



**BOARD OF COMMISSIONERS MEETING**  
117 South Main Street, Monticello, Utah 84535. Commission Chambers  
March 19, 2024 at 11:00 AM

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**AGENDA**

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

**CALL TO ORDER**

**ROLL CALL**

**INVOCATION**

**PLEDGE OF ALLEGIANCE**

**CONFLICT OF INTEREST DISCLOSURE**

**PUBLIC COMMENT**

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

<https://us02web.zoom.us/j/87155847636> Meeting ID: 871 5584 7636 One tap mobile +12532050468,, 87155847636# US (Tacoma)

*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 March 5, 2024 Commission Meeting Minutes
2. Approval of the March Small Purchase of \$14,480.87 to Service Facility Truck for Maintenance
3. Approval of the Check Register February 27 to March 15, 2024
4. Approval of Amendment No. 1 to the Contract for Septic and Design Review Inspections with Jones & Demille Engineering between San Juan County Utah and Jones & Demille Engineering

## **BUSINESS/ACTION**

5. Consideration and Approval of the March 5, 2024 Presidential Preference Primary Election Canvas Results. Lyman Duncan, County Clerk/Auditor
  
6. Consideration and Approval of the ULUM MOAB Alcohol Renewal Class C & D Licenses. Lyman Duncan, County Clerk/Auditor
  
7. Consideration and Approval of a Support Letter for Empire Electric's Grant Funding Request for System Hardening Project Funding and Coordinating Projects. Mack McDonald, Chief Administrative Officer

## **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  
March 05, 2024 at 11:00 AM

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**MINUTES**

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

**Audio:** <https://www.utah.gov/pmn/files/1095581.mp3>

**Video:** <https://www.youtube.com/watch?v=ydRu3DfAMb0>

**CALL TO ORDER**

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

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

**ROLL CALL**

Time Stamp 0:00:34 (audio & video)

**PRESENT**

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

**STAFF**

Mack McDonald, County Administrative Officer, (CAO)  
Brittany Ivins, County Attorney

**INVOCATION**

Time Stamp 0:00:58 (audio & video)

Invocation was offered by Nicole Perkins, County Library Director.

**PLEDGE OF ALLEGIANCE**

Time Stamp 0:02:25 (audio & video)

The Commission led the audience in the Pledge of Allegiance.

**CONFLICT OF INTEREST DISCLOSURE**

Time Stamp 0:0:51 (audio & video)

Each commissioner affirmed to the public that there were not any conflicts of interest with the agenda.

**PUBLIC COMMENT**

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

*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.*

Time Stamp 0:03:15 (audio & video)

Mack presented the opportunity for public comment to the online participants and to those in attendance, and none was offered.

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

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Time Stamp 0:03:58 (audio & video)

1. Approval of February 15-26, 2024 Check Registers
2. Approval of the Appointment of Andy Bayless to the San Juan Counseling Board for a 4-Year Term Beginning January 2024 Representing the Blanding Area

3. Approval of the Letter of Introduction from the Commission to the Indigenous Community in Support of the Housing Assessment. Elaine Gizler, Economic Development and Visitor Services Director
4. Approval of San Juan County Health Department Agreement with the State of Utah Health and Human Services Department for the STD Disease Intervention Services 2019 Amendment 6. Grant Sunada, Public Health Director
5. Approval of San Juan County Health Department Agreement with the State of Utah Health and Human Services Department for the HIV Prevention 2023 Amendment 2. Grant Sunada, Public Health Director

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

#### **RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

6. Poet Laureate Presentation by Kelly Green

Time Stamp 0:05:43 (audio & video)

Kelly Green was not in attendance, but will be rescheduled in the near future.

#### **BUSINESS/ACTION**

7. Consideration and Approval of the 2024 San Juan County Rural Grant Funding Allocation. Elaine Gizler, Economic Development and Visitor Services Director

Time Stamp 0:06:25 (audio & video)

Elaine Gizler, Economic Development and Visitor Services Director, presented the allocation for the commission to review and approve. \$1.3 MM in requests were presented, but only \$175,000 of funding was awarded. The State of Utah encouraged the county board to consider granting moneys to groups which would increase sales taxes and economic growth throughout the county.

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

8. Consideration and Approval of Grant Recipients 2024 Rural Grant Memorandum of Understanding. Elaine Gizler, Economic Development and Visitor Services Director

Time Stamp 0:16:03 (audio & video)

Elaine Gizler, Economic Development and Visitor Services Director, presented the memorandum of understanding (MOU) for the commission to review and approve. Several new requirements were included into the MOU which will encourage the grantees to follow the guidelines.

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

9. Consideration and Approval of Community Library Enhancement Fund (CLEF) Grant Contract between San Juan County and the State of Utah Department of Community and Cultural Engagement. Nicole Perkins, Library Services Director

Time Stamp 0:19:39 (audio & video)

Nicole Perkins, Library Services Director, presented the grant contract for the commission to review and approve.

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

10. Consideration and Approval of the Children and Teen Book Enhancement Federal Mini-Grant Between San Juan County and the State of Utah Department of Community and Cultural Engagement. Nicole Perkins, Library Services Director

Time Stamp 0:21:57 (audio & video)

Nicole Perkins, Library Services Director, presented the grant contract for the commission to review and approve.

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

11. Consideration and Approval of Moab to Monument Valley Film Commission Annual Payment to Grand County, Utah. Elaine Gizler, Economic Development and Visitor Services Director

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

Elaine Gizler, Economic Development and Visitor Services Director, presented the annual payment to Moab to Monument Valley Film Commission for the commission to review and approve.

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

12. Consideration and Approval of Election Liaison Poll Worker Contract with Mary Ann Woody. Lyman Duncan, County Clerk/Auditor

Time Stamp 0:32:10 (audio & video)

Mack presented the contract in place of Lyman, as he was involved in the Presidential Preferential Primary Election being held throughout the county today.

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

13. Consideration and Approval of the Cooperating Agency Request for the Lisbon Valley Mine Plan of Operation with the Bureau of Land Management. Mack McDonald, Chief Administrative Officer

Time Stamp 0:34:19 (audio & video)

Mack presented the agency request plan of operation with the BLM for the commission to review and approve.

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

14. Consideration and Approval of the Health and Human Services emPOWER Emergency Response Outreach Individual Dataset Signature Letter. Grant Sunada, Public Health Director

Time Stamp 0:36:10 (audio & video)

Grant Sunada, Public Health Director, presented the letter for the commission to review and approve.

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

15. Consideration and Approval of the Architectural Contract for the San Juan County Public Safety Building Remodel Project Design and Construction Administration Services with AJC Architects. Mack McDonald, Chief Administrative Officer

Time Stamp 0:39:25 (audio & video)

Mack presented the contract for architectural services for the detention facility remodel, for the commission to review and approve.

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

16. Consideration and Approval of the General Release and Settlement Agreement for San Juan County and the San Juan County Sheriff's Office. Mack McDonald, Chief Administrative Officer.

Time Stamp 0:50:19 (audio & video)

Mack presented the agreement for the commission to review and approve. The settlement amount is for \$82,000, half paid by UCIP, half by the county.

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

17. Consideration and Approval of the Cooperative Agreement for the Utah State University Extension Services for San Juan County. Mack McDonald, Chief Administrative Officer

Time Stamp 0:52:39 (audio & video)

Mack presented the agreement with Utah State University for Extension Services for the commission to review and approve. The contract will be in place for five years.

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



18. Consideration and Approval of the Draft Letter to the Navajo Nation's President Nygren for Various Topics for Discussion. Jamie Harvey, Commission Chair

Time Stamp 1:02:24 (audio & video)

Commissioner Harvey presented the letter addressed to the Navajo Nation President Buu Nygren. He wants greater support and coordination from the Navajo Nation Tribe towards the county programs.

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

## **PUBLIC HEARINGS**

19. CONSIDERATION AND APPROVAL OF AN ORDINANCE ESTABLISHING THE SAN JUAN COUNTY CONSOLIDATED FEE SCHEDULE IN ACCORDANCE WITH UTAH CODE 17-53-211. Mack McDonald, Chief Administrative Officer

Time Stamp 1:10:56 (audio & video)

### **Motion to Enter into the Public Hearing:**

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

Mack presented the ordinance establishing the county consolidated fee schedule. Department heads were asked to gather all of the fees utilized in daily county operations. The information was compared with neighboring counties.

### **Motion to exit the Public Hearing:**

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

### **Motion to adopt the consolidated fee schedule:**

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

**COMMISSION REPORTS**

Time Stamp 1:19:15 (audio & video)

Commissioner Harvey thanked former Commissioner Lynn Stevens for his many years of dedicated service to the San Juan Counseling Board of Directors. He also encouraged the county-wide support for the Utah Food Bank program and the new building locations in Montezuma Creek and Monument Valley.

Commissioner Stubbs thanked Commissioner Stevens for his service with the Blanding Cemetery Board and the Blanding Fourth of July Parade & Celebration. She also recognized the county youth and for all the programs they are involved within their schools. She was appreciative of the development of the new Children’s Justice Center and for the good it will be for our children.

Commissioner Adams was excited for the Health District to receive funding for their new hospital in Monticello.

**ADJOURNMENT**

Time Stamp 1:35:48 (audio & video)

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

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

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

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

**PURCHASE ORDER**

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



**Purchase From**  
 Reading Truck  
 4285 W 1385 S  
 Salt Lake City, UT 84104  
 Phone: 801-521-0360  
 Attention To : Andrew Roberts

**Deliver To**  
 Facilities Maintenance  
 117 S Main St  
 Monticello, UT 84535  
 Phone: 801-891-5513  
 Attention To : Samuel Long

**Purchase Order**  
 P. O. No# FM Truck  
 Date: 3/4/2024  
 Your Ref# ATR05892  
 Our Ref# FM Truck  
 Credit Terms

Contract #

Product ID	Description	Quantity	Unit Price	Amount
SLS098	8' Service Body	1	\$14,480.87	\$14,480.87
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approval

Department Head: *[Signature]*

County Admin: *Mark McDougal*

Sub Total	\$14,480.87
Tax	
Freight	
Balance Due	\$14,480.87

San Juan County should be tax exempt. Please make sure anything you submit has no t



4285 West 1385 South  
 Salt Lake City, Utah 84104  
 Phone: 1.801.521.0360  
 Fax: 1.801.532.7407  
 www.semiservice.com

Item 2.

  
**QUOTA**  
**ATR05892**

**CUSTOMER:** San Juan County  
**CONTACT:** Sam Long  
**ADDRESS:** PO Box 188  
 Monticello UT 84535  
**MOBILE:** 801-891-5513  
**WORK:** 435-587-3230  
**FAX:** 435-587-2771  
**EMAIL:** samlong@sanjuancounty.org

**QUOTE NUMBER:** ATR05892  
**QUOTE DATE:** 2/13/2024  
**QUOTE VALID UNTIL:** 3/14/2024  
**SALESPERSON:** Andrew Roberts  
**MOBILE:** 801-558-2270  
**WORK:** 385-234-6250  
**FAX:**  
**EMAIL:** aroberts@readingtruck.com

<b>YEAR:</b> 2024	<b>MAKE:</b> CHEVROLET	<b>MODEL:</b> 3500 SILVERADO	<b>SINGLE/DUAL:</b> SRW
<b>CAB TO AXLE:</b> 56.0	<b>CAB TO TANDEM:</b>	<b>CAB TYPE:</b> CREW	<b>VIN:</b>

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	<b>SERVICE BODY</b>	<b>\$14,480.87</b>	<b>\$14,480.87</b>
1	READING SLS098, 8' SERVICE BODY Part # SLS098SRW1FA021219  SINGLE WHEEL STEEL SERVICE BODY. STEEL SPACEMAKER LIDS - R/S & C/S. 98" L X 77 1/2" W X 40" H, 48 1/2" FLOOR WIDTH. "A" COMPARTMENT LAYOUT- R/S & C/S. MASTERLOCKING.. (1) ADJ SLOTTED SHELF, PER VERT COMPT & (1) REMOVABLE SLOTTED SHELF, PER HORZ COMPT. (20) ADJ DIVIDERS. STAINLESS STEEL BOLT-ON HINGES. STAINLESS STEEL ROTARY PADDLE LATCHES. SPRING LOADED DOOR HOLDERS. TREADPLATE FLOOR, SLAM ACTION TAILGATE. 5" UNDERSTRUCTURE. LED COMBO REAR LIGHTS. ONE (1) FUEL FILL - R/S FRONT. E COAT IMMERSION PRIMER, PC WHITE FINISH. 6 YEAR LIMITED WARRANTY.		
1	Reading Recessed bumper, Pooched Quick Mount, galvanized steel, SW 76.5" wide Polyurea spray lined in Black Part # RETBPSRSRP2FA011152		
1	Reading adapter plug, GM 2500HD/3500HD 2020+. Part #RET14302985		
1	Mounting Kit GM 2500HD/3500HD Pickup Box Delete/Box Removal, 42CA / 56CA, Reading 82" and 98" Bodies. Part #RETYKDK100001.		
1	***Pickup bed will become the property of Reading if not picked up within (5) working days after taking delivery of vehicle***		
1	Labor to remove pickup bed. Includes disposal or loading bed for customer.		
1	Fuel Fill Kit For a Gas Vehicle, Ford, Dodge and Chevrolet, Includes S Tube For Service Bodies. Part # MTA1515-KIT		
1	After the pickup bed is removed, before final delivery, the completed vehicle will be transported to a local dealer to have the BCM (Body Control Module) reconfigured.		



4285 West 1385 South  
 Salt Lake City, Utah 84104  
 Phone: 1.801.521.0360  
 Fax: 1.801.532.7407  
 www.semiservice.com

Item 2.

  
**QUOTA**  
 ATR05892

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	Single Wheel Mud Flap With Mounting Brackets. For Single Wheel Service Body. Part # MUD12X20HD		
1	Lubricate and Adjusts Doors on Service Body. Part # MTALUBE		
1	Remove & reinstall (OEM Supplied) Factory Back Up Camera for pickup truck. Includes removal of camera from pickup tailgate.  ***Truck must be ordered and equipped with factory camera***		
1	Buyers Class V Receiver Hitch for Service Bodies. Max Gross Trailer Weight: 20,000 lbs, Max Vehicle Load: 2,000 lbs. Receiver Tube Size: 2 1/2". Part # BUY1801052		
1	7 Way flat light receptacle (REAR) Part # TOWPO-11-893		
1	***Do NOT relocate back up sensors, leave sensors in factory bumper, will flash sensors out when BCM is reprogrammed***		
1	Kargo Master Pro Rack Heavy Duty Legs & Bars - Service Bodies (Includes Bulkhead Support and Improved Rear Mount) - Black Part # KAR12004.		
1	THE PRO RACK SIDE CHANNEL KIT - FORKLIFT LOADABLE - 8 FOOT, CREW CAB. Part# KAR12204		
1	Kargo Master Extra Crossbar for Pro II Part # KAR31110		
1	State Contract# MA4243		

<b>Quote Total:</b>	<b>\$14,480.87</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total Due:</b>	<b>\$14,480.87</b>

Signature Required to Process Order

PO Number

Date

- ◆ Labor and installation are included in all pricing unless specified.
- ◆ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ◆ Quote price does not include any unforeseen obstructions or modifications.
- ◆ Quotation valid until above stated expiration date.
- ◆ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ◆ FOB Salt Lake City, Utah 84104
- ◆ 50% down payment required with special order items, NON-REFUNDABLE.
- ◆ We only Accept Cash, Check, Visa and MasterCard.



