


Ace Holden	Window repair, replace mirror	126.50
Dale Howell	San Juan Hospital Addition	9,310.00
J.B. Grain and Bean	Salt	47.50
Jensen's Food Center	Turkeys	44.36
Meyer & Wenthe	Seal Impression inkers	33.22
Monticello L.P. Gas Co.	Propane	1,691.78
Motor Parts Co.	Supplies	2,132.93
Motor Parts Co. of Blanding Inc.	Supplies	729.06
Mountain West Office Products	Typewriter, appointment books etc.	334.83
Helen Neal	Travel	87.00
Office Equipment Co.	Rental Bond copier Savin 770(12/19/79 to 1/19/80)	160.00
P.B.I. Freight Service	Freight	78.88
Eldon Pugh Truck Parts	Filters	217.52
Quality Book Store	Books	58.52
Steve Regan Co.	Chemicals	517.10
Rocky Mountain Machinery	Parts	1,682.99
Ron's Auto Repair	Material and Labor	19.00
Leonard Hurst	Airplane gas	34.32
San Juan School District	Senior Citizen Meals for October 1979	931.50
Scenic Aviation	To pick-up Leonard Hurst's Party at Milford	288.74
Southeastern Utah Health District	Operating costs, rent etc. (see statement)	12,371.63
Southwest Office Products CO.	Recorders Binders	583.53
James W. Stevens	Travel	331.81
Time Life	Books	11.43
Travelodge	Travel	84.99
United States Welding, Inc.	Welding Supplies	119.40
Utah Gas Service Co.	Utility	691.88
Helen Neal	Travel	88.00
Rick Warner Ford	Parts	232.58
Western Road Machinery Co.	Sea;	8.98
Williams Energy Co.	Propane	184.60
Wycoff	Freight	37.00
Young's Machine CO.	Supplies	157.91
Xerox Corporation	Duplicating Charge	627.00
W.S. Hatch Co.	Road Oil etc.	6,539.44
Phillips Petroleum CO.	Road Oil etc.	11,427.98
Utah State Retirement Fund	San Juan County-Judges Retirement	15,596.91

There being no further business for this day, the meeting was adjourned.

  
Peggy Jorgensen, Deputy Clerk

  
E. S. Boyle, Chairman

MINUTES OF THE BOARD OF COUNTY COMMISSIONERS MEETING HELD DECEMBER 17, 1979.

TIME: 10:00 A.M.

PRESENT: COMMISSIONERS E.S. BOYLE, CALVIN BLACK AND BILL DUNOW. ALSO PRESENT AL HASKINS AND DEPUTY CLERK PEGGY JORGENSEN.

Minutes of the previous weeks minutes were read and approved with the stipulated additions. This was done on a motion made by Commissioner Black and seconded by Commissioner Dunow to carry the motion.

COMMISSIONER BOYLE:

Commissioner Boyle reported that he will be attending a Hospital Board meeting January 9th where the Board will be addressed by the Advance Hospital Service representative.

Commissioner Boyle also reported that he and Commissioner Dunow had checked the situation at the airport regarding the sewer problems there and that after the drainfield had been dug up it was discovered that the septic tank was merely plugged. The problem has been corrected.

JAY NELSON:

Jay Nelson met briefly with the Commission to discuss the hangers at the Monticello airport and submitted a draw for 10% (\$5,376.) with the County to retain the remaining funds until completion of the project. The amount also includes \$125.00 for separate contract work. Mr. Nelson also discussed with them the Montezuma Creek Swimming Pool, and the Commission requested that he place a barbed wire extension on the fence now surrounding the pool. He will look into this right away.

TRAVEL COUNCIL:

Ms. Vivian Sande and Brother Juniper of the Travel Council met with the Commission to discuss with them their budget and request that the Commission open the Budget and allow for more funds for the Travel Council. The Commission discussed this with them at great length, but did not agree to open the budget.

BID OPENING FOR OIL, TIRES, AND GAS & PROPANE:

The Bid Opening the items specified in the Public Notice published in the San Juan Record Nov. 22, 29, Dec. 6, and 13th, 1979 was called to Order at 1:15 P.M. by Chairman Boyle.

