
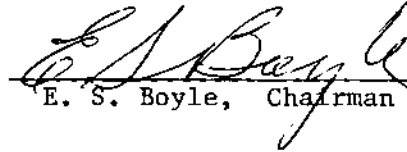


Jay Nelson	Work on airplane hangers	1,784.00
Northern Electric	Work on Blanding Library Aging	211.55
Office Equipment Co.	Supplies Recorder	153.90
Helen Redd	Professional Services	72.00
Redd's	Repair Auto Sheriff	212.28
The San Juan Record	Office Supplies, stamp, ad	28.14
San Juan Travel Council	Petty Cash	51.03
Scenic Aviation	Airport mag. May '79	125.00
Etna Schafer	Professional Services	92.00
Lacy Steel	Professional Services	112.00
James W. Stevens	Travel, supplies	743.14
Travel Lodge	Travel	184.00
Utah Public Employees Association	UPEA Member dues	10.00
State Personnel Office	Personnel services furnished, Sheriff	72.00
Weese Petroleum	Oil, Cedar point fire Dept.	21.12
Xerox Corporation	Duplicating charge	378.13
Blue Cross Blue Shield	Insurance	5,082.88
William Anderson	Professional Services	162.00
James M. Griffin	Professional Services	112.00
Craig Jensen	Professional Services	138.00

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


Peggy Jorgensen, Deputy Clerk


E. S. Boyle, Chairman

ROAD MEETING

JUNE 4, 1979

TIME: 9:00 A.M.

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

Minutes were read and approved, Teek reported he was working on the Red Mesa C. R. Project. He reported the water well pump was not working. Doug said he had contacted England Electric in Farmington, N.M., and they will check the pump today. The Commissioners suggested Doug check this out and see if they would install the County's 15 H. P. pump if the pump that is there is not working.

Teek reported the graveling on Red Mesa was going slow. The Commissioners approved overtime to finish this project.

Bernal reported C. Homedew had completed his 90 day probation, and recommended a 1 step raise. This was approved by the Commissioners.

Ace requested Karl Barton be raised to Heavy Equipment Operator, 29-1. Dunow made motion, Cal. seconded...approved.

Ace hired Dan McInnes 26-1 permanent; Ray Valdez, 22-1 Temporary; Patrick Whiskers 22-1, temporary. This was approved by the Commissioners.

Bill reported a culvert had washed in Pack Creek. Grand County has been maintaining this road for the B-Road maintenance funds. Grand County is out of maintenance fund for this road and wants more money to repair this washout, Commissioners (sic) Black suggested we terminate our agreement with Grand County if they refuse to repair this washout.

Lynn reported the equipment sale will be held June 16, at 1:00 P.M.

Meeting adjourned 10:00 A.M.

Minutes of the Board of County Commission meeting held June 11, 1979.

Present: Chairman E. S. Boyle, Commissioners Bill Dunow and Calvin Black.

Time: 10:00 A.M.

Minutes of the previous weeks meeting were read and approved this being done upon a motion made by Commissioner Dunow and seconded by Commissioner Black, to carry the motion.

ROAD DUST

Dean Crossland of Homestake mining met with the Commission to discuss with them the dust that is being stirred on a road near the Homestake mine. He requested that the Commission write a letter to the Clean Air and Water Standards Board to confirm that the County owns the road in question. The Commission will act on that as soon as possible.

BLUFF TO MONTEZUMA CREEK ROAD

The Commission received a call from Rodney Preator concerning a Plan-in-Hand meeting to discuss the Bluff to Montezuma Creek road. This meeting will be held June 20 at the County Road engineers office at the Blanding road shed. Any interested citizens are welcome to attend this plan-in-hand meeting.

LASAL FIRE CHIEF

Ernie Lisonbee, the LaSal Fire Chief met with the Commission to discuss with them the possibility of the people in LaSal getting a building or building one to house their fire truck. He reported to the Commission that individuals in LaSal are going to undertake a training program for their department.

PROPERTY IN BLUFF

Mrs Rosalee Goldman met with the Commission to discuss with them a question she had on a piece of property she had purchased in Bluff.