# ROYAL TRUCK BODY

900 W 1ST AVE.  
 MESA, AZ 85210  
 PHONE: 602-426-1774  
 FAX: 602-426-1778

<b>QUOTATION</b>		<b>0478247</b>		Item 2.
DATE ENTERED	TRUCK ORIGIN	DATE REQUESTED		
2/15/2024	CUST			
WRITTEN BY	SALESMAN	TERR	DATE PROMISED	
SC		SC	9/9/9999	
END USER (IF DIFFERENT THAN SOLD TO)				TAX SCHED
				AZ MAR

S SAN JUAN COUNTY		S QUOTE AZ					
O 117 South Main		H					
L Monticello, UT 84535		I					
D		P					
CUST ORDER NO		TERMS	SHIP VIA	TRUCK ETA	CUSTOMER NAME	CUSTOMER PHONE NO	
		<b>C.O.D.</b>			SAM LONG	8018915513	
MAKE TRUCK	YEAR	MODEL	COLOR	CA DIM	AUX TANK CONFIG	DEF TANK LOC	AXLE TYPE
Chevy	24	3500	WHITE	56			4X4 SRW(OEM)
STOCK NO.	V.I.N. NO.		BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE	CAB TYPE
			49	15	79	Diesel	Crew

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
	<input type="checkbox"/> STREET SIDE VO <input type="checkbox"/> CURB SIDE VO		
	CUSTOMER PICKUP CHASSIS 56" CA SRW STOCK BODY		
1	40-VO-98 40"H ROYAL BODY w/OPEN TOP LIDS ROYAL'S SECURITY HARDWARE, ONE-KEY SOLUTION AUTOMOTIVE LOCK PKG, ALUMINUM LID COVERS, APPEARANCE PACKAGE, 8" RECESSED ROYAL BUMPER, LED LEGAL LIGHT PKG.REMOVABLE STORAGE BINS IN OPEN TOP COMPARTMENTS BOTH SIDES, 4 TIE DOWNS IN BED AREA.WEIGHT CERT. PAINTED WHITE AND INSTALLED.	9,180.0000	9,180.00
1	R-1-98-15-ECC EXT/CREW TAPERED OVER CAB RACK W/SWING AWAY X-BAR - 98"	2,788.0000	2,788.00
1	H-2SC	734.0000	734.00
			Continued

**SALES ORDER # 0478247**

**\*\*\*\*QUOTE VALID FOR 30 DAYS\*\*\*\***



# ROYAL TRUCK BODY

900 W 1ST AVE.  
 MESA, AZ 85210  
 PHONE: 602-426-1774  
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DATE ENTERED	TRUCK ORIGIN	DATE REQUESTED		
2/15/2024	CUST			
WRITTEN BY	SALESMAN	TERR	DATE PROMISED	
SC		SC	9/9/9999	
END USER (IF DIFFERENT THAN SOLD TO)			TAX SCHED	
			AZ MAR	

S SAN JUAN COUNTY O 117 South Main L Monticello, UT 84535		S QUOTE AZ H I P					
CUST ORDER NO		TERMS	SHIP VIA	TRUCK ETA	CUSTOMER NAME	CUSTOMER PHONE NO	
		<b>C.O.D.</b>			SAM LONG	8018915513	
MAKE TRUCK	YEAR	MODEL	COLOR	CA DIM	AUX TANK CONFIG	DEF TANK LOC	AXLE TYPE
Chevy	24	3500	WHITE	56			4X4 SRW(OEM)
STOCK NO.	V.I.N. NO.	BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE	CAB TYPE	
		49	15	79	Diesel	Crew	

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
	<div style="display: flex; justify-content: space-around;"> <span>STREET SIDE <input type="checkbox"/></span> <span>CURB SIDE <input type="checkbox"/></span> </div> SERVICE BODY/COMBO CLASS 5 RECEIVER HITCH (2-1/2" RECEIVER TUBE) AND HITCH INSERT, 16,000 LBS GTW  ****DO NOT EXCEED VEHICLE MANUFACTURER'S RECOMMENDED TOWING CAPACITY*****		
1	H-4 7 BLADE/ 4 PIN TRAILER CONNECTOR	278.0000	278.00
1	CAMGM CAMERA GM ***NOT FOR CHASSIS 360 DEGREE CAMERA OPTION*** ***CHASSIS MUST BE EQUIPPED WITH FACTORY REAR VIEW CAMERA PROVISIONS***	426.0000	426.00
1	MK98GMSG GM GAS MOUNTING KIT 98 SINGLE	0.0000	0.00

Continued

**SALES ORDER # 0478247**

**\*\*\*\*QUOTE VALID FOR 30 DAYS\*\*\*\***



# ROYAL TRUCK BODY

900 W 1ST AVE.  
 MESA, AZ 85210  
 PHONE: 602-426-1774  
 FAX: 602-426-1778

<b>QUOTATION</b>		<b>0478247</b>		Item 2.
DATE ENTERED	TRUCK ORIGIN	DATE REQUESTED		
2/15/2024	CUST			
WRITTEN BY	SALESMAN	TERR	DATE PROMISED	
SC		SC	9/9/9999	
END USER (IF DIFFERENT THAN SOLD TO)			TAX SCHED	
			AZ MAR	

S SAN JUAN COUNTY		S QUOTE AZ					
O 117 South Main		H					
L Monticello, UT 84535		I					
D		P					
CUST ORDER NO		TERMS	SHIP VIA	TRUCK ETA	CUSTOMER NAME	CUSTOMER PHONE NO	
		<b>C.O.D.</b>			SAM LONG	8018915513	
MAKE TRUCK	YEAR	MODEL	COLOR	CA DIM	AUX TANK CONFIG	DEF TANK LOC	AXLE TYPE
Chevy	24	3500	WHITE	56			4X4 SRW(OEM)
STOCK NO.	V.I.N. NO.		BED WIDTH	COMPT DEPTH	OA WIDTH	FUEL TYPE	CAB TYPE
			49	15	79	Diesel	Crew

QTY	PART NO./DESCRIPTION	UNIT PRICE	EXT PRICE
1	STREET SIDE VO <input type="checkbox"/> CURB SIDE VO <input type="checkbox"/> GMDPK GM DIESEL PICK UP BED REMOVAL KIT, INCLUDING PICKUP BED REMOVAL AND DISPOSAL AND GM DIESEL FUEL/DEF HOSE KIT ***TURN INDICATORS MAY NEED TO BE FLASHED AT THE DEALERSHIP*****	1,241.0000	1,241.00

THANK YOU FOR CHOOSING ROYAL TRUCK BODY!!!

RECEIVED BY (PRINT NAME) \_\_\_\_\_

RECEIVED BY (SIGN) \_\_\_\_\_ DATE \_\_\_\_\_

Freight:	450.00
Net Order:	14,647.00
Sales Tax	
MARICOPA 8.30%:	1,215.70
<b>GRAND TOTAL:</b>	<b>16,312.70</b>

In Consideration of allowing you to remove your vehicle from our premises prior to full payment of the underlying work order, the undersigned as authorized agent for **SALES ORDER # 0478247**, hereby agrees that if any litigation arises out of this transaction the prevailing party shall be entitled to reimbursement for court costs and attorney's fees.





90 South 5100 West

Quote Item 2.

Date	Quote #
2/13/2024	624142

Name / Address
Samuel Long Facilities Maintenance Director PO Box 9 117 South Main Street Monticello, Utah 84535

Rep	Project
BJ	2024

Description	Qty	Total
2024, Chevrolet, 3500HD, Box Removal/Delete, Crew Cab, SRW, 4x4, 6.6L Diesel, 172 WB, 56 CA, 12250 GVWR		
Fliptop - Steel Service Bodies 97.25" Long X 78.00" Wide	1	17,547.00T
78" Wide KnapLined Galva-Grip Bumper with Hitch Recess, 2020 & Newer GM 2500HD or 3500HD SRW Pickup Bed Removal with Factory Hitch		
Installation Kit for Steel Service Body w/ 6" Understructure, 2023+ GM 2500HD/3500HD 56" CA with Factory Hitch- Loose		
Knapheide Utility Rack for 96" Service Body on Extended Cab, 28" Height - Black - Loose		
Upfitter Power Switch and Wire Harness - Loose		
Compartment lights		
Remote locks		
Sales Tax		1,359.89
Approved By:	<b>Total</b>	\$18,906.89



## Basin Upfitting

Basin Upfitting  
 2272 South 5600 West  
 West Valley City, UT 84120  
 Phone: (385) 310-5477  
 Email: contact@basinupfitting.com

Order #	Date
<b>S17107</b>	02/16/2024



Bill To:
San Juan County None

Ship To:
San Juan County None

Customer: San Juan County

Contact: San Juan County

Sales Rep	Payment Terms
jt.fowler	COD

make	model	VIN	Year	CA	Cab Size
Chevrolet	3500 HD	TBD	2024	56	CREW

Item #	Number	Description	Qty Ordered
1	KNP-696F-2	Knapheide Flip top steel service body for 56" CA SRW pickup or chassis Two (2) adjustable divider shelves & dividers, street & curb side front vertical compartment. One (1) adjustable divider shelf & dividers, street and curb side full height rear ve	1 ea
2	KIT-KSR-5600-41	Knapheide 56" CA Service Body Package SRW (Bed Take OFF )(TKO)	1 ea
3	KIT-KSR-5600-40-G	GM SRV For 56" CA SRW	1 ea
4	KNP-20226040	Installation Kit for Steel Service Body w/ 6" Understructure, 2020-2022 GM 2500HD/3500HD 56"CA, with Factory Hitch - Loose	1 ea
5	KNP-34861613	78" Wide KnapLined Galva-Grip Bumper with Hitch Recess, 2020 & Newer GM 2500HD or 3500HD SRW Pickup Bed Removal with Factory Hitch - Loose	1 ea
6	BUY-3018538	ROY-H-2 CLASS 5 RECEIVER HITCH (2-1/2" RECEIVER TUBE) 16,000 LBS. GTW	1 ea
7	BFS-5370	UNIVERSAL BRACKET FOR CLASS 5 RECEIVER HITCH (PAIR)	1 ea
8	KNP-20048435	Aluminum Fuel Fill Cup Ford Super Duty or Ram - Loose	1 ea
9	CUR-55774	7 Way Plug	1 ea
10	CUR-56130	LED TAILLIGHT COVERTER 3 TO 2 NON-POWERED BASIC	1 ea
11	BSN-Mudflap 12" x18" 321218R	Basin Upfitting 12"X18" Mudflap PairMudflap Pair	1 ea



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Order #	Date
<b>S17107</b>	02/16/2024



Item #	Number	Description	Qty Ordered
12	KIT-FUEL-DIESEL-01	Fuel kit for diesel trucks bed TKO	1 ea
13	FNS-AU5Z5K204A	Diesel Exhaust Fluid Filler Cap - Ford Style - Female Treads	1 ea
14	FNS-DEF004	Universal DEF - UREA Diesel Exhaust Fluid - Short Stub Filler Neck	1 ea
15	FUEL-81-930	2" to 1-1/2" x 6" Diesel fuel filler neck with green cap. This filler neck reduces from 2" at the filler cap to 1-1/2" where the hose would attach. It has a straight mounting flange. The vent tube measures 5/8"	1 ea
16	BFS-DEF-5370	UNIVERSAL DEF BRACKET	1 ea
17	TR-ACCESSO	77003747 Knapheide Utility Rack for 96" Service Body on Extended Cab, 28" Height - White - Loose	1 ea
18	KNP-26230151	LED Compartment Light Kit- Loose	1 ea
19	KNP-77009660	Knapheide Power Locks, 600 Series 80" 82" 96" & 108" Service Bodies & 117" Combo Bodies with Current Rotary Latch - Loose	1 ea
20	MISCELLANEOUS	Re-programming of the truck	1 ea
21		Subtotal	
22	State Contract Discount	MA4244	
23	TR-LABOR	Truck Labor	15 hr
24	Customer Vehicle	Vehicle Supplied by Customer	1 ea

<b>Subtotal:</b>	<b>\$20,044.25</b>
<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$20,044.25</b>

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

**San Juan County  
Check Register  
All Bank Accounts - 02/27/2024 to 03/15/2024**

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4 Rivers Equipment LLC	128051	1586595	02/29/2024	03/01/2024	112.04	SJC Road	214412250 - Equipment Operation	
4 Rivers Equipment LLC	128051	1588212	02/29/2024	03/01/2024	617.05	SJC Road	214412250 - Equipment Operation	
					\$729.09			
4 Rivers Equipment LLC	128116	1592498	03/11/2024	03/12/2024	124.36	SJC Road	214412250 - Equipment Operation	
					<b>\$853.45</b>			
4imprint Inc.	128149	12250081	03/12/2024	03/12/2024	782.90	SJC Economic Development	104193490 - Advertising and Promotion	
					<b>\$782.90</b>			
Abbott Laboratories	128099	618067067	03/12/2024	03/12/2024	30.70	SJC Aging	104679610 - Miscellaneous Supplies	
					<b>\$30.70</b>			
Action Air Inc	128127	1819	03/12/2024	03/12/2024	362.50	SJC Aging	104676260 - Buildings and Grounds	
					<b>\$362.50</b>			
Acumen Fiscal Agent LLC	128181	49807, 50329	03/12/2024	03/12/2024	2,025.80	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	50844, 51309	03/12/2024	03/12/2024	3,389.50	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	FEB24FEE	03/12/2024	03/12/2024	285.00	SJC Aging	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	JAN24FEE	03/12/2024	03/12/2024	95.00	Hadley Jimmie	104685615 - Contracts	
Acumen Fiscal Agent LLC	128181	JAN24FEE	03/12/2024	03/12/2024	95.00	Johnnie Jay	104685615 - Contracts	
					\$5,890.30			
					<b>\$5,890.30</b>			
Advanced Emergency Management	128182	SJPH004	03/12/2024	03/12/2024	2,495.08	Public Health	255740.615 - State LHD Eviron Contra	
Advanced Emergency Management	128182	SJPH005	03/12/2024	03/12/2024	1,733.33	Public Health	255740.615 - State LHD Eviron Contra	
Advanced Emergency Management	128182	SJPH006	03/12/2024	03/12/2024	3,106.67	Public Health	255740.615 - State LHD Eviron Contra	
					\$7,335.08			
					<b>\$7,335.08</b>			
Albert R Lyman Middle School	128195	ARL022724	03/12/2024	03/12/2024	36,500.00	Tobacco Prevention Funds	255064.615 - E-CIG Grants Contracts	
					<b>\$36,500.00</b>			
Allstate Insurance	128174	20240308075935	03/12/2024	03/12/2024	3,577.70	Employee benefits	102237000 - Allstate	
					<b>\$3,577.70</b>			
Amazon Capital Services	128049	1FMG-DRJX-131	02/29/2024	03/01/2024	-81.34	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128049	1L36-VDJ9-CD47	02/29/2024	03/01/2024	80.96	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128049	1LYW-TF9W-4RK	02/29/2024	03/01/2024	596.00	SJC Road Dept	214412250 - Equipment Operation	
					\$595.62			
Amazon Capital Services	128121	144H-4XDP-4H74	03/12/2024	03/12/2024	45.24	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	128121	1K6Q-3RKP-QPD	03/11/2024	03/12/2024	65.01	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	128121	1T3K-11KN-XPF	03/12/2024	03/12/2024	66.99	SJC Public Health	255012.480 - Local General Health Spe	
					\$177.24			
					<b>\$772.86</b>			
Amerigas Propane LP	128026	805902414	02/29/2024	03/01/2024	200.48	200787762	104225270 - Utilities	
Amerigas Propane LP	128146	3161177887	03/12/2024	03/12/2024	313.68	200752247	104225270 - Utilities	
Amerigas Propane LP	128146	3161333539	03/12/2024	03/12/2024	250.26	200752247	104225270 - Utilities	
					\$563.94			
					<b>\$764.42</b>			
Apex Screen Print	128132	304277	03/12/2024	03/12/2024	424.05	SJC EC DEV	103825000 - Sponsorships	
					<b>\$424.05</b>			

