

## SAN JUAN COUNTY COMMISSION MINUTES

NOVEMBER 7, 1988

The regular meeting of the San Juan County Commission convened at 10:00 A.M. at the San Juan County Courthouse at Monticello, Utah.

Commissioners Present: Calvin Black  
Kenneth Bailey  
Mark Maryboy

A motion to approve the minutes of October 24, 1988 and October 26, 1988 as corrected was made by Commissioner Maryboy and seconded by Commissioner Bailey. UNANIMOUS.

**COMMISSIONER KENNETH BAILEY'S REPORT**

**Public Safety Building** - A proposal for the cost of putting asphalt in the parking area of the new Public Safety Building has been received from Southern Paving for approximately 44 cents per square foot. Mr. Bailey stated that the cost of asphalt opposed to concrete appears to be so much lower that the additional maintenance on the asphalt would not override the cost of putting concrete in. A motion to approve the proposal from Southern Paving was made by Commissioner Bailey and seconded by Commissioner Maryboy. UNANIMOUS.

**Road Department Shop Request/Parts Washer** - Bids were received for a parts washer with 30 gallon barrel and electric pump from Low's Auto Parts for \$398.95 and Motor Parts for \$429.79. A motion to approve the low bid of \$398.95 from Low's was made by Commissioner Bailey and seconded by Commissioner Maryboy. UNANIMOUS.

**BIA Contracts/Road Maintenance** - A motion to approve two contracts for road maintenance with the BIA for fiscal year 1989 and authorize Chairman Black to sign was made by Commissioner Bailey and seconded by Commissioner Maryboy. UNANIMOUS.

**COMMISSIONER MARK MARYBOY'S REPORT**

**Bluff Trash Dump** - Commissioner Maryboy reported that the Bluff trash dump needs to have a new pit dug. This was reported to the road department to take care of.

**SEUCAP Board Member** - A motion to appoint Evangeline Tanner from Montezuma Creek to the SEUCAP board to replace Marsha Keele who has left the area was made by Commissioner Maryboy and seconded by Commissioner Bailey. UNANIMOUS.

**COMMISSIONER CALVIN BLACK'S REPORT**

**NACo Board Meeting** - Commissioner Black will attend a NACo Board meeting in Buffalo, New York on Thursday November 10, 1988.

**Bluff Meeting/Special Service District** - Commissioner Black reported on the meeting at Bluff he and Commissioner Maryboy attended last week. The purpose of the meeting was to discuss the establishment of a special service district in Bluff for a waste water collection treatment system. An engineering firm had been contacted and had presented cost estimates and proposed applications for funding for the project through the Community Impact Board and the Farmers Home Administration were discussed. There were forty-five people in attendance and not one dissenting vote was voiced against the proposal. There were two individuals who abstained for lack of information. The papers on the boundaries and the legal papers will be presented to the Commission for creation of the special service district at the next Commission meeting.

**ADMINISTRATIVE ASSISTANT RICK BAILEY'S REPORT**

**Community Impact Board/Contract Amendment** - Administrative Assistant Rick Bailey presented an amendment to the contract with the Community Impact Board on the change of the funding for the remodeling of the Montezuma Creek substation verses the road department. A motion to approve the amendment was made by Commissioner Maryboy and seconded by Commissioner Bailey. UNANIMOUS.

**Public Safety Building/Change Order** - A change order for the office furniture at the new Public Safety Building was needed as the specifications were changed and would require an additional \$2,381.00. A motion to approve the change order was made by Commissioner Maryboy and seconded by Commissioner Bailey. UNANIMOUS.

**Blanding Airport Building** - Blanding City Manager Norman Johnson has made a request for approximately \$3,500 to put aluminum siding on the Blanding airport building as the wood siding is chipping away. Commissioner Bailey will check on the condition of the building to see what repairs are needed.

