMISSION

Item 6.

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

November 30, 2023

This San Juan County Commission letter supports the Monticello City request to apply for the Utah Outdoor Recreation Grant to support a Monticello Youth Biking Group.

This grant will help support Monticello City in the purchase of Mountain Bikes for the local youth so they can learn how to ride, and also train about trail maintenance.

This is a much-needed program in Monticello and will support the local youth with outdoor recreation.

Regards,

Bruce Adams, Chair

San Juan County Commission



COMMISSION STAFF REPORT

MEETING DATE: Dec 5, 2023

ITEM TITLE, PRESENTER: Request to appoint Sabrina Sanders and Karry Deeter to the County Economic Development Board by Elaine Gizler, Economic Development and Visitor Services Director.

RECOMMENDATION: Action

SUMMARY: Requesting appointment of Spanish Valley resident Sabrina Sanders, replacing board member Andria Wilson, and new member LaSal resident Karry Deeter to the San Juan County Economic Development Board.

HISTORY/PAST ACTION. Board Replacement and new member

FISCAL IMPACT: None

November 22, 2023

To: San Juan County Commission

The San Juan County Economic Development Board met on November 14th, to confirm San Juan County Residents, Samantha Sanders and Karry Deeter to the Board. Samantha Sanders will be replacing Andria Wilson, who has vacated her Board position. Karry Deeter will be representing the community of LaSal, Utah.

Sincerely,

A handwritten signature in blue ink that reads "Kaeden Kulow". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Kaeden Kulow, Interim Board Chair
San Juan County Economic Development Board

Summary Results Report
Municipal General Election
November 21, 2023

UNOFFICIAL RESULTS

Item 8.

San Juan County, Utah

Statistics

	TOTAL	Election Day	Absentee	Spare 1	Spare 2	Spare 3
Election Day Precincts Reporting	3 of 3	3	0	0	0	0
Precincts Complete	0 of 3	0	0	0	0	0
Precincts Partially Reported	3 of 3	3	0	0	0	0
Absentee/ Early Precincts Reporting	2 of 3	0	2	0	0	0
Registered Voters - Total	0					
Ballots Cast - Total	581	0	581	0	0	0
Ballots Cast - Blank	0	0	0	0	0	0
Voter Turnout - Total	0.00%					

Town of Bluff Council Seats

Vote For 2

	TOTAL	Election Day	Absentee	Spare 1	Spare 2	Spare 3
JENNIFER DAVILA	78	0	78	0	0	0
BRITT HORNSBY	84	0	84	0	0	0
GARY LICHTENSTEIN	68	0	68	0	0	0
WES SHOOK	51	0	51	0	0	0
Total Votes Cast	281	0	281	0	0	0
Overvotes	4	0	4	0	0	0
Undervotes	17	0	17	0	0	0
Contest Totals	302	0	302	0	0	0

Monticello City Council

Vote For 3

	TOTAL	Election Day	Absentee	Spare 1	Spare 2	Spare 3
KIM HENDERSON	224	0	224	0	0	0
JEREMY HOGGARD	146	0	146	0	0	0
NATHAN CHAMBERLAIN	262	0	262	0	0	0
KIRK CROWLEY	282	0	282	0	0	0
RONALD SKINNER	261	0	261	0	0	0
M MACK SMITH	41	0	41	0	0	0
Total Votes Cast	1,216	0	1,216	0	0	0
Overvotes	0	0	0	0	0	0
Undervotes	74	0	74	0	0	0
Contest Totals	1,290	0	1,290	0	0	0

Blanding City Council

Vote For 3

	TOTAL	Election Day	Absentee	Spare 1	Spare 2	Spare 3
KELLEN NIELSON	0	0	0	0	0	0
CHRISTOPHER EWALD	0	0	0	0	0	0
CHARLIE TAYLOR	0	0	0	0	0	0
TRENT HERRING	0	0	0	0	0	0
Total Votes Cast	0	0	0	0	0	0
Overvotes	0	0	0	0	0	0
Undervotes	0	0	0	0	0	0
Contest Totals	0	0	0	0	0	0



Candidate Filing Information - School Board & County Offices

Candidate Filing Period Dates: Jan 2, 2024 to Jan 8, 2024

- San Juan County School Board - One (1) member, 1st School Board District, for a four (4) year term (north of Devil's Canyon – Monticello - north to Grand County).
- San Juan County School Board - One (1) member, 2nd School Board District, for a two (2) year term (mostly Blanding area & south of Devil's Canyon).
- San Juan County School Board - One (1) member, 4th School Board District, for a four (4) year term (Aneth & Montezuma Creek north to almost Hwy 191).
- San Juan County Commissioner - One (1) Commissioner, 1st Commission District, for a four (4) year term (NE Blanding – Monticello - north to Grand County)
- San Juan County Treasurer - One (1) Treasurer for a four (4) year term
- San Juan County Recorder - One (1) Recorder for a four (4) year term
- San Juan County Surveyor - One (1) Surveyor for a four (4) year term

Filing Location

- Clerk's Office in Monticello, 117 S. Main St. – Daily from 8:00 a.m. to 5:00 p.m.

Navajo residents needing language assistance:

- Navajo Language assistance will be provided at Aneth, Red Mesa, Tec Nos Pos, Mexican Water, Oljato, Dennehotso, and Navajo Mountain Chapter Houses. Liaisons will interpret the entire Notice of 2024 General Election from the written English language to the Navajo language.
- San Juan County Utah is required under federal law to provide language assistance to voters that have a difficult time understanding the English language, Section 203 of the Voting Rights Act. **For more information contact San Juan County Clerk's Office at (435) 587-3223 or go to www.sanjuancounty.org**

SAN JUAN COUNTY IS SENDING THE FOLLOWING NOTICE TO HOUSEHOLDS

IMPORTANT INFORMATION FOR ALL REGISTERED VOTERS

READ CAREFULLY

- In 2024 there will be partisan primary elections. Additionally, the Republican Party has chosen to hold a Presidential Preference Poll in conjunction with their statewide caucus meetings. According to State Law, political parties set rules regarding who may participate in their primary elections and caucuses.
- Your party affiliation may determine which ballot you receive, and which primary or caucus you may participate in. The party of your choosing will remain in effect through the June 25th Primary election and cannot be changed after deadline listed below.
- The party affiliation deadline begins: **Tuesday, January 9, 2024 at 5:00 pm. and ends June 26th.** Please do not wait until the deadline to make any changes.

Verify that your voter registration is current by going to voter.utah.gov. If you have any questions, please contact our office at 435-587-3223.



**Independent Contractor Agreement
between
San Juan County, Utah
and
Liaison – Carson Duncan**

ARTICLE 1: PARTIES AND TERM OF CONTRACT

1.01. This Agreement is entered into by and between the San Juan County, Utah (hereinafter "County") and Carson Duncan (hereinafter "Contractor"). This agreement will become effective on October 1, 2023 and will continue in effect until November 31, 2024 or of such time as the service for which Contractor was hired per this Agreement has been completed.

ARTICLE 2: SERVICES TO BE PERFORMED BY CONTRACTOR

2.01. Contractor agrees to act as an election assistant within San Juan County.

2.02. Contractor will receive assignments from the San Juan County Clerk and staff authorized to do so.

2.03. Contractor will determine the method, detail, and means of performing the above-described services.

2.04. Contractor enters into this Agreement and will remain throughout the term of this Agreement as an independent contractor. Contractor is responsible for providing, at Contractor's expense, disability, unemployment, worker's compensation, and other insurance, training for Contractor.

2.05. Contractor is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by the County to Contractor for services under this Agreement. Contractor agrees to indemnify the County for any claims, costs, losses, fees, penalties, interest, or damages suffered by Contractor resulting from Contractor's failure to comply with this provision.

ARTICLE 3: COMPENSATION

3.01. As compensation for the language services rendered by the Contractor under this Agreement, the County shall pay Contractor: \$15 per hour as assigned, \$300 for Primary & General Election Day services, and \$0.665 per mile for mileage.

3.02. Contractor shall not be required to devote full time, attention, and energy to the performance of Contractor's duties pursuant to this Agreement.

ARTICLE 4: TRAVEL

4.01. It is recognized and agreed that in connection with the services to be performed for the County, Contractor may be obligated to travel. Mileage will be reimbursed at .665 per mile. Unauthorized travel will not be reimbursed and the Contractor will be responsible for those expenses.

ARTICLE 5: GENERAL PROVISIONS

5.01. Entire Agreement. This Agreement supersedes any and all agreements, either oral or in writing, between the parties hereto with respect to the hiring of Contractor by the County and contains all the covenants and agreements between the parties with respect to that hiring in any manner whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party, except that any other written agreement dated concurrent with or after this Agreement shall be valid as between the signing parties thereto.

5.02. Modifications. Any modification to this Agreement will be effective only if it is in writing and signed by the party to be charged.

5.03. Separability Clause. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

5.04. Indemnity Clause. Contractor agrees to indemnify, hold harmless, and release the County and all its employees, representatives, agents and volunteers for and against any and all loss, damage, injury, liability, suits and proceedings arising out of the performance of this Agreement by the negligence of its employees, representatives, agents and volunteers.

5.05. Governing Law. This Agreement shall be governed by the laws of the State of Utah.

In Witness Whereof, the parties hereto have caused this Independent Contractor Agreement to be executed this ____ day of October 2023.

Contractor

San Juan County



Carson Duncan

Bruce Adams, Chairman
San Juan County Commissioners

Attested by:

Lyman Duncan, County Clerk/Auditor

Independent Contractor Agreement
between
San Juan County, Utah
and
Liaison – Linda Lewis

ARTICLE 1: PARTIES AND TERM OF CONTRACT

1.01. This Agreement is entered into by and between the San Juan County, Utah (hereinafter "County") and Linda Lewis (hereinafter "Contractor"). This agreement will become effective on September 1, 2023 and will continue in effect until December 31, 2023 or of such time as the service for which Contractor was hired per this Agreement has been completed.

ARTICLE 2: SERVICES TO BE PERFORMED BY CONTRACTOR

2.01. Contractor agrees to act as an election liaison within San Juan County.

2.02. Contractor will receive assignments from the San Juan County Clerk and staff authorized to do so.

2.03. Contractor will determine the method, detail, and means of performing the above-described services.

2.04. Contractor enters into this Agreement and will remain throughout the term of this Agreement as an independent contractor. Contractor is responsible for providing, at Contractor's expense, disability, unemployment, worker's compensation, and other insurance, training for Contractor.

2.05. Contractor is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by the County to Contractor for services under this Agreement. Contractor agrees to indemnify the County for any claims, costs, losses, fees, penalties, interest, or damages suffered by Contractor resulting from Contractor's failure to comply with this provision.

ARTICLE 3: COMPENSATION

3.01. As compensation for the language services rendered by the Contractor under this Agreement, the County shall pay Contractor: \$100 for early voting sites, \$300 for General Election Day language services, per diem of \$15 for lunch, and \$0.665 per mile for mileage.

3.02. Contractor shall not be required to devote full time, attention, and energy to the performance of Contractor's duties pursuant to this Agreement.

ARTICLE 4: TRAVEL

4.01. It is recognized and agreed that in connection with the services to be performed for the County, Contractor will be reimbursed .665 per mile as directed by County Clerk. Unauthorized traveling will not be reimbursed and the Contractor will be responsible for those expenses.

ARTICLE 5: GENERAL PROVISIONS

5.01. Entire Agreement. This Agreement supersedes any and all agreements, either oral or in writing, between the parties hereto with respect to the hiring of Contractor by the County and contains all the covenants and agreements between the parties with respect to that hiring in any manner whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party, except that any other written agreement dated concurrent with or after this Agreement shall be valid as between the signing parties thereto.

5.02. Modifications. Any modification to this Agreement will be effective only if it is in writing and signed by the party to be charged.

5.03. Separability Clause. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

5.04. Indemnity Clause. Contractor agrees to indemnify, hold harmless, and release the County and all its employees, representatives, agents and volunteers for and against any and all loss, damage, injury, liability, suits and proceedings arising out of the performance of this Agreement by the negligence of its employees, representatives, agents and volunteers.

5.05. Governing Law. This Agreement shall be governed by the laws of the State of Utah.

In Witness Whereof, the parties hereto have caused this Independent Contractor Agreement to be executed this _____ day of December 2023.

Contractor

San Juan County

Linda Lewis

Bruce Adams, Chairman
San Juan County Commissioners

Attested by:

Lyman Duncan, County Clerk/Auditor

Independent Contractor Agreement
between
San Juan County, Utah
and
Liaison – Cindy Badback

ARTICLE 1: PARTIES AND TERM OF CONTRACT

1.01. This Agreement is entered into by and between the San Juan County, Utah (hereinafter "County") and Cindy Badback (hereinafter "Contractor"). This agreement will become effective on December 1, 2023 and will continue in effect until November 31, 2024 or of such time as the service for which Contractor was hired per this Agreement has been completed.

ARTICLE 2: SERVICES TO BE PERFORMED BY CONTRACTOR

2.01. Contractor agrees to act as an election liaison within San Juan County.

2.02. Contractor will receive assignments from the San Juan County Clerk and staff authorized to do so.

2.03. Contractor will determine the method, detail, and means of performing the above-described services.

2.04. Contractor enters into this Agreement and will remain throughout the term of this Agreement as an independent contractor. Contractor is responsible for providing, at Contractor's expense, disability, unemployment, worker's compensation, and other insurance, training for Contractor.

2.05. Contractor is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by the County to Contractor for services under this Agreement. Contractor agrees to indemnify the County for any claims, costs, losses, fees, penalties, interest, or damages suffered by Contractor resulting from Contractor's failure to comply with this provision.

ARTICLE 3: COMPENSATION

3.01. As compensation for the language services rendered by the Contractor under this Agreement, the County shall pay Contractor: \$100 per day for early voting sites, \$300 for Primary & General Election Day language services, and \$0.665 per mile for mileage, and \$15 lunch per diem as per this Agreement.

3.02. Contractor shall not be required to devote full time, attention, and energy to the performance of Contractor's duties pursuant to this Agreement.

ARTICLE 4: TRAVEL

4.01. It is recognized and agreed that in connection with the services to be performed for the County, Contractor may be obligated to travel. Mileage will be reimbursed at .665 per mile. Unauthorized travel will not be reimbursed and the Contractor will be responsible for those expenses.

ARTICLE 5: GENERAL PROVISIONS

5.01. Entire Agreement. This Agreement supersedes any and all agreements, either oral or in writing, between the parties hereto with respect to the hiring of Contractor by the County and contains all the covenants and agreements between the parties with respect to that hiring in any manner whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party, except that any other written agreement dated concurrent with or after this Agreement shall be valid as between the signing parties thereto.

5.02. Modifications. Any modification to this Agreement will be effective only if it is in writing and signed by the party to be charged.

5.03. Separability Clause. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

5.04. Indemnity Clause. Contractor agrees to indemnify, hold harmless, and release the County and all its employees, representatives, agents and volunteers for and against any and all loss, damage, injury, liability, suits and proceedings arising out of the performance of this Agreement by the negligence of its employees, representatives, agents and volunteers.