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Badback, Cindy	128129	CB03082024	03/12/2024	03/12/2024	400.00	Election Liaison	104173310 - Professional and Technica	
					<b>\$400.00</b>			
Badback, Jeanette	128110	JB03082024	03/12/2024	03/12/2024	100.00	ELECTION WORK	104173310 - Professional and Technica	
					<b>\$100.00</b>			
Begay, Jay	128032	JB02292024	03/01/2024	03/01/2024	251.26	Travel reimbursement	104211230 - Travel Expense	
					<b>\$251.26</b>			
Bishop Lifting	128046	PSI00146766	02/28/2024	03/01/2024	101.40	Road	214412250 - Equipment Operation	
Bishop Lifting	128046	PSI00153684	02/28/2024	03/01/2024	425.00	Road	214412250 - Equipment Operation	
					<b>\$526.40</b>			
Blanding City	128074	20240229082716	02/29/2024	03/01/2024	202.55	551751001 - 1091 S Main	214414270 - Utilities	
Blanding City	128074	20240229082717	02/29/2024	03/01/2024	2,602.02	551750001 - 1049 S Main	214414270 - Utilities	
Blanding City	128074	500790001_0225	02/29/2024	03/01/2024	906.43	500790001 Blanding Ambulance Garage	264350270 - Utilities	
Blanding City	128074	501640001_0225	02/29/2024	03/01/2024	881.25	501640001 Blanding Library	724168270 - Utilities	
Blanding City	128074	501820007_0225	02/29/2024	03/01/2024	543.41	501820007	104163270 - Utilities	
					<b>\$5,135.66</b>			
Blanding City	128197	20240301164801	03/12/2024	03/12/2024	888.96	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	128197	20240312092353	03/12/2024	03/12/2024	40,618.88	TRT funds	104193915 - Transfers to Other Units	
Blanding City	128197	BC202402281120	03/12/2024	03/12/2024	886.20	553343140	255007.270 - Indirect Admin Utilities	
					<b>\$42,394.04</b>			
					<b>\$47,529.70</b>			
Bleggi, Kelly	128112	KB03042024	03/12/2024	03/12/2024	103.00	Travel Reimbursement	214414230 - Travel Expense	
					<b>\$103.00</b>			
Blue Mountain Foods	128028	01-212021	02/29/2024	03/01/2024	26.47	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128028	01-220631	02/29/2024	03/01/2024	6.98	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128028	01-220932	02/29/2024	03/01/2024	16.51	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128028	01-220932	02/29/2024	03/01/2024	16.51	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	01-222704	02/29/2024	03/01/2024	10.99	SJC Sheriff Dept	104230312 - Medical Expenses	
Blue Mountain Foods	128028	02-137546	02/29/2024	03/01/2024	50.96	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128028	03-196702	02/29/2024	03/01/2024	21.52	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128028	03-196702	02/29/2024	03/01/2024	21.52	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128028	03-201669	02/29/2024	03/01/2024	14.78	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	03-202567	02/29/2024	03/01/2024	12.22	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	03-210086	02/29/2024	03/01/2024	3.98	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128028	03-213802	02/29/2024	03/01/2024	6.89	SJC Sheriff Dept	104230312 - Medical Expenses	
					<b>\$209.33</b>			
Blue Mountain Foods	128128	01-219812	03/12/2024	03/12/2024	18.38	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	01-222506	03/12/2024	03/12/2024	30.44	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128128	01-222518	03/12/2024	03/12/2024	35.38	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	128128	01-227491	03/12/2024	03/12/2024	10.95	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128128	01-229007	03/12/2024	03/12/2024	34.23	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128128	01-229011	03/11/2024	03/12/2024	52.06	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128128	01-229720	03/12/2024	03/12/2024	19.58	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	01-230816	03/11/2024	03/12/2024	20.93	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	128128	01-232595	03/12/2024	03/12/2024	32.91	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	01-234619	03/12/2024	03/12/2024	19.55	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	02-149141	03/12/2024	03/12/2024	0.99	SJC Aging	104678323 - Meals - Monticello	
Blue Mountain Foods	128128	02-152518	03/11/2024	03/12/2024	13.17	SJC Sheriff Dept	104230480 - Kitchen Food	

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Blue Mountain Foods	128128	02-152808	03/12/2024	03/12/2024	19.85	SJC Fire	104220615 - Contracts	
Blue Mountain Foods	128128	03-209225	03/12/2024	03/12/2024	21.39	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	128128	03-215114	03/12/2024	03/12/2024	23.53	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	128128	03-215881	03/11/2024	03/12/2024	9.48	SJC Sheriff Dept	104230350 - State Prisoner Expenses	
Blue Mountain Foods	128128	03-216802	03/12/2024	03/12/2024	15.18	SJC Library	724581620 - Special Programs	
					<u>\$378.00</u>			
					<b>\$587.33</b>			
Brantley Distributing LLC.	128053	24221270	02/29/2024	03/01/2024	270.05	SJC Road	214412250 - Equipment Operation	
Brantley Distributing LLC.	128053	24221340	02/29/2024	03/01/2024	542.00	SJC Road	214412250 - Equipment Operation	
					<u>\$812.05</u>			
					<b>\$812.05</b>			
Burtenshaw, Octavia	128082	OB03042024	03/08/2024	03/08/2024	124.46	Travel Reimbursement	104122230 - Travel Expense	
					<u>\$124.46</u>			
CAHC - Comfort at Home Care LLC	128169	320	03/12/2024	03/12/2024	269.76	SJC Aging	104684615 - Contracts	
CAHC - Comfort at Home Care LLC	128169	320	03/12/2024	03/12/2024	740.00	SJC Aging	104672615 - Contracts	
CAHC - Comfort at Home Care LLC	128169	320	03/12/2024	03/12/2024	1,765.76	SJC Aging	104679615 - Contracts	
					<u>\$2,775.52</u>			
					<b>\$2,775.52</b>			
Canyonlands Tire	128114	A1017798	03/11/2024	03/12/2024	109.95	SJC Sheriff	104210251 - Gas, Oil and Grease	
					<u>\$109.95</u>			
Child Support Services	128042	CSCW02232024	02/29/2024	03/01/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	128042	CSRN02232024	02/29/2024	03/01/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					<u>\$480.08</u>			
Child Support Services	128136	CSCW03082024	03/11/2024	03/12/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	128136	SCRN03082024	03/11/2024	03/12/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					<u>\$480.08</u>			
					<b>\$960.16</b>			
Cintas Corporation	128019	4184524086	02/29/2024	03/01/2024	48.64	Uniform	214414260 - Buildings and Grounds	
Cintas Corporation	128019	4184524086	02/29/2024	03/01/2024	70.40	Uniform	102229000 - Other Deductions Payable	
					<u>\$119.04</u>			
Cintas Corporation	128115	4185185378	03/12/2024	03/12/2024	48.64	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	128115	4185185378	03/12/2024	03/12/2024	70.40	SJC Road Dept	102229000 - Other Deductions Payable	
					<u>\$119.04</u>			
					<b>\$238.08</b>			
CivicPlus LLC	128059	281357	02/29/2024	03/01/2024	1,600.00	Municode Meetings	104151210 - Subscriptions and Membe	
					<u>\$1,600.00</u>			
Clark, Sharmayne	128145	SC02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					<u>\$560.00</u>			
Collins, Catherine	128141	CC02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					<u>\$560.00</u>			
Cordova, Sergio	128111	SC02292024	03/12/2024	03/12/2024	103.00	Travel Reimbursement	214414230 - Travel Expense	
					<u>\$103.00</u>			

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CPI Foods Inc	128173	30524254	03/12/2024	03/12/2024	1,683.51	SJC Aging	104679610 - Miscellaneous Supplies	
CPI Foods Inc	128173	30524254	03/12/2024	03/12/2024	1,831.40	SJC Aging	104680610 - Miscellaneous Supplies	
					<u>\$3,514.91</u>			
					<b>\$3,514.91</b>			
Dee, Elsie	128094	ED03072024	03/08/2024	03/08/2024	2,478.30	Election Liaison	104173310 - Professional and Technica	
					<u>\$2,478.30</u>			
					<b>\$2,478.30</b>			
Diamond Propane LLC	128045	19823	02/29/2024	03/01/2024	522.02	SJC COMMUNICATIONS	104225270 - Utilities	
Diamond Propane LLC	128125	19889	03/11/2024	03/12/2024	338.57	SJC COMMUNICATIONS	574424270 - Utilities	
					<u>\$860.59</u>			
					<b>\$860.59</b>			
Dominion Energy	128076	DE292218	02/29/2024	03/01/2024	318.83	2922180000 835 E Central Book	104161270 - Utilities	
Dominion Energy	128076	DE315386	02/29/2024	03/01/2024	337.64	3153860000 264 S 100 E	104165270 - Utilities	
Dominion Energy	128076	DE635386	02/29/2024	03/01/2024	3,355.70	6353860000 297 S Main	104166270 - Utilities	
Dominion Energy	128076	DE684386	02/29/2024	03/01/2024	2,445.05	6843860000 117 S Main	104161270 - Utilities	
Dominion Energy	128076	DE7624767442	02/28/2024	03/01/2024	105.72	7624767442 881 E Center	104225270 - Utilities	
Dominion Energy	128076	DE764386	02/28/2024	03/01/2024	490.34	7643860000 80 N Main St	724167270 - Utilities	
Dominion Energy	128076	DE874386	02/28/2024	03/01/2024	433.47	8743860000 96 W 100 S	264350270 - Utilities	
Dominion Energy	128076	DE92218	02/29/2024	03/01/2024	611.05	0922180000 835 E Central Fair	104620270 - Utilities	
					<u>\$8,097.80</u>			
					<b>\$8,097.80</b>			
Dominion Energy	128151	20240301164951	03/12/2024	03/12/2024	315.54	6063860000 Central Rd	104225270 - Utilities	
Dominion Energy	128151	20240301164951	03/12/2024	03/12/2024	315.55	6063860000 Central Rd	104255270 - Utilities	
Dominion Energy	128151	20240301165001	03/12/2024	03/12/2024	131.29	4922180000 835 E Central Office	104255270 - Utilities	
Dominion Energy	128151	20240301165001	03/12/2024	03/12/2024	131.30	4922180000 835 E Central Office	104225270 - Utilities	
					<u>\$893.68</u>			
					<b>\$893.68</b>			
					<b>\$8,991.48</b>			
DTS - State of Utah	128096	2408R064000003	03/11/2024	03/12/2024	11.26	SJC Attorney	104145482 - Law Library Supplies	
					<u>\$11.26</u>			
					<b>\$11.26</b>			
Duncan, Carson	128086	CD03072024	03/08/2024	03/08/2024	480.00	Elections Work	104173310 - Professional and Technica	
					<u>\$480.00</u>			
					<b>\$480.00</b>			
Earthgrains Baking Company	128021	85272290003566	02/29/2024	03/01/2024	70.40	SJC Jail	104230480 - Kitchen Food	
Earthgrains Baking Company	128021	85272290003593	02/29/2024	03/01/2024	70.40	SJC Jail	104230480 - Kitchen Food	
					<u>\$140.80</u>			
					<b>\$140.80</b>			
Earthgrains Baking Company	128199	85272290003624	03/11/2024	03/12/2024	68.64	SJC Jail	104230480 - Kitchen Food	
					<u>\$209.44</u>			
					<b>\$209.44</b>			
Economic Development Corporation	128058	11261	02/29/2024	03/01/2024	1,600.00	SJC Ec Dev	104192210 - Subscriptions and Membe	
					<u>\$1,600.00</u>			
					<b>\$1,600.00</b>			
Election Systems & Software LLC	128077	CD2077186	02/29/2024	03/01/2024	2,329.25	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128077	CD2077501	02/29/2024	03/01/2024	10,465.00	SJC Election	104173740 - Equipment Purchases	
Election Systems & Software LLC	128077	CD2078142	02/29/2024	03/01/2024	41.65	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128077	CD2078143	02/29/2024	03/01/2024	171.97	SJC Election	104173310 - Professional and Technica	
					<u>\$13,007.87</u>			
					<b>\$13,007.87</b>			
Election Systems & Software LLC	128159	CD2075304	03/11/2024	03/12/2024	1,087.50	SJC Election	104173310 - Professional and Technica	
Election Systems & Software LLC	128159	CD2078682	03/11/2024	03/12/2024	163.31	SJC Election	104173310 - Professional and Technica	
					<u>\$1,250.81</u>			
					<b>\$1,250.81</b>			
					<b>\$14,258.68</b>			

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Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	43.87	3324200 - SJC Admin Building	104210280 - Telephone	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	79.95	3324200 - SJC Admin Building	104220270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	79.95	3324200 - SJC Admin Building	104225270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	84.95	3324200 - SJC Admin Building	104255270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	104.95	3324200 - SJC Admin Building	104163270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	209.90	3324200 - SJC Admin Building	104676270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	269.90	3324200 - SJC Admin Building	214414270 - Utilities	
Emery Telcom	128176	20240308060942	03/11/2024	03/12/2024	506.17	3324200 - SJC Admin Building	104151280 - Telephone	
Emery Telcom	128176	20240308061135	03/11/2024	03/12/2024	107.77	987300 - SJC Public Safety	104230350 - State Prisoner Expenses	
Emery Telcom	128176	20240308151600	03/12/2024	03/12/2024	107.77	988500 - SJC Emergency Services	104255270 - Utilities	
Emery Telcom	128176	20240308151607	03/12/2024	03/12/2024	5.00	3514200 SJC Blanding Seniors	104672270 - Utilities	
Emery Telcom	128176	20240312092511	03/12/2024	03/12/2024	28.31	3609200 - SJC Communications	104574270 - Utilities	
Emery Telcom	128176	2278SZ10001.05	03/12/2024	03/12/2024	2,043.18	2278.S.100	104574615 - Contracts	
					<u>\$3,671.67</u>			
					<b>\$3,671.67</b>			
Empire Electric Assoc. Inc.	128072	20240228135804	02/29/2024	03/01/2024	3,858.56	9579024 - 297 S Main	104166270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240304075548	03/12/2024	03/12/2024	75.00	9579025 - 881 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151540	03/12/2024	03/12/2024	203.38	9579006 - PO Box 338	104255270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151540	03/12/2024	03/12/2024	203.39	9579006 - PO Box 338	104225270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151550	03/12/2024	03/12/2024	75.68	9579005 - Hwy 491 Shop	104225270 - Utilities	
Empire Electric Assoc. Inc.	128147	20240308151550	03/12/2024	03/12/2024	75.68	9579005 - Hwy 491 Shop	104255270 - Utilities	
					<u>\$633.13</u>			
					<b>\$4,491.69</b>			
Fastenal Company	128033	COBAY78255b.	02/29/2024	03/01/2024	55.44	SJC Road	214412250 - Equipment Operation	
Fastenal Company	128033	COBAY78438	02/29/2024	03/01/2024	196.45	SJC Road	214412250 - Equipment Operation	
					<u>\$251.89</u>			
Fastenal Company	128104	COBAY78439	03/11/2024	03/12/2024	16.10	SJC Road	214412250 - Equipment Operation	
Fastenal Company	128104	COBAY78440	03/11/2024	03/12/2024	39.36	SJC Road	214412250 - Equipment Operation	
					<u>\$55.46</u>			
					<b>\$307.35</b>			
Fitzgerald Law Office LLC	128070	FLO_blackpeters	02/29/2024	03/01/2024	735.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_lmanuelito	02/29/2024	03/01/2024	280.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_MBegay_02	02/29/2024	03/01/2024	962.50	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_peabody_02	02/29/2024	03/01/2024	385.00	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	128070	FLO_rbro, ebro, j	02/29/2024	03/01/2024	1,408.75	SJC Attorney	104126615 - Contracts	
					<u>\$3,771.25</u>			
					<b>\$3,771.25</b>			
FleetPride Inc	128126	114819649	03/12/2024	03/12/2024	78.34	SJC Road Dept	214412250 - Equipment Operation	
FleetPride Inc	128126	114886714	03/12/2024	03/12/2024	273.24	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$351.58</u>			
					<b>\$351.58</b>			
Four Corners Welding & Gas	128131	CC387827, CC38	03/11/2024	03/12/2024	271.67	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	128131	GR00185023	03/11/2024	03/12/2024	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	128131	GR00185024	03/11/2024	03/12/2024	105.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$413.67</u>			
					<b>\$413.67</b>			
Four States Tire & Service	128071	383128	02/29/2024	03/01/2024	2,136.36	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	128071	383346	02/29/2024	03/01/2024	1,625.28	SJC Road	214412250 - Equipment Operation	