**Public Safety Building/Valley Builders Billing** - The monthly billing from Valley Builders on the new Public Safety Building has requested that the County drop the retainage from the 10% that is currently being held down to a fixed figure of \$200,000 which is approximately 8.5% of the total amount completed and stored to date. The architects firm has recommended that the request be granted and reviewed monthly. If satisfactory progress is not being made then they would reserve the right to raise the retainage back up to the 10%. It is Commissioner Bailey's and Administrative Assistant Rick Bailey's recommendation that the request be denied based on the fact that the County agreed to pay for the cost of the repairs to the floors that sunk and that the retainage was to be maintained at 10% until fault could be determined. Also two or three weeks ago a completion date of the first of the year was given to the County and after review it was determined that about twenty of the items are already behind schedule. Commissioner Bailey made a motion to pay the request revising the retainage figures to be consistent with the 10%. Commissioner Maryboy seconded the motion. UNANIMOUS.

**CURRENT BUSINESS**

**Bluff Special Service District for Sewer, Water & Rec.** - Bluff residents, Walt Percell and Jerry Baum, met with the Commission to discuss the boundaries for the Bluff Special Service District. They had a map that showed the boundaries of Bluff City at the time it was incorporated, which is approximately the same boundaries they would like to follow for the creation of a special service district for sewer, water and recreation purposes. Mr. Percell and Mr. Baum will talk with County Engineer Doug Pehrson to make the proper survey so that the necessary paperwork can be drawn up. The attorney, Kent Chamberlain, has indicated that after the boundaries are established, if someone outside of the boundaries wants to be connected to the system it would be legal to connect them to the system.

**Recreation Department/Eddie Allred** - County Recreation Director Eddie Allred met with the Commission to summarize the operation of the Recreation Department for the past year and the proposed budget for next year. Mr. Allred stated that he is expecting a total expenditure of approximately \$150,000 in the recreation budget this year. The revenues were quite a bit more than anticipated. The revenues were \$93,881 and there was \$82,746 projected for the past year. The Recreation Board is looking at the possibilities of revising the fees for the various activities they supervise. Mr. Allred mentioned that capital improvements are needed in several areas. He is requesting \$1,000 for repairs on a Bronco to be traded for the pickup he has been using as it has over 130,000 miles. A new typewriter is needed for the recreation office. Basketball standards to be installed at the tennis courts in Monticello and Bluff, as well as a volleyball net for the courts also. A new lawnmower is needed for the Monticello recreation

area. The parking area at the Blanding ball field needs curb and gutter and proper drainage. Montezuma Creek needs a storage shed for equipment. The swimming pool at Monticello needs quite a bit of work on it and the Blanding and Montezuma Creek pools need miscellaneous repairs on them. The Blanding Golf Course is in need of a small tractor and the mowers for the greens need some repairs. A water line is also needed for the Blanding Golf Course.

**Monticello Cemetery Road/Joe Slade** - Monticello City Councilman Joe Slade met with the Commission to inform them that a letter has been received from the Department of Energy stating that they are willing to work with the County in repairing the road that was damaged as a result of big trucks hauling radioactive tailings to a permanent site. County Engineer Doug Pehrson will review the letter and continue to work with the Department of Energy on the necessary repairs.

**Public Health Office/Refrigerator** - Dell Hunter reported that the refrigerator in the Public Health Office is very old and in need of some repairs. The Commissioners felt that if a good vacuuming wouldn't take care of the problems that a new refrigerator should be purchased with Public Health funds.

**County Financial Statement Review** - County Treasurer Marian Bayles and Deputy Auditor John Fellmeth met with the Commission to review the County financial statements for the month of October. The accounts that indicate an over expenditure of funds were noted and discussed and will need to be amended at the end of the year. Mr. Fellmeth reported that there is slightly over a million dollars in the general fund that is unexpended. He noted that there will need to be transfers made to the recreation fund and capital improvements at the end of the year that will take a good portion of the unexpended monies in the general fund. The reports presented did not show that the trust fund had a principal balance of the allotted seven and a half million dollars. The Commission felt that the reports should reflect the full seven and a half million dollars is accrued with the trust fund. The interest from the seven and a half million should be revenue in the county general fund each year. Mr. Fellmeth stated that the County funds are liquid enough to meet the current needs and to make the needed transfers in the various funds.