The Propane bids were offered by Monticello L. P. Gas at 47.8¢ a gallon, Williams Energy (Doxol) at 42.7¢ a gallon and Canyonlands Propane at 51¢ a gallon. The bid was awarded to Williams Energy (Doxol) for 42.7¢ a gallon, and as will all bids the stipulation that this price is subject to change depending on the increase or decrease by the suppliers.

Corrugated Steel Pipe was bid by Amcore, W. R. White, Kaiser Aluminum, Geneva Pipe and Armco. This bid was not let at this time until a study can be made of the price comparisons.

Tire bids were offered by Saveway Automotive, Black Oil Co. and Abajo Petroleum. The Bid was awarded to Abajo Petroleum. Commissioner Black made the motion that the Commission accept these bids and award the bid to Abajo, Commissioner Dunow seconded to carry the motion.

Gasoline and diesel bids were offered by Abajo Petroleum and Black Oil Co. Commissioner Dunow made the Motion that the bid for diesel be let to Black Oil Company, with the stipulation that the price be based on the supply from Texaco, and that Abajo Petroleum be awarded the bid for gasoline and diesel for Navajo Mountain, with the stipulation that the price be based on the supply from Exxon, Commissioner Black seconded to carry the motion. These prices are subject to change upon written notice from the supplier to the County.

The Bid for motor oil and grease will not be let until a price study is completed.

JOHN BAKER:

John Baker met with the Commission to discuss with them a bill for repairs for the LaSal fire truck. He also reported to the Commission that he had obtained a new fire truck for the City of Monticello at the cost of \$6,000. and that it would be feasible to cut the costs of building up the new truck by adding materials off of the old one, if the City will go along with that plan.

John also asked the Commission if it would be possible to store the new fire truck in the small fair building, if he insulates it and puts a good door on to make the building better. The Commission stated that they had no objections if this was done with the understanding that the building can be used by the County for County Fair purposes, and that the Commission wants to know what the City's plans regarding building an adequate fire house are.

BRUCE SHUMWAY:

Bruce Shumway met with the Commission to present to them a billing he had received from Hurst Builders for remodeling that has been done in the basement of the Blanding Library. Commissioner Black stated that he had spoken with Dave Guymon regarding the bill and that Mr. Guymon had reported that the job had been done satisfactorily and the bill should be paid.

The Commission also discussed miscellaneous Senior Citizens matters with Mr. Shumway. Among these items were a request from Freeda Guymon for advise on programs that are available for Senior Citizens. Mr. Shumway requested that the Winterization Program be shifted to U.N.D.C.. The Commission approved this so long as the Commission keeps the applications.

VERNON BEN-WINDOW ROCK ARIZ.

Vernon Ben of Window Rock, Arizona met with the Commission to discuss with them the possibility of the County funding a Voter Education Program on the Reservation. The Commission advised Mr. Ben that they felt it unlawful for the County to furnish such a program, but that the Political Parties and possible U.N.D.C. may be interested in helping. They directed him to the County Attorney for any answers to legal questions on this matter he may have.

AL HASKINS:

Al Haskins presented to the Commission a Resolution for Renewal for San Juan County to purchase surplus property, it follows:

R E S O L U T I O N

BE IT RESOLVED THAT Al Haskins Director, Emergency Services shall be and is hereby designated as the representative of San Juan County, Utah to secure the transfer to said Applicant of surplus Federal Property through the UTAH STATE AGENCY FOR SURPLUS PROPERTY, under the provisions of Section 203 (j) of the Federal Property & Administrative Services Act of 1949, as amended, to obligate said Applicant and its funds to the extent necessary to comply with the Terms and Conditions listed on the reverse side of this form.

BE IT FURTHER RESOLVED THAT a certified copy of this resolution shall be submitted to the Utah State Agency for Surplus Property and that the same shall remain in force and effect until written notice to the contrary is submitted to the said Utah State Agency for Surplus Property.

CERTIFICATION

I, E. S. Boyle hereby certify that I am the Chairman of the San Juan County Commission of San Juan County, and that the foregoing is (1) a true copy of the resolution adopted by the vote of a majority of said board present at a duly-convened meeting of said board on the 17th day of December, 1979 at which a quorum was present, OR (2) an executive action taken by me on the \_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_.

