
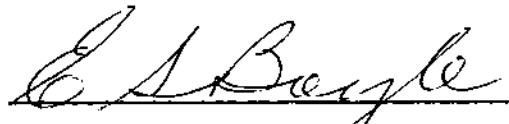


Bills presented for approval and payment:

Acme Sanitary Supply	Dura Lok Finish	63.22
John Baker	Travel	56.95
Tamara Barton	Professional Services	52.50
Black Oil Co.	Diesel etc. County Roads	7,130.03
Randy Brown	Chemicals for weed control	17.75
Cate Equipment Co.	Parts	890.09
City Drug Store	Supplies	10.25
Cummins Intermountain	Parts, San Juan County Roads	3,587.01
Freightliner & White Trucks	Parts	151.67
Hafer's Inc.	Parts	974.14
George Kinsley	Standby Fire Warden	55.15
Stephen Meyer	Chemicals for weed control	38.75
Motor Parts	Supplies	961.85
National Geographic Society	Book	5.75
Motor Parts	Supplies	1,323.73
N.T.U.A.	Utility	4.99
Jay Nelson	Airport Hangers for San Juan County	10,800.00
Quality Book Store	Books	47.36
Gene and Mary Foushee	Parts for Bluff water system	721.56
San Juan County Commission	Petty Cash	39.72
The San Juan Record	10/4 to 11 Public Notice	21.60
Sharon Senedeni	Key operator for Xerox machine-Oct.	25.00
Texaco Inc.	Gas and Oil	607.15
Travel Lodge	Travel	171.58
Utah State Library Commission	Books	81.82
Western Auto	Keys	1.78
Dayne Shumway	Contract hauler for September 17-20	774.00
S. Rigby Wright	September & Oct. Uniform allowance	70.00
Rudy Cook	September & Oct. Uniform allowance	70.00
Mike Halliday	September & Oct. Uniform allowance	70.00
W & W Roofing	Re-roofing San Juan County Courthouse	10,000.00
D. J. Walker	September & Oct. Uniform allowance	70.00
Jack H. Kirby	September & Oct. Uniform allowance	70.00
Ben Black	September & Oct. Uniform allowance	70.00
Reed Allsop	September & Oct. Uniform allowance	70.00
Canyonlands Plumbing and Heating	Plumbing on Hospital	8,453.26

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

  
Peggy Jorgensen, Deputy Clerk

  
E. S. Boyle, Commission Chairman

Minutes of the Board of County Commissioners Meeting held: November 5, 1979.  
Present: Chairman E. S. Boyle, Commissioner Bill Dunow and Calvin Black. Also present Al Haskins, and Deputy Clerk, Peggy Jorgensen.

Time: 10:00 A.M.

Minutes of the previous meeting were read and approved upon a motion by Commissioner Black and seconded by Commissioner Dunow and carried.

AIRPORT:

The Commission received a letter from Jon Hunt requesting an extension in the time agreement of his Contract with the County for the maintenance and management of the airport. After discussion the decision of the Commission was that San Juan County will accept his proposal for the extension of the lease for five years, based however, that the new operator Mr. Hunt has proposed to put at the airport conducts the business in a satisfactory manner, and that if the terms of the agreement are not met, the contract may be voided at the beginning of the next contract year by the decision of the Commission. Mr. Hunt will be notified of this decision by mail. Commissioner Black made the motion that the foregoing agreement be accepted by the Commission, this was seconded by Commissioner Dunow and carried unanimously.

MARION HAZLETON:

Marion Hazleton met with the Commission to discuss with them the Public Health Budget for the coming year. They also discussed the surplus funds in the Public Health accounts and what is to be done with the money.

COMMISSIONER BLACK REPORTS:

Commissioner Black reported that he had attended the Nevada Association of Counties convention at Lake Tahoe, Nevada this past week and that participants there passed a resolution to transfer Federal Lands to the states.

Commissioner Black will also be attending a Tax Study Committee meeting Tuesday Nov. 6, 1979. He will also be attending a meeting in Washington State of the Association of Counties next week.

T.V.:

The Commission discussed the problems that are being caused by Channel- KGGT in Grand Junction to the reception of San Juan County viewers of Salt Lake Channel 8. With FCC regulations as they are, there is nothing the County can do to prevent this interference except go U.H.F.

JIM HEATON:

Jim Heaton met with the Commission briefly. There will be a Weed Board Meeting tomorrow, November 6 at 3:00 P.M. Commissioner Dunow will attend the meeting.

AL HASKINS:

Al Haskins met with the Commission and reported that he had received a call from Architect S.E. Boberg regarding the Montezuma Creek Swimming Pool; and that Mr. Boberg reported that the building at the pool was not complete. He further mentioned that the pool will have to be filled with water and that someone will need to supervise and check on the pool during the period of time that the pool is filled and covered. Al will check with Mr. Nelson on this matter.