**Bluff Airport** - A copy of a letter to Ron Theobald of the Division of Aeronautics, Department of Transportation, has been received from some Bluff residents requesting help with funding for the surfacing of the Bluff airport. In 1959 San Juan County bladed an airstrip and shaled it and some additional improvements have been made over the years. The Commissioners feel that if the state will participate with the project that maybe an armour coat would be possible. It would have to be sterilized to keep the weeds out of it because the traffic would not be sufficient to do the job. County Engineer Doug Pehrson will be asked to give a cost estimate with the minimum amount of gravel and an armour coat for the project.

**Probationary Raise/Paul Weber** - A motion to approve the probationary increase for Paul Weber to grade 1 step 2, \$5.32 per hour, was made by Commissioner Bailey and seconded by Commissioner Maryboy. UNANIMOUS.

**Moab BLM District Manager/Gene Nodine** - Gene Nodine, Moab District Manager for the BLM, met with the Commission to get support for the Trough Springs Road which is approximately an \$8 million dollar project. Mr. Nodine stated that at a meeting in Park City Congressman Howard Nielson indicated that he would attempt to procure a special line item appropriation for the project if the necessary plans were submitted. Commissioner Black said that the San Juan County Commission is not opposed to the request but that the County would like to have some consideration for the Harts Draw road and a road into Canyonlands from the Needles District made on the same request. Mr. Nodine stated that the Needles District request would have to be made in conjunction with the Park Service and that the Harts Draw road is mostly on Forest Service land. He would support those projects but he did not want the projects combined with the Trough Springs Road. The Commission reminded Mr. Nodine that portions of the foregoing on the BLM could be included. Mr. Nodine declined to add anything to the project.

**Out of State Travel Request/Craig Halls** - A motion to approve the request of County Attorney Craig Halls for out of state travel to Washington, D.C. was made by Commissioner Bailey and seconded by Commissioner Maryboy. UNANIMOUS.

**Raspberry Point Transmitter** - County Communications Officer Bill Bayles reported that a transmitter request for Raspberry Point in Colorado has not been approved by the FCC at this time. Mr. Bayles stated that if it is approved the County would want to check into it because a couple of the frequencies might pose problems for the County.

**School District Agreement** - Bill Bayles has been talking with Wesley Hunt about the possibility of a joint agreement with the school district on some equipment. The microwave systems require alignment and the equipment to do that would cost approximately \$20,000. If the school district were to purchase the necessary equipment and the County also purchased the equipment then possibly an agreement could be reached to use each others equipment as needed. The Commissioners gave Mr. Bayles permission to pursue the matter.

#### BILLS APPROVED FOR PAYMENT

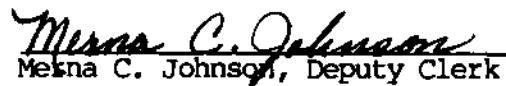
American Educational Services	subscription library (M)	87.23
Wynn E. Bartholomew	garnishment Larry Begay	235.10
Debbie Bayles	soccer official Blanding	20.00
Nicky Black	hauling road department	1,617.00
Dick Blick	Autumn Stream VHS	31.55
Lewis Calvert	herbicide purchased	150.00
Steve Carpenter	herbicide purchased	150.00
M.V. Christensen Trucking	hauling road department	1,944.25
Berg Christian Enterprises	supplies recreation department	187.11
Daily Times	subscription library (B)	18.00
Franklin Institute	supplies Division of Aging	92.15
Frank's Supply Company, Inc.	parts & supplies road department	43.07
Clark Fullmer	herbicide purchased	150.00
David Fullmer	herbicide purchased	150.00
Fuller Construction	cat work LaSal Elementary School	500.00
James Glasston	bail refund	140.67
John F. Greenig, RPR	transcript of trial	1,040.00
Orson H. Gygi Company, Inc.	supplies Division of Aging	275.11
Bruce K. Halliday	herbicide purchased	150.00
Suzanne A. Halliday	herbicide purchased	150.00
Intermountain Sweeper Company	parts road department	248.44
James Publishing	subscription rescue magazine	14.95
Don Johnston	herbicide purchased	150.00
Elmer Jones	herbicide purchased	150.00
Linda Kilgrow	witness fees	14.00
L B P Trucking	hauling road department	847.00