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Four States Tire & Service	128071	5P11449	02/29/2024	03/01/2024	58.08	SJC Road	214412250 - Equipment Operation	
					\$3,819.72			
					<b>\$3,819.72</b>			
GIS Planning	128175	2120888974	03/11/2024	03/12/2024	3,600.00	SJC Economic Dev	104192310 - Professional and Technica	
					<b>\$3,600.00</b>			
Grainger	128022	9030402243	02/29/2024	03/01/2024	154.92	809616402	214412250 - Equipment Operation	
					<b>\$154.92</b>			
Grand County	128185	2662	03/11/2024	03/12/2024	10,000.00	Film Commission Contribution	104193920 - Grants	
					<b>\$10,000.00</b>			
Halls, Craig C.	128171	9668	03/11/2024	03/12/2024	1,427.40	SJC Attorney	104126615 - Contracts	
Halls, Craig C.	128171	9678	03/12/2024	03/12/2024	1,953.00	SJC Attorney	104126615 - Contracts	
					\$3,380.40			
					<b>\$3,380.40</b>			
Happy Morgan Law	128180	20240308061011	03/11/2024	03/12/2024	4,875.00	Happy Morgan	104126310 - Professional and Technica	
					<b>\$4,875.00</b>			
Harvey, Jamie	128048	JH02232024	02/28/2024	03/01/2024	144.00	Travel Reimbursement	104111230 - Travel Expense	
Harvey, Jamie	128048	JH02242024	02/28/2024	03/01/2024	389.00	Travel Reimbursement	104111230 - Travel Expense	
					\$533.00			
					<b>\$533.00</b>			
Hawkins, Clark	128113	CH03042024	03/12/2024	03/12/2024	103.00	Travel Reimbursement	214414230 - Travel Expense	
					<b>\$103.00</b>			
HealthEquity Inc.	128201	PR030324-4210	03/08/2024	03/08/2024	7,417.20	Health Saving Account Contributions	102228000 - HSA	
HealthEquity Inc.	128201	Reimb03082024	03/08/2024	03/08/2024	-229.16	These amounts need to be reconciled 03-08-24 payr	102228000 - HSA	
					\$7,188.04			
					<b>\$7,188.04</b>			
Holland Equipment Company	128044	29521	02/29/2024	03/01/2024	506.44	SJC Road Dept	214412250 - Equipment Operation	
					<b>\$506.44</b>			
Hurst, Val	128134	VH03052024	03/12/2024	03/12/2024	470.16	Travel Reimbursement	214414230 - Travel Expense	
					<b>\$470.16</b>			
IEDC	128040	SJC_Membership	02/29/2024	03/01/2024	417.08	282449 SJC Economic Development	104192210 - Subscriptions and Membe	
					<b>\$417.08</b>			
ImageNet Consulting LLC	128020	INV835497	02/28/2024	03/01/2024	107.42	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	128020	INV841155	02/29/2024	03/01/2024	21.49	SJC Road Dept	214414240 - Office Expense	
					\$128.91			
ImageNet Consulting LLC	128161	INV782188	12/31/2023	03/12/2024	179.47	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	128161	INV835423	03/12/2024	03/12/2024	1,137.32	SJC Clerk	104142240 - Office Expense	
ImageNet Consulting LLC	128161	INV837884	03/11/2024	03/12/2024	104.13	SJC Library	724581250 - Computer Maintenance/S	
ImageNet Consulting LLC	128161	INV838943	03/11/2024	03/12/2024	25.85	SJC Admin	104134240 - Office Expense	
					\$1,446.77			
					<b>\$1,575.68</b>			

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ImageTrend Inc	128054	PS-INV105765	02/28/2024	03/01/2024	955.24	SJC Ambulance	264350610 - Miscellaneous Supplies	
					<b>\$955.24</b>			
Indian Canyon Ranch	128186	RG2024-004	03/12/2024	03/12/2024	10,000.00	Rural Grant Award	104192920 - Grants	
					<b>\$10,000.00</b>			
Interstate Billing Service	128039	PSI-338036	02/29/2024	03/01/2024	406.20	SJC ROAD	214412250 - Equipment Operation	
					<b>\$406.20</b>			
IRS - EFTPS	EFT	PR030324-575	03/08/2024	03/08/2024	10,689.56	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR030324-575	03/08/2024	03/08/2024	24,988.76	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR030324-575	03/08/2024	03/08/2024	45,707.44	Social Security Tax	102221000 - FICA Payable	
					<b>\$81,385.76</b>			
					<b>\$81,385.76</b>			
Jackson Group Peterbilt	128157	241318GJ	03/11/2024	03/12/2024	420.31	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128157	241574GJ	03/11/2024	03/12/2024	384.44	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128157	241803GJ	03/11/2024	03/12/2024	153.44	SJC Road Dept	214412250 - Equipment Operation	
Jackson Group Peterbilt	128157	241835GJ	03/11/2024	03/12/2024	144.26	SJC Road Dept	214412250 - Equipment Operation	
					<b>\$1,102.45</b>			
					<b>\$1,102.45</b>			
K&H Integrated Print Solutions	128190	65885	03/12/2024	03/12/2024	14,309.76	SJC Elections	104173310 - Professional and Technica	
					<b>\$14,309.76</b>			
Kane County Sheriff's Office	128138	KaneCounty_030	03/11/2024	03/12/2024	550.00	Tracking Class	104211230 - Travel Expense	
					<b>\$550.00</b>			
Kenworth Sales Company	128038	5P11449	02/29/2024	03/01/2024	58.08	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	128038	5P11455	02/29/2024	03/01/2024	272.06	SJC Road	214412250 - Equipment Operation	
					<b>\$330.14</b>			
Kenworth Sales Company	128153	5P11670	03/11/2024	03/12/2024	134.70	SJC Road	214412250 - Equipment Operation	
Kenworth Sales Company	128153	5P11823	03/11/2024	03/12/2024	767.69	SJC Road	214412250 - Equipment Operation	
					<b>\$902.39</b>			
					<b>\$1,232.53</b>			
Kloichai Thai Restaurant	128192	RG2024-003	03/12/2024	03/12/2024	20,000.00	Rural Grant Award	104192920 - Grants	
					<b>\$20,000.00</b>			
Kunz PC	128068	82	02/29/2024	03/01/2024	2,070.00	SJC Attorney	104156310 - Professional and Technica	
Kunz PC	128068	87	02/29/2024	03/01/2024	1,250.50	SJC Attorney	104156310 - Professional and Technica	
					<b>\$3,320.50</b>			
Kunz PC	128183	95	03/12/2024	03/12/2024	6,502.50	SJC Attorney	104156310 - Professional and Technica	
Kunz PC	128183	96	03/12/2024	03/12/2024	1,118.00	SJC Attorney	104156310 - Professional and Technica	
					<b>\$7,620.50</b>			
					<b>\$10,941.00</b>			
Largo Tank & Equipment Inc	128015	2115	02/29/2024	03/01/2024	79.00	SJC Road Dept	214412250 - Equipment Operation	
					<b>\$79.00</b>			
Larry H. Miller	128097	CHGW233856C	03/11/2024	03/12/2024	18.72	SJC Road Dept	214412250 - Equipment Operation	
					<b>\$18.72</b>			

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Larson, Tauna L.	128085	TL03072024	03/08/2024	03/08/2024	426.52	Elections Work	104173310 - Professional and Technica	
					<b>\$426.52</b>			
Laws, Weston	128034	WL02242024	02/28/2024	03/01/2024	261.00	Travel Reimbursement	104230230 - Travel Expense	
					<b>\$261.00</b>			
Lefthand, Bernice	128095	BL03072024	03/08/2024	03/08/2024	3,877.56	Election Worker	104173310 - Professional and Technica	
					<b>\$3,877.56</b>			
Lewis, Linda	128087	LL03072024	03/08/2024	03/08/2024	538.80	Elections Judge	104173310 - Professional and Technica	
					<b>\$538.80</b>			
LifeMed Safety Inc.	128166	24-081	03/11/2024	03/12/2024	2,385.00	SJC Ambulance	264350310 - Professional and Technica	
					<b>\$2,385.00</b>			
Little America-Salt Lake	128066	2281387	02/29/2024	03/01/2024	115.82	SJC Commission	104113230 - Travel Expense	
Little America-Salt Lake	128066	2281388	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2281389	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2282923	02/29/2024	03/01/2024	267.64	SJC Commission	104113230 - Travel Expense	
Little America-Salt Lake	128066	2282987	02/29/2024	03/01/2024	267.64	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2283478	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2285470	02/29/2024	03/01/2024	267.64	SJC Commission	104113230 - Travel Expense	
Little America-Salt Lake	128066	2285495	02/29/2024	03/01/2024	231.64	SJC Commission	104111230 - Travel Expense	
Little America-Salt Lake	128066	2285776	02/29/2024	03/01/2024	347.46	SJC Commission	104111230 - Travel Expense	
					<b>\$2,540.22</b>			
Little America-Salt Lake	128130	228821	03/12/2024	03/12/2024	401.46	SJC Commission	104111230 - Travel Expense	
					<b>\$2,941.68</b>			
Long, Roxy	128158	RL03042024	03/11/2024	03/12/2024	1,215.00	Nursing Services	104230312 - Medical Expenses	
					<b>\$1,215.00</b>			
Mannie, Kauri	128084	KM03012024	03/08/2024	03/08/2024	220.00	Bail Refund	103511000 - Justice Court Fines	
					<b>\$220.00</b>			
McCarthy, Devlin	128030	DM02272024	02/28/2024	03/01/2024	216.00	Travel Reimbursement	104147230 - Travel Expense	
					<b>\$216.00</b>			
McNeely, Jerry	128057	JM03012024	03/01/2024	03/01/2024	1,500.00	Jerry McNeely	104112310 - Professional and Technica	
					<b>\$1,500.00</b>			
MediVista Media LLC	128123	20241987	03/12/2024	03/12/2024	297.00	SJC Public Health	255007.210 - Indirect Admin Subscripti	
					<b>\$297.00</b>			
MetLife Group Benefits	128184	20240301153918	03/12/2024	03/12/2024	9,247.34	Dental Customers	102230000 - Metlife Dental	
					<b>\$9,247.34</b>			
Mexican Hat Special Serv Dist.	128043	MHSSD03012024	03/01/2024	03/01/2024	500.00	Mexican Hat Special Serv Dist	104225270 - Utilities	
					<b>\$500.00</b>			
Moab Auto Parts Inc	128101	14910-327332	03/11/2024	03/12/2024	48.99	SJC Road	214412250 - Equipment Operation	
					<b>\$48.99</b>			
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	56.89	35601 SJC All Accounts	104165270 - Utilities	

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Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	56.90	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	56.90	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	69.97	35601 SJC All Accounts	104620270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	109.96	35601 SJC All Accounts	724167270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	196.08	35601 SJC All Accounts	104161270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	286.56	35601 SJC All Accounts	214414270 - Utilities	
Monticello City	128064	35601_02292024	02/29/2024	03/01/2024	1,338.85	35601 SJC All Accounts	104166270 - Utilities	
					\$2,172.11			
Monticello City	128109	195461	03/12/2024	03/12/2024	98.50	1.9546.1 Hideout Billing	104672270 - Utilities	
					<b>\$2,270.61</b>			
Monticello Mercantile	128031	C308381	02/29/2024	03/01/2024	37.96	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	128031	C310144	02/29/2024	03/01/2024	5.49	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310435	02/29/2024	03/01/2024	23.99	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310482	02/29/2024	03/01/2024	12.58	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128031	C310504	02/29/2024	03/01/2024	63.26	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128031	C310540	02/29/2024	03/01/2024	33.98	SJC Court House	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310567	02/29/2024	03/01/2024	26.25	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	128031	C310698	02/29/2024	03/01/2024	19.99	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	128031	C310740	03/01/2024	03/01/2024	8.58	SJC Clerk	104173240 - Office Expense	
Monticello Mercantile	128031	E31651	02/28/2024	03/01/2024	15.99	SJC Road	214412250 - Equipment Operation	
					\$248.07			
Monticello Mercantile	128120	C310491	03/12/2024	03/12/2024	25.52	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	128120	C310650	03/12/2024	03/12/2024	81.96	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	128120	C311107	03/11/2024	03/12/2024	23.98	SJC Sheriff	104230480 - Kitchen Food	
Monticello Mercantile	128120	C311192	03/11/2024	03/12/2024	9.78	SJC Road	214414480 - Special Department Suppl	
Monticello Mercantile	128120	C311306	03/12/2024	03/12/2024	27.99	SJC Maintenance	104161260 - Buildings and Grounds	
					\$169.23			
					<b>\$417.30</b>			
Morris, Rose	128143	RM02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Motor Parts Company	128063	856476	02/29/2024	03/01/2024	26.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	856859	02/29/2024	03/01/2024	345.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	856871	02/29/2024	03/01/2024	-36.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857360	02/29/2024	03/01/2024	393.59	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857661	02/29/2024	03/01/2024	12.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857761	02/29/2024	03/01/2024	36.04	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857778	02/29/2024	03/01/2024	43.75	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857816	02/29/2024	03/01/2024	30.56	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857831	02/29/2024	03/01/2024	727.55	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857857	02/29/2024	03/01/2024	20.43	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	857868	02/29/2024	03/01/2024	150.81	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	858137	02/29/2024	03/01/2024	10.35	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128063	858199	02/29/2024	03/01/2024	46.74	SJC Road Dept	214412250 - Equipment Operation	
					\$1,807.66			
Motor Parts Company	128152	565139	03/11/2024	03/12/2024	8.43	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565286	03/11/2024	03/12/2024	50.34	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565303	03/11/2024	03/12/2024	120.82	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565310	03/11/2024	03/12/2024	45.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565330	03/11/2024	03/12/2024	115.50	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565426	03/12/2024	03/12/2024	27.17	SJC Road Dept	214414240 - Office Expense	
Motor Parts Company	128152	565559	03/11/2024	03/12/2024	11.10	SJC Road Dept	214412250 - Equipment Operation	

