

ORDINANCE No. 2021-06A

AN ORDINANCE AMENDING ORDINANCE 2021-06 ESTABLISHING THE CREDIT CARD USE POLICY WITHIN SAN JUAN COUNTY

WHEREAS, the Board of San Juan County Commissioners adopted ordinance 2021-06 on August 17, 2021 adopting rules and regulations for the use of County managed credit cards; and

WHEREAS, the Clerk/Auditor's Office has determined a need to amend the adopted rules and regulations for better efficiency in the use of County managed credit cards; and

WHEREAS, Utah Code Annotated § 17-75-602 formulates the process for Counties to establish a personnel and policy system administered in a manner that will provide for the effective implementation of the following principles: (1)(d) develop and implement programs to improve employee effectiveness; and

WHEREAS, amending the Credit Card Use Policy will aid in compliance with adopted San Juan County purchasing and procurement rules as well as State Law.

NOW THEREFORE, THE COUNTY LEGISLATIVE BODY OF SAN JUAN COUNTY ORDAINS AS FOLLOWS:

Section 1: SEVERABILITY: If any provision or clause of this ordinance or the application thereof to any person or circumstances is held to be unconstitutional or otherwise invalid by any court of competent jurisdiction, such invalidity shall not affect other sections, provisions, clauses or applications hereof which can be implemented without the invalid provision, clause or application hereof. To this end the provision and sections of this ordinance are declared to be severable.

Section 2: EFFECTIVE DATE: This amended ordinance shall take effect, fifteen (15) days after the enactment, and after depositing a copy in the Clerk/Auditor's Office and publication in a newspaper having general circulation in the County, as required by Utah Code Annotated § 17-64-501.

PASSED AND APPROVED on this 7<sup>th</sup> day of April 2026

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Lori Maughan, Chair

Board of San Juan County Commissioners

Attest:

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Lyman Duncan

San Juan County Clerk/Auditor