5.05. Governing Law. This Agreement shall be governed by the laws of the State of Utah.

In Witness Whereof, the parties hereto have caused this Independent Contractor Agreement to be executed this _____ day of December 2023.

Contractor

San Juan County

Cindy Badback

Bruce Adams, Chairman
San Juan County Commissioners

Attested by:

Lyman Duncan, County Clerk/Auditor



COMMISSION STAFF REPORT

MEETING DATE: December 5, 2023

ITEM TITLE, PRESENTER: Consideration and Approval of a contract with Davis Construction Solutions to construct a new Scale House at the County Landfill, Sam Long, Facilities Maintenance Director

RECOMMENDATION: Approve the contract

SUMMARY

At the commission meeting on November 21st 2023, the commission approved a Notice of Award and Intent to Negotiate a Contract with Davis Construction Solutions for the Landfill Scale House Project. This contract is the result of the negotiations. Davis Construction Solutions will begin construction immediately upon approval of the contract.

HISTORY/PAST ACTION

Commission approval and acceptance of the bid from Davis Construction Solutions on November 21st, 2023

FISCAL IMPACT

\$259,856

STANDARD SERVICE PROVIDER CONTRACT

Item 12.

This standard service provider contract is between San Juan County, a political subdivision of the State of Utah, and the following person or entity (the "Service Provider"):

Service Provider:	Davis Construction Solutions	Contact Phone Number:	435-459-0791
Contact Person:	Colby Davis	Contact Email Address:	cdavis.utah@gmail.com
Address:	296 N 600 W Blanding, UT 84511	Type of Service:	Building Construction, General Contractor

San Juan County desires to obtain the services of a professional and competent service provider to provide the contractual services under this contract.

The Service Provider, who has represented to San Juan County that it is a competent and experienced service provider, desires to provide the contractual services under this contract.

The parties therefore agree as follows:

1. Scope of Services. The Service Provider agrees as follows:

- A. Service Provider shall provide full services required for construction of a new Scale House and Landfill Office Building (see attachment A).

2. Compensation.

- A. Upon the Service Provider's completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider \$259,856.00.
- B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

3. Effectiveness, Date, and Termination. This contract will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature). This contract will terminate on March 30th, 2025 at 11:59 p.m.

4. Early Termination.

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County's annual public budgeting process, are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County's notice is effective under section 8.
- B. San Juan County may terminate this contract due to its dissatisfaction with the Service Provider's services, which termination will be effective at midnight on the fifth day after San Juan County's notice is effective under section 8.
- C. San Juan County may terminate this contract for any reason, which termination will be effective at midnight on the 30th day after San Juan County's notice is effective under section 8.
- D. San Juan County may terminate this contract, which termination will be effective at the time San Juan County's notice is effective under section 8, if:
 - (1) The Service Provider engages in or permits any unlawful or disruptive conduct or any activity not permitted by law, regulation, ordinance, this contract, and/or the policies of San Juan County; and
 - (2) The Service Provider fails to immediately cease such conduct or activity after notification by law enforcement, San Juan County, or otherwise.
- E. Either party may terminate this contract after a material breach of this contract by the other party, which termination will be effective after the notice is effective under section 8.

5. Warranties.

- A. The Service Provider warrants to San Juan County that:
 - (1) All materials and equipment furnished under this contract shall be:
 - (a) New;
 - (b) Under manufacturer's warranty;
 - (c) Of reasonable quality; and
 - (d) Free from faults and defects; and
 - (2) All services performed under this contract shall:
 - (a) Be of reasonable quality;
 - (b) Conform with reasonable professional standards; and
 - (c) Conform to codes, regulations, and laws.
 - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

6. Insurance. The Service Provider shall maintain for the duration of this contract and for six years after the termination of this contract, the following types of insurance:

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
 - (1) Each occurrence - \$1,000,000.00;
 - (2) Damage to Rented Premises - \$300,000.00;
 - (3) Medical Exp. (Any one person) - \$5,000.00;
 - (4) Personal and Adv. Injury - \$2,000,000.00;
 - (5) General aggregate - \$2,000,000.00; and
 - (6) Products – Comp/Op aggregate - \$2,000,000.00;
- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
- C. A valid Workers Compensation and Employers' Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers' Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

For the duration of this contract and for six years after the termination of this contract, San Juan County may request the Service Provider to provide San Juan County with certificates or other records that demonstrate that the Service Provider is in compliance with the insurance requirements set forth in this section (the "Certificates/Records"). If the Service Provider fails to provide San Juan County with the requested Certificates/Records within three business days of San Juan County's request, San Juan County may immediately terminate this contract. If the Service Provider fails to have the insurances required by this contract, San Juan County may immediately terminate this contract.

7. Indemnification. With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") against San Juan County, San Juan County's officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees ("San Juan County Indemnitees") that arises out of this contract or the acts or omissions of Service Provider (each, a "Claim"), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest ("Loss") and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys' and other professionals' fees and disbursements ("Litigation Expense") (Loss and Litigation Expense means "Indemnifiable Losses") arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.

- 8. Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>		<u>Service Provider</u>
San Juan County Attn: PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney's Office PO Box 9 Monticello, UT 84535	Davis Construction Solutions 296 N 600 W Blanding, UT 84511

- 9. Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County, and, thus, have no right to and shall not be provided with any San Juan County benefits.
- 10. Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.
- 11. Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:
- A. Any discretion granted under this contract;
 - B. Any right to satisfy a condition under this contract;
 - C. Any remedy under this contract; or
 - D. Any obligation imposed under this contract.
- Any purported transfer in violation of this section will be void.
- 12. Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:
- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
 - B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.
- 16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

Each party is signing this contract on the date below the party's signature.

Item 12.

SAN JUAN COUNTY By: _____ Bruce Adams, Chair San Juan County Board of County Commissioners Date: _____ ATTEST: _____ Lyman Duncan San Juan County Clerk/Auditor Date: _____	DAVIS CONSTRUCTION SOLUTIONS By: _____ Print Name: _____ Title: _____ Date: _____
---	--

Attachment A

Davis Construction Solutions

296 N 600 W
Blanding, Ut 84511
(435)-459-0791
cdavis.utah@gmail.com

October 2, 2023

Mack McDonald
San Juan County Purchasing Agent

Mr. McDonald,

I appreciate the opportunity to provide a proposal for a new landfill office building. Provided with this letter, I hope to be needed information to help you in deciding the direction to accomplish the desired facility.

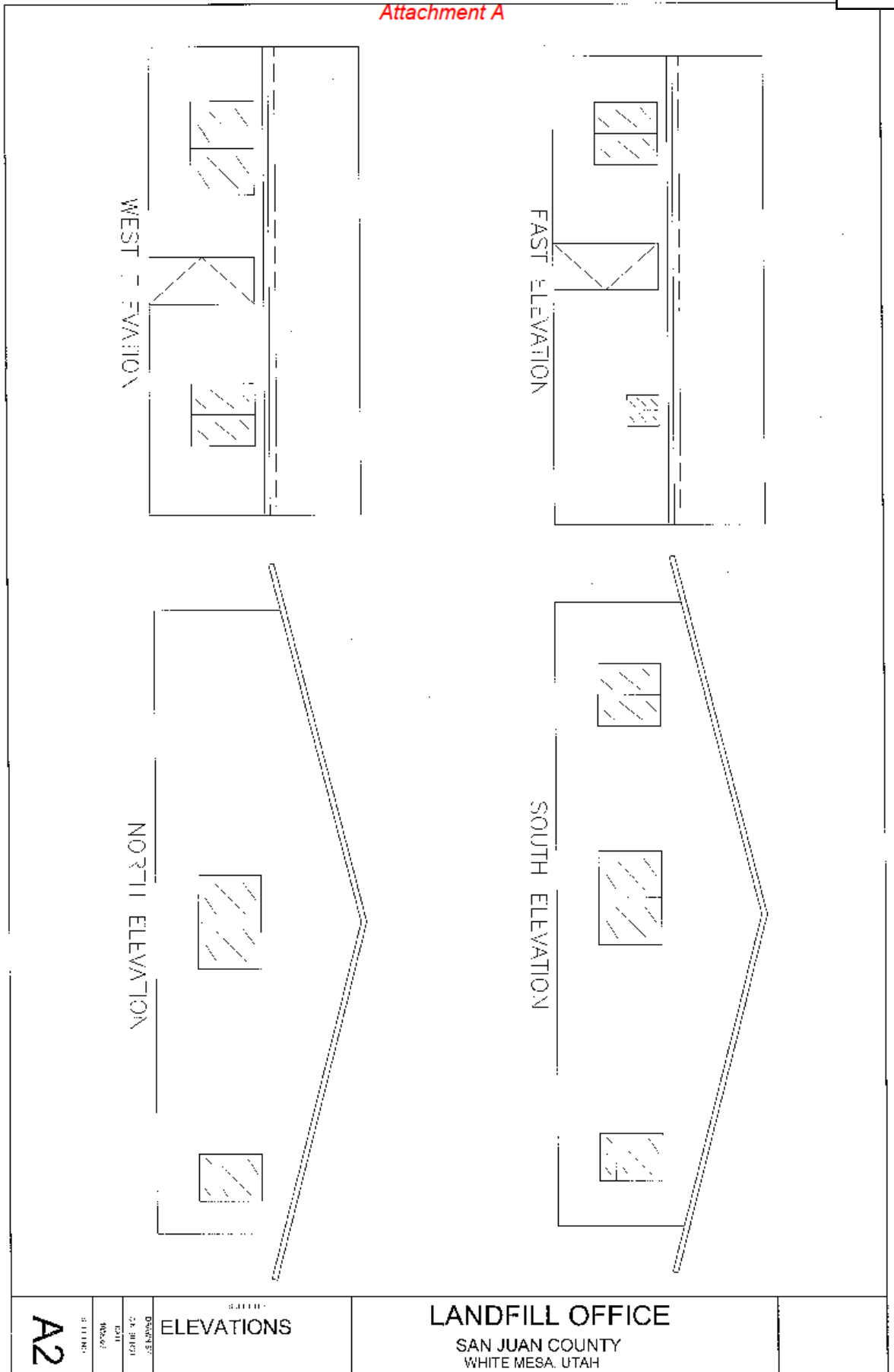
Please let me state that timing is of the essence for my proposal to remain active. I have a perfect window of opportunity for the next several months if selected to do this project. I would need to know by November 16th if the attached proposal is accepted and start work no later than the following week on Nov 22nd. This would allow me to complete the project in a short yet effective manner and maintain other work load schedules previously agreed too. Weather also could affect costs in relation to the project and I hope to avoid it where possible.

Best regards,

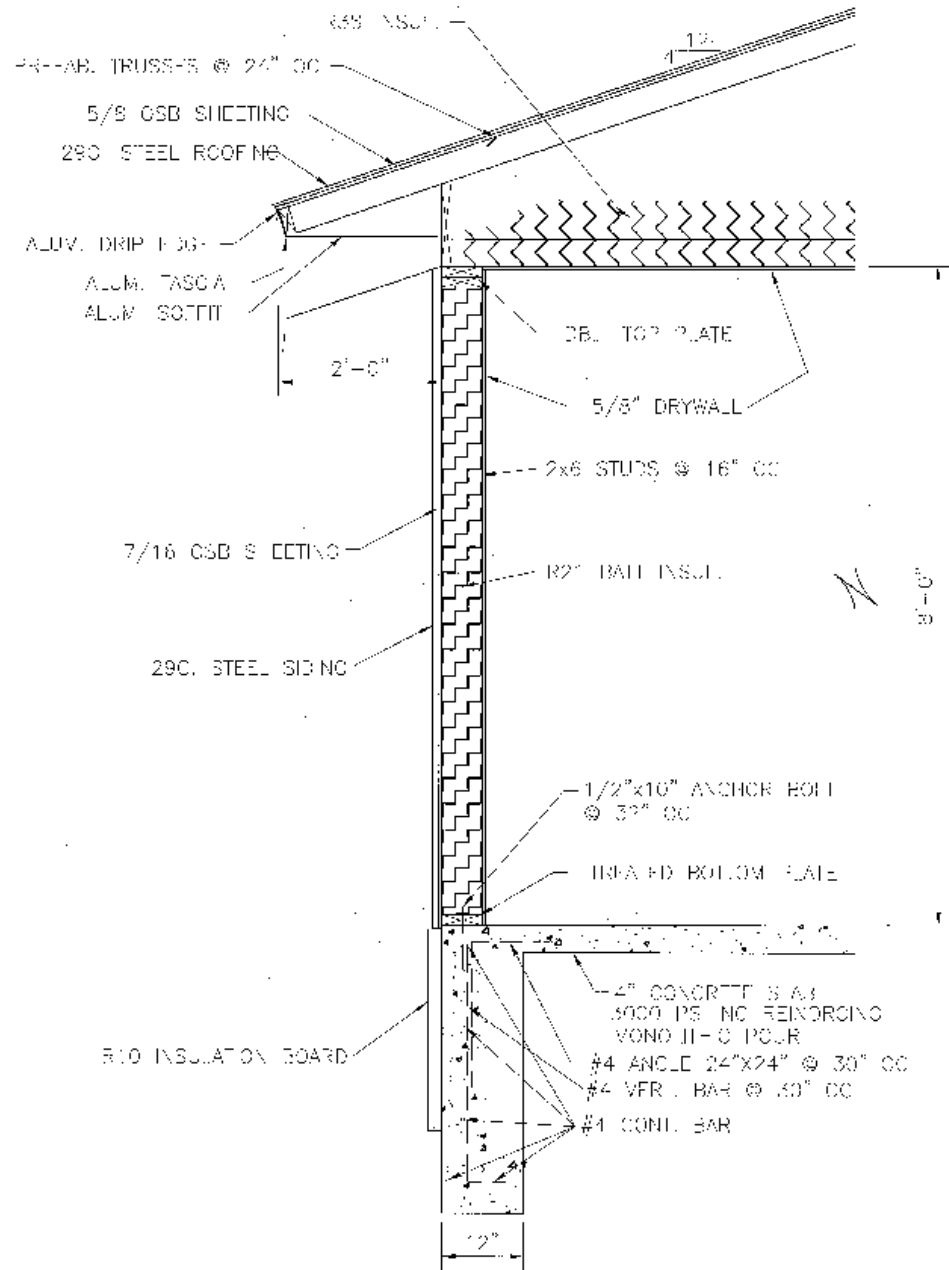
Colby Davis



Attachment A



Attachment A



SECTION DETAIL
3/4"-1'-0" (A)