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Motor Parts Company	128152	565563	03/11/2024	03/12/2024	2.89	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565566	03/11/2024	03/12/2024	68.06	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565568	03/11/2024	03/12/2024	29.18	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565571	03/11/2024	03/12/2024	8.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565605	03/11/2024	03/12/2024	280.83	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565610	03/11/2024	03/12/2024	45.84	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565641	03/11/2024	03/12/2024	4.39	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	128152	565647	03/11/2024	03/12/2024	27.68	SJC Road	214412250 - Equipment Operation	
Motor Parts Company	128152	565656	03/11/2024	03/12/2024	48.41	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$895.05</u>			
					<b>\$2,702.71</b>			
Mountain Joe's Trail Rides	128193	RG2024-002	03/12/2024	03/12/2024	20,000.00	Rural Grant Award	104192920 - Grants	
					<u>\$20,000.00</u>			
Mountainland Supply Co	128012	S105956757.002	02/28/2024	03/01/2024	28.16	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	128012	S105986672.001	02/29/2024	03/01/2024	13.26	SJC Maintenance	724167260 - Buildings and Grounds	
					<u>\$41.42</u>			
					<b>\$41.42</b>			
MSFS of Utah	128137	20240301164755	03/12/2024	03/12/2024	495.00	SJC Aging	104682615 - Contracts	
					<u>\$495.00</u>			
Nakai, Ray	128050	RN02222024	02/28/2024	03/01/2024	634.14	Elections	104173310 - Professional and Technica	
Nakai, Ray	128090	RN03072024	03/08/2024	03/08/2024	1,107.08	Elections	104173310 - Professional and Technica	
					<u>\$1,741.22</u>			
National Benefit Services LLC	128016	989043	02/29/2024	03/01/2024	80.00	FSA Plan Admin Fees	104965140 - Other Employee Benefits	
National Benefit Services LLC	128036	928535	12/31/2023	03/01/2024	79.30	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128036	936245	12/31/2023	03/01/2024	79.30	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128036	943761	12/31/2023	03/01/2024	79.30	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
National Benefit Services LLC	128036	945860	12/31/2023	03/01/2024	76.25	FSA Plan Admin Fees	102227000 - NBS - Health Care Reimb	
					<u>\$314.15</u>			
					<b>\$394.15</b>			
Navajo Tribal UtilityAuthority	128018	39001074607	02/29/2024	03/01/2024	82.31	60378370- MC N Hwy 162 NE LDS CHR Tower	104574270 - Utilities	
Navajo Tribal UtilityAuthority	128018	39001074609	02/29/2024	03/01/2024	5.24	60378372 Abt HWY 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	128018	39001074610	02/29/2024	03/01/2024	4.56	60378373 - Abt State Road 162	104850270 - Utilities	
					<u>\$92.11</u>			
Navajo Tribal UtilityAuthority	128117	31001997346	03/11/2024	03/12/2024	145.23	60378369 12MLS N MEX WTR CHPT N COMM	104574270 - Utilities	
					<u>\$237.34</u>			
Needles Outpost	128164	NO_03122024	03/12/2024	03/12/2024	1,800.00	Fiscal Impact Refund	104146620 - Miscellaneous Services	
					<u>\$1,800.00</u>			
New Technology Solutions	128041	6054	02/29/2024	03/01/2024	100.00	Pest Control	104672310 - Professional and Technica	
New Technology Solutions	128041	6055	02/29/2024	03/01/2024	20.00	Pest Control	264350110 - Salaries and Wages	
New Technology Solutions	128041	6055	02/29/2024	03/01/2024	20.00	Pest Control	264350310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	16.25	Pest Control	104163310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	16.25	Pest Control	104165310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	48.75	Pest Control	104161310 - Professional and Technica	
New Technology Solutions	128041	6056	02/29/2024	03/01/2024	48.75	Pest Control	104166310 - Professional and Technica	
New Technology Solutions	128041	6057	02/29/2024	03/01/2024	100.00	Pest Control	104225310 - Professional and Technica	

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New Technology Solutions	128041	6058	02/29/2024	03/01/2024	23.75	Pest Control	724169310 - Professional and Technica	
New Technology Solutions	128041	6058	02/29/2024	03/01/2024	35.62	Pest Control	724167310 - Professional and Technica	
New Technology Solutions	128041	6058	02/29/2024	03/01/2024	35.63	Pest Control	724168310 - Professional and Technica	
					<u>\$465.00</u>			
					<b>\$465.00</b>			
Nicholas & Company	128067	8670633	02/29/2024	03/01/2024	2,603.33	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128187	8662420	03/12/2024	03/12/2024	459.33	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128187	8662420	03/12/2024	03/12/2024	459.34	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128187	8670635	03/12/2024	03/12/2024	450.86	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128187	8670635	03/12/2024	03/12/2024	450.87	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128187	8670637	03/12/2024	03/12/2024	998.89	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128187	8670637	03/12/2024	03/12/2024	998.89	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128187	8670638	03/12/2024	03/12/2024	333.47	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	128187	8670638	03/12/2024	03/12/2024	333.48	SJC Aging	104677329 - Meals - Bluff	
Nicholas & Company	128187	8670643	03/12/2024	03/12/2024	561.63	SJC Aging	104677328 - Meals - La Sal	
Nicholas & Company	128187	8670643	03/12/2024	03/12/2024	561.63	SJC Aging	104678328 - Meals - La Sal	
Nicholas & Company	128187	8678938	03/11/2024	03/12/2024	1,783.15	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	128187	8678940	03/12/2024	03/12/2024	558.31	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	128187	8678940	03/12/2024	03/12/2024	558.31	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	128187	8678942	03/12/2024	03/12/2024	713.43	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	128187	8678942	03/12/2024	03/12/2024	713.44	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	128187	8678943	03/12/2024	03/12/2024	227.45	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	128187	8678943	03/12/2024	03/12/2024	227.46	SJC Aging	104677329 - Meals - Bluff	
					<u>\$10,389.94</u>			
					<b>\$12,993.27</b>			
ODP Business Solutions LLC	128010	352088743001	03/01/2024	03/01/2024	25.85	SJC Assessor	104146610 - Miscellaneous Supplies	
ODP Business Solutions LLC	128150	330978731001	12/31/2023	03/12/2024	187.44	SJC Attorney	104145250 - Equipment Operation	
ODP Business Solutions LLC	128150	352652504001	03/11/2024	03/12/2024	-15.00	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	128150	352708245001	03/11/2024	03/12/2024	26.99	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	128150	355256184001	03/11/2024	03/12/2024	199.99	SJC Justice Court	104122240 - Office Expense	
ODP Business Solutions LLC	128150	355951687001	03/11/2024	03/12/2024	17.26	SJC Economic Dev	104192240 - Office Expense	
ODP Business Solutions LLC	128150	355952888001	03/11/2024	03/12/2024	149.99	SJC Economic Dev	104193490 - Advertising and Promotion	
ODP Business Solutions LLC	128150	356459355001	03/11/2024	03/12/2024	172.20	SJC Attorney	104145250 - Equipment Operation	
ODP Business Solutions LLC	128150	4118	03/11/2024	03/12/2024	105.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$843.87</u>			
					<b>\$869.72</b>			
OTIS	128073	100401443617	02/29/2024	03/01/2024	4,555.68	55616041	104161310 - Professional and Technica	
					<u>\$4,555.68</u>			
Packard Wholesale Co.	128055	3002092	02/29/2024	03/01/2024	75.45	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128055	3002093	02/29/2024	03/01/2024	151.59	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128055	3002097	02/29/2024	03/01/2024	70.91	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	128055	3002097	02/29/2024	03/01/2024	70.92	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128055	3002111	02/29/2024	03/01/2024	349.48	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128055	3002544	02/29/2024	03/01/2024	35.93	SJC Court House	104166260 - Buildings and Grounds	
Packard Wholesale Co.	128055	3002568	02/29/2024	03/01/2024	218.82	SJC Court House	724168260 - Buildings and Grounds	
					<u>\$973.10</u>			
Packard Wholesale Co.	128162	3001341	03/12/2024	03/12/2024	116.31	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	128162	3001341	03/12/2024	03/12/2024	116.31	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	128162	3002098	03/12/2024	03/12/2024	51.17	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	128162	3002098	03/12/2024	03/12/2024	51.18	SJC Aging	104677325 - Meals - Blanding	

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Packard Wholesale Co.	128162	3002543	03/11/2024	03/12/2024	556.28	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128162	3002546	03/11/2024	03/12/2024	155.77	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	128162	3002550	03/12/2024	03/12/2024	42.02	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	128162	3002550	03/12/2024	03/12/2024	42.02	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128162	3002597	03/11/2024	03/12/2024	132.10	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	128162	3003024	03/12/2024	03/12/2024	77.35	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	128162	3003024	03/12/2024	03/12/2024	77.36	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	128162	3003044	03/12/2024	03/12/2024	122.93	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	128162	3003044	03/12/2024	03/12/2024	122.93	SJC Aging	104678325 - Meals - Blanding	
					\$1,663.73			
					<b>\$2,636.83</b>			
PEHP	128198	285921	03/12/2024	03/12/2024	223,330.22	Health Insurance	102226000 - Health Insurance	
					<b>\$223,330.22</b>			
Petty Cash	128011	PC02152024	02/28/2024	03/01/2024	32.84	Bluff Library	724581920 - Grant Expenses	
Petty Cash	128200	PC03012024	03/12/2024	03/12/2024	65.72	Monticello Library	724581620 - Special Programs	
					<b>\$98.56</b>			
Pitney Bowes	128027	1024492953	12/31/2023	03/01/2024	91.29	SJC SHERIFF	104230241 - Postage	
Pitney Bowes	128027	20231205165228	12/11/2023	03/01/2024	-362.53	SJC SHERIFF	104230241 - Postage	
Pitney Bowes	128027	20240228161140	02/29/2024	03/01/2024	480.21	SJC SHERIFF	104230241 - Postage	
					\$208.97			
Pitney Bowes	128119	1023413350	12/31/2023	03/12/2024	84.03	SJC SHERIFF	104230241 - Postage	
Pitney Bowes	128119	1024538303	12/31/2023	03/12/2024	84.03	SJC SHERIFF	104230241 - Postage	
					\$168.06			
					<b>\$377.03</b>			
Points Consulting	128079	20240228135804	02/29/2024	03/01/2024	20,989.00	SJC Econ Dev	104192920 - Grants	
					<b>\$20,989.00</b>			
Public Employees Health Program	128100	124051945	03/12/2024	03/12/2024	34.58	Active Employee Premium	104230310 - Professional and Technica	
					<b>\$34.58</b>			
Pugh, Delton	128102	DP03072024	03/12/2024	03/12/2024	52.00	Travel Reimbursement	104671230 - Travel Expense	
					<b>\$52.00</b>			
Quadient Finance USA, Inc.	128177	20240312092311	03/12/2024	03/12/2024	4,000.00	Postage Machine Lease	104150241 - Postage	
					<b>\$4,000.00</b>			
Quality Auto Repair & Towing	128035	4958	02/29/2024	03/01/2024	300.00	SJC Sheriff	104668620 - Miscellaneous Services	
					<b>\$300.00</b>			
Quill Corporation	128014	2262494	02/15/2024	03/01/2024	-958.67	SJC Treasurer	104143240 - Office Expense	
Quill Corporation	128014	37054969	02/29/2024	03/01/2024	1,019.18	SJC Treasurer	104143240 - Office Expense	
					\$60.51			
Quill Corporation	128122	37204668	03/12/2024	03/12/2024	94.96	SJC Aging	104684240 - Office Expense	
Quill Corporation	128122	37204668	03/12/2024	03/12/2024	94.97	SJC Aging	104679240 - Office Expense	
Quill Corporation	128122	37204668	03/12/2024	03/12/2024	94.97	SJC Aging	104682240 - Office Expense	
					\$284.90			
					<b>\$345.41</b>			

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Radmillia Entertainment, LLC	128172	8004	03/12/2024	03/12/2024	3,500.00	SJC Public Health	255040.310 - Preventative Block Gran	
					<b>\$3,500.00</b>			
Rarick, Randy	128083	RR02292024	03/08/2024	03/08/2024	131.94	Travel Reimb.	104146610 - Miscellaneous Supplies	
					<b>\$131.94</b>			
Redd Mechanical	128179	4274	03/12/2024	03/12/2024	1,856.30	Public Health	255007.260 - Indirect Admin Buildings	
Redd Mechanical	128179	4275	03/12/2024	03/12/2024	2,870.70	Public Health	255007.260 - Indirect Admin Buildings	
					<b>\$4,727.00</b>			
					<b>\$4,727.00</b>			
Redd's Ace Hardware	128025	891563	03/01/2024	03/01/2024	19.58	SJC Assessor	104146240 - Office Expense	
Redd's Ace Hardware	128025	892069	02/29/2024	03/01/2024	26.99	SJC Sheriff	104210610 - Miscellaneous Supplies	
Redd's Ace Hardware	128025	892415	02/29/2024	03/01/2024	21.19	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892508	02/29/2024	03/01/2024	22.53	SJC Maintenance	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892538	02/29/2024	03/01/2024	51.16	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892566	02/29/2024	03/01/2024	15.99	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	128025	892567	02/29/2024	03/01/2024	21.58	SJC Maintenance	214414260 - Buildings and Grounds	
					<b>\$179.02</b>			
Redd's Ace Hardware	128103	892880	03/12/2024	03/12/2024	53.98	SJC Road	214414260 - Buildings and Grounds	
					<b>\$233.00</b>			
Regalado, Jacob	128029	JR02272024	02/28/2024	03/01/2024	216.00	Travel Reimbursement	104147230 - Travel Expense	
					<b>\$216.00</b>			
RH Gardens	128188	RG2024-001	03/12/2024	03/12/2024	12,000.00	Rural Grant Award	104192920 - Grants	
					<b>\$12,000.00</b>			
Rocky Mountain Personal Care	128135	29001	03/12/2024	03/12/2024	478.00	SJC Aging	104679615 - Contracts	
					<b>\$478.00</b>			
Rocky Mountain Power	128148	20240306071402	03/11/2024	03/12/2024	62.02	59405396-0029 SJC Road	214414270 - Utilities	
Rocky Mountain Power	128148	20240306071403	03/11/2024	03/12/2024	473.69	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	128148	20240308151613	03/12/2024	03/12/2024	211.20	59271696-0055	104672270 - Utilities	
					<b>\$746.91</b>			
					<b>\$746.91</b>			
Roughrock Aviation LLC	128075	RA03012024	03/01/2024	03/01/2024	6,500.00	Roughrock Aviation	105430615 - Contracts	
					<b>\$6,500.00</b>			
Salt Lake Community College	128047	2024.11.1	02/29/2024	03/01/2024	532.61	SJC Cadet meals	104230230 - Travel Expense	
					<b>\$532.61</b>			
San Juan Building Supply Inc.	128013	2402-246837	02/29/2024	03/01/2024	42.20	SJC Road Dept	214414260 - Buildings and Grounds	
					<b>\$42.20</b>			
San Juan Clinic	128098	562409	03/12/2024	03/12/2024	25.00	SJC Public Health	255400.310 - Cancer Screening Profes	
					<b>\$25.00</b>			
San Juan Hospital	128056	9267395	02/29/2024	03/01/2024	1,021.17	Pete Salazar 127520	104230312 - Medical Expenses	
San Juan Hospital	128140	562880	03/12/2024	03/12/2024	30.00	SJC Public Health	255400.310 - Cancer Screening Profes	
San Juan Hospital	128142	562878	03/12/2024	03/12/2024	30.00	SJC Public Health	255400.310 - Cancer Screening Profes	