AL HASKINS:

Al Haskins reported to the Commission that he had overspent the budget for the Low income housing, but that he expected to receive monies soon to balance the amounts.

He also reported that he would be leaving for Richfield today for a meeting on area planning. He stated that someone would have to be designated as area director as Mrs. Keele had resigned. The San Juan County Area Agency would also need to designate a person to serve on the State Aging advisory Council.

APPOINTMENT REPORT REQUESTED

Ray Johnson of the FBI met with the Commission and requested of them a listing of minority appointments made by the County to Boards and advisory councils. These include unpaid positions with no compensation for time, with travel expenses re-imbursed by the County. The Commission told Mr. Johnson that many Navajo's are appointed to serve on various boards, but that they do not participate and will not attend the meetings for any length of time.

NEW EMPLOYEES

John Richardson has been hired as a laborer for the weed control program and Linda McCauley has been hired as a truck driver for the weed control program. These names were approved by the Commission, at wage rates of \$3.58 for Richardson and \$4.07 per hour for McCauley.

HOSPITAL ADDITION

Arlo Freestone met with the Commission to present to them contracts for the plumbing and heating for the new hospital addition. The contract for this has been given to Canyonlands Plumbing and Heating for a bid of \$68,400.00. Commissioner Black made the motion to approve the contract and authorize the Chairman to sign it, this was seconded by Commissioner Dunow to carry the motion.

COMMISSIONER DUNOW REPORTS:

Commissioner Dunow reported that Empire Electric mines at LaSal want to improve some of the roads to mines in the area. They are willing to do the work and haul the gravel if the county will supply it. These are public roads, so the Commission approved this.

He also reported on the three days of meetings in St. George.

COMMISSIONER BLACK REPORTS:

Commissioner Black called Phil Ashbaker of the Utah Department of Transportation, Division of Aeronautics, who will get in touch with Craig Sparks and clear up a misunderstanding of funding.

The public meeting for Wilderness Designation was discussed.

Commissioner Black stated that the applications for the Southern Planner of the AOG will be studied and decided upon June 21st in Moab.

The regularly scheduled meeting of June 14th of the AOG has been deferred to the 22nd of June at 10:30 A.M. in the Courtroom of the San Juan County Courthouse.

COMMISSIONER BOYLE REPORTS:

Commissioner Eddie Boyle reported that he will be going to Salt Lake City Thursday the 14th to meet with the Attorney General and the State Auditor on the surplus in the funds in the Health Department budget.

EMERGENCY ENERGY ASSISTANCE PROGRAM

The following payments for the Emergency Energy Assistance Program were approved by the Commission:

Julia Warren, Slim Benally, Mary B.B. BlueEyes, Martha Nez, Charlie Boy, Bessie B. Begay, Anna Katy, Susie Maryboy, Kazy's Mother, Billy Abe, Mae Smith, Bessie Holiday, June Blackhorse, Sam and Lucy Shorty, Marie Joe and Joe Ham.

BRUCE SHUMWAY

Bruce Shumway met with the Commission to discuss with them a Mental Health Center Contract in the amount of \$9,030.00 which will be funded by Title 20. The Commission approved this and the Chairman signed the contract.

They also discussed the progress of the Bluff Multi-purpose building.

BRUCE HALLIDAY

San Juan County Attorney Bruce Halliday met with the Commission and discussed with them the retaining of outside counsel, which the Commission will defer from for the time being. He will also write a letter to Rosalee Goldman regarding a piece of property in Bluff.

GENE FOUSHEE

Gene Foushee met with the Commission to discuss with them the Bluff airport right of way and the Plan in hand meeting that will be held in the Road Department in Blanding at the road shed on the 20th of June.

PUBLIC MEETING

The Public meeting opened at 2 P.M. with a motion made by Commissioner Black to open the Revenue Sharing and In Lieu Tax Money budget which will include the money that the County will get between now and the end of the year for the Hospital addition and the Airport hangers. These amounts are:

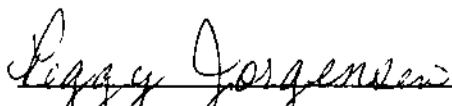
\$68,400. for the plumbing etc. of the addition for the Hospital.
 \$246,000. for the Hospital addition itself.
 \$246,049. for the Hangers at the Monticello and Blanding airports.