JONAS MUSTACHE:

Jonas Mustache met with the Commission and presented to them a Resolution from the Red Mesa Chapter regarding the roads in the area of the Chapter House. The Commission discussed the problems with Mr. Mustache and he returned to the Chapter meeting to report the comments of the Commission.

BRUCE SHUMWAY:

Bruce Shumway met with the Commission and presented to them the Budget for Mental Health for the coming year. A discussion followed. The Commission will defer action on the Budget until they can meet with the other Commissioners in the Four Corners Region.

REVENUE SHARING EXPENDITURES HEARING:

Chairman E.S.Boyle called to order the Revenue Sharing Expenditures Hearing at 1:00 P.M. There were no participants and the Commission took no action regarding this matter.

RECORDERS PHOTOMACHINE:

The Commission requested the Chairman to write to the City of Monticello and relate to them that the Photomachine that the County gave to the Monticello Police Department has to be removed from the Recorder's Office by the 20th of November or the County will retain possession of it for its own use. The Chairman will get a letter out right away.

BILLS PRESENTED FOR APPROVAL AND PAYMENT:

Tamara Barton	Professional Services	52.50
First Security Bank of Utah	San Juan County Federal Withholding Oct.'79	10,506.90
Emergency Medical Services Associates	Registration	430.00
Gary Young	Advance for attendance E.M.T.	520.32
San Juan County Recorded	Stamps and Postage	81.37
Tauna L. DeGraw	Janitorial services Mont. Lib. Oct. '79	294.50
Harold P. Williams	7 days Subsistence	56.00
Jerry Smallcanyon	Oct. '79 Tool Allowance	10.00
Jack Rentz	8 days subsistence	64.00
LaVar B. Lyman	Oct. '79 Tool Allowance	25.00
Thomas Holly	6 days subsistence	48.00
Jimmy Grant	4 days subsistence	32.00
Wayne W. Bieber	Oct. '79 Tool Allowance	25.00
Oley Black	Oct. '79 Tool Allowance	25.00
Johnson Begay	9 days subsistence	72.00
Jim N. Benally	9 days subsistence	72.00
Phillips Petroleum Co.	Road Oil	1,201.75
United States Welding, Inc.	Welding Supplies	188.00
Wycoff	Freight	86.51
Tri-State Tool Co., Inc.	Parts & Labot	656.35
Rocky Mountain Machinery	Parts	1,476.15
Smith Plumbing & Heating INC.	Parts	8.63
S-W Parts and Supply	Pump etc.	24.86
PBI	Freight	14.78
Rick Warner Ford	Parts	96.77
Kenz and Leslie Distributing CO.	Diesel fuel deprement	142.80
Monticello L P Gas	Propane	28.00
Grayarc Company Inc.	Tuf N Tidy	131.13
Diesel Service & Sales Co.	Part	1,201.00
Griffith Distributing	Wheel weight & balancer	460.26
Eric Swenson	Legal Services for Oct. '79	500.00
Sam Lewis	Blanding Library janitorial services Oct.'79	249.00
Grant Leavitt	Professional Services for Oct.'79	575.85
Dell Hunter	Oct.'79 Courthouse janitorial services	961.96
Durango Herald	Advertising	246.00
San Juan County General Fund	Reimburse Gen. Fund for payments made out	11,048.49
San Juan County Collector Rd. Fund	Reimburse Collector Rds. for W. C. 542 coded.	51.43
State Treasurer of Utah	Court Reporter fees for Oct., '79	140.00
Acme Sanitary Supply Co.	Supplies	157.85
BM & T Paper	Kaiser containers	592.00
L. Robert Anderson	Chemicals for weed control	150.00
Bancroft Whitney Co.	AM Law Reports	26.50
Clytie Barber	Travel	15.60
Blanding City	Utility-Library	152.08
Blanding Home Center	Class	6.55
Blanding Mercantile Co.	Groceries- Division of Aging	579.90
Blue Mountain Meats	T-Bone Steaks Senior Citizens	134.50
Boise Cascade B.M.C.	Lathes	87.35
Kenneth Brackett	Chemicals for weed control	150.00
Broderick Tire Service	Mount & Balance tires	16.00
California Publishing Co.	Cash book	7.95