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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
San Juan Hospital	128144	562630	03/12/2024	03/12/2024	500.00	SJC Public Health	255400.310 - Cancer Screening Profes	
					<b>\$1,581.17</b>			
San Juan Pharmacy Blanding	128009	381320	02/29/2024	03/01/2024	7.95	San Juan County Jail	104230312 - Medical Expenses	
					<b>\$7.95</b>			
Scott, Peggy F	128092	PS03052024	03/08/2024	03/08/2024	1,840.76	Election Translation Services	104173310 - Professional and Technica	
					<b>\$1,840.76</b>			
Silas, Charneissha	128088	CS03072024	03/08/2024	03/08/2024	540.40	Elections Liaison	104173310 - Professional and Technica	
					<b>\$540.40</b>			
Silas, Marilyn	128139	MS02292024	03/12/2024	03/12/2024	560.00	Alternatives	104679615 - Contracts	
					<b>\$560.00</b>			
Sitterud Law	128078	SL03012024	03/01/2024	03/01/2024	14,500.00	Public Defender	104126310 - Professional and Technica	
					<b>\$14,500.00</b>			
SJC Inmate Account	128168	SJCIA022024	03/12/2024	03/12/2024	2,774.38	Trustee Payroll	104230352 - Inmate Humanitarian Exp	
					<b>\$2,774.38</b>			
SJR Media	128052	164096	02/29/2024	03/01/2024	14.70	SJC Admin	105430220 - Public Notices	
SJR Media	128052	164122	02/29/2024	03/01/2024	761.60	SJC Admin	105430220 - Public Notices	
					<b>\$776.30</b>			
SJR Media	128178	164172	03/11/2024	03/12/2024	67.20	SJC Clerk	104173220 - Public Notices	
SJR Media	128178	3255	03/12/2024	03/12/2024	50.50	SJC Economic Dev	104192210 - Subscriptions and Membe	
SJR Media	128178	SJCAG0224	03/12/2024	03/12/2024	3,024.00	SJC Aging	104255740 - Equipment Purchases	
SJR Media	128178	SJCLK0224	03/11/2024	03/12/2024	1,355.00	SJC Clerk	104173220 - Public Notices	
					<b>\$4,496.70</b>			
					<b>\$5,273.00</b>			
Smith, Frank	128037	FS02262024	02/28/2024	03/01/2024	323.98	Travel Reimbursement	104256230 - Travel Expense	
					<b>\$323.98</b>			
Sorenson Advertising, dba Relic Age	128194	209680	03/11/2024	03/12/2024	21,125.00	SJC Economic Dev	104193490 - Advertising and Promotion	
					<b>\$21,125.00</b>			
Southwest Colorado TV	128165	2-282024	03/12/2024	03/12/2024	2,000.00	SJC COMMUNICATIONS	104574615 - Contracts	
					<b>\$2,000.00</b>			
State of Utah	128118	CandidateFilingF	03/01/2024	03/12/2024	83.02	Davina Smith	103411000 - Misc Clerk Fees	
State of Utah	128118	CandidateFilingF	03/01/2024	03/12/2024	83.02	Logan Monson	103411000 - Misc Clerk Fees	
					<b>\$166.04</b>			
					<b>\$166.04</b>			
Stocks, Angus	128081	AS02092024	03/08/2024	03/08/2024	34.00	Meal Reimbursement	264350230 - Travel Expense	
					<b>\$34.00</b>			
Stubbs, Silvia	128093	SS03052024	03/08/2024	03/08/2024	2,284.00	Travel Reimbursement	104111230 - Travel Expense	
					<b>\$2,284.00</b>			
Suitter Axland PLLC	128170	3293	03/12/2024	03/12/2024	2,897.40	SJC Attorney	104156310 - Professional and Technica	
					<b>\$2,897.40</b>			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Sysco Intermountain Food Svc.	128061	585561032	02/29/2024	03/01/2024	686.91	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128061	585567139	02/29/2024	03/01/2024	267.26	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128061	585574309	02/29/2024	03/01/2024	766.57	SJC SHERIFF	104230480 - Kitchen Food	
					<b>\$1,720.74</b>			
Sysco Intermountain Food Svc.	128163	585540739	03/11/2024	03/12/2024	360.24	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128163	585553816	03/11/2024	03/12/2024	406.44	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128163	585583277	03/11/2024	03/12/2024	355.51	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	128163	585590850	03/11/2024	03/12/2024	675.25	SJC Jail	104230480 - Kitchen Food	
					<b>\$1,797.44</b>			
					<b>\$3,518.18</b>			
TecServ, Inc	128189	16054	03/11/2024	03/12/2024	13,500.00	SJC IT	104151254 - Maintenance Contracts	
					<b>\$13,500.00</b>			
Tomco, Ben	128124	BT03062024	03/12/2024	03/12/2024	305.00	PURCHASE REIMBURSMENT	104242330 - Employee Education	
					<b>\$305.00</b>			
Tri-Hurst Construction Inc.	128196	2204-024_01312	03/12/2024	03/12/2024	42,062.20	Fairgrounds RV Park	104192920 - Grants	
					<b>\$42,062.20</b>			
U.S. Bank Corporate Payment	128062	CC01102024BI2	03/01/2024	03/01/2024	400.70	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	30.02	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	53.36	4246-0446-5595-5692 LYMAN DUNCAN	104173480 - Special Department Suppl	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	300.00	4246-0446-5595-5692 LYMAN DUNCAN	104122230 - Travel Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	391.30	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	128062	CC01102024LD	03/01/2024	03/01/2024	588.71	4246-0446-5595-5692 LYMAN DUNCAN	104173220 - Public Notices	
					<b>\$1,764.09</b>			
U.S. Bank Corporate Payment	128080	CC02122024AF	03/04/2024	03/04/2024	375.69	4246-0470-0071-7485 Alan Freestone	104230230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024AYS	03/01/2024	03/04/2024	30.00	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024AYS	03/01/2024	03/04/2024	31.00	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024AYS	03/01/2024	03/04/2024	290.04	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024BB	03/01/2024	03/04/2024	797.38	4246-0446-7008-8362 Brad Bunker	104147242 - Software Maintenance	
U.S. Bank Corporate Payment	128080	CC02122024BB	03/01/2024	03/04/2024	1,380.87	4246-0446-7008-8362 Brad Bunker	104147240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024CH	03/01/2024	03/04/2024	51.24	4246-0446-5323-3506 Cindi Holyoak	104144242 - Software Maintenance	
U.S. Bank Corporate Payment	128080	CC02122024CH	03/01/2024	03/04/2024	133.82	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024DG	03/01/2024	03/04/2024	1,452.29	4246-0441-0129-6816 David Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	128080	CC02122024DM	03/01/2024	03/04/2024	217.00	4246-0446-7010-6222 Debra McKee	103825000 - Sponsorships	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	43.34	4246-0470-0139-5331 Elaine Gizler	104192480 - Special Department Suppl	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	97.43	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	250.55	4246-0470-0139-5331 Elaine Gizler	104192920 - Grants	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	398.16	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	398.18	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024EG	03/01/2024	03/04/2024	561.33	4246-0470-0139-5331 Elaine Gizler	104192230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024GS	03/01/2024	03/04/2024	37.92	4246-0470-0151-3156 Grant Sunada	255193.620 - Home Visiting - PAT Misc	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	21.34	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	48.89	4246-0470-0087-8873 Bruce Bushore	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	120.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024IT	03/01/2024	03/04/2024	440.59	4246-0470-0087-8873 Bruce Bushore	104161480 - Special Department Suppl	
U.S. Bank Corporate Payment	128080	CC02122024JB	03/01/2024	03/04/2024	193.75	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Suppl	
U.S. Bank Corporate Payment	128080	CC02122024JB	03/01/2024	03/04/2024	604.47	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128080	CC02122024JP	03/01/2024	03/04/2024	681.16	4246-0446-7015-5641 Jackie Palmer	104256250 - Equipment Operation	
U.S. Bank Corporate Payment	128080	CC02122024JP	03/01/2024	03/04/2024	1,025.50	4246-0446-7015-5641 Jackie Palmer	214414330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024JP	03/01/2024	03/04/2024	1,274.02	4246-0446-7015-5641 Jackie Palmer	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	10.35	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	15.99	4246-0446-6210-7352 Jed Tate	574424230 - 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	128080	CC02122024JT	03/04/2024	03/04/2024	16.97	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	33.63	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	103.98	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	245.00	4246-0446-6210-7352 Jed Tate	574424210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	540.00	4246-0446-6210-7352 Jed Tate	574424210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	559.96	4246-0446-6210-7352 Jed Tate	574424310 - Professional and Technica	
U.S. Bank Corporate Payment	128080	CC02122024JT	03/04/2024	03/04/2024	2,336.88	4246-0446-6210-7352 Jed Tate	574424230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024KB	03/01/2024	03/04/2024	93.72	4246-0446-7077-1652 Kristen Bushnell	104114240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024KB	03/01/2024	03/04/2024	95.46	4246-0446-7077-1652 Kristen Bushnell	104114230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024KB	03/01/2024	03/04/2024	330.70	4246-0446-7077-1652 Kristen Bushnell	104114240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	10.01	4246-0446-5595-5692 LYMAN DUNCAN	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	15.00	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	21.34	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	35.09	4246-0446-5595-5692 LYMAN DUNCAN	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	45.67	4246-0446-5595-5692 LYMAN DUNCAN	104173251 - Gas, Oil and Grease	
U.S. Bank Corporate Payment	128080	CC02122024LD	03/01/2024	03/04/2024	98.34	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024LL	03/04/2024	03/04/2024	236.92	4246-0446-6408-1829 Lehi Lacy	104210230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	30.00	4246-0470-0152-5705 Mack McDonald	104134210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	160.33	4246-0470-0152-5705 Mack McDonald	104575620 - Miscellaneous Services	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	256.07	4246-0470-0152-5705 Mack McDonald	104151210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	412.33	4246-0470-0152-5705 Mack McDonald	104113230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	435.24	4246-0470-0152-5705 Mack McDonald	104113330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	798.84	4246-0470-0152-5705 Mack McDonald	104146240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	870.47	4246-0470-0152-5705 Mack McDonald	104111330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	1,271.20	4246-0470-0152-5705 Mack McDonald	104111230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024MM	03/01/2024	03/04/2024	1,805.42	4246-0470-0152-5705 Mack McDonald	104151280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	34.46	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	37.00	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	64.00	4246-0470-0113-7634 Mikaela Ramsay	724581210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	91.10	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	138.70	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenance/S	
U.S. Bank Corporate Payment	128080	CC02122024MR	03/01/2024	03/04/2024	782.62	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Development	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	29.99	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	144.44	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food	
U.S. Bank Corporate Payment	128080	CC02122024MS	03/04/2024	03/04/2024	1,771.00	4246-0400-1740-8495 Marsha Shumway	104230620 - Miscellaneous Services	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	42.88	4246-0470-0157-4398 Nicole Perkins	724581610 - Miscellaneous Supplies/S	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	47.95	4246-0470-0157-4398 Nicole Perkins	724581620 - Special Programs	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	194.86	4246-0470-0157-4398 Nicole Perkins	724581280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	274.70	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	128080	CC02122024NiP	03/01/2024	03/04/2024	3,190.10	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	45.00	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	102.75	4246-0446-5312-8805 Scott Burgess	264350230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	300.00	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024SB	03/01/2024	03/04/2024	353.70	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	35.92	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	99.98	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	114.48	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	126.85	4246-0446-6210-7345 Samuel Long	104161230 - Travel Expense	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	127.46	4246-0446-6210-7345 Samuel Long	454850310 - Professional and Technica	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	130.56	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	220.10	4246-0446-6210-7345 Samuel Long	214414260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	1,703.41	4246-0446-6210-7345 Samuel Long	214414260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024SL	03/04/2024	03/04/2024	2,355.00	4246-0446-6210-7345 Samuel Long	104161260 - Buildings and Grounds	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	102.02	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	115.47	4246-0470-0106-9233 Tammy Gallegos	104679240 - Office Expense	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	120.00	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	143.77	4246-0470-0106-9233 Tammy Gallegos	104255230 - 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	128080	CC02122024TG	03/01/2024	03/04/2024	690.00	4246-0470-0106-9233 Tammy Gallegos	104255330 - Employee Education	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	758.46	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	1,263.44	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases	
U.S. Bank Corporate Payment	128080	CC02122024TG	03/01/2024	03/04/2024	5,597.04	4246-0470-0106-9233 Tammy Gallegos	104686610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	10.38	4246-0446-5808-5489 TYLER KETRON	255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology Soft	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	20.36	4246-0446-5808-5489 TYLER KETRON	255220.620 - CSHCN Miscellaneous s	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	50.00	4246-0446-5808-5489 TYLER KETRON	255013.241 - Vital Statistics Postage	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	50.00	4246-0446-5808-5489 TYLER KETRON	255740.241 - State LHD Environ Postag	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	56.39	4246-0446-5808-5489 TYLER KETRON	255193.620 - Home Visiting - PAT Misc	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	70.46	4246-0446-5808-5489 TYLER KETRON	255012.620 - Local General Health Mis	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	165.44	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	243.70	4246-0446-5808-5489 TYLER KETRON	255007.230 - Indirect Admin Travel exp	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	245.00	4246-0446-5808-5489 TYLER KETRON	255400.220 - Cancer Screening Public	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	340.04	4246-0446-5808-5489 TYLER KETRON	255012.230 - Local General Health Tra	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	410.99	4246-0446-5808-5489 TYLER KETRON	255281.230 - EED - Epidemiology Trav	
U.S. Bank Corporate Payment	128080	CC20240228050	03/01/2024	03/04/2024	750.00	4246-0446-5808-5489 TYLER KETRON	255310.330 - PHEP Preparedness Em	
					\$45,731.84			
					<b>\$47,495.93</b>			
Utah Dept of Workforce Services	128091	1004743578	03/08/2024	03/08/2024	1,625.43	R 2-910347-0	264350136 - Unemployment Benefits	
					<b>\$1,625.43</b>			
Utah Navajo Trust Fund	128023	UNTF03012024	03/01/2024	03/01/2024	165.00	UNTF Library Lease	724581915 - Transfers to Other Units -	
					<b>\$165.00</b>			
Utah Prosecution Council	128156	UPC2024	03/12/2024	03/12/2024	1,030.00	SJC Attorney	104145310 - Professional and Technica	
					<b>\$1,030.00</b>			
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	122.51	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	325.21	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	712.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	1,027.57	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	6,393.98	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR021824-3952	02/23/2024	03/07/2024	66,599.09	State Retirement	102224000 - Retirement Payable	
					\$75,683.86			
					<b>\$75,683.86</b>			
Utah State Treasurer	128191	20240308060844	03/11/2024	03/12/2024	10.00	Childrens Defense Fund	103222000 - Marriage Licenses	
Utah State Treasurer	128191	20240308060844	03/11/2024	03/12/2024	18,431.97	Childrens Defense Fund	103511000 - Justice Court Fines	
					\$18,441.97			
					<b>\$18,441.97</b>			
Utah Valley University	128105	A28924	03/12/2024	03/12/2024	60.00	SJC Fire Control	104220615 - Contracts	
					<b>\$60.00</b>			
Vector Solutions Scheduling CrewSe	128069	INV88923	02/28/2024	03/01/2024	3,622.50	SJC AMB	264350310 - Professional and Technica	
					<b>\$3,622.50</b>			
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	25.95	365552000-00001	104679280 - Telephone	
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	25.95	365552000-00001	104682280 - Telephone	
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	25.96	365552000-00001	104684280 - Telephone	
Verizon Wireless	128065	9956062153	02/29/2024	03/01/2024	310.98	365552000-00001	104672280 - Telephone	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Verizon Wireless	128065	9956603394	02/29/2024	03/01/2024	427.02	265507612-00001	264350280 - Telephone	
Verizon Wireless	128065	9956603396	02/29/2024	03/01/2024	133.38	265507612-00003	104150280 - Telephone	
Verizon Wireless	128065	9956603404	02/29/2024	03/01/2024	85.90	265508079-00002	104255280 - Telephone	
Verizon Wireless	128065	9956603408	02/29/2024	03/01/2024	93.37	265508664-00001	214414280 - Telephone	
Verizon Wireless	128065	9956643951	02/29/2024	03/01/2024	198.23	665507629-00001	104230280 - Telephone	
Verizon Wireless	128065	9956643952	02/29/2024	03/01/2024	139.85	665507629-00003	104211610 - Miscellaneous Supplies	
Verizon Wireless	128065	9956643954	03/01/2024	03/01/2024	0.15	665507629-00005	104146280 - Telephone	
Verizon Wireless	128065	9956654411	02/29/2024	03/01/2024	140.98	765507047-00001	104111280 - Telephone	
Verizon Wireless	128065	9956654411	02/29/2024	03/01/2024	344.65	765507047-00001	104112280 - Telephone	
Verizon Wireless	128065	9956654412	02/29/2024	03/01/2024	80.42	765507047-00003	104147280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	35.57	765508819-00001	104679280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	35.57	765508819-00001	104682280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	35.59	765508819-00001	104684280 - Telephone	
Verizon Wireless	128065	9956654427	02/29/2024	03/01/2024	53.35	765508819-00001	104675280 - Telephone	
					\$2,192.87			
Verizon Wireless	128154	9956633907	03/12/2024	03/12/2024	24.50	565508016-00001	105430280 - Telephone	
Verizon Wireless	128154	9956633907	03/12/2024	03/12/2024	53.36	565508016-00001	104256280 - Telephone	
Verizon Wireless	128154	9958056133	03/12/2024	03/12/2024	892.96	642530092-00001	104145280 - Telephone	
					\$970.82			
					<b>\$3,163.69</b>			
Waste Management of Colorado	128017	428425-4889-5	02/29/2024	03/01/2024	90.28	16-82922-73004 Blanding Library	104163270 - Utilities	
Waste Management of Colorado	128133	0429655-4889-6	03/12/2024	03/12/2024	217.47	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities	
Waste Management of Colorado	128133	429560-4889-8	03/12/2024	03/12/2024	129.68	16-83977-33005 SJC Senior Center	104672270 - Utilities	
Waste Management of Colorado	128133	429562-4889-4	03/12/2024	03/12/2024	89.65	16-83977-53000 SJC Road Dept	214414270 - Utilities	
					\$436.80			
					<b>\$527.08</b>			
Waxie Sanitary Supply	128155	82309556	03/12/2024	03/12/2024	982.10	SJC Landfill	574424240 - Office Expense	
					<b>\$982.10</b>			
WF Communications LLC	128108	251416	03/12/2024	03/12/2024	80.00	SJC Fire Control	104220615 - Contracts	
					<b>\$80.00</b>			
Wheeler Machinery Company	128060	PS001653079	02/28/2024	03/01/2024	332.73	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001655290	02/29/2024	03/01/2024	337.93	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001655989	02/28/2024	03/01/2024	478.47	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001656092	02/28/2024	03/01/2024	351.27	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128060	PS001657514	02/29/2024	03/01/2024	104.34	SJC Road Dept	214412250 - Equipment Operation	
					\$1,604.74			
Wheeler Machinery Company	128167	PS001658736	03/12/2024	03/12/2024	858.73	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001659539	03/12/2024	03/12/2024	819.35	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001659540	03/11/2024	03/12/2024	316.50	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001661234	03/11/2024	03/12/2024	81.62	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	128167	PS001661907	03/11/2024	03/12/2024	386.86	SJC Road Dept	214412250 - Equipment Operation	
					\$2,463.06			
					<b>\$4,067.80</b>			
Woody, Mary Ann	128089	MW03072024	03/08/2024	03/08/2024	747.93	Elections Judge	104173310 - Professional and Technica	
					<b>\$747.93</b>			
Zion's Way Home Health & Hospice	128160	ZWBD03062024	03/12/2024	03/12/2024	120.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128160	ZWDJ03062024	03/12/2024	03/12/2024	80.00	SJC Aging Services	104684615 - Contracts	