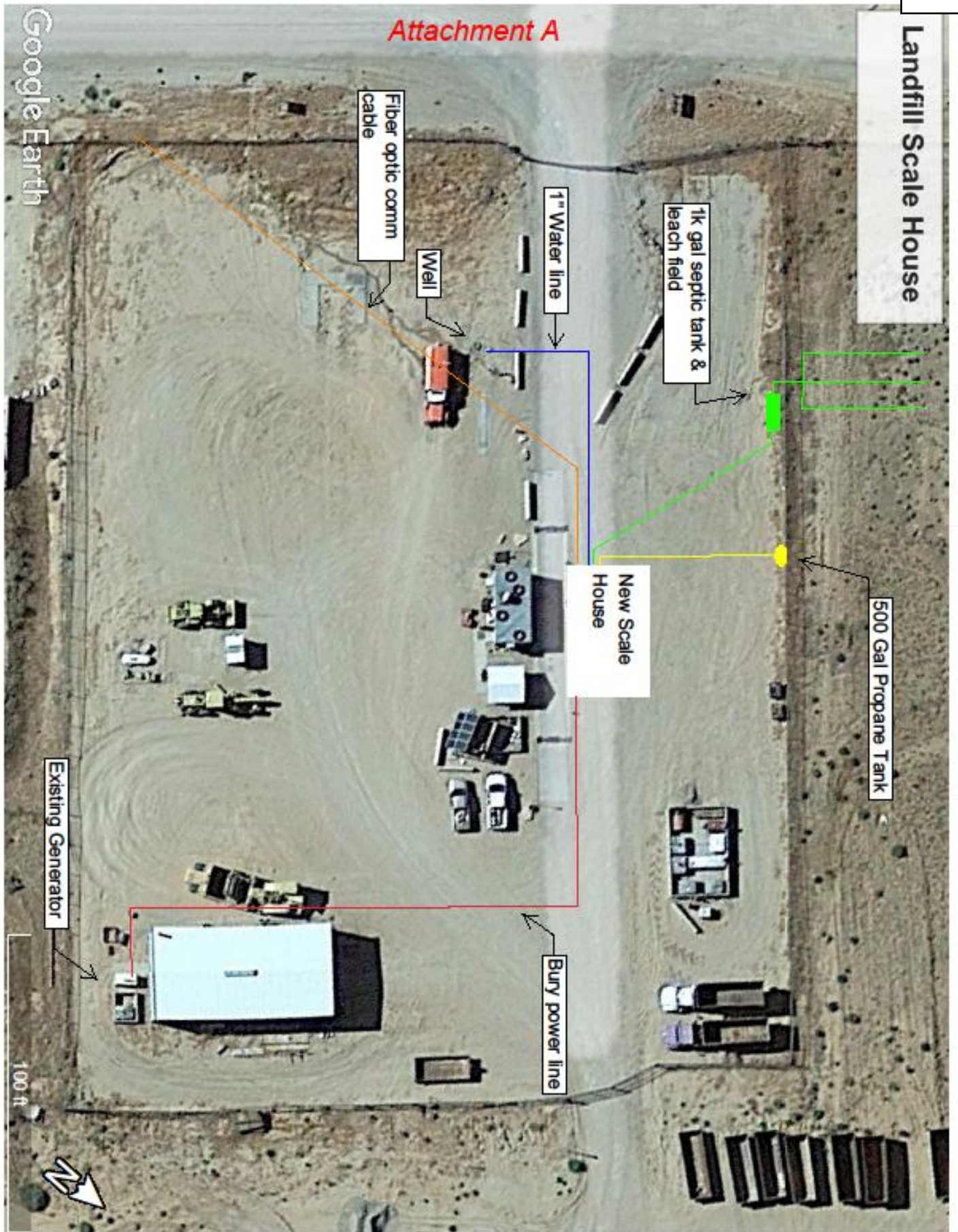
S1

CHIEF
ENGINEER
ARCHITECT

BUILDING
SECTION

LANDFILL OFFICE
SAN JUAN COUNTY
WHITE MESA, UTAH





Attachment A

Since 1957

Lyle Northern Electric, Inc.**Industrial / Commercial / Residential / Solar
Electrical Construction**

Colby David

11/1/2023

RE: Landfill office

Dear, Colby

Proposal includes:

Electrical wiring as shown on plans

LNE will provide:

19= 4ft. led strip lights

4= Outdoor flood lights

7= Data locations

1= low volt panel

100-amp sub panel

100-amp disconnect on outside of building

1= Exhaust fan in restroom

All other electrical and hook ups as shown on plans

Not included:

Running electrical power from power source to new building

Total: \$9,500.00

Lyle Northern Electric, Inc. 61 West 300 North, Blanding, UT 84511 | D: 435-678-2415 | F: 435-678-3933

Attachment A

Since 1957

Lyle Northern Electric, Inc.

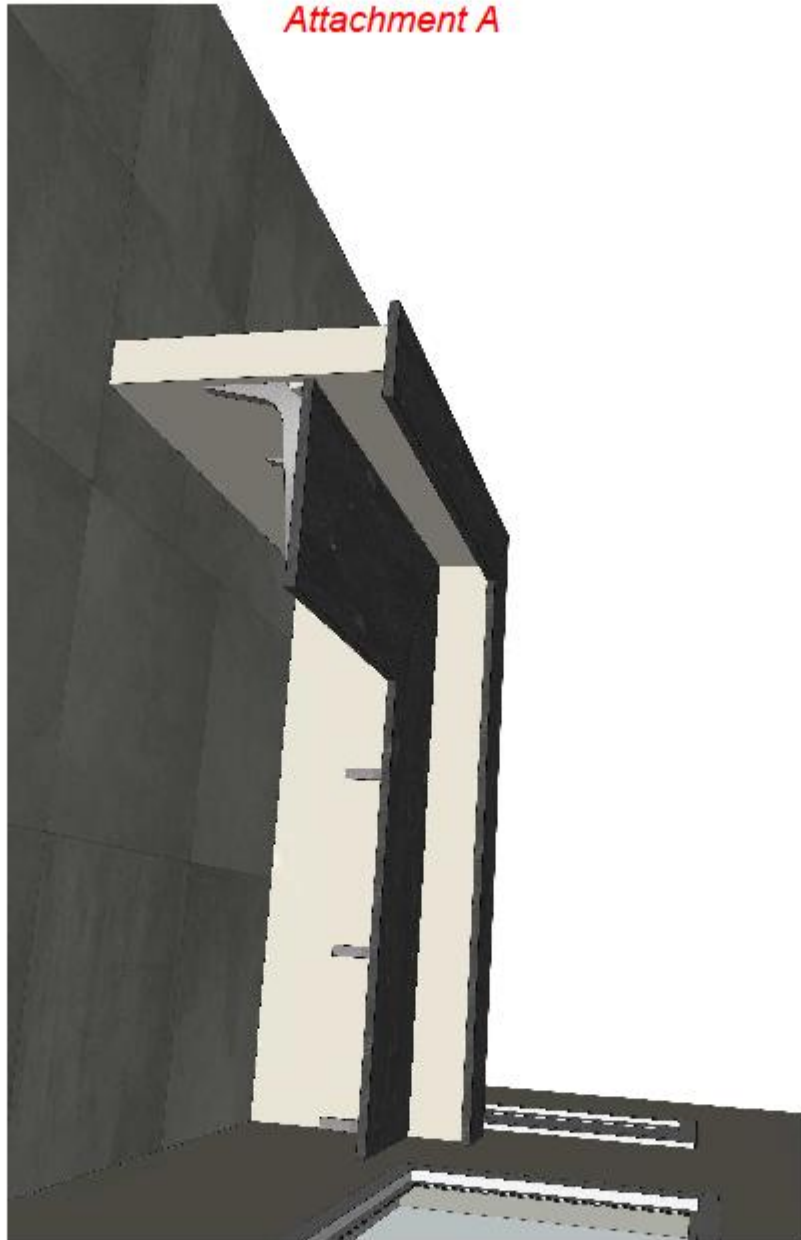
**Industrial / Commercial / Residential / Solar
Electrical Construction**

Sincerely,

David Lee
Vice President
Lyle Northern Electric, Inc.

Lyle Northern Electric, Inc. 61 West 300 North, Blanding, UT 84511 | D: 435-678-2415 | F: 435-678-3933

Attachment A



709North Highway 191
Blending Utah 84511
taylormadewood@gmail.com
435.678.2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Units: Int.

Scale: 3/8" = 1'

Date: 11/01/2023

Sheet No:

Untitled Page

Sheet No:

A8

ESTIMATE**Attachment A**

Taylor Made wooden heritage
705 N. HWY 191
Blanding, UT 84511

taylormadewooden@gmail.com

**Colby Davis Construction**

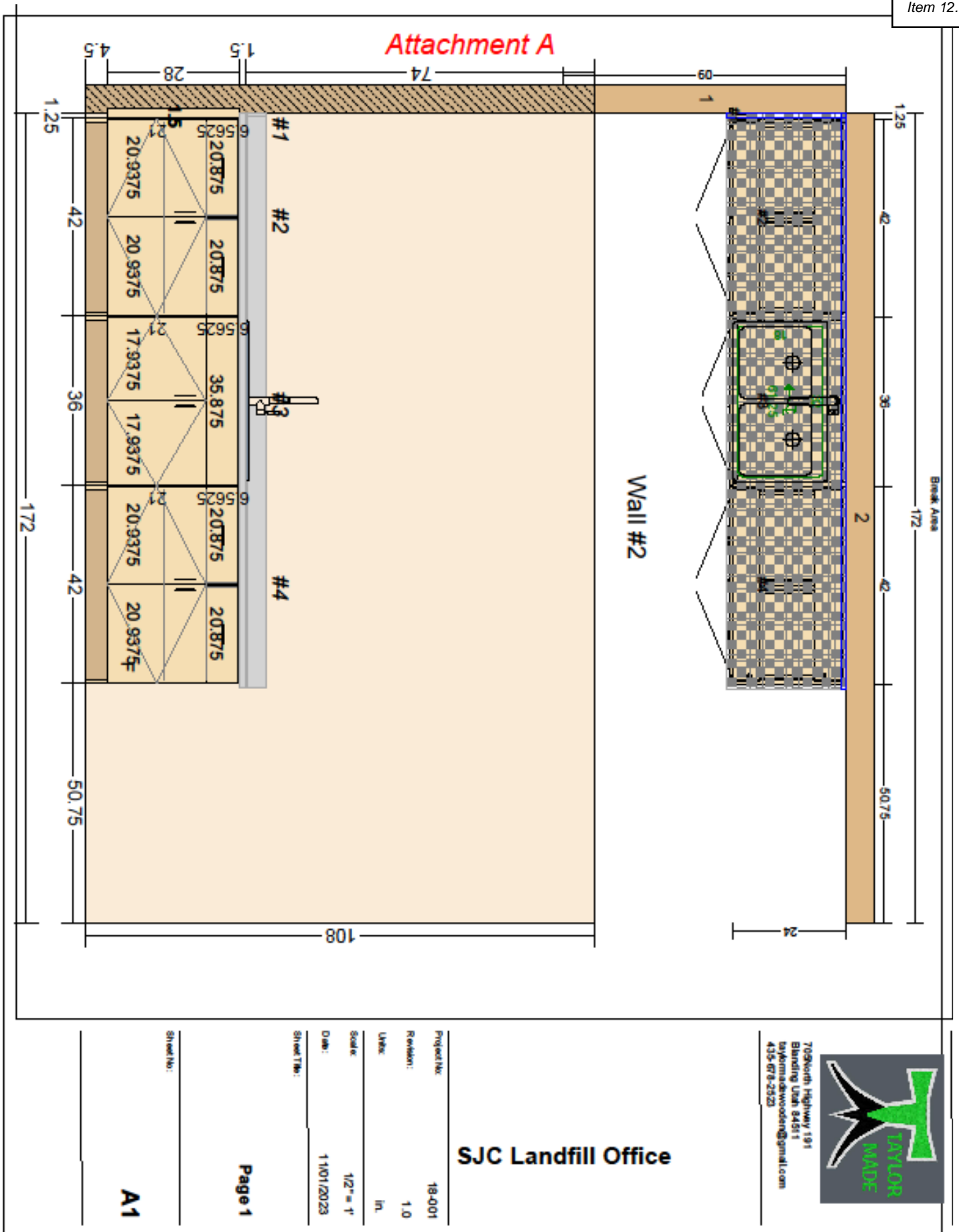
Bill to
Colby Davis Construction

Ship to
Colby Davis Construction

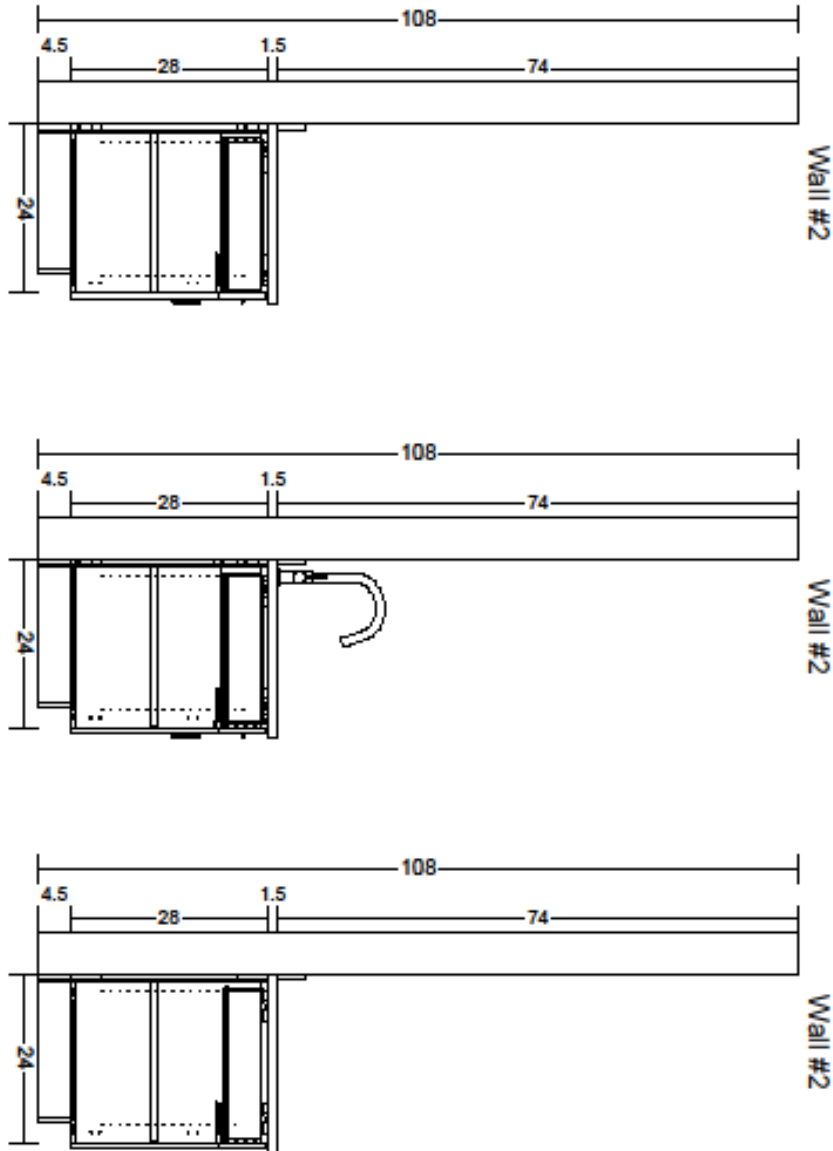
Estimate details

Estimate no.: 1044
Estimate date: 11/01/2023

#	Date	Product or service	SKU	Qty	Rate	Amount
1.		Labor Custom grade plastic laminate cabinet: High pressure decorative laminate, flat faces, All 1 mm. Edgebanding. White melamine interiors. 1/2" white melamine drawer boxes, full extension ball bearing slides. 110° opening door hinges. White metal workstation countertop support brackets. Per shop drawings attached.			\$6,500.00	\$6,500.00
2.		Labor Custom grade plastic laminate countertops* High pressure decorative laminate, on 3/4" particle board substrate, total 1.5" thick face with plastic laminate edges and back splash. Per shop drawings attached.			\$7,800.00	\$7,800.00
Total						\$14,300.00



Attachment A



709 South Highway 191
Blanding, Utah 84511
taylor.made@gmail.com
435-678-2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Unit: in.