Signature: /s/ E. S. Boyle  
Chairman of the Board or Chief Administrative Officer

/s/ Al Haskins  
Signature of Designated Representative

Commissioner Dunow made the Motion that the Commission accept and adapt the Resolution to carry on the present program. Commissioner Black seconded the motion for a unanimous decision of the Commission. ( Terms of the Resolution are on file in the Clerks office, Commission file.)

ED SCHERICK AND BOB TURRI, BLM:

Ed Scherick and Bob Turri fo the Bureau of Land Mangement met with the Commission and discussed many various items.

LIONS CLUB LAND LEASE SIGNED:

County Attorney Bruce Halliday brought to the Commission meeting the Lease Agreement between San Juan County and the Monticello Lions Club of land near the fair buildings. Commissioner Dunow made the Motion that the Commission accept this lease agreement and that the Chairman sign it into effect, Commissioner Black being out of the room for the moment, Chairman Boyle relinquished the Chair to second and carry the motion and then sign the lease, it then being witnessed by Deputy Clerk Peggy Jorgensen,

COMMISSIONER DUNOW:

Commissioner Bill Dunow reported to the Commission that a CAT and two graders had been sent to Hatch to drain and grade two miles of road and install six culverts in that area. He also stated that Energy Fuels Nuclear Inc. will be hauling rock for this road which provides access to mining and farming areas,

COMMISSIONER BLACK REPORTS:

Commissioner Black reported that he attended a Western Interstate Region Board Meeting and also reported that he had spoken with the Western States Cattlemans Association regarding the Sagebrush Rebellion. Commissioner Black also reported that he had spoken at the Farm Bureau convention in Salt Lake City last week.

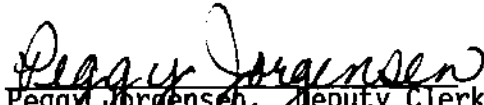
NEW TRAVEL COUNCIL MEMBERS APPOINTED:


Upon recommendation and request of the Travel Council, Jerry Sampson and Ramon Black have been appointed to the Travel Council. Commissioner Dunow made the Motion that the Commission appoint these individuals to this capacity and the motion was seconded by Commissioner Black. The secretary will inform them of their appointments by mail as soon as possible.

BILLS PRESENTED FOR APPROVAL AND PAYMENT:

Arnold Machinery	Parts	9,422.88
John Baker	Travel	133.36
Bluff Water & Sewer District Assn.	Water Payment	5.00
Cate Equipment Co.	Idler Assu, etc.	1,120.26
The Copy Shop	Supplies	5.00
Custom Floors and Furnishings	Drapes	409.80
Melvin Gaines	14 hours labor on fire truck	42.00
DeLamar Gibbons M. D.	Physical for Dave Guymon	20.00
Hurst Construction Co.	Extend ramp and porch cover	1,270.45
Afton Hyde	Physical for Afton Hyde	23.00
I.C.M.	Parts	121.00
Brother Juniper	Travel	34.24
Kaiserman Assoc. Inc.	Professional Services	2,138.56
Kimball Equipment Co.	Parts	3,269.00
Judy Mainord	Billing for Blanding Senior Citizen Meals	477.00
Motor Parts Co.	Supplies	59.77
Jay Nelson	Work on Airplane Hangers	6,059.00
Patterson Office Equipment Co.	Misc. ( See Check Stub)	1,720.70
Quality Book Store	Books	63.40
The San Juan Record	Public Notice of Hearing billing	11.86
San Juan Travel Council	Petty Cash	62.58
Scenic Aviation	Operating San Juan County Airport	125.00
Sinclair Radio Laboratories Inc.	Abajo Radio Repeater	186.20
Texaco Inc.	Gas	525.21
Travel Lodge	Travel	119.93
Utah Salt Co, Inc.	Coarse Salt	2,044.10
Utah State Forestry & Fire Control	Reimbursement costs-LaSal Fire Truck	306.59
Western Auto	Building Supplies	208.35
Wycoff	Freight	22.70
Utah Power and Light	Utility	97.83
Wheeler Machinery Co.	Parts	23,029.46
H. F. Crosby	Contract Hauler on CR 4063	2,106.00

There being no further business for this day, the meeting was adjourned.