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<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Zion's Way Home Health & Hospice	128160	ZWLL03062024	03/12/2024	03/12/2024	640.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128160	ZWSS03062024	03/12/2024	03/12/2024	505.76	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	128160	ZWWH03062024	03/12/2024	03/12/2024	40.00	SJC Aging Services	104679615 - Contracts	
					<u>\$1,385.76</u>			
					<u>\$1,385.76</u>			
					<u>\$966,537.95</u>			



## COMMISSION STAFF REPORT

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**MEETING DATE:** March 19, 2024  
**ITEM TITLE, PRESENTER:** Approval of Amendment No. 1 to the Contract for Septic and Design Review Inspections with Jones & Demille Engineering between San Juan County Utah and Jones & Demille Engineering  
**RECOMMENDATION:** Approval

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### SUMMARY

San Juan County Public Health Department is in the process of filling its Environmental Health Director position. Jones & Demille Engineering has had this contract since November 2023 to assist with Health Department responsibilities (per state code/rule) for reviews of septic system design and inspection of of septic system installations while the previous Director was on extended leave and since leaving county employment. This is a short-term continuation of that contract.

### HISTORY/PAST ACTION

Approval

### FISCAL IMPACT

Previous contract amount was \$5,000. This adds an additional \$10,000, for a grand total of \$15,000.

**AMENDMENT NO. 1 TO THE STANDARD SERVICE PROVIDER CONTRACT FOR SEPTIC AND DESIGN REVIEW INSPECTIONS WITH JONES & DEMILLE ENGINEERING BETWEEN SAN JUAN COUNTY UTAH AND JONES & DEMILLE ENGINEERING**

This Amendment No. 1 to the Contract for Septic and Design Review Inspections with Jones & Demille Engineering (“Amendment No. 1”) is made and entered into by and between San Juan County (“County”) and Jones & Demille Engineering (“JDE”), identified in this Amendment individually as a “Party” and collectively as “Parties”.

**RECITALS**

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

- A. The Parties previously entered into an Intergovernmental Agreement, dated November 21, 2024, (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

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

1. **SECTION TWO: Compensation**, Paragraph A. Upon the Service Provider’s completion of its duties under Section 1 of this contract, San Juan County will pay the Service Provider in accordance with attached hourly rates up to and not to exceed an estimated fee of \$15,000. The original agreement was for a total amount of Five Thousand Dollars and No/100 (\$10,000) in the fiscal year of 2023, and this amendment provides an additional amount of Ten Thousand Dollars and No/100 (\$10,000) for fiscal year 2024.

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



<b>SAN JUAN COUNTY</b>	<b>JONES &amp; DEMILLE ENGINEERING</b>
By: _____ Jamie Harvey, Chair Board of San Juan County Commissioners	By: _____ Printed Name: <u>Danny (Scoot) Flannery</u> Title: <u>Director</u>
Date: _____	Date: _____
<b>ATTEST:</b> _____ Lyman Duncan, San Juan County Clerk/Auditor Date: _____	



**Jones & DeMille  
Engineering**

www.jonesanddemille.com | 800.748.5275

**WORK ORDER AND AGREEMENT**

PROJECT INFORMATION	CLIENT	
<b>San Juan County - Septic Plan_Site Inspections</b> <b>Project #: 2311-020</b>  Date: 11/13/2023      PM: Scoot Flannery	Name:	San Juan County
	Address:	Attn: Mack McDonald
		PO Box 338 Monticello, UT 84535
	Phone:	(435) 587-3225 / (435) 459-1054
	Fax:	
Email:	mmcdonald@sanjuancounty.org	

**Scope of Work**

- Review septic design submittals and applications for San Juan County
  - Make recommendations for approval or correction/rejection
- Installation inspections as required by San Juan County
- Record keeping and as-builts as required by San Juan County
- Coordination with San Juan County
- Site inspections will be completed by JDE’s local Construction Engineering Technicians under the direction of a remote Utah Level 3 Certified Professional

**Agreement**

Jones & DeMille Engineering, Inc. (JDE) will submit progress invoices to Client and a final bill upon completion of the services. Each invoice is due upon receipt. Client agrees to pay a finance charge of one and one-half percent (1½%) per month, or the maximum rate allowed by law, on accounts thirty (30) days past due. Any attorneys’ fees or other costs incurred in collecting any delinquent amounts shall be paid by the Client. JDE reserves the right to file a lien within 90 days of completion of services if the invoice has not been paid.

Unless otherwise agreed, client will furnish right-of-way entry for JDE.

Reports, plans, and other work prepared by JDE remain the property of JDE. Client agrees that all reports and other work furnished to the Client and his agents not paid for will be returned upon demand, and will not be used for licensing, permits, design and/or construction.

JDE agrees, in connection with services performed under this Agreement, that such services are performed with the care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or similar locality. No warranty, expressed or implied, is made or intended by rendition of consulting services or by furnishing oral or written reports of the findings made. Liability is limited to fees paid. JDE’s Standard Terms & Conditions are attached hereto and incorporated herein by reference.

**Fee Schedule**

The client agrees to pay in accordance with the following billing structure:

Per attached hourly rates effective May 1, 2023; hourly with an estimated fee of \$5,000. JDE reserves the right to adjust billing rates based on market conditions and rate adjustments. Services beyond the scope outlined above will be based on hourly rates.

JONES & DEMILLE ENGINEERING, INC.

SAN JUAN COUNTY

*Danny Flannery*

Signature

Signature

Director

Title

Title

November 13, 2023

Date

Date

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 Dr  
Suite C  
Evanston, WY 82931  
307.288.2005



## STANDARD TERMS AND CONDITIONS

### I. SCOPE

Jones & DeMille Engineering, Inc. ("JDE") agrees to perform the services described above which incorporates these terms and conditions. JDE's services shall be provided consistent with and limited to the standard of care applicable to such services, which is that JDE shall provide its services consistent with the professional skill and care ordinarily provided by consultants practicing in the same or similar locality under the same or similar circumstances. Unless modified in writing by the parties hereto, the duties of JDE shall not be construed to exceed those services specifically set forth in the scope of services. These terms and conditions, when executed by Client, shall constitute a binding agreement on both parties (hereinafter the "Agreement").

### II. COMPENSATION

Client agrees to pay for the services in accordance with the compensation provisions in the Work Order and Agreement. Payment to JDE will be made within 30 days after the date of billing. Interest on the unpaid balance will accrue beginning on the 31<sup>st</sup> day at the maximum interest rate permitted by law.

Time-related charges will be made in accordance with the billing rate referenced in the proposal or Agreement. Direct expenses and subcontractor services shall be billed in accordance with the proposal or compensation exhibit attached to this Agreement. Otherwise, JDE's standard billing rates shall apply.

### III. RESPONSIBILITY

JDE is employed to render a professional service only, and any payments made by Client are compensation solely for such services rendered and recommendations made in carrying out the work. JDE shall perform the services in accordance with generally accepted engineering practices and standards in effect when the services are rendered. JDE does not expressly or impliedly warrant or guarantee its services.

In performing construction management services, JDE shall act as agent of Client. JDE's review or supervision of work prepared or performed by other individuals or firms employed by Client shall not relieve those individuals or firms of complete responsibility for the adequacy of their work.

The presence of JDE's personnel at a construction site, whether as on-site representative, resident engineer or construction manager, shall be for the sole purpose of determining that the Work is generally proceeding in conformance with the intent of the project specifications and contract documents and does not constitute any form of guarantee or assurance with respect to contractor's performance. JDE shall have no responsibility for the contractor's means, methods, techniques, sequences, for safety precautions and programs incident to the contractor's work, or for any failure of contractor to comply with laws and regulations applicable to performing its work.

### IV. ATTORNEYS' FEES

In the event of any litigation arising from or related to this Agreement or the services provided under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees and all other related expenses in such litigation.

### V. SUBCONTRACTS

JDE shall be entitled, to the extent determined to be appropriate by JDE, to subcontract any portion of the Work to be performed under this Agreement.

### VI. ASSIGNMENT

This Agreement is binding on the heirs, successors, and assigns of the parties hereto. The Agreement is not to be assigned by either Client or JDE without the prior written consent of the other.

### VII. INTEGRATION

These terms and conditions represent the entire understanding of Client and JDE as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with respect to those matters covered herein. The Agreement may not be modified or altered, except in writing signed by both parties, provided further that any terms and conditions in any task order or purchase order issued in connection or under the Agreement which are inconsistent with the Agreement are deemed null and void.

### VIII. CHOICE OF LAW/JURISDICTION

This Agreement shall be administered and interpreted under the laws of the state of Utah. Jurisdiction of litigation arising from the Agreement shall be in the state of Utah.

### IX. SEVERABILITY

If any part of the Agreement is found unenforceable under applicable laws, such part shall be inoperative, null and void insofar as it is in conflict with such laws, but the remainder of the Agreement shall be in full force and effect.

### X. NO BENEFIT FOR THIRD PARTIES

The services to be performed by JDE hereunder are intended solely for the benefit of Client, and no right or benefit is conferred on, nor any contractual relationship intended or established with any person or entity not a party to this Agreement. No such person or entity shall be entitled to rely on JDE's performance of its services hereunder.

### XI. WORK PRODUCT

JDE and Client recognize that JDE's work product submitted in performance of this Agreement is intended only for the Client's benefit and use. Change, alteration, or reuse on another project by Client shall be at Client's sole risk, and Client shall hold harmless and indemnify JDE against all losses, damages, costs and expenses, including attorneys' fees, arising out of or related to any such unauthorized change, alteration or reuse.

### XII. LIMIT OF LIABILITY

To the fullest extent permitted by law, the total liability, in the aggregate, of JDE and JDE's officers, directors, partners, employees, agents and consultants, or any of them, to Client and anyone claiming by, through or under Client, for any and all injuries, losses, damages and expenses, whatsoever arising out of, resulting from, or in any way related to this Agreement from any cause or causes, including, but not limited to, the negligence, professional errors or omissions, strict liability or breach of contract or warranty, express or implied, of JDE or JDE's officers, directors, partners, employees, agents and consultants, or any of them, shall not exceed the total amount of compensation for services.

### XIII. SUSPENSION OF WORK

Work under this Agreement may be suspended as follows:

1. **By Client.** By written notice to JDE, Client may suspend all or a portion of the Work under this Agreement if unforeseen circumstances beyond Client's control make normal progress of the Work impracticable. JDE shall be compensated for its reasonable expenses resulting from such suspension, including mobilization and de-mobilization. If suspension is greater than 30 days, then JDE shall have the right to terminate this Agreement in accordance with Article XIV, Termination of Work.

2. **By JDE.** By written notice to Client, JDE may suspend the Work if JDE reasonably determines that working conditions at the site (outside JDE's control) are unsafe, or in violation of applicable laws, or for other circumstances not caused by JDE that are interfering with the normal progress of the Work. JDE's suspension of Work hereunder shall be without prejudice to any other remedy of JDE at law or equity.

**xiv. TERMINATION OF WORK**

This Agreement shall be terminated as follows:

1. **Client** (a) for its convenience on 30 days' notice to JDE, or (b) for materially breaches of this Agreement through no fault of Client and JDE neither cures such material breach nor makes reasonable progress toward cure within 15 days after Client has given written notice of the alleged breach to JDE.

2. **By JDE** (a) for cause, if Client materially breaches this Agreement through no fault of JDE and Client neither cures such material breach nor makes reasonable progress toward cure within 15 days after JDE has given written notice of the alleged breach to Client, or (b) upon 5 days' notice if Work under this Agreement has been suspended by either client or JDE in the aggregate for more than 30 days.

3. **Payment upon Termination.** In the event of termination, JDE shall perform such additional work as is reasonably necessary for the orderly closing of the Work. JDE shall be compensated for all work performed prior to the effective date of termination, plus work required for the orderly closing of the Work. Except for termination of JDE by Client for cause, JDE shall also receive a termination fee equal to 15 percent of the total compensation yet to be earned under existing authorizations at the time of termination.

**xv. CONSTRUCTION OBSERVATION**

If expressly included in the services, JDE's services during construction shall be limited to observation and testing of construction materials. JDE shall not be responsible for constant or exhaustive inspection of the work, the means and methods of construction or the safety procedures employed by Client's contractor. Performance of construction observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the contractor's work may occur. Client shall hold its contractor solely responsible for the quality and completion of the project, including construction in accordance with the construction documents. Any duty hereunder is for the sole benefit of the Client and not for any third party, including the contractor or any subcontractor. Client, or its designees, shall notify JDE at last 24 hours in advance of any field tests and observations required by the construction documents. Client will indemnify and hold

JDE harmless for its failure to retain JDE's services according to written reports, plans and specifications.

**xvi. NOTICES**

All notices required under this Agreement shall be by personal delivery, facsimile or mail to the JDE Project Manager and to the person authorized on behalf of the Client and shall be effective upon delivery to the addresses stated in this Agreement.

**xvii. HOLD HARMLESS**

JDE's commitments as set forth in this Agreement are based on the expectation that all of the services described in this Agreement will be provided. In the event Client later elects to reduce design professional's scope of services, Client hereby agrees to release, hold harmless, defend and indemnify JDE from any and all claims, damages, losses or costs associated with or arising out of such reduction in services.