Scale: 1/2" = 1'

Date: 11/01/2023

Sheet Title:

Untitled Page

Sheet No:

A2

Attachment A



705 North Highway 191
Blanding, Utah 84511
taylormadematerial@gmail.com
435-678-2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Units: In.

Scale: 1/2" = 1'

Date: 11/01/2023

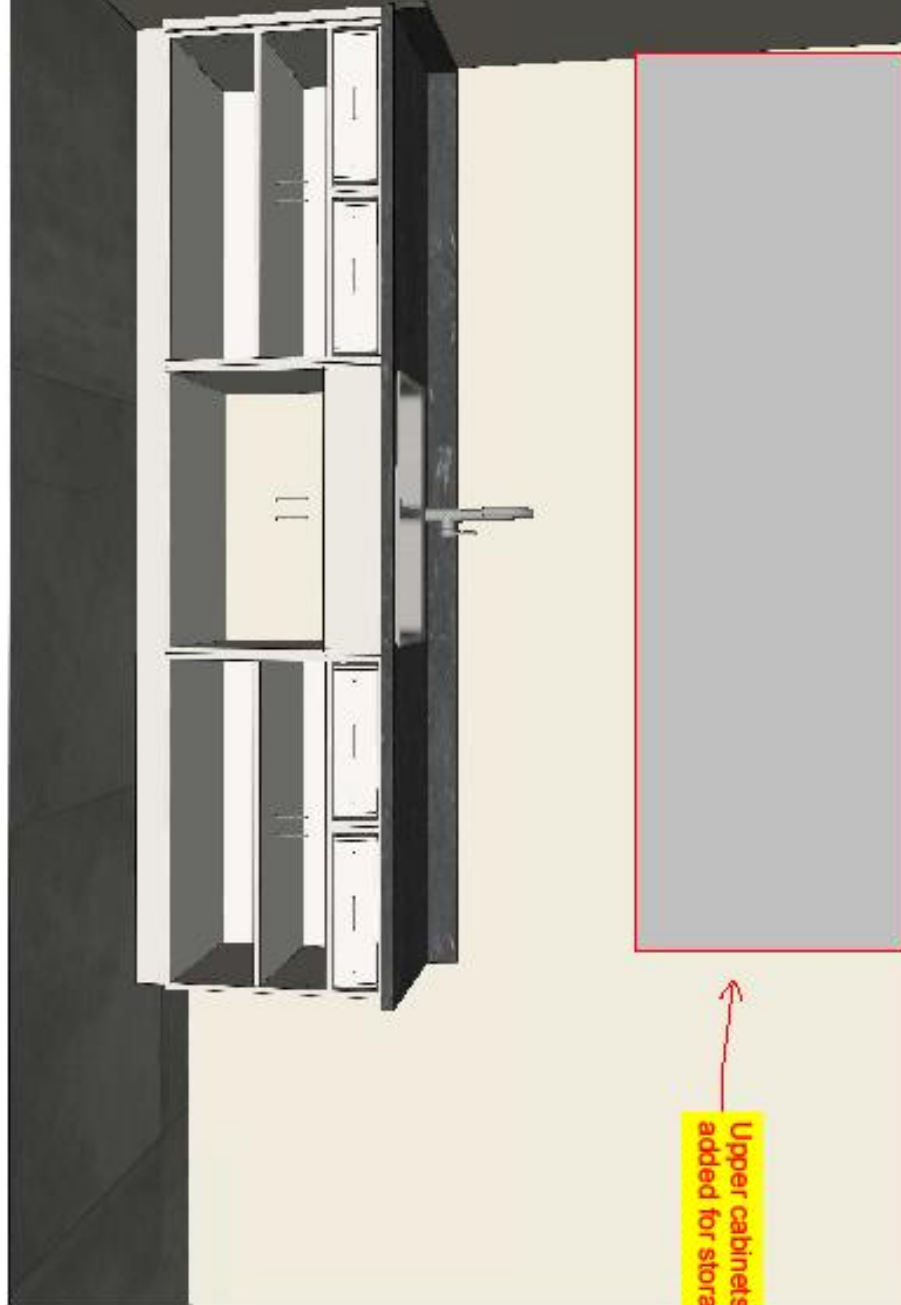
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Attachment A



Upper cabinets will be added for storage space



705 South Highway 191
Blending Utah 84511
taylor.made.wood@gmail.com
435-678-2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Units: ln.

Scale: 1/2" = 1'

Date: 11/01/2023

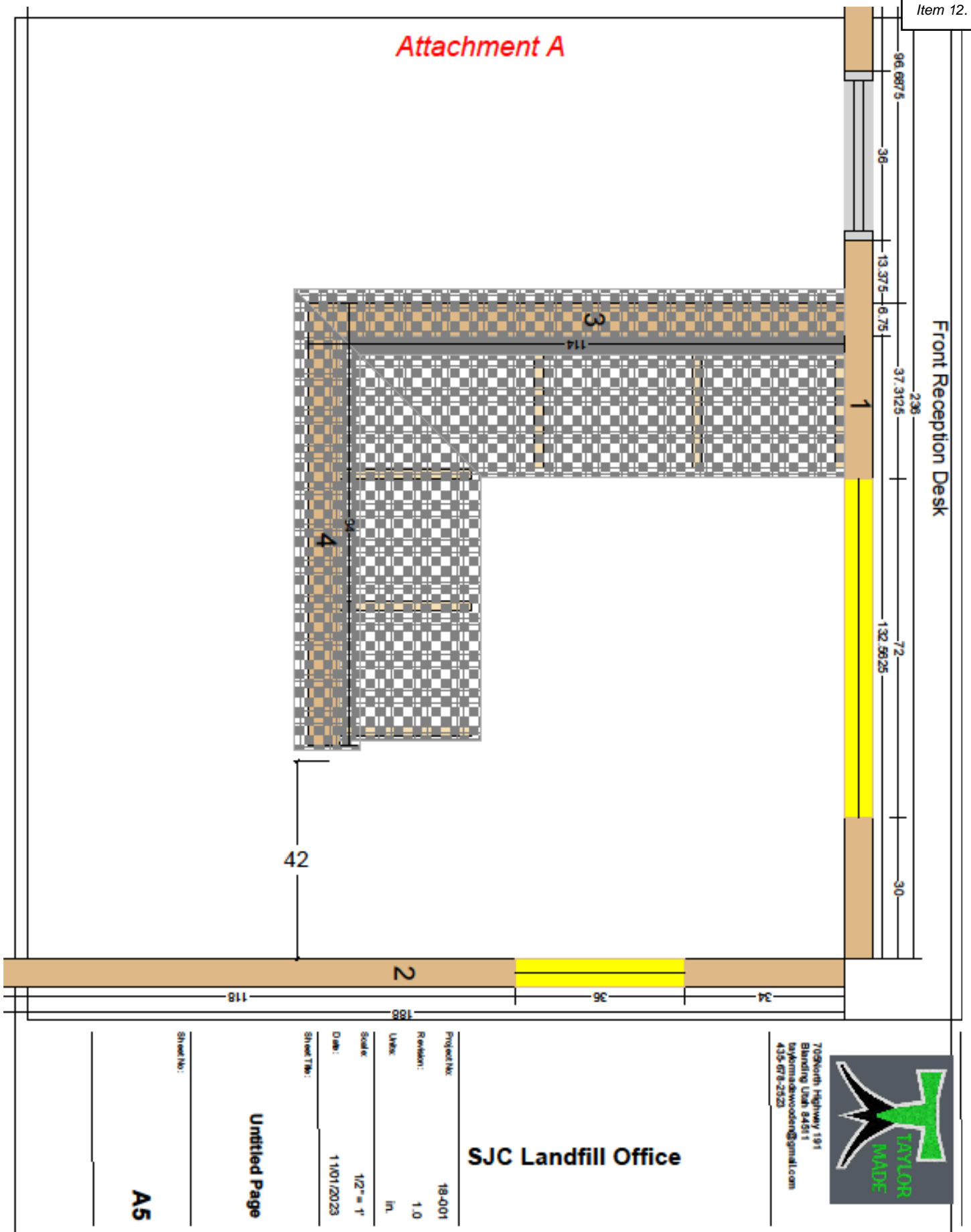
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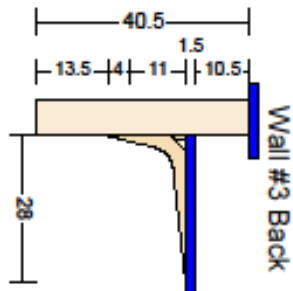
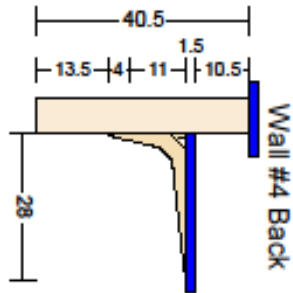
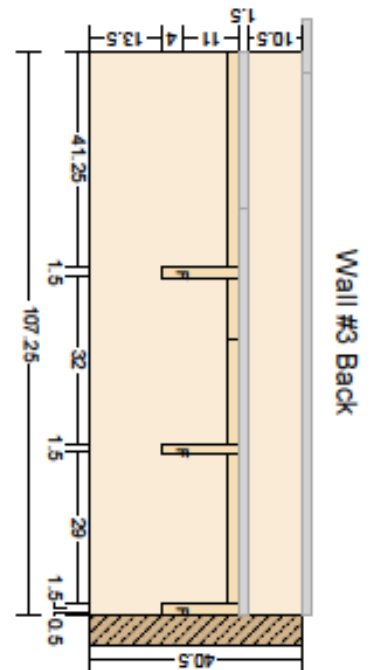
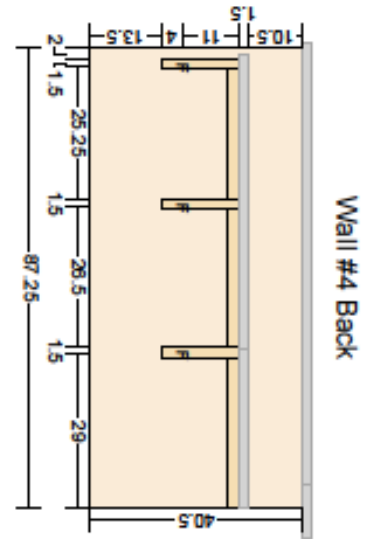
Sheet No:

A4

Attachment A



Attachment A



705 North Highway 191
Blanding, Utah 84511
taylor.made.wooden@gmail.com
435.678.2523

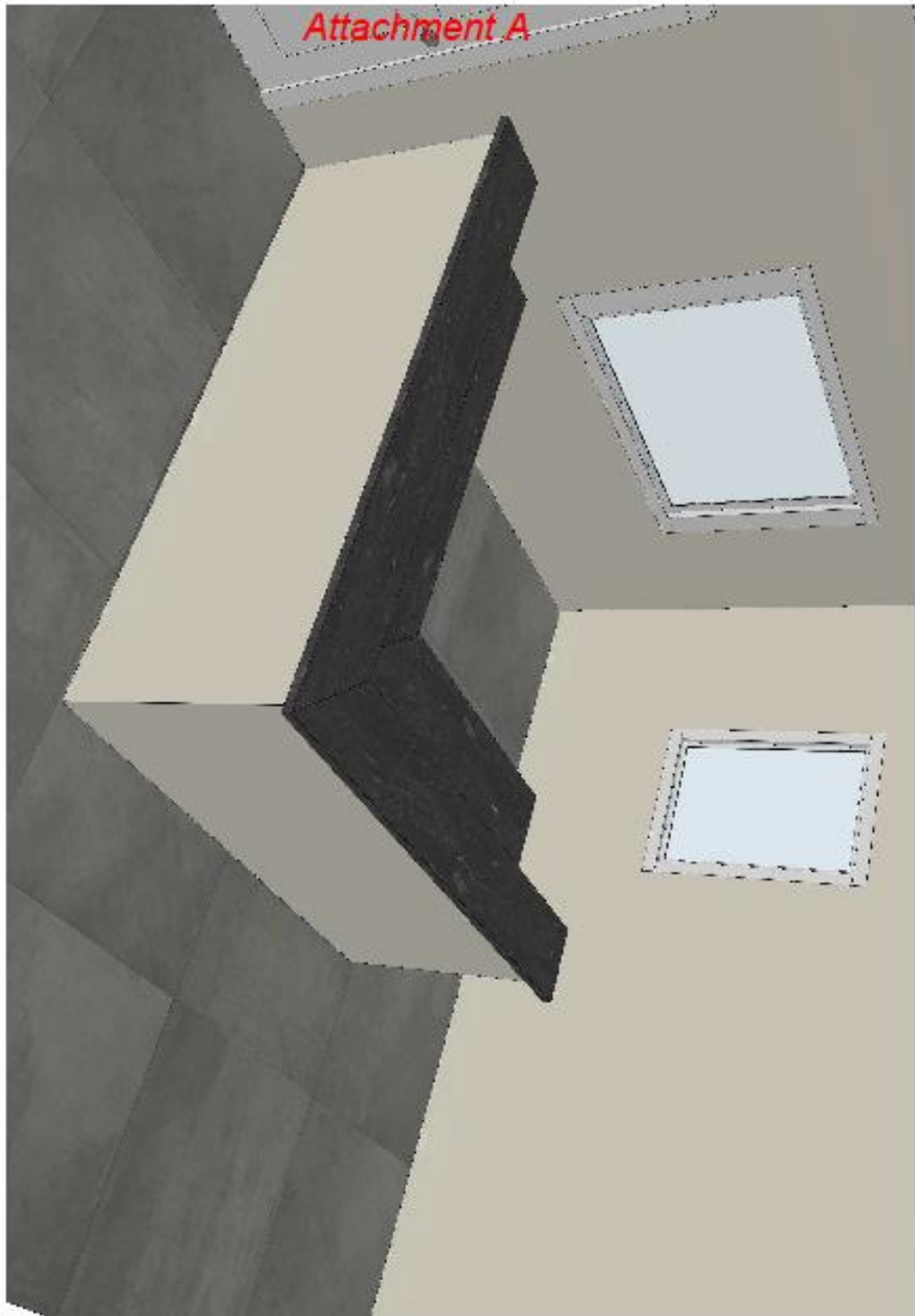
SJC Landfill Office

Project No: 18-001
Revision: 1.0
Unit: in.
Scale: 3/8" = 1'
Date: 11/01/2023
Sheet No:

Untitled Page

Sheet No:

A6



705 South Highway 191
Blending Utah 84511
taylor.made@taylor.com
435-678-2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Units: in.