Canyonlands Communications	Maintenance contract	1,601.35
Carr Printing Co.	1979 Official Registers and Posting Books	35.58
City of Monticello	Utilities	754.52
Colonial Life & Accident Insurance	Insurance	212.80
Rudolph Cook	Witness fee	10.00
The Copy Shop	Supplies	93.24
Empire Electric	Electric	138.47
Emery County Aidotpr	Horn Mtn. Maintenance for T.V.	6,290.08
David Fullmer	Chemicals for weed control	21.32
Clair Gorman	Chemicals for weed control	96.25
Jess Grover	Chemicals for weed control	87.37
David L. Guymon	Gas	15.64
Bruce K. Halliday	Travel, Chemicals for weed control	374.80
Devere Halls	Chemicals for weed control	150.00
Jay Harvey	Chemicals for weed control	150.00
T. R. Harvey	Chemicals for weed control	150.00
Al Haskins	Travel	136.14
Inkley's	Sodium Sulphite	5.50
Jensen's Food Center	Food- Senior Citizens	12.30
Kelly Co.	Folio fee & Entry book, Sheriff's civil docket	629.89
Jim Kindred	Chemicals for weed control	30.00
Tom Jones	Chemicals for weed control	150.00
Boyd J. Laws	Chemicals for weed control	76.25
Marva Laws	Chemicals for weed control	76.25
Steven Lovell	Chemicals for weed control	40.50
Clisbee Lyman	Chemicals for weed control	150.00
Betsey McPherson	Chemicals for weed control	15.50
Mark's Power Equipment	Repair Lawn Mower	31.58
Richard Meyer	Chemicals for weed control	150.00
Monsen Engineering Co.	Supplies	74.12
Monticello Clinic	Office visit for Albert Jim	16.00
Monticello Merc. Company	Supplies- Golf Course	34.80
Mountain West Office Products	Typewriter stand	119.98
Helen Neal	Travel	73.80
Office Equipment Co.	Paper	128.34
Orr's Auto Body & Glass Shop	Windshield installed-Sheriff's Dept.	263.49
Ardell Ostergaard	Chemicals for weed control	87.37
Patterson Office Equipment Co.	Repair & adjust typewriter	109.00
Clarence Pehrson	Chemicals for weed control	150.00
Byron Peterson	Chemicals for weed control	150.00
Quality Book Store	Books	30.28
Wayne Rasmussen	Survey hubs	150.00
Ruel Randall	Chemicals for weed control	38.50
Redd's	Car repairs, County Sheriff	89.47
Mesa Sanitary Supply	Towels & Polish Supplies	159.14
San Juan School District	Senior Citizens meals reimbursement for Sep. '79	1,263.00
San Juan County Library	Petty Cash	38.34
The San Juan Record	Supplies	21.95
Scenic Aviation	Airport manager for Oct. '79	125.00
Don Smith	Chemicals for weed control	150.00
Guen L. Smith	Chemicals for weed control	31.75
Kermit Blake	Title XX Contracts reimbursements	9,584.80
Southeastern Utah A.O.G.	Contribution to '79-'80 SUEDDistrict	2,000.00
State Information Systems Center	Data Processing during Sept.	64.00
State Tax Commission of Utah	Withholding State Tax for Oct. '79	2,743.53
James W. Stevens	Travel	175.80
Texaco Inc.	Gas	18.02
Universal Safety & Fire Equip. Co.	CO-2 Refill	5.40
Canyonlands	Advertising	619.25
Utah Gas Service CO.	Gas Courthouse, Swim-pool, Library	71.84
Utah Public Employees Assoc.	UPEA Members dues	10.00
Utah League of Cities & Towns	Government accounting seminar Nov. '79	40.00
Utah State Retirement Fund	Judges retirement & San Juan County Unit	15,877.35
Utah State University	Travel	117.92
W & W Roofing	Final payment for re-roofing courthouse	8,900.00
West Publishing Co.	Books	109.00
Western Auto	Supplies	25.25
Dan Sheeler	Chemicals for weed control	30.00
Xerox Corporation	Duplicating Charges	791.37
Blue Cross-Blue Shield	Insurance	68.00
Blue Cross-Blue Shield	Insurance	5,634.90

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

*Peggy Jorgensen*  
Peggy Jorgensen, Deputy Clerk

*E. S. Boyle*  
E. S. Boyle, Chairman

ROAD MEETING MINUTES, NOVEMBER 5, 1979  
TIME 9:00 A.M.

PRESENT: COMMISSIONERS E. BOYLE, B. DUNOW, C. BLACK, SURVEYOR D. PEHRSON.  
FOREMEN L. LYMAN, A. HOLDEN, S. HAWKINS, AND L. ADAMS.

MINUTES WERE READ AND APPROVED.

EDDIE STATED THAT HE WOULD LIKE TO HAVE THE ROAD DEPT. TO CHECK WITH THE STATE ON THE APPROACHES TO COUNTY ROADS ON THE EAST HIGHWAY ROAD PROJECT.