**xviii. BETTERMENT**

If, due to the JDE's negligence, a required item or component of the Project is omitted from the JDE's construction documents, the JDE shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original construction documents. In no event will JDE be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

**xix. ESTIMATES OF PROBABLE CONSTRUCTION COST**

In providing estimates of probable construction cost, the Owner understands that the JDE has no control over the cost or availability of labor, equipment or materials, or over market conditions or the Contractor's method of pricing, and that the JDE's estimates of probable construction costs are made on the basis of the consultant's professional judgment and experience. JDE makes no warranty, express or implied, that the bids or the negotiated cost of the Work will not vary from the JDE's estimate of probable construction cost.

JDE initials

*[Handwritten initials]*

Client initials

## Jones & DeMille Engineering, Inc. ENGINEERING SERVICES HOURLY RATES

As of May 1, 2023

### ENGINEERING SERVICES

Principal	\$ 260.00
Senior Planner	\$ 210.00
Planner II	\$ 140.00
Planner I	\$ 100.00
Structural Engineer	\$ 227.00
Senior Project Manager II	\$ 239.00
Senior Project Manager I	\$ 209.00
Project Manager III	\$ 189.00
Project Manager II	\$ 181.00
Project Manager I	\$ 163.00
Assistant Project Manager	\$ 145.00
Senior Project Engineer III	\$ 195.00
Senior Project Engineer II	\$ 171.00
Senior Project Engineer I	\$ 160.00
Project Engineer	\$ 150.00
Graduate Engineer IV	\$ 145.00
Graduate Engineer III	\$ 130.00
Graduate Engineer II	\$ 115.00
Graduate Engineer I	\$ 95.00

### CONSTRUCTION SERVICES

Senior Construction Project Manager	\$ 163.00
Construction Project Manager II	\$ 135.00
Construction Project Manager I	\$ 126.00
Senior Construction Engineering Technician	\$ 180.00
Construction Engineering Technician II	\$ 110.00
Construction Engineering Technician I	\$ 90.00

### SURVEY/STAKING SERVICES

Professional Land Surveyor II	\$ 175.00
Professional Land Surveyor I	\$ 157.00
Survey Manager	\$ 148.00
Senior Survey Office Technician	\$ 135.00
Survey Office Technician	\$ 120.00
Survey Technician II	\$ 120.00
Survey Technician I	\$ 105.00

### LAB/MATERIALS TESTING

Testing rates/fees – available upon request	
Senior Materials Technician	\$ 137.00
Materials Technician	\$ 85.00

### ENVIRONMENTAL SERVICES

Environmental Project Manager	\$ 151.00
Environmental Scientist	\$ 132.00
Environmental Technician	\$ 95.00

### ARCHITECTURAL SERVICES

Senior Architect	\$ 185.00
Assistant Project Manager	\$ 145.00
Architectural Designer III	\$ 138.00
Architectural Designer II	\$ 115.00
Architectural Designer I	\$ 105.00

### CAD SERVICES

Senior CAD Designer II	\$ 189.00
Senior CAD Designer I	\$ 161.00
CAD Designer III	\$ 145.00
CAD Designer II	\$ 130.00
CAD Designer I	\$ 116.00
Senior CAD Technician	\$ 99.00
CAD Technician	\$ 91.00

### GIS SERVICES

Senior GIS Specialist	\$ 163.00
GIS Specialist	\$ 114.00
GIS Technician	\$ 89.00

### ADMINISTRATIVE

Project Accounting Manager	\$ 200.00
Project Accountant	\$ 105.00
Project Accounting Assistant	\$ 93.00
Marketing Manager	\$ 140.00
Marketing Assistant III	\$ 110.00
Marketing Assistant II	\$ 99.00
Marketing Assistant I	\$ 82.00
IT Manager	\$ 165.00
IT Specialist	\$ 143.00
Strategic & Communication Manager	\$ 208.00
Project Administrative Manager	\$ 152.00
Executive Project Assistant II	\$ 149.00
Executive Project Assistant I	\$ 120.00
Senior Project Administrative Assistant	\$ 93.00
Project Administrative Assistant	\$ 79.00
Website Specialist	\$ 109.00
Software Developer	\$ 260.00

### INTERN SERVICES

Intern II	\$ 80.00
Intern I	\$ 70.00

### OTHER DIRECT COSTS (ODC)

Vehicle Mileage (per mile)	\$ 0.655
4-Wheeler Rental (per day)	\$ 140.00
Professional Subconsultants	Cost + 15%

**JONES & DEMILLE ENGINEERING, INC.****Lyndon Friant**  
Lab Supervisor**MATERIAL TESTING RATES**  
As of October 1, 2023**SOILS LAB TESTS**

	Description	AASHTO	ASTM	Amount	Unit
100	Liquid Limit/Plastic Index	T-89 & T-90	D-4183	\$146.00	Each
101	Soils Classification	M-145	Unified D-2487	\$224.00	Each
102	Sieve Analysis (Includes -200)	T-27 & T-11	C-136	\$168.00	Each
103	California Bearing Ratio	T-193	D-1883	\$392.00	Each
104	C.B.R. without Proctor <i>Moisture Density Relations</i>	T-193	D-1883	\$247.00	Each
105	Five-Point Proctor	T-99	D-698	\$247.00	Each
106	Five-Point Proctor	T-180	D-1557	\$280.00	Each
107	With Specific Gravity Oversize Correction			\$303.00	Each
108	Field Moisture Density (Nuclear)	T-238		<i>Included in hourly rate</i>	
109	Moisture Content of Soils	T-265	D-2216	\$34.00	Each
110	Percolation Rate			\$336.00	Each
111	Permeability Single Ring	D-5126		\$504.00	Each
112	Oversize Gradation (+3/4 inch)	T-27		\$202.00	Each
113	Sieve Analysis + Hydrometer		D-7928	\$240.00	Each
114	Double Hydrometer		D-4221	\$390.00	Each
115	Crumb Test		D-6572	\$130.00	Each

**AGGREGATE LAB TESTS**

	Description	AASHTO	ASTM	Amount	Unit
200	Liquid Limit/Plastic Index	T-89 & T-90	D-4318	\$146.00	Each
201	Soils Classification	M-145	Unified D-2487	\$224.00	Each
202	Sieve Analysis (Includes -200) <i>Moisture Density Relations</i>	T-27 & T-11	C-136	\$168.00	Each
203	Five-point Proctor	T-99	D-698	\$247.00	Each
204	Five-point Proctor	T-180	D-1557	\$280.00	Each
205	With Specific Gravity Oversize Correction			\$303.00	Each
206	Moisture Content of Agg.	T-255	C-566	\$34.00	Each
207	Los Angeles Abrasion	T-96	D-131	\$330.00	Each
208	Sodium Sulfate Soundness	T-104	C-88	\$550.00	Each
209	Fractured Face	T-335	D-5821	\$157.00	Each
210	Specific Gravity (Fine)	T-84	C128	\$168.00	Each
211	Specific Gravity (Course)	T-85	C-127	\$157.00	Each
212	Sand Equivalent Test	T-176	D-2419	\$112.00	Each
213	Organic Impurities	T-21	C-40	\$62.00	Each
214	Unit Weight	T-19	C-29	\$157.00	Each
215	Oversize Gradation (+3/4 inch)	T-27		\$224.00	Each

**CONCRETE TESTS**

	Description	AASHTO	ASTM	Amount	Unit
300	Field Concrete Sampling				
	Slump	T-119	C-143	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Air by Pressure Method	T-152	C-231	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Temperature	T-309	C-138	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Sampling Freshly Mixed Concrete	T-141	C-172	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Making Field Test Specimens	T-23	C-31	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
	Unit Weight	T-121	C-138	<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
301	Curing and Breaking 4" x 8" Cylinders			\$40.00	Each
302	Curing and Breaking 6" x 12" Cylinders			\$45.00	Each
303	Concrete Cutting 4" x 8" Cylinders			\$23.00	Each
304	Concrete Cutting 6" x 12" Cylinders			\$34.00	Each
R33	Concrete Mix Design			\$2,240.00	Each

**ASPHALT TESTS**

	Description	AASHTO	ASTM	Amount	Unit
400	A/C Content by Ignition Method	T-308	D-6307	\$189.00	Each
401	A/C Content by Ignition Method (w/Gradation)			\$235.00	Each
402	Rice (Max. Theoretical Density)	T-209	D-2041	\$150.00	Each
403	Marshal (set of three)	T-245	D-6926	\$213.00	Each
404	Stability and Flow			\$135.00	Each
405	Core Densities	T-166		\$56.00	Each
406	Asphalt Core Preparation (cutting)			\$34.00	Each
407	Superpave Gyratory Mix Design (complete)			\$12,320.00	Each
408	Gyratory Set of 2	T-312	D-6925	\$182.00	Each
409	Asphalt Field Sampling			<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
410	Field Asphalt Density (Nuclear)	T-355		<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
411	Field Quality Control Densities (Test Strip)			<i>See Billing Rates</i>	<i>Per hour plus mileage</i>
412	Asphalt Core Drilling			<i>See Billing Rates</i>	<i>Per hour plus mileage</i>



# State Of Utah Department Of Alcoholic Beverage Services Restaurant - Full Service

**License Number**  
RF-733

**Expiration Date: October 31, 2024**

**This license entitles:** ULUM MOAB

**THIS LICENSE MUST BE RENEWED BY**

**September 30, 2024**

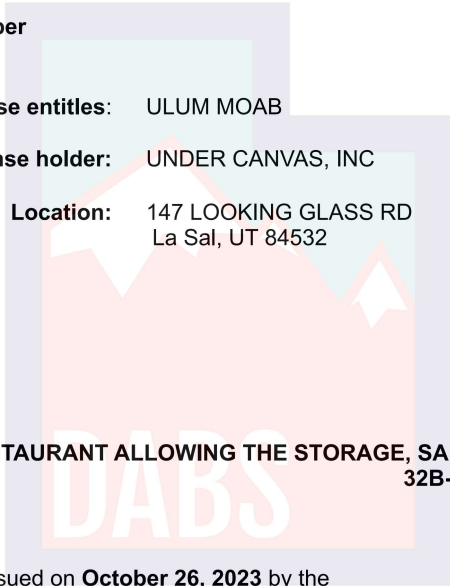
**License holder:** UNDER CANVAS, INC

**Location:** 147 LOOKING GLASS RD  
La Sal, UT 84532

Department of  
Alcoholic  
Beverage  
Services

**NON  
TRANSFERABLE**

**TO OPERATE AS RESTAURANT ALLOWING THE STORAGE, SALE AND CONSUMPTION OF LIQUOR PURSUANT TO UTAH CODE  
32B-6-201**



Issued on **October 26, 2023** by the  
Utah Alcoholic Beverage Services Commission

*Tiffany Clason*  
Tiffany Clason, Executive Director

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

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

# State Of Utah

## Department Of Alcoholic Beverage Services

### On-Premise Banquet



**License Number**  
BC-88

**Expiration Date: October 31, 2024**

**This license entitles:** ULUM MOAB

**THIS LICENSE MUST BE RENEWED BY**

**September 30, 2024**

**License holder:** UNDER CANVAS, INC

**Location:** 147 Looking Glass Rd  
La Sal, UT 84530

Department of  
Alcoholic  
Beverage  
Services

**NON  
TRANSFERABLE**

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

DABS

Issued on **October 26, 2023** by the  
Utah Alcoholic Beverage Services Commission

*Tiffany Clason*  
\_\_\_\_\_  
Tiffany Clason, Executive Director

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

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





Clerk/Auditor  
Lyman W. Duncan  
[lduncan@sanjuancounty.org](mailto:lduncan@sanjuancounty.org)

### Renewal Form for Retail Beer License

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

Name Under Canvas, Inc. Business Name Ulum Moab  
Address 147 S Looking Glass Rd. City La Sal State UT

Type of License applied for Class C and D Driver's License TN 143958931 (Andrew Chafe)

- Off Premise Beer retailer - OP Class A - \$250
- Bar Establishment - CL Class B - \$400
- On-Premise Beer - BE Class C - \$400
- Restaurant Beer only - RB Class D - \$250
- Restaurant Limited - RL Class D - \$250
- Restaurant - RE Class D - \$250

Hereby applies for a license renewal to vend light beer at retail for and behalf of Under Canvas, Inc.

Whose {partners and officers} are:

See attachment

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

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

County Business license: Y/N # \_\_\_\_\_



Clerk/Auditor  
Lyman W. Duncan  
[lduncan@sanjuancounty.org](mailto:lduncan@sanjuancounty.org)

### Renewal Form for Retail Beer License

and all ordinances of San Juan County and request license to be issued for the following particular premises at 147 S Looking Glass Rd., La Sal, in Utah, for a term of 12 months, commencing the 1st day of January, 2024, and ending the 31 day of December 2024.

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

Dated this 29<sup>th</sup> day of February, 2024.

Signature of Applicant John Lee on behalf Under Canvas, Inc.

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

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

Name: Matthew Scott Gaghen  
Home address: 2459 S. Clayton St., Denver, CO 80210  
Position: CEO, President & Secretary  
DOB: 06-10-1969  
Percent owned: -0-  
US Citizen: Yes

Name: Daniel Joseph Betts  
Home address: 2270 Boylan Road, Bozeman, MT 59715  
Position: CFO & Treasurer  
DOB: 03-19-1979  
Percent owned: -0-  
US Citizen: Yes

Name: Sean Weston Rush  
Home address: 4685 Alcott St., Denver, CO 80211  
Position: COO  
DOB: 07-07-1982  
Percent owned: -0-  
US Citizen: Yes

Name: John Albert Ege  
Home address: 17 Lynn Rd., Cherry Hills Village, CO 80113  
Position: Director  
DOB: 11-30-1977  
Percent owned: -0-  
US Citizen: Yes

Name: Alexis Sterling Wise  
Home address: 180 Cook Street, #105, Denver, CO 80206  
Position: Director  
DOB: 09-25-1991  
Percent owned: -0-  
US Citizen: Yes

Name: Kirkland Perrow Adamson  
Home address: 361 Race St., Denver, CO 80206  
Position: Director  
DOB: 01-26-1986  
Percent owned: -0-  
US Citizen: Yes

Name: UC Investment, LLC  
Address: 211 Yukon Ln., Bldg 3, Belgrade, MT 59714  
Position: Sole Shareholder  
Percent owned: 100%



# SAN JUAN COUNTY COMMISSION

Item 7.

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

March 5, 2024

Mr. Josh Dillinger  
Empire Electric  
801 North Broadway  
Cortez, Colorado. 81321

The purpose of this letter is to document the partnership and commitment to the community between San Juan County (County) and Empire Electric Association, Inc. (EEA).

The County has an interest in protecting property and critical infrastructure in the wild land-urban interface. The County also seeks to share information and ensure a broad collaboration of Federal, State, and local interests.

The County strongly supports EEA's system hardening project, as defined in EEA's application for grant funding under funding opportunity number DE-FOA-0003195. EEA's project aligns with the objectives of the County and is designed to reduce the likelihood of disruptive events such as wildfire, extreme weather, and other natural disasters affecting the essential services which includes the electric grid; which will increase electric reliability for the disadvantaged communities in the County, and the low-income families who are disproportionately affected by such disruptive events.

EEA will engage with the County to identify opportunities to improve operations efficiency for the benefit of the community. Opportunities to save and partner with resources includes coordinating, where possible, construction activities with the County Road Department and other entities such as UDOT projects; and communicating planned projects in San Juan which can be used to identify areas where this partnership can coordinate projects in an effort to assist projects with potentially sharing the cost of a trench for underground utilities in the area.

Respectfully,

SAN JUAN COUNTY

EMPIRE ELECTRIC ASSOCIATION, INC.

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Jamie Harvey, Commission Chair

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Josh Dellinger, General Manager