Bruce Lyman	herbicide purchased	150.00
Clisbee N. Lyman	herbicide purchased	150.00
Majestic Machinery	supplies road department	126.50
Richard Meyer	herbicide purchased	150.00
Moab Building Center	supplies road department	555.91
Monticello Justice of the Peace	sheriffs office collections	229.00
NCAHF Newsletter	subscription extension office	12.00
Navajo Trail Motel	travel expense Travel Council	366.00
Office of Recovery Services	withholding Bruce A. Black	50.00
Oxmoor House, Inc.	subscription library (B & L)	29.61
Roy Pearson	expenses August & September	160.65
Clarence Pehrson	herbicide purchased	150.00
Doug Pehrson	herbicide purchased	150.00
Charles Peterson	photos Historical Society	33.07
Earl L. Randall	herbicide purchased	150.00
Ruel Randall	herbicide purchased	150.00
Rufina Romero	cleaning senior center October, 1988	40.00
Schmidt Signs	supplies road department	18.06
Dayne Shumway Enterprises	hauling road department	1,790.25
Kenneth D. Shumway	herbicide purchased	75.00
Silver-State Suppliers	materials upholstery class	515.04
Silver State Suppliers	supplies extension office	19.67
Bessie Spencer	meals served October, 1988	750.00
St. George Police Dept.	Roger Johnson	176.00
Time- Life Books	subscription library (B)	17.22
Time	subscription library (B)	34.72
United States Postmaster	bulk mailing November 1988	30.00
United States Postmaster	bulk mailing - Newsletter	38.98
Utah Association of Extension	state & national dues	25.00
Utah Geographic Series	supplies library (B)	26.90
Utah Local Governments Insurance Trust	health insurance County	16,634.34
Eloise Ward	herbicide purchased	90.00
W.R. White Company	parts road department	250.00
Whitney's	supplies surveyors office	101.25
Abajo Electric	repairs library (M)	1,109.50
Abajo Petroleum, Inc.	diesel road department	560.00
Allied Carriers Exchange, Inc.	freight charges road department	51.90
American Library Preview	supplies library (M)	131.17
ANR Freight System, Inc.	freight supplies surveyor	27.77
Baker Sanitation	services road shed (B)	22.00
Baker Sanitation	services Courthouse (M)	104.00
Nicky Black	hauling road department	3,657.50
Black Box Corporation	parts computer department	48.83
Black Oil Company	supplies road department	2,198.25
Blanding City of	operating expenses airport (B)	18,595.61
Blanding City Justice Court	Gary Holliday	50.00
Blanding Mercantile	supplies recreation	14.30
Blue Mountain Music	election supplies	31.01
Bradford Brake & Muffler	parts road department	18.50
Car Care Center	L.P. gas road department	19.95
Caun-Co., Incorporated	supplies road department	373.46
Century	parts road department	1,852.47
Chevron USA Incorporated	gas extension office	61.98
M.V. Christensen	hauling road department	1,886.50
Colorado Kenworth Inc.	parts road department	76.72
Continental Tel Co of the West	telephone charges County	2,064.65
Cortez Diersel Sales, Inc.	used engine road department	2,813.90
H F Cosby Jr.	hauling road department	3,306.16
Crowley Construction	work road department	39,839.35
L.N. Curtis and Sons	supplies emergency service	496.06
Day-Timers Inc.	supplies extension office	23.28
Direct Safety Company	supplies emergency service	133.46
Elf Asphalt	supplies road department	82,905.22
Empire Electric Association, Inc.	utilities courthouse	1,733.93
Four Corners Regional Care Center	meals served October	156.00
Frito-Lay, Inc.	supplies vending machine	8.99
W.W. Grainger, Inc.	parts road department	33.26
Grand Tire Company, Inc.	supplies road department	6,365.43
Great Basin Trucks, Inc.	parts road department	4,113.66
Hafer's Incorporated	parts road department	404.03
H & K Locksmith Shop	supplies road department	10.00
Craig C. Halls	travel Washington, D.C.	1,043.00
Heckett-Div. of Harsco	supplies road department	403.82
Humphreys, Peggy	travel expenses	133.75
Wesley L. Hunt Company	help communications	252.00
Ideal Beverages, Inc.	supplies vending machine	34.40
Industrial Supply Company, Inc.	parts road department	127.94
Gail D. Johnson	travel expenses election	66.99
F.W. Jones and Associates, Inc.	labor road department	338.86
K & C Store	gas fire control	15.27
Kar Products Incorporated	parts road department	331.24
Jim Keyes	travel expenses NWGA convention	316.57
L B P Trucking	hauling road department	1,366.75
Lawson Products, Inc.	parts road department	223.99
Low's Auto Parts	parts road department	1,150.66
Mark Maryboy	travel commission meeting	398.16
F.H. Miller Jr.	parts road department	58.00
Montella's Repair	repairs road department	24.85
Monticello City Justice/Peace	sheriffs collection	963.00
Monticello City of	utilities courthouse	149.50
Monticello Mercantile	supplies golf pro shop	380.83
Monticello Plumbing & Heating	supplies road department	3.37
Motor Parts Company	parts road department	1,086.89
Motor Parts	parts road department	2,152.34
Navajo Communications Company	telephone charges recreation	9.70
Gus Paulos Chevrolet, Inc.	parts road department	430.37