Scale: 3/8" = 1'

Date: 11/01/2023

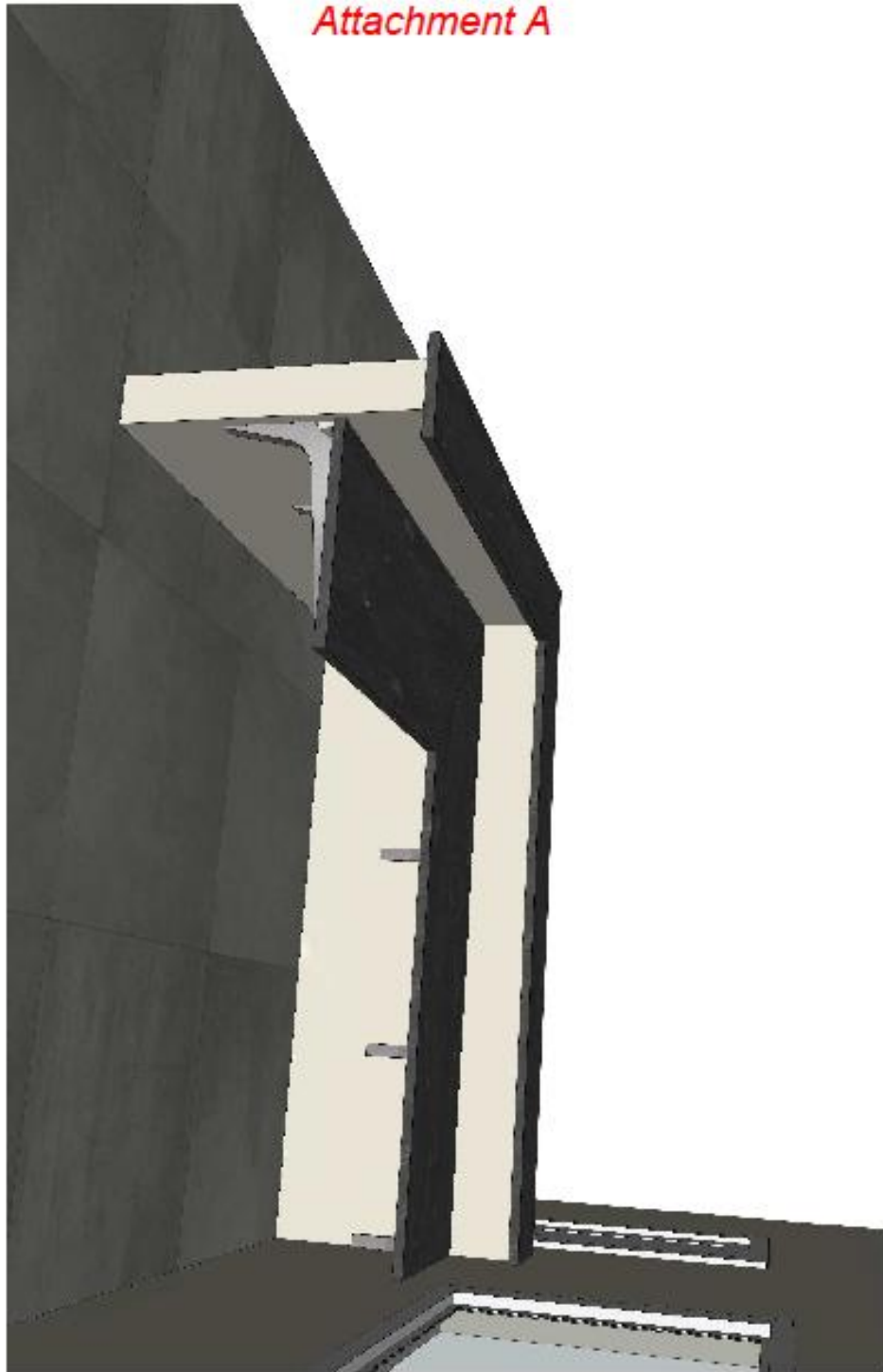
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Untitled Page

Sheet No:

A7

Attachment A



705North Highway 191
Blanding Utah 84511
taylormadewooden@gmail.com
435-678-2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Units: In.

Scale: 3/8" = 1'

Date: 11/01/2023

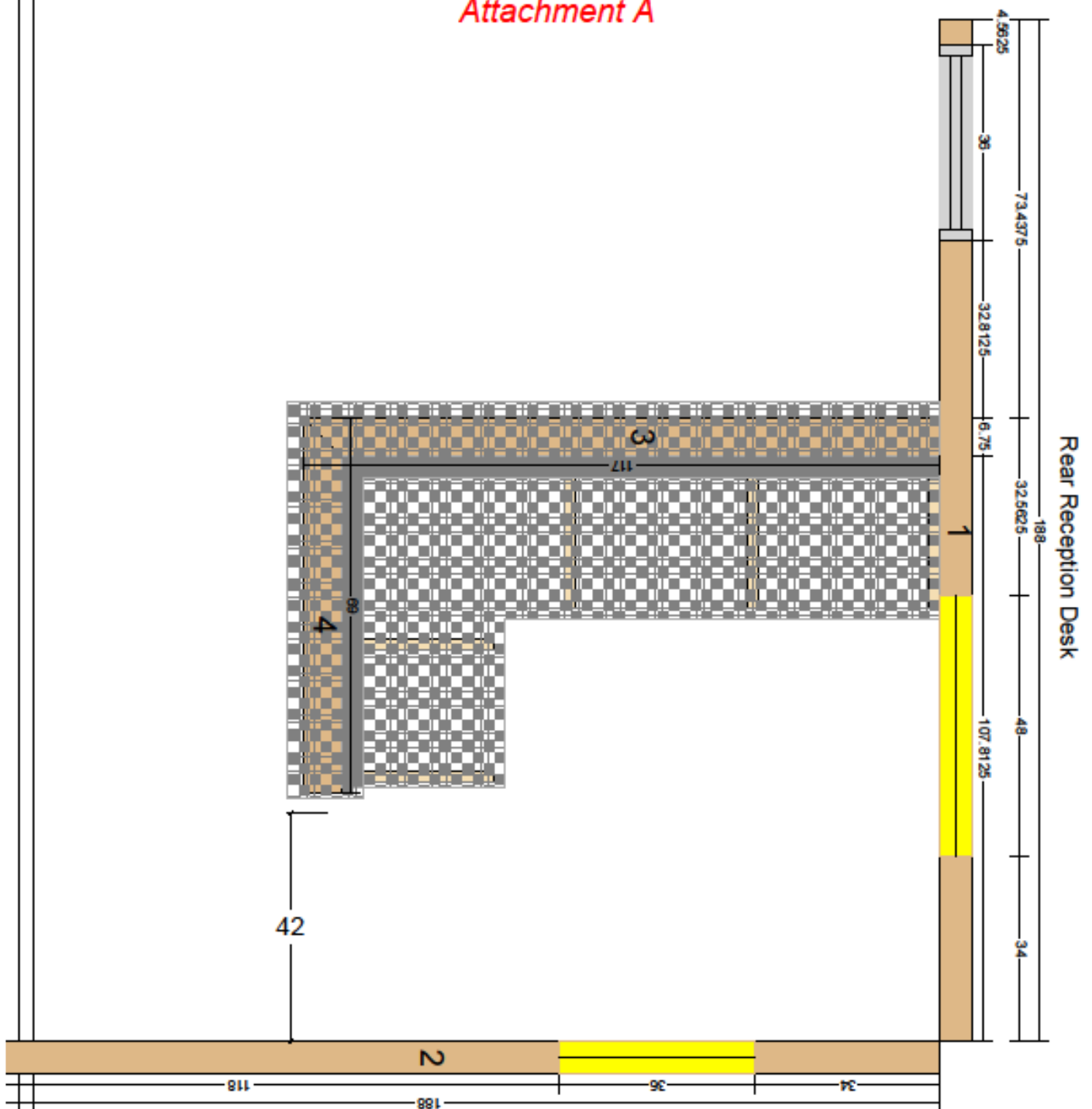
Sheet No:

Untitled Page

Sheet No:

A8

Attachment A



705North Highway 191
Blanding Utah 84511
taylor.made.wooden@gmail.com
435-678-2523

SJC Landfill Office

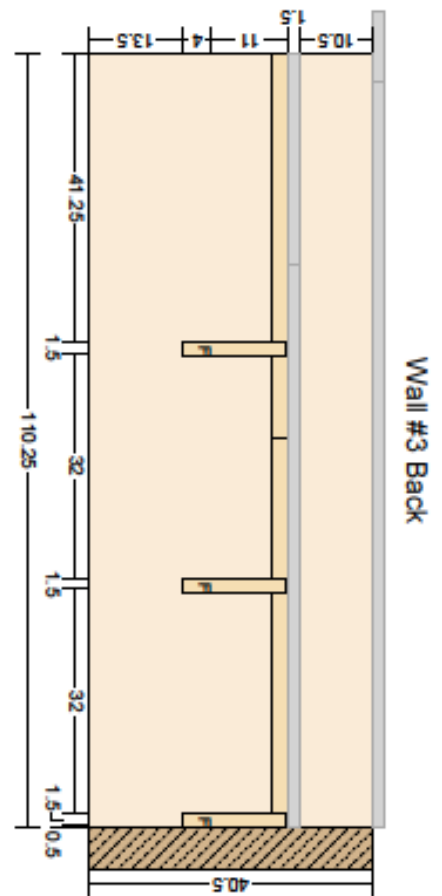
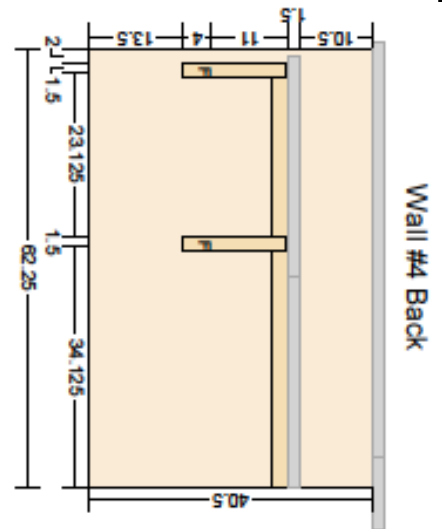
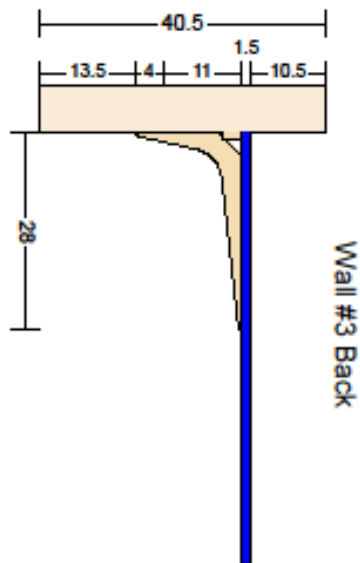
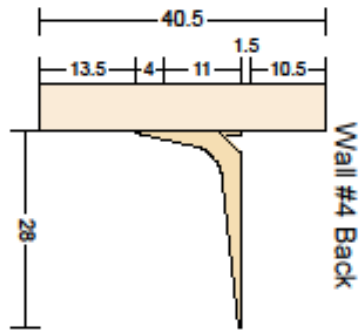
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Revision:	1.0
Unit:	In.
Scale:	1/2" = 1'
Date:	11/01/2023
Sheet No:	

Untitled Page

Sheet No:

A9

Attachment A



709 North Highway 191
Blanding Utah 84511
taylor.made@taylor.com
435-678-2523

SJC Landfill Office

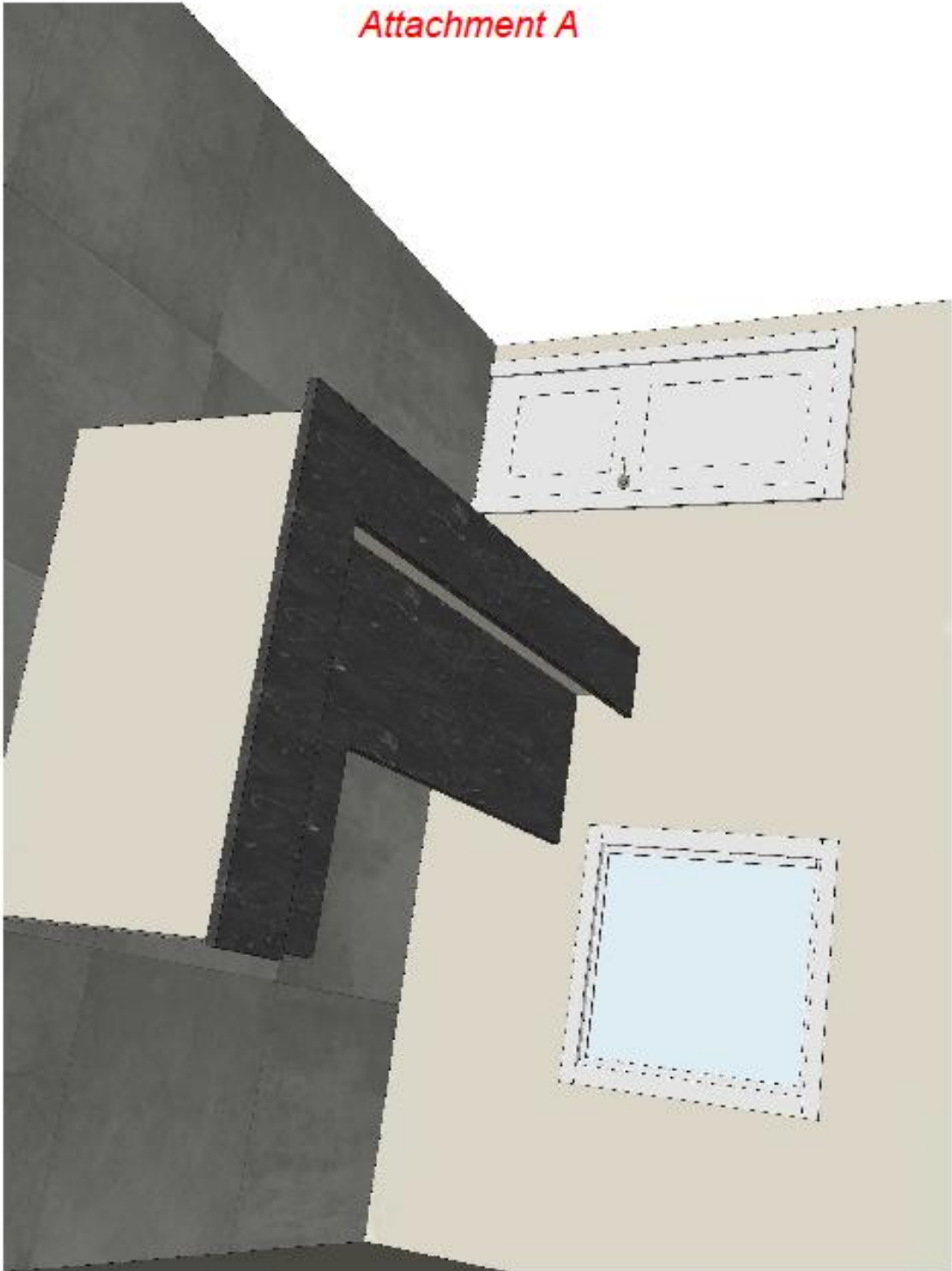
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Revision: 1.0
Unit: in.
Scale: 1/2" = 1'
Date: 11/01/2023
Sheet Title:

Sheet No:

Untitled Page

A10

Attachment A



705 North Highway 191
Blanding Utah 84511
taylor.made.wooden@gmail.com
435-678-2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Units: In.