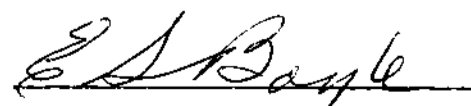
This motion was seconded by Commissioner Dunow to make a unanimous decision for the Commission.

Bills presented for payment and approval:

Abajo Electric	Lamps and installation	42.50
Abajo Petroleum Inc.	Gasoline etc.	754.90
Arrowhead Helicopters Inc.	3.9 hrs. flight time	1,033.50
John Baker	Meck Fire Crew meals	15.49
Bancroft-Whitney Co.	Books	58.85
Black Oil CO.	Propane, Diesel and Gas	15,365.12
Blanding City	Library utilities	246.79
Blue Mountain Meats, Inc.	meat senior citizens	23.90
Brodart, Inc.	Books	132.03
Broderick Tire Service	Alignments	19.90
Caun-Co Inc.	Supplies	406.86
Century Equipment Co.	Supplies	57.68
City of Monticello	Utility	229.76
The Copy Shop	File cabinets etc.	266.21
DHI Computing Service Inc.	Computing Service	234.46
Wm. G. Dunow	Travel	83.12
East-West Learning Corp.	Books	294.04
Empire Electric	Electric	6.00
Firestone Stores	Tires	1,931.00
First Security Bankcard Division	Diesel	34.50
Griffith Distributing	Supplies	11.50
Hafer's Inc.	Supplies	79.31
Industrial Supply	Belts	511.95
Intermountain Electric	Supply	261.65
Intermountain Radiator	Radiator core	435.00
JB Grain & Bean	Bags	4.00
Job Service Center	Unemployment benefits April	603.14
KB Oil Co.	Gas	5.26
Kar Products	Supplies	164.37
San Juan Golf Course	Prisoners Lunch	36.85
Monsen Engineering Co.	Compass	43.95
Montella's Repair	Weld Aluminum bucket	28.50
Monticello L. P. Gas Co.	Propane	48.06
Ace Holden	Window repair	63.92
Monticello Merc Co	Dye	1.39
Motor Parts	Supplies	651.67
Mountain West Office Products	Supplies	46.61
Harold Muhlestein	Petty Cash	59.76
Motor Parts Co.	Supplies	1,315.36
Office Equipment Co.	Rental Bond Copier	160.00
Pay Day Drug	Film	10.90
Douglas Pehrson	Travel	58.12
Eldon Pugh Truck Parts	Parts	361.43
Quick's Inc.	Parts	24.06
Parley Redd Mercantile	Meat	42.20
Rocky Mountain Machinery Co.	Parts-roads	1,919.32
Ron's Auto Repair	Check Charging System	16.00
Saveway Automotive	Alignment etc Roads	239.19
Shepard's Inc. of Colorado Springs	California reporter citations	56.00
San Juan County Social Services	Nav. Mtn. Mealsite for May	442.50
Southwest Products CO.	Recording paper	84.80
Standard Oil Co.	Repair flat, Rec. dept.	4.50
Texaco Inc.	Gasoline	329.75
Transport Clearings	Freight	163.67
United States Steele Corp.	Slag	760.04
United States Welding	Welding supplies	103.38
Utah Gas Service Co.	Utility Library-Road Shed	389.03
Utah Navajo Development Council	Advance on Summer Rec.	3,000.00
Rick Warner Ford	Parts-Road Dept.	935.53
Western Auto	Supplies-Courthouse	28.33
West Publishing Co.	Legal Books	25.00
Wheeler Machinery	Parts	1,210.23
Pearl Whittaker	Meals	18.00
Williams Energy Co.	Propane	170.61
Wycoff Inc.	Freight	12.10
Young's Machine Co.	Steel & Labor	157.67
Blasting & Mining Inc.	Part payment for blasting	30,000.00
San Juan County General Fund	B-Warrants paid on Gen. Fund	
	Aug. '78 thru April '79	13,900.82

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


 Peggy Jorgensen, Deputy Clerk


 E. S. Boyle, Chairman