  
Peggy Jorgensen, Deputy Clerk

  
E. S. Boyle, Chairman

SAN JUAN COUNTY STATEMENT  
OF APPROVED 1980 BUDGETS  
\* \* \* \* \*

DEPARTMENTS	REQUESTED 1980 BUDGET	APPROVED 1980 BUDGET	ESTIMATED 1980 REVENUE
Commission	\$ 39,800	\$ 39,800	\$ 1,640,400 Property tax
Circuit Court	16,500	16,500	35,000 Circuit Court
District Court	12,900	12,900	
City & Prec. Ct.	18,500	18,500	120,000
Other Judicial	10,000	10,000	3,000 Clerks fees 2,500 Bus. Lic
Clerk Auditor	52,000	50,000	2,500 Bldg. Permit 350 Marriage Lic.
" "			
Election	15,228	15,228	390,000 "In Lieu"
Recorder	52,860	52,860	85,000 Recorder
Attorney	45,350	45,350	
Treasurer	24,850	24,850	
Assessor	40,358	40,358	65,000 Sales Tax
Surveyor	43,000	43,000	160,000 BIA-UDIA
Crt. house, grds.	31,000	31,000	160,000 Min. Lease
Audit	4,500	4,500	
Computer	6,000	6,000	
Dues	10,200	10,200	
Plann. Comm.	10,000	10,000	
Sheriff	149,980	149,800	10,000 Sheriff
County Jails	54,000	54,000	
Liquor Control	16,000	16,000	11,000 Liquor Cont.
Fire Control	9,025	9,025	
Emergency Services	19,100	19,100	8,000 Emergency
Bi-Centennial	15,000	15,000	
Other	10,500	10,500	
Tourist	45,200	42,000	13,000 Trans. Rm. Tax
Extension Serv	16,800	16,800	
County Roads	808,500	808,500	50,000 Equip. Sales
Weed & Rodent	15,300	15,300	20,000 Sale of Material
Poor & Indigent	6,000	6,000	25,000 Cities, other Gov.
Airport-Monticello	82,000	82,000	
Airport-Blanding	11,600	11,600	
Airport-Other	22,000	22,000	
Hospital	255,000	161,819	
Nursing Home		83,500	
Recreation			30,000 Recreation
N. Bldg. & Grnds	10,800	10,800	
N. Swim Pool	17,085	10,000	
N. Golf	24,000	24,000	
S. Bldg & Grds.	22,751	22,751	
S. Swim Pool	14,065	10,000	
Montezuma Swimm Pool	10,000	10,000	
S. Third	10,000	10,000	
Eastland	1,500	1,500	
LaSal	3,200	3,200	
T.V.	25,000	25,000	
Assessing & Collecting	7,200	7,200	20,000 Assessing & Coll
Employee Benifits	270,000	270,000	
Soc. Service C.A.P.	108,000	108,000	160,000 Social Service
Aging	60,000	60,000	
Low Income Housing	30,000	30,000	
"B" Road	500,000	500,000	350,000 "B" Road
Collector Rd.	500,000	500,000	270,000 "C" Road
Revenue Sharing			260,000 Revenue Sharing

DEPARTMENT	1980 REQUESTED BUDGET	ADOPTED 1980 BUDGET	ESTIMATED 1980 REVENUE
C.E.T.A.	20,000	20,000	20,000 C.E.T.A.
State Fair	1,300	1,300	
County Fair	5,000	5,000	
Ambulance	7,000	7,800	
Capital Im.	550,000	319,639	
GRAND TOTAL	4,161,342	3,910,750	
General Fund			
Tort	50,000	50,000	45,000 Property Tax
Libraries:			72,000 Property Tax
Monticello	21,120	19,000	
Blanding	24,170	21,000	
Undistributed	21,320	21,320	
Health:			54,000 Property Tax etc.
General	34,000	34,000	
Mental	15,601	15,601	
T.B.	3,000	3,000	
Mex. Hat Improv.			
Bluff Center	5,000	5,000	

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ENTERED THIS 19TH DAY OF DECEMBER, 1979.

*Peggy Jorgensen*  
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 Peggy Jorgensen, Deputy Clerk