Scale: 1/2" = 1'

Date: 11/01/2023

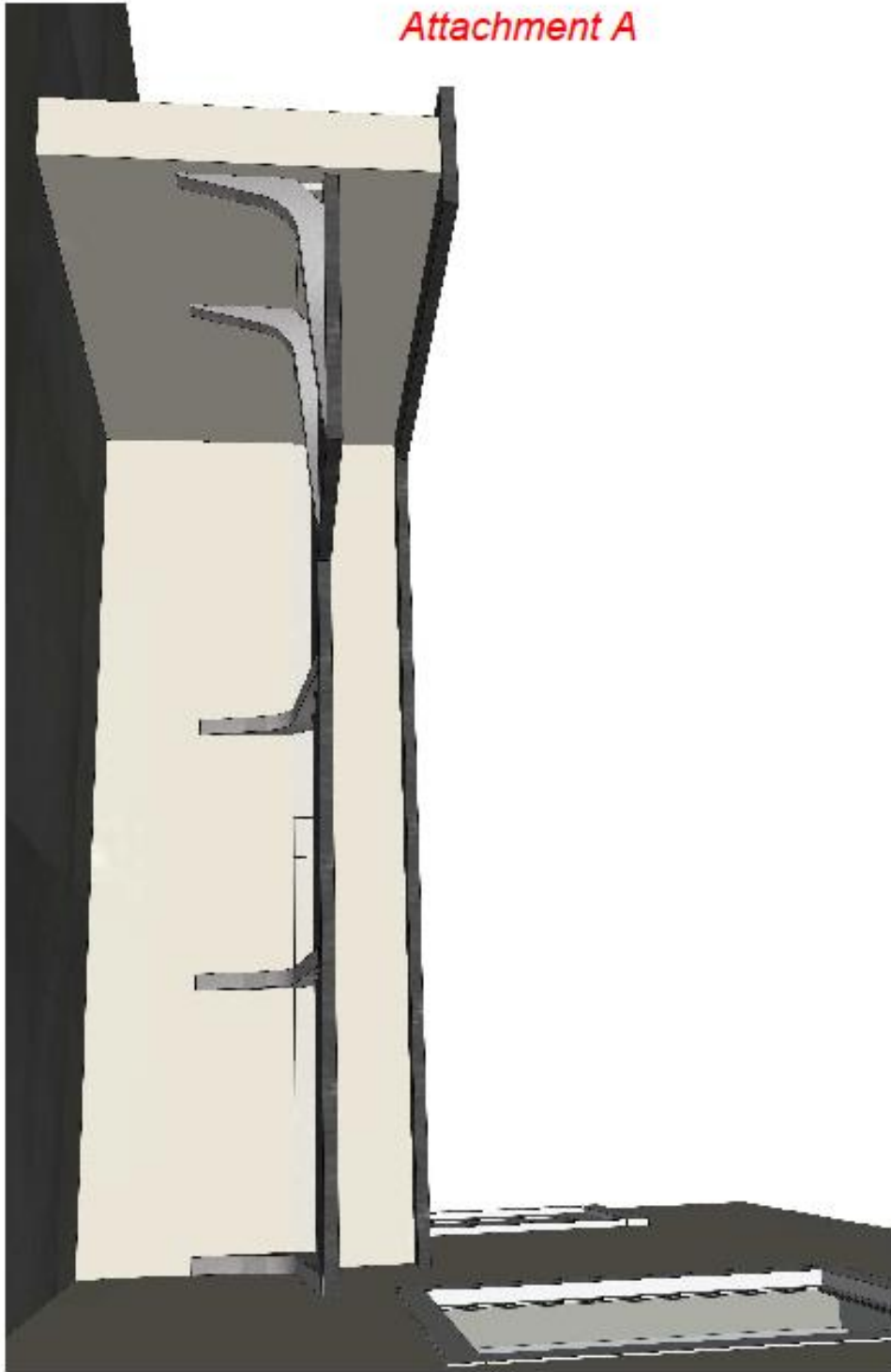
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Sheet No:

A11

Attachment A



705 South Highway 191
Blending Unit 84511
taylor.made@taylor.com
435-678-2523

SJC Landfill Office

Project No: 18-001

Revision: 1.0

Units: in.

Scale: 1/2" = 1'

Date: 11/01/2023

Sheet Title:

Untitled Page

Sheet No:

A12

Attachment A



1012 South 300 West, Blanding, UT, 84511 * 435-678-2500

Attn: Colby Davis
Phone: 435-459-0791
Email: cdavis.utah@gmail.com

Company: Davis, Colby
Address: Haven and Colby Davis, 296 North
600 West, Blanding, UT, 84511

Date: Nov 2, 2023

Re: SJC Landfill Building

File Number: 143

Property: Davis, Colby

Address: 296 North 600 West, Blanding, UT,
84511

As requested, we are pleased to offer our proposal for the above referenced project as follows:

SCOPE OF WORK

1. Plumbing and HVAC for new 30 x 40 Building \$23,749.99

below are the notes I am putting in the project scope for details.

- Furnace and condenser for heating and cooling, duct in roof truss above drywall ceiling
- HVAC condenser will be placed on west wall between furnace room and restroom
- Shower will be a fiberglass one piece unit, it will Not meet ADA role in requirements
- Shower will have single head with single valve, shower rod and curtain, no seat, no grab bars
- Water heater will be 30 gallon propane floor mounted
- Piping will PVC and PEX

Total \$23,750.00

Total Proposal as Outlined Above \$23,750.00

Not Included in our Scope of Work:

- This does not include any obligation, performance or bid bonding.
- The furnishing or installation of any electrical power 120 volt or above
- Any sheet rock repair of areas that may be affected by above scopes
- Further, any other equipment or devices that are existing or that are to be reused as allowed by specification or agreement shall not be our responsibility, nor shall we be required to repair, replace, warranty, or guarantee its suitability for use.

Thank you for allowing us to proceed by authorizing the work in the space provided below.

Sincerely,
Javan Shumway
President

ACCEPTANCE OF PROPOSAL

This proposal represents the entire agreement between the parties. There are no representations, promises or other understandings unless expressly included herein.

Hiding Permit	\$0.00	not needed			
Survey	\$0.00	not needed			
Plans	\$0.00	Provided by owners sources			
Water for construction	\$0.00	provided by owners sources			
Power for construction	\$0.00	provided by owners sources			
Trash	\$0.00	provided by owners sources			
County to provide pit for post test to design septic system	\$0.00	provided by owners sources			
building layout					
Grading					
Foundation/slab - concrete					
Wall and roof framing					
Metal wall/roof panel					
driveway					
Windows					
drive up drawers					
Exterior/ interior doors					
Metal soffits/facia					
Paint					
Insulation					
Sealed concrete floor					
Site concrete	\$161,806.00				
Cabinets and counters	\$16,300.00				
HVAC and Plumbing	\$13,750.00				
Electrical	\$9,500.00	Building only			
Electrical extension	\$7,000.00	Allowance until evaluation of actual connection to source is established and underground line extension			
Communication extension		Price not included since this work will be provided by communication service company			
Sewer	\$18,000.00	Allowance until approved design is provided			
water	\$20,000.00	Allowance until improvements to well and water system piping is finalized after field evaluation			
Propane tank, 3/4" line and regulator	\$3,500.00				
Total Cost per plans and details included in package	\$259,856.00				
4					
5					
Shades Tax is Not included in the pricing					
Shades risk policy is part of the project cost					
Site concrete will be a 4" wide side walk around 3 sides of the building					
Interior and exterior wall, ceiling and roof finishes are per the project bid drawings					
Windows are white vinyl low E. doors are shown on bid drawings in red					
Exterior doors are residential insulated metal. Interior are residential solid core composite					
Exterior doors will be prepped for a level set and dead bolt					
How concrete slab will be sealed with two coats of acrylic concrete sealer as the final floor finish					
Electrical will be per redefined plan and per electrical proposal					
Interior lights will be LED 2 tier ceiling mount.					
Data wire will be installed back to the furnace room where owner can terminate into owner provided panel					
Furnace and condensor for heating and cooling, duct in roof truss above drywall ceiling					
HVAC condensor will be placed on west wall between furnace room and rest room					
Shower will be a fiberglass one piece unit. It will Not meet ADA roll in requirements					
Shower will have single head with single valve, shower rod and curtain, no seat, no grab bars					
Water heater will be 30 gallon propane floor mounted					
It is assumed that North elevation of building will be parallel with scales					
Transaction counter at the two drive up windows will be as shown per sub proposal					
break room cabinet/counters will be per the sub proposal					
No building rain gutters are provided in this proposal					
Building water, power and communication will be stubbed just outside building pad for others to tie too.					
Sewer, each field design will be 1000 gal tank and preferably single line each field.					
propane tank, 500 gal above ground on concrete pad					
Clarifications to the proposal are welcomed.					
Time consuming dialog in finding any possible cost saving option, or major modification including shrinking the building will have to be billed out at \$100 an hour for time to contractor or subs.					
Contractor and subs will not accept owner provided materials as a source of cost saving options.					



STAFF REPORT

MEETING DATE: December 5, 2023

ITEM TITLE, PRESENTER: Consideration and Approval of the Pack Creek Fire Hazard Mitigation Program Grant Contract: Amendment #2 for \$4,300 with Jones & DeMille Engineering. Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Consideration and Approval

SUMMARY

Jones & DeMille was awarded the design contract for the design of flood mitigation debris basins along Pack Creek. They have been working to complete the designs for that project which is a grant funded project in Spanish Valley. In their original design, they anticipated Geotechnical Services for \$21,648. With the design including two separate debris basins with overflow outlets, it is requiring that the Geotech bore more holes than originally anticipated and includes additional Geotechnical assistance. This change added to the original costs for design. This increased costs by \$4,300 for a total of \$30,441.75. However, as the Geotechnical Services visited the site and in initial boring, it was determined they would need larger equipment due to the size of rocks they encountered. This change order #2, covers the additional cost for larger equipment.

HISTORY/PAST ACTION

In January of 2022, the San Juan County Board of Commissioners approved the contract with Jones & DeMille for a total of \$89,670 for Design Services.

Amendment #1 was approved on September 19, 2023.

FISCAL IMPACT

An additional \$6,493.75 for a total of \$96,163.75 in design fees and an adjustment to the contract in Amendment #1 approved on September 19, 2023. Amendment #2 will bring the total to \$100,463.75.



**Jones & DeMille
Engineering**

www.jonesanddemille.com | 800.748.5275

October 16, 2023

Mack McDonald
Chief Administrative Officer
P.O. Box 9
117 South Main Street #221
Monticello, Utah 84535

RE: San Juan County – Pack Creek Fire HMGP: Amendment 2

Dear Mack:

The FEMA approved design consists of two dam structures where one was originally assumed. As such, it has become necessary to increase the geotechnical borings for design of the embankments and borrow pit material testing.

The additional scope of work and associated schedule and fees are as follows:

SCOPE OF WORK

Preconstruction Engineering Services

The proposed scope of work for preconstruction engineering services is as follows:

1. Geotechnical investigation for both basins
 - a. Modify drilling methods to include air hammer “Odex” drilling due to the cobbles and dense conditions encountered in recent test pits.

Assumptions and Limitations:

1. SJC will provide equipment and an operator to provide access to boring locations and to dig test pits for borrow areas.
2. Unexpected delays and additional drill rig mobilizations would be billed in addition to the listed fees.
3. JDE will mark test locations for SJC to provide access for the drill rig.

SCHEDULE

It is anticipated that the field investigation will occur within 3-5 weeks after the execution of this amendment.

1535 South 100 West
Richfield, UT 84701
435.896.8266

50 South Main, Suite 4
Manti, UT 84642
435.835.4540

38 West 100 North
Vernal, UT 84078
435.781.1988

1675 South Highway 10
Price, UT 84501
435.637.8266

520 West Highway 40
Roosevelt, UT 84066
435.722.8267

775 West 1200 North
Suite 200A
Springville, UT 84663
801.692.0219

1664 South Dixie Drive
Building G
St. George, UT 84770
435.986.3622

7 South Main Street
Suite 107/109
Tooele, UT 84074
435.268.8089

696 North Main Street
PO Box 577
Monticello, UT 84535
435.587.9100

545 East Cheyenne Drive
Suite C
Evanston, WY 82933
307.288.2005

FEES

Original Contract Fee	\$	21,648.00
Amendment #1 Adjustment	\$	4,493.75
Amendment #2 Adjustment	\$	4,300.00
Revised Total Geotechnical Fee	\$	<u>30,441.75</u>

CLOSURE

Please review this scope and fee and let us know if there are any questions or concerns.

Sincerely,

JONES & DeMILLE ENGINEERING, INC.



Scoot Flannery, PE
Director





SAN JUAN COUNTY COMMISSION

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

Via Electronic Mail

December 5, 2023

Ryan Hibler
Acme Iron and Metal Co., Inc.
6142 2nd Street NW
Albuquerque, NM 87107

Re: Notice of Award and Intent to Negotiate a Contract (San Juan County Scrap Metal Steel Sale)

You are hereby notified that the Board of San Juan County Commissioners has found that your response to the Request for Proposal, issued on October 18, 2023, for the contracted services to perform removal and recycling of scrap metal at the Landfill. Each load of Scrap Metal must be weighed using the Landfill's certified scale before exiting the Landfill and will be the basis for payment.

Based on the response to the Request for Proposal, Acme Iron and Metal Co., Inc, is the apparent most responsive and responsible bid. The Board of San Juan County Commissioners has authorized the award of a future negotiated contract based upon the proposal fee of \$80.00 a net/ton (2,000 lbs = 1ton) and 90% of Fastmarks Index for Copper and Aluminum.

San Juan County will prepare a contract regarding this subject matter for your review and signature. Upon approval of the contract by the Board of San Juan County Commissioners you will be notified when to begin providing these services for San Juan County.