ACE REPORTED A MR. GILBRETH HAD REQUESTED PAY FOR USE OF A LOADER TO MAKE REPAIRS ON CEDAR POINT ROAD. THE COMMISSIONERS SAID TO HAVE HIM SUBMIT A BILL.

ACE REQUESTED DAN MC INNES BE RAISED TO 29-1. THIS WAS APPROVED.

STAN REQUESTED THE CRUSHER BE MOVED TO DISTRICT #11. DUNOW WILL CHECK ON THIS.

STAN REPORTED VANDALISM ON A LOADER AT MONTEZUMA CREEK.

STAN REPORTED THE CITY HAD REQUESTED USE OF THE D-6 CAT ON THE CITY DITCH. THE COMMISSIONERS SAID THE COUNTY COULD ONLY USE EQUIPMENT ON COUNTY ROADS.

LYNN WAS INSTRUCTED TO CHECK ON THE POLICY ON SELLING OIL MULCH.

STAN REQUESTED JOHNIE JONES BE RAISED TO OPERATOR. DUNOW SAID HE WOULD CHECK THE QUALIFICATIONS.

TEEK REPORTED HE WAS WORKING ON THE FRY CANYON PROJECT.

DOUG REPORTED HE WAS WORKING ON DESIGN FOR SAND ISLAND ROAD. DOUG WAS AUTHORIZED TO GO AHEAD WITH THE DESIGN THE WAY HE THOUGHT WAS IN THE BEST INTEREST TO THE COUNTY.

DOUG REPORTED HE HAD INSPECTED THE RED MESA PROJECT NO. 1 WITH THE STATE. THE STATE ACCEPTED IT.

DOUG SAID HE HAD INSPECTED THE SUBDIVISION AT LA SAL AND IT DID NOT MEET COUNTY STANDARDS. DOUG WAS INSTRUCTED TO WRITE A LETTER TO THE SUBDIVIDER INFORMING HIM OF THIS. ALSO, TO INFORM RICHARD PERKINS OF THE SAME THING.

CAL SUGGESTED A GET TOGETHER WITH DOUG AND LYNN AND THE COMMISSION AND THE FOREMEN TO DECIDE WHAT APPROACH WE WANT TO USE ON GRADING THE D-ROAD SYSTEM. A DATE WAS SET FOR NOV. 13, 1979 AT 8:30 A.M. IN THE COMMISSIONERS' ROOM.

LYNN ASKED ABOUT REBIDDING ITEMS FOR THE ROAD DEPT. THAT HAD EXPIRED. THIS WAS APPROVED BY THE COMMISSIONERS.

MEETING ADJOURNED.

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MINUTES OF THE BOARD OF COUNTY COMMISSIONERS MEETING HELD NOVEMBER 13, 1979.

PRESENT: CHAIRMAN E. S. BOYLE, COMMISSIONER BILL DUNOW. COMMISSIONER BLACK BEING EXCUSED AS HE IS OUT OF TOWN ON BUSINESS.  
ALSO PRESENT, AL HASKINS AND DEPUTY CLERK, PEGGY JORGENSEN.

Minutes of the previous weeks meeting were read and approved, this being done on a motion made by Commissioner Dunow and seconded by Commissioner Boyle who relinquished the chair, the motion carried.

MONTEZUMA CREEK SWIMMING POOL:

Commissioner Boyle brought to the attention of the Commission the need for a Butane Tank to be installed for the Montezuma Creek Swimming pool. Lynn will check prices for possible purchasing of a tank by the County. The Commission authorized Lynn to purchase either a new or used tank if he can find one at a reasonable price. The Commissioners also stated that they will bid for Butane service on a three year basis starting this year.

AL HASKINS:

Al Haskins presented to the Commission contracts for the Aging program. This is an extension of the contract signed earlier in the year and does not include the nutrition funds. Commissioner Dunow made the motion that the Commission accept this contract and that the Chairman sign it into effect. Commissioner Boyle relinquished the chair to second and carry the motion and sign the new contract into effect.

Al discussed with the Commission the cover needed for the Montezuma Creek Pool. He will speak with S. E. Boberg on this matter. Mr. Haskins made a telephone call to Mr. Boberg, and Mr. Boberg will obtain other bids for the cover of the pool.

AIRPORT PROBLEMS:

Commissioner Boyle reported that the airport is having drainfield problems. The Commissioners will check on this and a possible solution to the problem when they inspect the new airport hangers today.

PLANNING COMMISSION REPRESENTATIVE:

Elwood Lovell met with the Commission to discuss with them the annexation of the County buildings and fairgrounds. The Commission will get with the School District and write a letter to the City Planning Commission regarding their decision on the annexation of the afore mentioned land and also certain islands of property that are in the City but not yet annexed.