Pepsi-Cola Company	supplies vending machine	45.25
Petrolane Gas Service	propane library (B)	649.79
Popular Subscription Service	supplies library (M)	639.50
Precision Electronics	supplies communications	53.50
Professional Automotive Equipment	parts road department	3,517.33
Progressive Management Service	maintenance contract	852.00
Quality Bookstore	supplies library (M)	14.18
Quill Corporation	purchasing department supplies	95.34
Parley Redd's Food Town	supplies communications	73.77
Royce's Electronics, Inc.	supplies communications	84.56
S-W Parts & Supply	parts road department	6.38
San Juan County	spraying road department	12,779.54
SJC Seventh Circuit Court	sheriffs collection	2,500.00
San Juan Health Care Services	capital request	4,981.68
The San Juan Record	general election publication	1,464.88
Saveway Automotive	diesel road department	3,600.00
Schafer Auto	balance road department	42.00
Seton Name Plate, Corporation	supplies emergency service	68.01
Shilo Inn-Salt Lake City	travel Jim Keyes	70.00
Dayne Shumway Construction	hauling road department	1,905.75
Sinclair Oil Corporation	gas department of aging	18.00
Sorbus	maintenance contract	280.06
Southeastern Utah District Health	pool sample recreation	18.00
Southern Paving Company	hauling road department	20,364.00
Story House Corporation	supplies library (M)	278.01
Sysco Intermountain Food Service	supplies division of aging	1,427.13
Holly Tatnall	travel expenses, supplies	155.97
Tesco Williamsen	parts road department	472.78
Theatre Candy Dist. Company, Inc.	supplies senior citizens	214.60
U.S. Department of the Interior BLM	BLM materials work request	15.00
United States Postal Service	postage for justice peace	75.00
United States Welding, Inc.	supplies road department	87.02
Utah Gas Service Company	utilities courthouse	1,337.34
Utah Power & Light Company	utilities LaSal fire st.	32.62
State of Utah Central Stores	purchasing department supplies	72.69
Utah State Retirement Board	judges retirement Oct. 1988	55.00
Utah State Treasurer	state collections Oct. 1988	1,926.00
Utah State Treasurer	judge M.P.O.S.T. collection	2,191.00
Veralex, Incorporated	service attorneys department	10.00
Rick Warner Ford	parts road department	611.71
Steven E. Warren, M.D.	examination Frank Morrell	25.00
Paul Weber	exchange vehicles & labor	24.50
West Publishing Company	supplies attorneys office	86.50
Wheeling Corrugating Company	parts road department	110.40
Whipple Plumbing	winterize fairgrounds	80.00
White Mesa Ute Council	meals served October	354.00
H.W. Wilson Company	supplies library (B)	70.00
Mike Young Incorporated	parts road department	11.42
Young's Machine Company	supplies road department	10.51
Zion Book Store, Inc.	supplies library (B)	49.60

**Adjourn** - There being no further business the Commission adjourned at 2:15 p.m.

  
Calvin Black, Chairman

  
Melna C. Johnson, Deputy Clerk