SAN JUAN COUNTY

Bruce Adams, Chair
San Juan County Commission

ATTEST:

Lyman Duncan
San Juan County Clerk/Auditor

ACCEPTANCE OF NOTICE

Receipt this day of the *Notice of Award* authorized by the Board of San Juan County Commissioners upon your bid to perform removal and recycling of scrap metal services as outlined in the Request for Proposal issued on October 18, 2023, is hereby accepted and acknowledged.

Acme Iron and Metal Co., Inc..
Contractor

By: _____

Title: _____

Date: _____



To: San Juan County

RFP: San Juan County Landfill Scrap Steel Sale

10/31/23

From:

Acme Iron and Metal Co., Inc.

6142 2nd Street NW

Albuquerque, NM 87107

Telephone: (505) 345-2457

10/31/23

Proposal Submitted in Response to RFP for San Juan County Landfill Scrap Steel Sale

County San Juan County

Purchasing Agent: Mary Nakai /County Chief Admin Officer Mack McDonald

mmcdonald@sanjuancounty.org

Ref: San Juan County Landfill Scrap Steel Sale

ACME Iron and Metal Co., Inc., and subsidiaries

Ace Builders Inc., dba Ace Metals

Albuquerque Metal Recycling Co., Inc.

Rio Rancho Recycling

Acme Iron and Metal Co., Inc.
P O Box 6605
Albuquerque, NM 87197
Commercial Manager: Ryan Hibler
Cell Phone: 505-220-4467
Email: ryan@acmeironandmetal.com

Executive Summary

Acme Iron and Metal Co., Inc. (Acme) is a New Mexico corporation founded in 1954, and has been in continuous operation for the last 60 years, at the same location, 6144 2nd Street NW, in Albuquerque, New Mexico, 87107.

Acme has successfully grown over the years due to hard work and good business strategies. This means we have remained focused on our customer needs by developing successful relationships and improving our internal and production operations in order to provide a more cost effective, high quality product and services. Our employee basis has also grown over the years and now stands at approximately 160, where we may be seen as a significant employer in the community.

As Acme has grown, it has increased in size, capability, technology, and efficiency. And some of our growth has been through “startups” or acquisition of other plants. Now, Acme Iron and Metal Co., Inc., operate from eight (7) locations, in the greater Albuquerque area, Rio Rancho, Bosque Farms, and Roswell. Another factor to our growth has been our financial strength . . . sure-footed and steady. We have built a strong financial rating as reported by Dun & Bradstreet. This means, Acme is “in it” for the “long-haul” and by its historical experience, illustrates our ability to whether various economic market issues, and adapt to new strategies.

These subsidiary companies are in control ownership and management of the parent corporation, Acme Iron and Metal Co., Inc. These subsidiaries are:

Ace Builders, Inc., dba Ace Metals
5711 Broadway Blvd., SE
Albuquerque, NM 87105

Albuquerque Metal Co., Inc. (Shredder Yard)
3339 2nd Street SW
Albuquerque, NM 87105

Industrial Leasing of New Mexico dba Rio Rancho Recycling
110 Frontage Rd NE
Rio Rancho, NM 87124

Acme Iron Metal Co., Inc., the parent company has a physical address of:
6144 2nd Street NW
Albuquerque, NM 87107

Acme’s Satellite locations:

201 Juan Tabo Ave NE
Albuquerque, NM 87123

1220 Bosque Farms
Bosque Farms, NM 87068

1100 East McGaffey St.
Roswell, NM 88201

We combine a broad-range of experience with specialized knowledge of the metal commodities and metal commodities market, reflecting over one hundred thirty years of accumulated management experience. Combining our knowledge and our volume in metal purchases and sales provides us with a true competitive edge in providing competitive pricing for those selling commodity to us as well as competitive pricing when selling commodity to others.

Over the years, we have embraced a quality working relationship with both sellers (over 5000+ in this last year alone), and also with buyers, (local to national companies) of our commodities.

Acme commits to performing in the most competent fashion.

Employee, Safety, and Health Program Document

This program document regarding ES&H exemplifies our highest corporate objective, which is employee safety.

Employees are our most important asset and their safety is our greatest responsibility. It is the policy of Acme Iron and Metal Company, Inc. to provide a safe working environment by eliminating unsafe acts and conditions and to provide appropriate personal protective equipment and safety devices where hazards may exist. Further, it is our goal to create a safety culture among our employees which fosters an understanding that he or she has the ultimate responsibility to work safely.

Our employees are provided monthly safety training on-site, and their attendance is mandatory. We have contracted with "Safety Counseling, Inc." located at 3207 Matthew Ave., NW, in Albuquerque, NM 87107; telephone: 505-821-5888.

We wish to point out and emphasize that since we implemented the contract with this new safety training subcontractor (over the last 16 months or so), we have seen a substantial reduction in employee accidents. We are aggressively moving in the right direction to mitigate employee accidents or injury.

No task is so important or so urgent that we cannot take the time to perform it safely!

Acme's Worker's Comp Experience Modifier Rate.

Our EMR trend is as follows:

2022-2023- .85

2021-2022- .87

The EMR trend is in part a reflection of the company safety education/training programs, plus management's seriousness in supporting a good safety culture.

Capability Statement

ACME Iron and Metal Co., Inc.

6142 2nd Street NW

Albuquerque, NM 87107

Company Profile

and

Capability Statement

Acme Iron and Metal Company, Co., Inc., (and with its wholly owned subsidiaries) is the largest scrap metal recycler in the State of New Mexico. The company was family founded and remains family owned since 1956. We pride ourselves with honesty, integrity, and superior customer service through each of our 100+ employees.

Capabilities

In our capability as a modern metal scrap processor, we are buyers of all forms of metal, non-ferrous and ferrous commodities. More specifically, through our technological equipment and state of the art operation methods, we accept for process: all varieties of aluminum, copper, brass, tin, steel, plus other items such as vehicles, batteries, zinc, electric motors, radiators, aluminum cans, and appliances.

We have heavily invested in a new state of the art \$10M 5000 horse power shredder and conveyer/seperator system. We can now provide a much more efficient shredding and sorting process of material leaving less waste which enhances our friendly environmental waste objective. All material is processed at our New Mexico facilities either in Albuquerque or Rio Rancho.

To further support our customers, we have the ability to collect material in a variety of methods, such as roll off containers, flat beds and steel-sided trailers with a 24-hour turn around period from date and time called. We provide all logistics, planning, production, scheduling, pickups, transportation, segregation and disposal of said material for our customers.

Our internal production consists of shredding, cutting, shearing, baling, cable stripping, segregating and a variety of other yard operations to prepare our commodities for shipping. Our production facilities support virtually any metal commodity.

Acme also maintains a huge inventory of heavy duty shop equipment and a large fleet of commercial vehicles. We scan all inbound truck loads for low-level radiation and use only certified truck weigh in/out scales.

Price

Acme and its affiliates are constantly performing an internal review to maintain our ability to pay the most competitive metal commodity prices to our customers (based on current markets).

Customers

Some governmental agencies we currently service are as follows:

The City of T or C

City of Albuquerque,

Sandoval County

Bernalillo County

Sandia National Laboratory

Los Alamos National Laboratory

We support hundreds of commercial customers (other larger businesses) plus smaller companies, and of course, we purchase material from a huge number of individuals (in the thousands).

Again, Acme is pleased to customize operations to support our customer's needs.

Management

Our managing partners each have lengthy metal recycling experience and are active in day-to-day operations. They have developed an excellent matrix of staffing over the years in order to accommodate and maintain efficiency for the numerous production logistics for a company of our size and capability.

Our management team performs "on-going" employee safety training, maintains personnel policies and procedures, equipment maintenance assessment and a constant review of production methodology. Supervising sound fiscal management, developing future planning, and business strategy are among our management team's strong attributes.

Compliance

Acme is pleased to comply with all state and federal reporting requirements and is also vigilant in maintaining any and all permits, licenses, and inspections that pertain to our industry. And, just as important, we strive for only a positive working relationship with any regulatory agency.

Contact

Please call Ryan Hibler, Commercial Manager for Acme Iron and Metal and our above mentioned affiliated recycling yards for any questions.

Thank you for considering Acme Iron and Metals (and its affiliates).

Ryan Hibler, Buyer and Seller of Metal Commodities

Direct: (505) 220-4467

Federal ID # 85-0232355

NM CRS # 01-806892008



Scope of Work

Acme Iron and Metal Co., Inc. (Acme) has reviewed all requirements in the RFP Scope of Work, and asserts that we are ready and able to perform all tasks as we have preformed for the San Juan County Landfill for almost two years now.

Primarily, with our experience with scrap removal, Acme Iron and Metal is most familiar with working with many Counties and Municipalities. We understand and work hard to accomplish the timelines of the RFP during the handling and safe transport of the recycled material.

As illustrated in prior documentation regarding the variety of transportation and cargo vehicles, we are ready to supply all internal labor and equipment required to support the removal of the scrap steel.

Our operators are quite familiar with the identification of the various metal commodities and or identify hazardous or explosive materials, such as enclosed cylinders. We will set aside such items as well as any and all nonmetallic materials.

Acme uses State of New Mexico certified truck scales and bonded and trained certified weigh masters.

All of Acme's scale operations are automated with the latest technology. This means our computer generated scale tickets directly interfaced from the scale reader eliminates the possibility of human error, which is typing in wrong numbers!

Our scale operations also takes three camera shots when the scale master clicks the automated gross button, taking a picture of the vehicle's rear angle, a picture of the load from above and a front angle. These three pictures are then transferred into an electronic PDF file along with the automated scale ticket records. One can easily verify and/or audit that the picture of the commodity matches the commodity listed in that particular scale/purchase ticket. This scale/purchase ticket remains a permanent record in a searchable/sortable database, available for review at a moment's notice.

With a good driver, a fully automated scale operation system, and good administrative personnel for support, Acme is sure to provide greater quality assurance to our customer.

Acme would process payment according to RFP specifications. Acme has the ability to pay via wire, ACH, or check voucher.

Quality Assurance

Quality Policy

Acme Iron and Metal Co., Inc. is committed to quality products and services. Our staff from the top down: management, drivers, scale masters, sorters, equipment operators, cashiers, and accountants are affiliated by a common dedication to perform work right, on time and within budgets. We continually pursue improvement in our capabilities and accomplishments so that our products, services and operations meet or surpass customer requirements. Each staff member is respected for his or workmanship and has unquestionable authority to stop work of any unacceptable quality product or service. Acme prides itself in its reputation as a quality business and values the integrity of its relationships with its customers, suppliers, and regulatory agencies.

Quality Objectives

Acme Iron and Metal Co., Inc. strives to achieve the following objectives, consistent with our quality policy:

1. Meet or exceed customer requirements and expectations;
2. Perform quality work safely while protecting individuals and the environment;
3. Identify and eliminate conditions adverse to quality;
4. Identify and act on opportunities for improvement;
5. Continually measure and monitor processes to confirm quality; and
6. Maintain and support an effective quality management system.

Security

Acme Iron and Metal Co., Inc. has in operation a most sophisticated security system which safeguards all yard material from potential theft.

Currently each yard has incorporated an elaborate array of field cameras which provide real-time video and instant electronic storage of all recorded data. These cameras are also equipped with infrared sensors making them capable for nighttime performance. In one yard alone we have over 20 cameras in order to maximize coverage.

These cameras also provide us with a managerial tool to verify the movement, processing, or the unloading or loading of material. Management tracks all metal inventories until shipped.

Our camera system allows management with remote access, again increasing its ability to supervise all aspects of inventory movement.

Also incorporated through our plants are motion sensors which are alarm points that greatly enhance nighttime security.

Lastly, we have a contract with an outside security firm to drive to each yard periodically each night to survey in-person for any oddity.

References and Projects Similar**CBH Truck and Salvage****Bob Huish 505 402-4419**

Two to three times a year, we mobilize an Eljon 580 baler with an operator to bale and remove 300 to 400 tons of scrap materials. After enough bales of been processed, we then send in a flatbed truck for removal of such bales. This will take place until all material has been processed and removed.

Aztec Auto Salvage**Bob Pollack 505 860-2498**

When needed per customer request, we'll mobilize either an Eljon 580 baler or an EZ Crusher A+ car crusher with an operator to bale or crush 300 to 400 tons of recycled vehicles. After enough vehicles have been processed, we then send in a flatbed truck for removal. This will take place until all material has been processed and removed.

Estancia Valley Solid Waste Authority**Danette Cabber 505 705-1936**

When the landfill reaches 200 plus tons, we'll mobilize an Eljon 580 baler with an operator to bale the landfills recycled material. Once enough bales have been processed, we'll send either a flatbed truck or an open top trailer to remove the bales. This will take place until all material has been processed and removed.

Strategy/Methodology

We are proposing to provide a full-service metal recycling program that includes, but is not limited, the baling and pickup of recycle material from the customer's location, return the metal load to our facilities for accurate disposition of net weight and metal commodity identification, to process and shred, all in a manner, supporting environmental compliance, soundness in safety practices and compliant to DOT rules and regulations.

Timeline

Our objective is to mobilize equipment no later than one week after notification of the winning bid. This will be accompanied by an operator of the before mentioned Eljon 580 Baler. With the estimated tonnage of around 200 tons and with the cooperation with the County, we anticipate the processing and removal of the San Juan County Scrap Steel material to be no longer than 30 days of start date.

Pricing

(see attached "Attachment A" worksheet)

Scrap Metal: \$80 a net ton (2000lbs)

Copper/Aluminum: 90% of Fastmarkets Monthly Average Index's for Copper No.1 Heavy US Index and Aluminum Scrap Old Sheet US Index.

(see attached indexes with email, which will be supplied at the date of services.)

Example:

Copper No.1 Heavy US Monthly Average \$315 @90%= \$283.50lb

Aluminum Scrap Old Sheet US Monthly Average \$.42 @90%= .37.80lb

Attachment A

San Juan County RFP Form

Respondent Information: Provide the following information about yourself and your company.

Respondent Name: ACME IRON AND METAL
(Note: give exact legal name as it will appear on the contract, if awarded)

Address: 6142 2ND STREET NW

City: ALBUQUERQUE State: NM Zip: 87107

Business Structure:

☐ Individual or Sole Proprietorship
☐ Partnership
☒ Corporation
☐ Limited Liability Company
☐ Other, list business structure _____

Insurance Certificate: ☒ Copy of insurance certificate, or ☐ You are willing to get the proper insurance requirements if awarded the contract during contract negotiation.

Contact Information: List the one person who San Juan County or their representative may contact concerning your proposal.

Name: RYAN HIBLER
Telephone Number: 505 220-4467
E-Mail: ryan@acmeironandmetal.com

Final Bid/Pricing Structure:

Scrap Metal: \$80 NET TON (2000 lbs.)
Copper/Aluminum: 90% OF FASTMARKS INDEXES (see attached)

By submitting this proposal, (ACME) hereby certifies our willingness to enter into a contract with San Juan County, if selected.

Signature [Signature]

Date 10/31/23

Attachment A**San Juan County RFP Form**

Respondent Information: Provide the following information about yourself and your company.

Respondent Name: Advanced Emergency Management Tech
(Note: give exact legal name as it will appear on the contract if awarded)

Address: 90 N State St

City: Joseph State: Utah Zip: 84739

Business Structure:

☐ Individual or Sole Proprietorship
☐ Partnership
☐ Corporation
☒ Limited Liability Company
☐ Other, list business structure _____

Insurance Certificate: ☐ Copy of insurance certificate, or ☒ You are willing to get the proper insurance requirements if awarded the contract during contract negotiation.

Contact Information: List the one person who San Juan County or their representative may contact concerning your proposal.

Name: Zac Kearney
Telephone Number: 435-590-3297
E-Mail: advancedemergencymanagement@gmail.com

Final Bid/Pricing Structure:

See Proposal for fee structure

By submitting this proposal, Zac Kearney hereby certifies our willingness to enter into a contract with San Juan County, if selected.

Signature 

Date 11-24-23



Advanced Emergency Management Tech

Zac Kearney
90 N State Street
Joseph, UT 84739

B. Executive Summary

I am writing on behalf of Advanced Emergency Management Technology (AEMT) to formally express our interest in temporarily filling the Environmental Health Science position within San Juan County. AEMT is a comprehensive emergency management organization that is staffed with highly skilled professionals in Environmental Health, Fire, Hazmat, Emergency Management, and Grant writing. We are confident that our team can effectively fill the gaps in personnel that San Juan County is currently experiencing.

At AEMT, we understand the importance of maintaining essential services, especially during times of transition or staffing shortages. Our organization has a proven track record of successfully collaborating with various agencies to provide immediate support and assistance. We have qualified professionals who are experienced in Environmental Health and are ready to seamlessly integrate into San Juan County's operations.

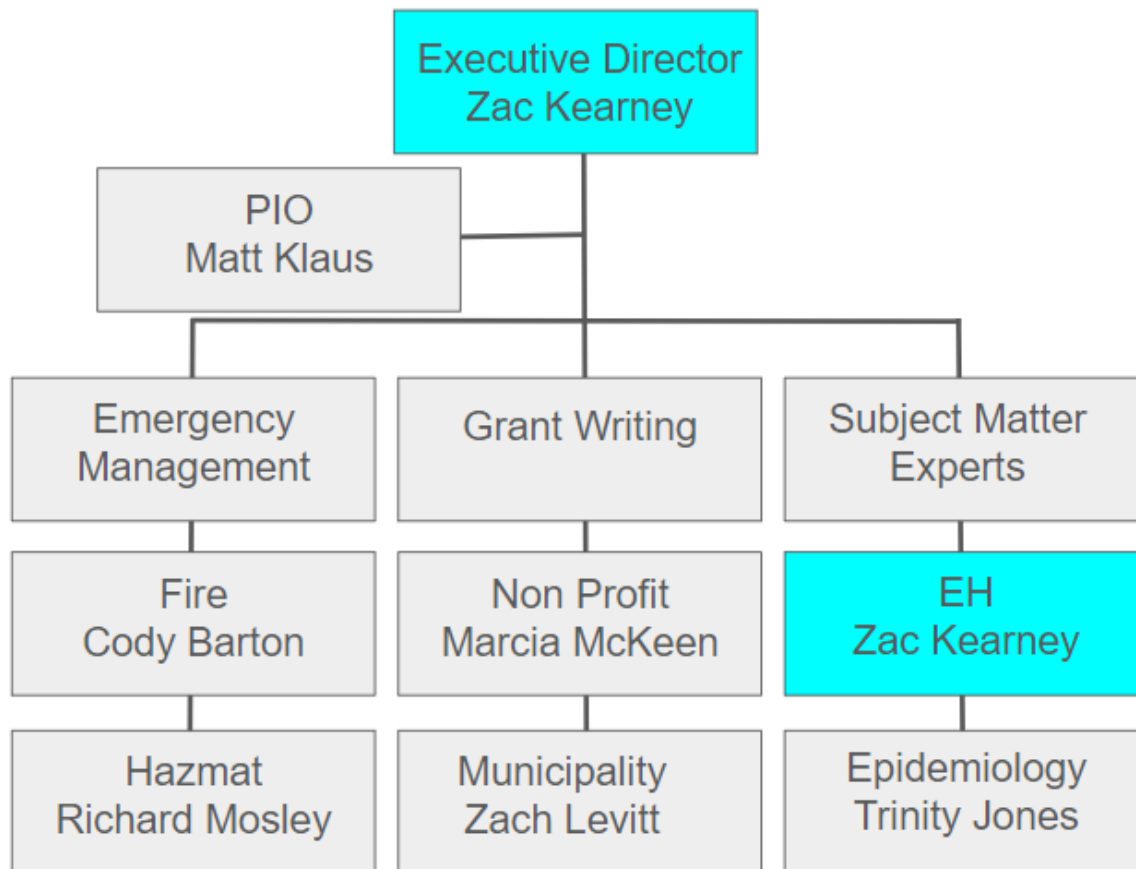
AEMT's team of EH professionals possess a wide range of expertise, including but not limited to water quality management, food safety, waste management, and hazardous materials handling. Our team is equipped with the necessary knowledge and skills to effectively carry out the responsibilities of the Environmental Health position, ensuring that San Juan County's residents receive the highest standard of environmental health services.

Furthermore, AEMT's collaborative approach to emergency management means that we have established relationships with other organizations and agencies. This enables us to quickly mobilize additional resources and support, should the need arise. By partnering with AEMT, San Juan County can rest assured that its service needs will be met promptly and efficiently.

Thank you for your time in reviewing this proposal. Should you have any questions, please reach out to Zac Kearney, Executive Director of Advanced Emergency Management Technology, at 435-590-3297 or advancedemergencymanagement@gmail.com

Organization chart:

Zac Kearney is the EH-trained individual and the Executive director of AEMT.



Resume for principal consultant:

Name: Zac Kearney

Position: Environmental Health Specialist Consultant(REHS)

Location: San Juan County, Utah

Summary:

Highly experienced and dedicated Environmental Health Specialist with 9 years of experience in the field. Proven expertise in various areas of environmental health, including wastewater, restaurants, pools, and various other programs. Committed to ensuring public safety and promoting healthy communities.

Professional Experience:

Executive Director | Advanced Emergency Management Tech, Utah | 2022 - Present

- Leadership: As the executive director for AEMT, I possess strong leadership skills.
- Strategic Thinking: I can think critically, analyze data, and make informed decisions that align with the organization's mission and values.
- Financial Management: Analyze financial statements, create budgets, and make sound financial decisions that support the organization's financial health.
- Communication: Effectively communicate with various stakeholders, including staff, donors, and external partners.
- Relationship Building: Skilled in networking and establishing partnerships that benefit the organization.
- Problem Solving: Possess strong problem-solving skills to identify issues, analyze root causes, and develop effective strategies to address them.
- Team Management: Hiring and retaining talented individuals, providing feedback and guidance, and fostering a positive work environment.

Environmental Health Specialis/Emergency Response Coordinatort | Central Utah | 2013 - 2022

- Conducted routine inspections of food establishments, swimming pools, and other public facilities.
- Investigated complaints related to environmental health hazards and took appropriate action.
- Assisted in the development and implementation of policies and procedures to improve environmental health standards.
- Conducted training sessions for staff and community members on environmental health practices.

Education:

Bachelor of Science | Southern Utah University

Certifications:

Registered Environmental Health Specialist (REHS)

Member of Utah Environmental Health Association (UEHA)

Skills:

- Strong knowledge of environmental health regulations and best practices.
- Excellent problem-solving and decision-making abilities.
- Effective communication and interpersonal skills.
- Proficient in conducting inspections and assessments.
- Skilled in developing and implementing public health programs.

References:

- Eric Larsen, Sevier Utah, (385)505-5558
- Jayson Bagley Sevier Utah, (435)633-5310
- Jayson Hatch Sanpete Utah, (435)660-0667

C. Vendor Qualifications

AEMT's Executive Director and EH consultant has been working with the County government for 10 years and has equipped AEMT and Zac with the necessary skills and knowledge to effectively carry out the services requested in the RFP's scope of work. AEMT has a familiarity with the history of the San Juan health department. AEMT Executive Director has worked in the past with Ronnie Nieves and most recently has worked with Mike Molten with the After Action Report for COVID-19. This knowledge of how the health department operates, protocols, and requirements allows them to work seamlessly. AEMT understands the importance of collaboration and coordination with various County departments and agencies to ensure a comprehensive and efficient work day. This will be paramount to be working with others as well as making priority lists of required activities to catch up and stay ahead of inspections.

In terms of previous work, Zac Kearney has a proven track record in inspecting and conducting Environmental Health Services and Inspections. His expertise in this area enables them to identify potential risks, implement appropriate mitigation measures, and ensure compliance with relevant regulations and guidelines. This diverse experience equips them with a comprehensive understanding of the unique challenges and requirements associated with different environments.

In conclusion, Zac's qualifications and experience position AEMT as a highly capable and reliable entity for fulfilling the requirements outlined in UCA Rule R392 (IIA), (IIB), and (IIC). Their experience working with the County government, expertise in inspecting and conducting Environmental Health Services and Inspections, and involvement in similar projects demonstrate their ability to successfully meet the specific project described in the RFP.

D. Proposal

Advanced Emergency Management Tech (AEMT) approach to the RFP scope of work includes a schedule of 20 hours per week. This schedule may consist of two days onsite and 4 hours remote work. This may change as priorities change with more inspections and work needed on-site will equate to longer days in-person or approved more hours to accomplish goals

Onsite work will include all inspections scheduled that week and check-ins with staff on any needs and to confirm his schedule. The days will be back-to-back to reduce the drive to and from the San Juan office. The days will be 4-12 hour days where the total will be min of 16 hours on-site. San Juan Health Department can request extra hours onsite pulling time from remote work or adding more then 20 hours to the schedule.

Remote work will be scheduled on different days close to the end of the working day. This time will be allotted to schedule inspections, approve applications, and attend virtual meetings as required. Remote work will be charged at a discounted rate.

We will also be notifying staff of the specific days the inspector will be on-site a minimum of two weeks in advance in case he is needed for face-to-face meetings with partners or the public. AEMT ensures the availability of the consultant as scheduled and approved times by San Juan Health Department leadership

For off-site interactions, AEMT will utilize virtual meetings, and if timely inspections are required, tools like FaceTime, pictures/videos or other appropriate avenues will be used to keep time and cost down appropriately and be able to work effectively when not on-site.

To ensure effective communication, AEMT commits to responding to phone calls and emails within a 2-4 hour timeframe during business hours. Check-in with staff when onsite.

AEMT will not charge for lodging, meals, miles and drive time to/from the San Juan Health Department to/from the home office in Sevier county. This will only be the case as long as there is a minimum of an 8-hour day of inspections, and admin work to do on site. If required to be on site for less time than 8 hours then mileage and hours will start from the home office.

Any emergency event requires the consultant to be on-site during non-onsite days. This is at a higher rate than on-site rates and will include miles and time from the office in Sevier County. There is a minimum charge of 10 hours for a call out. This will ensure it is a true emergency and can't be dealt with over the phone.

We reserve the right to hire another inspector to help the primary inspector with on site inspections. If we do they will have an Environmental Health Scientist licence and min of 3 years of experience.

E. Fee Schedule

Form Fee Proposal	
Item	Total Cost
Inspector on site doing any inspections for the following: a) food safety consistent with R392-100, R392-101, R392-103, R392-104, and R392-110; b) schools consistent with R392-200; c) recreation camps consistent with R392-300; d) recreational vehicle parks consistent with R392-301; e) public pools consistent with R392-302 and R392-303; f) temporary mass gatherings consistent with R392-400; g) roadway rest stops consistent with R392-401; h) mobile home parks consistent with R392-402; i) labor camps consistent with R392-501; j) hotels, motels and resorts consistent with R392-502; k) indoor clean air consistent with Section 26-38 and R392-510;	\$250 hr

l) illegal drug operations decontamination consistent with R392-600; m) Indoor tanning beds consistent with R392-700; and n) investigation of complaints about public health hazards, including vector control.	
Zac on site doing any admin meetings	\$250 hr
Zac remote work for returning calls, reviewing and approving paperwork, video calls and photo review of work, and scheduling his on-site days for the following: a) food safety consistent with R392-100, R392-101, R392-103, R392-104, and R392-110; b) schools consistent with R392-200; c) recreation camps consistent with R392-300; d) recreational vehicle parks consistent with R392-301; e) public pools consistent with R392-302 and R392-303; f) temporary mass gatherings consistent with R392-400; g) roadway rest stops consistent with R392-401; h) mobile home parks consistent with R392-402; i) labor camps consistent with R392-501; j) hotels, motels and resorts consistent with R392-502; k) indoor clean air consistent with Section 26-38 and R392-510; l) illegal drug operations decontamination consistent with R392-600; m) Indoor tanning beds consistent with R392-700; and n) investigation of complaints about public health hazards, including vector control.	\$200 hr
Weekly Total	\$5,800
Travel for inspections: from the San Juan Health Department to inspection site, inspection to inspection, inspection to San Juan Health Department	\$0.56 per mile
Emergency Response on-site, billed hourly (includes 4-hour travel time to and from the health department) Min 10-hour charge	\$300 hr
After-hours phone calls billed in ¼ hour increments between 5pm-9am	\$300 hr
Grand totals	



SAN JUAN COUNTY COMMISSION

Item 15.

Bruce Adams
Silvia Stubbs
Jamie Harvey
Mack McDonald

Chair
Vice-Chair
Commissioner
Administrator

Via United States Mail

December 5, 2023

Advanced Emergency Management Tech
90 North State Street
Joseph, Utah 84739

Re: Notice of Award and Intent to Negotiate a Contract (San Juan County Environmental Health Scientist Contractor Services)

You are hereby notified that the Board of San Juan County Commissioners has found that your response to the November 30, 2023 Request for Proposal, issued for the contracted services to perform Environmental Health Scientist Contractor Services for San Juan County.

Based on the response to the Request for Proposal, Advanced Emergency Management Tech, is the apparent most responsive and responsible proposal. The Board of San Juan County Commissioners has authorized the award of a future negotiated contract based upon the proposal fee structure.

San Juan County will prepare a contract regarding this subject matter for your review and signature. Upon approval of the contract by the Board of San Juan County Commissioners you will be notified when to begin providing these services for San Juan County.

SAN JUAN COUNTY

Bruce Adams, Chair
San Juan County Commission

ATTEST:

Lyman Duncan
San Juan County Clerk/Auditor

ACCEPTANCE OF NOTICE

Receipt this day of the *Notice of Award* authorized by the Board of San Juan County Commissioners upon your bid to perform Environmental Health Scientist Contractor Services for San Juan County as outlined in the Request for Proposal's Scope of Work on November 10, 2023, is hereby accepted and acknowledged.

Advanced Emergency Management Tech
Contractor

By: _____

Title: _____

Date: _____